

# City of Lawrence

Open Item Listing (Date: 05/07/2013)

Status = POSTED

Due Date = 05/07/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$3,048.75

Invoice# 110926 \$298.00

Effective Date: 04/22/2013

Invoice Type: Regular

Vendor Invoice# 41218

Fire extinguisher inspection 7 service 1.00@ \$298.0000 Each Net Amount = \$298.00 Tax Amount = \$0.00 Total = \$298.00

001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$298.00

Invoice# 111942 for Purchase Order# 007802 \$193.50

Effective Date: 04/29/2013

Invoice Type: Regular

Vendor Invoice# 41207

Blanket PO for inspection & maintenance of fire safety equipment at Utilities facilities. 1.00@ \$193.5000 Each Net Amount = \$193.50 Tax Amount = \$0.00 Total = \$193.50

501-7-7100-2325 Other / Other Contractual Service \$193.50

Invoice# 111946 for Purchase Order# 007802 \$1,097.50

Effective Date: 04/29/2013

Invoice Type: Regular

Vendor Invoice# 41211

Blanket PO for inspection & maintenance of fire safety equipment at Utilities facilities. 1.00@ \$1097.5000 Each Net Amount = \$1,097.50 Tax Amount = \$0.00 Total = \$1,097.50

501-7-7100-2325 Other / Other Contractual Service \$1,097.50

Invoice# 111950 for Purchase Order# 007802 \$248.00

Effective Date: 04/29/2013

Invoice Type: Regular

Vendor Invoice# 41213

Blanket PO for inspection & maintenance of fire safety equipment at Utilities facilities. 1.00@ \$248.0000 Each Net Amount = \$248.00 Tax Amount = \$0.00 Total = \$248.00

501-7-7100-2325 Other / Other Contractual Service \$248.00

Invoice# 111951 for Purchase Order# 007802 \$390.25

Effective Date: 04/29/2013

Invoice Type: Regular

Vendor Invoice# 41217

Blanket PO for inspection & maintenance of fire safety equipment at Utilities facilities. 1.00@ \$390.2500 Each Net Amount = \$390.25 Tax Amount = \$0.00 Total = \$390.25

501-7-7100-2325 Other / Other Contractual Service \$390.25

Invoice# 112061 \$324.25

Effective Date: 04/30/2013

Invoice Type: Regular

Vendor Invoice# 41368

Annual Fire Extinguisher Inspection - Station 2 1.00@ \$324.2500 Each Net Amount = \$324.25 Tax Amount = \$0.00 Total = \$324.25

001-2-2200-2325 Other / Other Contractual Service \$324.25

Invoice# 112062 \$248.25

Effective Date: 04/30/2013

Invoice Type: Regular

Vendor Invoice# 41370

Annual Fire Extinguisher Inspection - Station 4 1.00@ \$248.2500 Each Net Amount = \$248.25 Tax Amount = \$0.00 Total = \$248.25

001-2-2200-2325 Other / Other Contractual Service \$248.25

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Vendor Name	Vendor#	Total
Invoice# 112063 \$249.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 41371 Service Call on Fire Extinguisher - Station 2 1.00@ \$249.0000 Each Net Amount = \$249.00 Tax Amount = \$0.00 Total = \$249.00 001-2-2200-2325 Other / Other Contractual Service \$249.00		
AA Wheel & Truck Supply	6288	\$67.56
Invoice# 110497 for Purchase Order# 007501 \$67.56 Effective Date: 04/16/2013 Invoice Type: Regular Vendor Invoice# 712518 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$67.5600 Each Net Amount = \$67.56 Tax Amount = \$0.00 Total = \$67.56 504-3-3210-4721 Cost of Sales / Parts \$67.56		
Aaron Roeckers	15000 492	\$450.69
Invoice# 112253 \$450.69 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# 130000811 AMB Refund - 01/29/2013 1.00@ \$450.6900 Each Net Amount = \$450.69 Tax Amount = \$0.00 Total = \$450.69 001-0-0000-3479 Ambulance Service \$450.69		
ACCENT	15000 487	\$119.23
Invoice# 112097 \$119.23 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 130000899 AMB Refund - 02/01/2013 A. Brynds 1.00@ \$119.2300 Each Net Amount = \$119.23 Tax Amount = \$0.00 Total = \$119.23 001-0-0000-3479 Ambulance Service \$119.23		
Ace Pipe Cleaning Inc	6	\$10,750.00
Invoice# 111804 for Purchase Order# 007530 \$10,750.00 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 129171 Cleaning of LS#2 at Kaw Plant as per quote # 13-099 1.00@ \$10750.0000 Each Net Amount = \$10,750.00 Tax Amount = \$0.00 Total = \$10,750.00 501-7-7220-2531 R & M / Machinery & Equipment \$10,750.00		
Adam Meyers	12001 1656	\$190.00
Invoice# 112261 \$190.00 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# 2012TF0001351MF overpayment of fines/costs 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 001-0-0000-3500 Municipal Court \$190.00		

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Vendor Name	Vendor#	Total
Advance Life Insurance Company	6747	\$4,088.18
Invoice# 112222 \$4,088.18 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# 130990000135 Insurance Group 57596 May 2013 1.00@ \$4088.1800 Each Net Amount = \$4,088.18 Tax Amount = \$0.00 Total = \$4,088.18 701-0-0000-2213 Insurance \$4,088.18		
Advanced Chiropractic Services	7402	\$364.45
Invoice# 112530 \$147.96 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# TRIG10082012 Risk Mgmt 1.00@ \$147.9600 Each Net Amount = \$147.96 Tax Amount = \$0.00 Total = \$147.96 219-1-1054-2621 2FD105 Workers Compensation / Medical Expenses \$147.96  Invoice# 112531 \$216.49 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# TRIG10242012 Risk Mgmt 1.00@ \$216.4900 Each Net Amount = \$216.49 Tax Amount = \$0.00 Total = \$216.49 219-1-1054-2621 2FD105 Workers Compensation / Medical Expenses \$216.49		
Afresh Services	24054	\$150.00
Invoice# 111799 for Purchase Order# 007179 \$150.00 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 04012013 Floor services for CMG. Blanket PO through June 2013. 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 504-3-3210-2132 Service Contracts / Janitorial Service \$150.00		
Agilent Technologies Inc	24130	\$255.35
Invoice# 111873 for Purchase Order# 007614 \$255.35 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 107640811 Blanket PO used throughout June 2013 for laboratory supplies,equipment and reagents used with GC/MS at Clinton Lab.Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$255.3500 Each Net Amount = \$255.35 Tax Amount = \$0.00 Total = \$255.35 501-7-7510-4035 Supplies / Laboratory Supplies \$255.35		
Air Filter Plus Inc	6125	\$1,125.13
Invoice# 111899 \$258.66 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 286521 Clinton WTP/Air Filter Services 1.00@ \$258.6600 Each Net Amount = \$258.66 Tax Amount = \$0.00 Total = \$258.66 501-7-7210-2325 Other / Other Contractual Service \$258.66		

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Invoice# 111900 \$147.38 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 286523 Kaw WTP/Air Filter Services 1.00@ \$147.3800 Each Net Amount = \$147.38 Tax Amount = \$0.00 Total = \$147.38 501-7-7220-2325 Other / Other Contractual Service \$147.38		
Invoice# 111901 for Purchase Order# 006998 \$233.83 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 286524 Open PO for air filter replacements monthly at various lift stations and wastewater treatment plant. Goods and/or services received shall not exceed the amount of the purchase order unless authorized by the city. Good through June 30, 2013. 1.00@ \$233.8300 Each Net Amount = \$233.83 Tax Amount = \$0.00 Total = \$233.83 501-7-7310-2536 R & M / Building Repairs \$233.83		
Invoice# 111902 for Purchase Order# 006998 \$183.58 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 286525 Open PO for air filter replacements monthly at various lift stations and wastewater treatment plant. Goods and/or services received shall not exceed the amount of the purchase order unless authorized by the city. Good through June 30, 2013. 1.00@ \$183.5800 Each Net Amount = \$183.58 Tax Amount = \$0.00 Total = \$183.58 501-7-7310-2536 R & M / Building Repairs \$183.58		
Invoice# 111903 for Purchase Order# 006998 \$301.68 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 286526 Open PO for air filter replacements monthly at various lift stations and wastewater treatment plant. Goods and/or services received shall not exceed the amount of the purchase order unless authorized by the city. Good through June 30, 2013. 1.00@ \$301.6800 Each Net Amount = \$301.68 Tax Amount = \$0.00 Total = \$301.68 501-7-7310-2536 R & M / Building Repairs \$301.68		
Alamar Uniforms	13701	\$377.94
Invoice# 112123 \$125.98 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 410241 Uniform Pants: Jake Burke 1.00@ \$125.9800 Each Net Amount = \$125.98 Tax Amount = \$0.00 Total = \$125.98 001-2-2120-4242 Apparel Allowances / Uniforms \$125.98		
Invoice# 112125 \$251.96 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 412195 Uniform Pants: Vince Casagrande 1.00@ \$251.9600 Each Net Amount = \$251.96 Tax Amount = \$0.00 Total = \$251.96 001-2-2120-4242 Apparel Allowances / Uniforms \$251.96		
Alex Plassmeyer	12001 1654	\$68.75

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<p>Invoice# 112250 \$68.75  Effective Date: 05/02/2013  Invoice Type: Regular  Vendor Invoice# 2011TF0002093MF  overpayment of fines/costs 1.00@ \$68.7500 Each Net Amount = \$68.75 Tax Amount = \$0.00 Total = \$68.75  001-0-0000-3500 Municipal Court \$68.75</p>		
ALLIED RETAIL CONCEPTS	15000 512	\$98.47
<p>Invoice# 112401 \$98.47  Effective Date: 05/02/2013  Invoice Type: Billing Refunds  Vendor Invoice# MR Refund  ALLIED RETAIL CONCEPTS MR Refund Voucher 1.00@ \$98.4700 Each Net Amount = \$98.47 Tax Amount = \$0.00 Total = \$98.47  001-0-0000-0311 Suspense \$98.47</p>		
Alpine Lawn Service Inc	25769	\$2,338.00
<p>Invoice# 112155 for Purchase Order# 007627 \$2,338.00  Effective Date: 05/01/2013  Invoice Type: Regular  Vendor Invoice# 0024147  Contract Mowing For District #4 Area #1 as specified in Bid #B1316 approved by city commission 3/26/13. 1.00@ \$2338.0000 Each  Net Amount = \$2,338.00 Tax Amount = \$0.00 Total = \$2,338.00  001-4-4010-2321 Other / Mowing \$1,964.46  501-7-7210-2325 Other / Other Contractual Service \$293.54  505-3-3910-2321 Other / Mowing \$80.00</p>		
American Equipment Co	41	\$1,434.71
<p>Invoice# 110440 for Purchase Order# 007712 \$1,434.71  Effective Date: 04/16/2013  Invoice Type: Regular  Vendor Invoice# 16035  OEM parts for sander unit #707 1.00@ \$1434.7100 Each Net Amount = \$1,434.71 Tax Amount = \$0.00 Total = \$1,434.71  001-3-3000-2531 R &amp; M / Machinery &amp; Equipment \$1,434.71</p>		
Ameripride Services	25751	\$34.45
<p>Invoice# 112240 \$34.45  Effective Date: 05/02/2013  Invoice Type: Regular  Vendor Invoice# 2300274029  mat replacements 1.00@ \$34.4500 Each Net Amount = \$34.45 Tax Amount = \$0.00 Total = \$34.45  001-1-1090-2132 Service Contracts / Janitorial Service \$34.45</p>		
Anderson Heating & Cooling	25804	\$679.60

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<p>Invoice# 112247 \$679.60  Effective Date: 05/02/2013  Invoice Type: Regular  Vendor Invoice# 9111  Boiler Work 1.00@ \$679.6000 Each Net Amount = \$679.60 Tax Amount = \$0.00 Total = \$679.60  501-7-7310-2536 R &amp; M / Building Repairs \$679.60</p>		
Anuruddha D Liyanawadu	13000 806	\$70.00
<p>Invoice# 112002 \$70.00  Effective Date: 04/30/2013  Invoice Type: Regular  Vendor Invoice# 885429-LIYA  Refund Holcom Deposit 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00  211-0-0000-0311 Suspense \$70.00</p>		
Ashley Heller	12001 1646	\$50.00
<p>Invoice# 111040 \$50.00  Effective Date: 04/24/2013  Invoice Type: Regular  Vendor Invoice# 2010TR0011603MT  bond refund 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00  705-0-0000-2318 Court Bonds Payable \$50.00</p>		
BA Green Construction Co Inc	1797	\$9,625.00
<p>Invoice# 110845 for Purchase Order# 005420 \$9,625.00  Effective Date: 04/19/2013  Invoice Type: Regular  Vendor Invoice# 1201202  construction management services for the Lawrence Public Library expansion/renovation project. Approved by the City Commission on 3/27/12. 1.00@ \$9625.0000 Each Net Amount = \$9,625.00 Tax Amount = \$0.00 Total = \$9,625.00  400-3-3000-6050 LI1101 Buildings And Structures \$9,625.00</p>		
Ballenger , Carla J	25810	\$539.03
<p>Invoice# 112372 \$539.03  Effective Date: 05/03/2013  Invoice Type: Nontaxable employee reimbursements  Vendor Invoice# RM050313CW-TTD  TTD for 4/21/13 to 5/04/13 pay period 1.00@ \$539.0300 Each Net Amount = \$539.03 Tax Amount = \$0.00 Total = \$539.03  501-1-1069-1321 13FN031 TTD/TPD Benefits \$539.03</p>		
Bartlett & West Inc	87	\$2,773.14
<p>Invoice# 112148 for Purchase Order# 006935 \$2,773.14  Effective Date: 05/01/2013  Invoice Type: Regular  Vendor Invoice# 730039875  Farmland Property - Landscape master planning services 1.00@ \$2773.1400 Each Net Amount = \$2,773.14 Tax Amount = \$0.00  Total = \$2,773.14  212-4-4800-2143 PR1242 Professional Services / Architects \$2,773.14</p>		

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Barton County Community College	25812	\$500.00
Invoice# 112075 \$500.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# FM043013SC NREMT Testing for 10 new recruits 10.00@ \$50.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 001-2-2200-2031 Educational / Dues & Subscriptions \$500.00		
BERGER-MUNSON RICHARD	11000 4678	\$31.00
Invoice# 111005 \$31.00 Effective Date: 04/22/2013 Invoice Type: Billing Refunds Vendor Invoice# 000000330 UB CR REFUND-FINALS 000413332 1.00@ \$31.0000 Each Net Amount = \$31.00 Tax Amount = \$0.00 Total = \$31.00 501-0-0000-0311 Suspense \$31.00		
Berry's Arctic Ice	8858	\$130.20
Invoice# 110715 \$130.20 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 195696 Ice for Station 1 1.00@ \$130.2000 Each Net Amount = \$130.20 Tax Amount = \$0.00 Total = \$130.20 001-2-2200-4020 Supplies / Tools \$130.20		
Bialek , John J	9767	\$15.01
Invoice# 112153 \$15.01 Effective Date: 05/01/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PD042313PF-REIM Travel Reimbursement re: Background Check 1.00@ \$15.0100 Each Net Amount = \$15.01 Tax Amount = \$0.00 Total = \$15.01 001-2-2143-2344 Other / Recruitment \$15.01		
Big Bros & Big Sisters of DG Co	8300	\$11,832.50
Invoice# 111986 \$11,832.50 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# CI040513CT-1H13 Allocation - 1st half 2013 1.00@ \$11832.5000 Each Net Amount = \$11,832.50 Tax Amount = \$0.00 Total = \$11,832.50 213-2-2400-2135 Service Contracts / Other Service Contracts \$11,832.50		
Bioscience & Technology	13629	\$137,500.00

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Vendor Name	Vendor#	Total
Invoice# 112224 \$37,500.00 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# 10254 City Phase 1 Construction Grant - 2013 - 1st Half Payment 1.00@ \$37500.0000 Each Net Amount = \$37,500.00 Tax Amount = \$0.00 Total = \$37,500.00 001-1-1065-2860 Other / Biosciences \$37,500.00		
Invoice# 112225 \$100,000.00 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# 10094 Operations Funding - 2013 - 1st Half Payment 1.00@ \$100000.0000 Each Net Amount = \$100,000.00 Tax Amount = \$0.00 Total = \$100,000.00 001-1-1065-2860 Other / Biosciences \$100,000.00		
Black & Veatch Corporation	971	\$5,455.25
Invoice# 112205 for Purchase Order# 000150 \$5,455.25 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 1158658 PROFESSIONAL SERVICES / ENGINEERING 05/05/2011 CO #1 increased \$320000.00 to include construction phase services approved by the CC 04/06/2011, per Beth Krishtalka 1.00@ \$5455.2500 Each Net Amount = \$5,455.25 Tax Amount = \$0.00 Total = \$5,455.25 501-7-7920-2141 WW0601 Professional Services / Engineering Services \$5,455.25		
Black Hills Energy	507	\$44,080.07
Invoice# 111963 \$44,080.07 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 5597683962-0413 Gas Svc-5597683962 April 2013 Charges 1.00@ \$44080.0700 Each Net Amount = \$44,080.07 Tax Amount = \$0.00 Total = \$44,080.07 001-4-4010-2431 Utilities / Gas \$3,919.64 001-3-3040-2431 Utilities / Gas \$1,151.33 001-3-3041-2431 Utilities / Gas \$2,705.77 504-3-3210-2431 Utilities / Gas \$368.21 001-3-3030-2431 Utilities / Gas \$1,443.35 001-2-2200-2431 Utilities / Gas \$5,541.23 502-3-3515-2431 Utilities / Gas \$160.41 501-7-7410-2431 Utilities / Gas \$1,783.71 502-3-3530-2431 Utilities / Gas \$304.19 501-7-7220-2431 Utilities / Gas \$4,392.50 501-7-7210-2431 Utilities / Gas \$1,846.78 501-7-7310-2431 Utilities / Gas \$8,714.51 001-1-1090-2431 Utilities / Gas \$212.46 502-3-3515-2431 Utilities / Gas \$912.58 001-2-2110-2431 Utilities / Gas \$413.79 001-5-5100-2431 Utilities / Gas \$2,017.76 216-4-4600-2431 Utilities / Gas \$7,442.70 211-4-4190-2431 Utilities / Gas \$749.15		

BLOUGH, JUSTIN

15000|499

\$42.36



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Vendor Name	Vendor#	Total
Invoice# 112388 \$42.36 Effective Date: 05/02/2013 Invoice Type: Billing Refunds Vendor Invoice# MR Refund BLOUGH, JUSTIN MR Refund Voucher 1.00@ \$42.3600 Each Net Amount = \$42.36 Tax Amount = \$0.00 Total = \$42.36 001-0-0000-0311 Suspense \$42.36		
Blue Jazz Java	13735	\$203.04
Invoice# 111805 \$203.04 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 597796 WWTP Coffee Service 1.00@ \$203.0400 Each Net Amount = \$203.04 Tax Amount = \$0.00 Total = \$203.04 501-7-7310-4001 Supplies / Office Supplies \$203.04		
BOLTON, LINDA	15000 496	\$47.94
Invoice# 112385 \$47.94 Effective Date: 05/02/2013 Invoice Type: Billing Refunds Vendor Invoice# MR Refund BOLTON, LINDA MR Refund Voucher 1.00@ \$47.9400 Each Net Amount = \$47.94 Tax Amount = \$0.00 Total = \$47.94 001-0-0000-0311 Suspense \$47.94		
BORAK LILY K	11000 4687	\$1.37
Invoice# 111918 \$1.37 Effective Date: 04/25/2013 Invoice Type: Billing Refunds Vendor Invoice# 000115915 UB CR REFUND-FINALS 000400798 1.00@ \$1.3700 Each Net Amount = \$1.37 Tax Amount = \$0.00 Total = \$1.37 501-0-0000-0311 Suspense \$1.37		
BOWERS BILL S	11000 4676	\$11.27
Invoice# 111003 \$11.27 Effective Date: 04/22/2013 Invoice Type: Billing Refunds Vendor Invoice# 000006260 UB CR REFUND-FINALS 000323088 1.00@ \$11.2700 Each Net Amount = \$11.27 Tax Amount = \$0.00 Total = \$11.27 501-0-0000-0311 Suspense \$11.27		
Brandy Stowe	12001 1650	\$5.00
Invoice# 111044 \$5.00 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 2012PK0010701 overpayment of fines/costs 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-0-0000-3500 Municipal Court \$5.00		

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Vendor Name	Vendor#	Total
Invoice# 112208 \$168.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# PR050113JE Contractual Payment- Bridge classes - Spring Session 1.00@ \$168.0000 Each Net Amount = \$168.00 Tax Amount = \$0.00 Total = \$168.00 211-4-4110-2392 Other / Class Instructors \$168.00		
Brian Iron Whiteman	12001 1655	\$19.27
Invoice# 112259 \$19.27 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# 2012TR0000511MT bond refund 1.00@ \$19.2700 Each Net Amount = \$19.27 Tax Amount = \$0.00 Total = \$19.27 705-0-0000-2318 Court Bonds Payable \$19.27		
BROWNING, ROCKY	15000 505	\$28.52
Invoice# 112394 \$28.52 Effective Date: 05/02/2013 Invoice Type: Billing Refunds Vendor Invoice# MR Refund BROWNING, ROCKY MR Refund Voucher 1.00@ \$28.5200 Each Net Amount = \$28.52 Tax Amount = \$0.00 Total = \$28.52 001-0-0000-0311 Suspense \$28.52		
Business Health Center	10030	\$23,897.38
Invoice# 112099 for Purchase Order# 007096 \$614.37 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 124781 2013 Annual Physicals for Fire Medical staff and CMO Staff. 1.00@ \$614.3700 Each Net Amount = \$614.37 Tax Amount = \$0.00 Total = \$614.37 001-2-2200-2366 Other / Physical Fitness \$614.37		
Invoice# 112100 for Purchase Order# 007096 \$2,218.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 126382 2013 Annual Physicals for Fire Medical staff and CMO Staff. 1.00@ \$2218.0000 Each Net Amount = \$2,218.00 Tax Amount = \$0.00 Total = \$2,218.00 001-2-2200-2366 Other / Physical Fitness \$2,218.00		
Invoice# 112355 \$10,515.42 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126844 WellCare April 2013 1.00@ \$10515.4200 Each Net Amount = \$10,515.42 Tax Amount = \$0.00 Total = \$10,515.42 522-1-1055-2149 Professional Services / Health Clinic \$10,515.42		

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Invoice# 112496 \$101.46 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 120527 Risk Mgmt 1.00@ \$101.4600 Each Net Amount = \$101.46 Tax Amount = \$0.00 Total = \$101.46 219-1-1054-2621 2UT011 Workers Compensation / Medical Expenses \$101.46		
Invoice# 112497 \$547.08 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126001 Risk Mgmt 1.00@ \$547.0800 Each Net Amount = \$547.08 Tax Amount = \$0.00 Total = \$547.08 219-1-1054-2621 2PD124 Workers Compensation / Medical Expenses \$547.08		
Invoice# 112498 \$279.89 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126003 Risk Mgmt 1.00@ \$279.8900 Each Net Amount = \$279.89 Tax Amount = \$0.00 Total = \$279.89 219-1-1054-2621 2UT043 Workers Compensation / Medical Expenses \$279.89		
Invoice# 112499 \$340.87 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126006 Risk Mgmt 1.00@ \$340.8700 Each Net Amount = \$340.87 Tax Amount = \$0.00 Total = \$340.87 219-1-1054-2621 13SD022 Workers Compensation / Medical Expenses \$340.87		
Invoice# 112500 \$558.00 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126008 Risk Mgmt 1.00@ \$558.0000 Each Net Amount = \$558.00 Tax Amount = \$0.00 Total = \$558.00 219-1-1054-2621 2SD127 Workers Compensation / Medical Expenses \$558.00		
Invoice# 112501 \$790.30 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126038 Risk Mgmt 1.00@ \$790.3000 Each Net Amount = \$790.30 Tax Amount = \$0.00 Total = \$790.30 219-1-1054-2621 13SD024 Workers Compensation / Medical Expenses \$790.30		
Invoice# 112502 \$202.92 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126039 Risk Mgmt 1.00@ \$202.9200 Each Net Amount = \$202.92 Tax Amount = \$0.00 Total = \$202.92 219-1-1054-2621 13SD024 Workers Compensation / Medical Expenses \$202.92		
Invoice# 112503 \$101.46 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126051 Risk Mgmt 1.00@ \$101.4600 Each Net Amount = \$101.46 Tax Amount = \$0.00 Total = \$101.46 219-1-1054-2621 13SD014 Workers Compensation / Medical Expenses \$101.46		

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Vendor Name	Vendor#	Total
Invoice# 112504 \$202.92 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126053 Risk Mgmt 1.00@ \$202.9200 Each Net Amount = \$202.92 Tax Amount = \$0.00 Total = \$202.92 219-1-1054-2621 3FD001 Workers Compensation / Medical Expenses \$202.92		
Invoice# 112505 \$300.00 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126056 Risk Mgmt 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 219-1-1054-2621 1SD088 Workers Compensation / Medical Expenses \$300.00		
Invoice# 112506 \$106.46 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126073 Risk Mgmt 1.00@ \$106.4600 Each Net Amount = \$106.46 Tax Amount = \$0.00 Total = \$106.46 219-1-1054-2621 13PD020 Workers Compensation / Medical Expenses \$106.46		
Invoice# 112507 \$278.39 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126100 Risk Mgmt 1.00@ \$278.3900 Each Net Amount = \$278.39 Tax Amount = \$0.00 Total = \$278.39 219-1-1054-2621 13SD014 Workers Compensation / Medical Expenses \$278.39		
Invoice# 112508 \$4,843.63 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126111 Risk Mgmt 1.00@ \$4843.6300 Each Net Amount = \$4,843.63 Tax Amount = \$0.00 Total = \$4,843.63 219-1-1054-2621 13SD021 Workers Compensation / Medical Expenses \$4,843.63		
Invoice# 112509 \$534.70 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126114 Risk Mgmt 1.00@ \$534.7000 Each Net Amount = \$534.70 Tax Amount = \$0.00 Total = \$534.70 219-1-1054-2621 13ST026 Workers Compensation / Medical Expenses \$534.70		
Invoice# 112510 \$89.96 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126125 Risk Mgmt 1.00@ \$89.9600 Each Net Amount = \$89.96 Tax Amount = \$0.00 Total = \$89.96 219-1-1054-2621 13ST026 Workers Compensation / Medical Expenses \$89.96		
Invoice# 112511 \$77.61 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126130 Risk Mgmt 1.00@ \$77.6100 Each Net Amount = \$77.61 Tax Amount = \$0.00 Total = \$77.61 219-1-1054-2621 13SD030 Workers Compensation / Medical Expenses \$77.61		

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Vendor Name	Vendor#	Total
Invoice# 112512 \$81.30 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126138 Risk Mgmt 1.00@ \$81.3000 Each Net Amount = \$81.30 Tax Amount = \$0.00 Total = \$81.30 219-1-1054-2621 13BM027 Workers Compensation / Medical Expenses \$81.30		
Invoice# 112513 \$101.46 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126144 Risk Mgmt 1.00@ \$101.4600 Each Net Amount = \$101.46 Tax Amount = \$0.00 Total = \$101.46 219-1-1054-2621 13PD020 Workers Compensation / Medical Expenses \$101.46		
Invoice# 112514 \$86.24 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126167 Risk Mgmt 1.00@ \$86.2400 Each Net Amount = \$86.24 Tax Amount = \$0.00 Total = \$86.24 219-1-1054-2621 13SD022 Workers Compensation / Medical Expenses \$86.24		
Invoice# 112515 \$86.24 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126179 Risk Mgmt 1.00@ \$86.2400 Each Net Amount = \$86.24 Tax Amount = \$0.00 Total = \$86.24 219-1-1054-2621 13PD018 Workers Compensation / Medical Expenses \$86.24		
Invoice# 112516 \$151.44 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126182 Risk Mgmt 1.00@ \$151.4400 Each Net Amount = \$151.44 Tax Amount = \$0.00 Total = \$151.44 219-1-1054-2621 13BM027 Workers Compensation / Medical Expenses \$151.44		
Invoice# 112517 \$514.78 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126200 Risk Mgmt 1.00@ \$514.7800 Each Net Amount = \$514.78 Tax Amount = \$0.00 Total = \$514.78 219-1-1054-2621 13SD024 Workers Compensation / Medical Expenses \$514.78		
Invoice# 112518 \$86.24 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126222 Risk Mgmt 1.00@ \$86.2400 Each Net Amount = \$86.24 Tax Amount = \$0.00 Total = \$86.24 219-1-1054-2621 13ST026 Workers Compensation / Medical Expenses \$86.24		
Invoice# 112519 \$86.24 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 126223 Risk Mgmt 1.00@ \$86.2400 Each Net Amount = \$86.24 Tax Amount = \$0.00 Total = \$86.24 219-1-1054-2621 13SD030 Workers Compensation / Medical Expenses \$86.24		

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Vendor Name	Vendor#	Total
Invoice# 112172 \$50.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 1194R6175 Notary Bond for Jonathan Douglass 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1050-2147 Professional Services / Other \$50.00		
Carolyn Simpson	12001 1649	\$44.27
Invoice# 111043 \$44.27 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 2012TR0005010MT bond refund 1.00@ \$44.2700 Each Net Amount = \$44.27 Tax Amount = \$0.00 Total = \$44.27 705-0-0000-2318 Court Bonds Payable \$44.27		
Carquest Auto Parts	7424	\$535.21
Invoice# 110490 for Purchase Order# 007645 \$85.84 Effective Date: 04/16/2013 Invoice Type: Regular Vendor Invoice# 2456227164 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$85.8400 Each Net Amount = \$85.84 Tax Amount = \$0.00 Total = \$85.84 504-3-3210-4721 Cost of Sales / Parts \$85.84		
Invoice# 110685 for Purchase Order# 007645 \$6.98 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 2456227431 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 504-3-3210-4721 Cost of Sales / Parts \$6.98		
Invoice# 110686 for Purchase Order# 007645 \$227.39 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 2456227396 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$227.3900 Each Net Amount = \$227.39 Tax Amount = \$0.00 Total = \$227.39 504-3-3210-4721 Cost of Sales / Parts \$227.39		
Invoice# 110687 for Purchase Order# 007645 \$20.99 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 2456227418 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$20.9900 Each Net Amount = \$20.99 Tax Amount = \$0.00 Total = \$20.99 504-3-3210-4721 Cost of Sales / Parts \$20.99		
Invoice# 110688 for Purchase Order# 007645 \$166.33 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 2456227364 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$166.3300 Each Net Amount = \$166.33 Tax Amount = \$0.00 Total = \$166.33 504-3-3210-4721 Cost of Sales / Parts \$166.33		

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Vendor Name	Vendor#	Total
<p>Invoice# 110914 for Purchase Order# 007645 \$7.95  Effective Date: 04/22/2013  Invoice Type: Regular  Vendor Invoice# 2456227578  Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$7.9500 Each Net Amount = \$7.95 Tax Amount = \$0.00 Total = \$7.95  504-3-3210-4721 Cost of Sales / Parts \$7.95</p>		
<p>Invoice# 110915 for Purchase Order# 007645 \$4.58  Effective Date: 04/22/2013  Invoice Type: Regular  Vendor Invoice# 2456227538  Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$4.5800 Each Net Amount = \$4.58 Tax Amount = \$0.00 Total = \$4.58  504-3-3210-4721 Cost of Sales / Parts \$4.58</p>		
<p>Invoice# 111034 for Purchase Order# 007645 \$-51.00  Effective Date: 04/24/2013  Invoice Type: Regular  Vendor Invoice# 2456227593  Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$-51.0000 Each Net Amount = \$-51.00 Tax Amount = \$0.00 Total = \$-51.00  504-3-3210-4721 Cost of Sales / Parts \$-51.00</p>		
<p>Invoice# 110489 for Purchase Order# 007717 \$66.15  Effective Date: 04/16/2013  Invoice Type: Regular  Vendor Invoice# 2456227136  Consumables for the CMG. Blanket PO through October 2013. 1.00@ \$66.1500 Each Net Amount = \$66.15 Tax Amount = \$0.00 Total = \$66.15  504-3-3210-4033 Supplies / Other Consumable Supplies \$66.15</p>		
Central States Fitness Systems Inc	7382	\$1,740.00
<p>Invoice# 112197 for Purchase Order# 007716 \$1,740.00  Effective Date: 05/01/2013  Invoice Type: Regular  Vendor Invoice# 13253  Holcom Park Center - weight room equipment York VKR Dip Station 1.00@ \$695.0000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00  216-4-4600-4203 Operating Supplies / Equipment &lt;\$5000 \$695.00  Holcom Park Center - weight room equipment Flat Tray Dumbbell Rack - 2 Teir 1.00@ \$695.0000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00  211-4-4105-4203 Operating Supplies / Equipment &lt;\$5000 \$695.00  Freights 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00  211-4-4105-4203 Operating Supplies / Equipment &lt;\$5000 \$155.00  216-4-4600-4203 Operating Supplies / Equipment &lt;\$5000 \$195.00</p>		
Century United Companies Inc	7916	\$327.77
<p>Invoice# 111019 \$88.10  Effective Date: 04/24/2013  Invoice Type: Regular  Vendor Invoice# 277777  contract equipment agreement for savin copier 1.00@ \$88.1000 Each Net Amount = \$88.10 Tax Amount = \$0.00 Total = \$88.10  001-1-1090-2130 Service Contracts / Office Equip \$88.10</p>		

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Vendor Name	Vendor#	Total
Invoice# 111021 \$41.41 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 277776 contract copier agreement for savin copier 1.00@ \$41.4100 Each Net Amount = \$41.41 Tax Amount = \$0.00 Total = \$41.41 001-1-1090-2147 Professional Services / Other \$41.41		
Invoice# 111874 \$70.01 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 276228 WWTP/Savin C4540 1.00@ \$70.0100 Each Net Amount = \$70.01 Tax Amount = \$0.00 Total = \$70.01 501-7-7100-4001 Supplies / Office Supplies \$70.01		
Invoice# 112251 \$128.25 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# 276820 RM copier/scanner for 4/28/13 to 5/27/13 1.00@ \$128.2500 Each Net Amount = \$128.25 Tax Amount = \$0.00 Total = \$128.25 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$128.25		
Charles D Jones Company	448	\$8.34
Invoice# 112200 for Purchase Order# 007223 \$8.34 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 95354000 Parks and Recreation-Blanket PO for misc HVAC Supplies through June 2013 1.00@ \$8.3400 Each Net Amount = \$8.34 Tax Amount = \$0.00 Total = \$8.34 001-4-4030-4030 Supplies / Hvac Supplies \$8.34		
Cigna Healthcare	14931	\$112,698.13
Invoice# 112370 \$112,698.13 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 1520372 Client 38552 May 2013 1.00@ \$112698.1300 Each Net Amount = \$112,698.13 Tax Amount = \$0.00 Total = \$112,698.13 522-1-1055-1228 Monthly Administrative \$112,698.13		
Cintas Document Management	12425	\$100.42
Invoice# 112241 \$100.42 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# DD43289984 shred services 1.00@ \$100.4200 Each Net Amount = \$100.42 Tax Amount = \$0.00 Total = \$100.42 001-1-1090-2147 Professional Services / Other \$100.42		
Citibank NA	25519	\$251,006.17



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Vendor Name	Vendor#	Total
Invoice# 111791 \$63,666.25 Effective Date: 04/24/2013 Invoice Type: Prepaid Vendor Invoice# 625-0413-W5 Insurance Funding Close 04/23/13 1.00@ \$63666.2500 Each Net Amount = \$63,666.25 Tax Amount = \$0.00 Total = \$63,666.25 522-1-1055-1225 Health Insurance \$63,666.25		
Invoice# 111976 \$34,730.16 Effective Date: 04/29/2013 Invoice Type: Prepaid Vendor Invoice# 625-0413-W6 Insurance Funding Close 04/29/13 1.00@ \$34730.1600 Each Net Amount = \$34,730.16 Tax Amount = \$0.00 Total = \$34,730.16 522-1-1055-1225 Health Insurance \$34,730.16		
Invoice# 112591 \$152,609.76 Effective Date: 05/07/2013 Invoice Type: Prepaid Vendor Invoice# 625-0513-W1 Insurance Funding Close 05/06/13 1.00@ \$152609.7600 Each Net Amount = \$152,609.76 Tax Amount = \$0.00 Total = \$152,609.76 522-1-1055-1225 Health Insurance \$152,609.76		
Clean Harbors Environ Services Inc	25243	\$7,608.85
Invoice# 112136 for Purchase Order# 007800 \$6,090.25 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# CK1318603 household hazardous waste disposal, approved by the CC 12/07/2010. 6090.25@ \$1.0000 Each Net Amount = \$6,090.25 Tax Amount = \$0.00 Total = \$6,090.25 502-3-3530-2376 HHW13 Other / Household Hazardous Waste \$6,090.25		
Invoice# 112137 for Purchase Order# 007800 \$1,518.60 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# CK1318604 business hazardous waste disposal, approved by the CC 12/07/2010. 1518.60@ \$1.0000 Each Net Amount = \$1,518.60 Tax Amount = \$0.00 Total = \$1,518.60 502-3-3530-2376 SQG13 Other / Household Hazardous Waste \$1,518.60		
CLEMENT, BIL	15000 501	\$4.98
Invoice# 112390 \$4.98 Effective Date: 05/02/2013 Invoice Type: Billing Refunds Vendor Invoice# MR Refund CLEMENT, BIL MR Refund Voucher 1.00@ \$4.9800 Each Net Amount = \$4.98 Tax Amount = \$0.00 Total = \$4.98 001-0-0000-0311 Suspense \$4.98		
Conrad Fire Equipment, Inc	3203	\$622.50
Invoice# 110993 \$322.50 Effective Date: 04/23/2013 Invoice Type: Regular Vendor Invoice# 483230 Thermal Image Camera Repairs 1.00@ \$322.5000 Each Net Amount = \$322.50 Tax Amount = \$0.00 Total = \$322.50 001-2-2200-2531 R & M / Machinery & Equipment \$322.50		

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Vendor Name	Vendor#	Total
Invoice# 112112 \$300.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 483127 Firefighting Helmet parts 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-2-2200-4024 Supplies / Wearing Apparel \$300.00		
Cooley , Gerald L	2158	\$3,500.00
Invoice# 112216 \$3,500.00 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# LE040113DC-0413 Contract Attorney April 2013 1.00@ \$3500.0000 Each Net Amount = \$3,500.00 Tax Amount = \$0.00 Total = \$3,500.00 001-1-1080-2142 Professional Services / Legal \$3,500.00		
Corporate Resource Group	13481	\$50.93
Invoice# 112130 \$50.93 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 957690 Business Card Imprints: Eric Hachmeister 1.00@ \$50.9300 Each Net Amount = \$50.93 Tax Amount = \$0.00 Total = \$50.93 001-2-2120-2120 Printing & Publications / Printing \$25.47 001-2-2141-2120 Printing & Publications / Printing \$25.46		
CORY, WILLIAM D	15000 513	\$12.36
Invoice# 112402 \$12.36 Effective Date: 05/02/2013 Invoice Type: Billing Refunds Vendor Invoice# MR Refund CORY, WILLIAM D MR Refund Voucher 1.00@ \$12.3600 Each Net Amount = \$12.36 Tax Amount = \$0.00 Total = \$12.36 001-0-0000-0311 Suspense \$12.36		
Crain , Brendon R	25373	\$312.00
Invoice# 112211 \$312.00 Effective Date: 05/02/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FM042913MB-REIM Tuition Reimbursement 1.00@ \$312.0000 Each Net Amount = \$312.00 Tax Amount = \$0.00 Total = \$312.00 001-2-2200-2037 Educational / Other Educational Expense \$312.00		
Cross-Midwest Tire, Inc.	4085	\$1,380.50
Invoice# 110938 for Purchase Order# 007629 \$480.00 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 20176531 Tires for the fleet purchased at State Contract pricing. Blanket PO through July 2013. 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 504-3-3210-4721 Cost of Sales / Parts \$480.00		

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Vendor Name	Vendor#	Total
Invoice# 111035 for Purchase Order# 007629 \$900.50 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 20175028 Tires for the fleet purchased at State Contract pricing. Blanket PO through July 2013. 1.00@ \$900.5000 Each Net Amount = \$900.50 Tax Amount = \$0.00 Total = \$900.50 504-3-3210-4721 Cost of Sales / Parts \$900.50		
Custom Truck & Equipment LLC	10139	\$214.70
Invoice# 110691 for Purchase Order# 007695 \$400.82 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# KC231050140 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$400.8200 Each Net Amount = \$400.82 Tax Amount = \$0.00 Total = \$400.82 504-3-3210-4721 Cost of Sales / Parts \$400.82		
Invoice# 112353 for Purchase Order# 007695 \$-186.12 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# KC231200047 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$-186.1200 Each Net Amount = \$-186.12 Tax Amount = \$0.00 Total = \$-186.12 504-3-3210-4721 Cost of Sales / Parts \$-186.12		
DALE MARSHALL LAURIE A	11000 4686	\$3.63
Invoice# 111917 \$3.63 Effective Date: 04/25/2013 Invoice Type: Billing Refunds Vendor Invoice# 000073660 UB CR REFUND-FINALS 000205412 1.00@ \$3.6300 Each Net Amount = \$3.63 Tax Amount = \$0.00 Total = \$3.63 501-0-0000-0311 Suspense \$3.63		
David Knight	12001 1645	\$68.75
Invoice# 111039 \$68.75 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 2010PK0009337LP Overpayment of fines/costs 1.00@ \$68.7500 Each Net Amount = \$68.75 Tax Amount = \$0.00 Total = \$68.75 001-0-0000-3500 Municipal Court \$68.75		
Debbie Rhoton	13000 800	\$14.00
Invoice# 111894 \$14.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 883862-RHOT Refund-Fitness Class Cancelled 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 211-0-0000-0311 Suspense \$14.00		

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Vendor Name	Vendor#	Total
DEL SOL ELECTRIC LLC	15000 497	\$35.82
Invoice# 112386 \$35.82 Effective Date: 05/02/2013 Invoice Type: Billing Refunds Vendor Invoice# MR Refund DEL SOL ELECTRIC LLC MR Refund Voucher 1.00@ \$35.8200 Each Net Amount = \$35.82 Tax Amount = \$0.00 Total = \$35.82 001-0-0000-0311 Suspense \$35.82		
Delta Dental of Kansas	14922	\$19,079.50
Invoice# 111974 \$10,013.60 Effective Date: 04/29/2013 Invoice Type: Prepaid Vendor Invoice# 51610-0413-W4 Claims-Group 51610 Week Ending 04/25/13 1.00@ \$10013.6000 Each Net Amount = \$10,013.60 Tax Amount = \$0.00 Total = \$10,013.60 522-1-1055-1232 Dental Claims \$10,013.60		
Invoice# 112194 \$1,908.20 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 51610-0413 Group 51610 - April 2013 1.00@ \$1908.2000 Each Net Amount = \$1,908.20 Tax Amount = \$0.00 Total = \$1,908.20 522-1-1055-1233 Dental Admin Costs \$1,908.20		
Invoice# 112266 \$7,157.70 Effective Date: 05/03/2013 Invoice Type: Prepaid Vendor Invoice# 51610-0513-W1 Claims-Group 51610 Week Ending 05/02/13 1.00@ \$7157.7000 Each Net Amount = \$7,157.70 Tax Amount = \$0.00 Total = \$7,157.70 522-1-1055-1232 Dental Claims \$7,157.70		
Department of the Treasury	8016	\$365,002.04
Invoice# 112649 \$123,474.64 Effective Date: 05/10/2013 Invoice Type: Prepaid Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$123474.6400 Each Net Amount = \$123,474.64 Tax Amount = \$0.00 Total = \$123,474.64 701-0-0000-2416 Social Security \$123,474.64		
Invoice# 112650 \$50,228.90 Effective Date: 05/10/2013 Invoice Type: Prepaid Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$50228.9000 Each Net Amount = \$50,228.90 Tax Amount = \$0.00 Total = \$50,228.90 701-0-0000-2417 Medicare Wh \$50,228.90		
Invoice# 112651 \$76.16 Effective Date: 05/10/2013 Invoice Type: Prepaid Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$76.1600 Each Net Amount = \$76.16 Tax Amount = \$0.00 Total = \$76.16 701-0-0000-2417 Medicare Wh \$76.16		

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Vendor Name	Vendor#	Total
Invoice# 112652 \$190,825.75 Effective Date: 05/10/2013 Invoice Type: Prepaid Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$190825.7500 Each Net Amount = \$190,825.75 Tax Amount = \$0.00 Total = \$190,825.75 701-0-0000-2418 Federal Withholding \$190,825.75		
Invoice# 112653 \$396.59 Effective Date: 05/10/2013 Invoice Type: Prepaid Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$396.5900 Each Net Amount = \$396.59 Tax Amount = \$0.00 Total = \$396.59 701-0-0000-2418 Federal Withholding \$396.59		
Diamond International	901	\$1,991.20
Invoice# 110927 for Purchase Order# 007512 \$149.17 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 410688T Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$149.1700 Each Net Amount = \$149.17 Tax Amount = \$0.00 Total = \$149.17 504-3-3210-4721 Cost of Sales / Parts \$149.17		
Invoice# 110941 for Purchase Order# 007512 \$165.47 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 410306TX1 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$165.4700 Each Net Amount = \$165.47 Tax Amount = \$0.00 Total = \$165.47 504-3-3210-4721 Cost of Sales / Parts \$165.47		
Invoice# 110944 for Purchase Order# 007512 \$51.32 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 410262T Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$51.3200 Each Net Amount = \$51.32 Tax Amount = \$0.00 Total = \$51.32 504-3-3210-4721 Cost of Sales / Parts \$51.32		
Invoice# 112149 for Purchase Order# 007594 \$1,132.73 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 409874T Remanufactured Air Compressor for Unit 413. The core will be returned to CMG. 1.00@ \$1132.7300 Each Net Amount = \$1,132.73 Tax Amount = \$0.00 Total = \$1,132.73 504-3-3210-4721 Cost of Sales / Parts \$1,132.73		
Invoice# 112150 for Purchase Order# 007594 \$-225.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 411142T Remanufactured Air Compressor for Unit 413. The core will be returned to CMG. 1.00@ \$-225.0000 Each Net Amount = \$-225.00 Tax Amount = \$0.00 Total = \$-225.00 504-3-3210-4721 Cost of Sales / Parts \$-225.00		
Invoice# 111811 for Purchase Order# 007784 \$717.51 Effective Date: 04/25/2013		

# City of Lawrence

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Status = POSTED

Due Date = 05/07/2013

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 410306T Parts for the repair and maintenance of the fleet. Blanket po through October 2013. 1.00@ \$717.5100 Each Net Amount = \$717.51 Tax Amount = \$0.00 Total = \$717.51 504-3-3210-4721 Cost of Sales / Parts \$717.51		
Diversified Investment Advisors	14035	\$44,713.61
Invoice# 112627 \$730.78 Effective Date: 05/10/2013 Invoice Type: Prepaid Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$730.7800 Each Net Amount = \$730.78 Tax Amount = \$0.00 Total = \$730.78 001-1-1020-1021 Regular Salaries \$730.78		
Invoice# 112628 \$43,845.74 Effective Date: 05/10/2013 Invoice Type: Prepaid Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$43845.7400 Each Net Amount = \$43,845.74 Tax Amount = \$0.00 Total = \$43,845.74 701-0-0000-2113 Deferred Comp. Wh \$43,845.74		
Invoice# 112629 \$137.09 Effective Date: 05/10/2013 Invoice Type: Prepaid Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$137.0900 Each Net Amount = \$137.09 Tax Amount = \$0.00 Total = \$137.09 701-0-0000-2113 Deferred Comp. Wh \$137.09		
Document Products, Inc	13017	\$73.00
Invoice# 111038 \$73.00 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 13598332 copier contract maintenance 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00 001-3-3020-2130 Service Contracts / Office Equip \$73.00		
Douglas County CASA Inc	5657	\$12,500.00
Invoice# 111985 \$12,500.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# CI040513CT-1H13 Allocation - 1st half 2013 1.00@ \$12500.0000 Each Net Amount = \$12,500.00 Tax Amount = \$0.00 Total = \$12,500.00 001-1-1065-2834 Dg.Co. Casa \$12,500.00		
Douglas County District Court	12001 1643	\$500.00

# City of Lawrence

Open Item Listing (Date: 05/07/2013)

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Vendor Name	Vendor#	Total
Invoice# 111018 \$500.00 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 2012TF0001863MF Cynthia Broadbbridge bond refund is going to District Court for her appeal bond through District Court. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 705-0-0000-2318 Court Bonds Payable \$500.00		
Downing Sales & Service Inc	248	\$338,930.00
Invoice# 111941 for Purchase Order# 006195 \$170,365.00 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 052793 Fully automated side load refuse truck per bid B1245, approved by CC on Aug 21, 2012 1.00@ \$168565.0000 Each Net Amount = \$168,565.00 Tax Amount = \$0.00 Total = \$168,565.00 502-9-3515-6004 Vehicle Replacement \$168,565.00 Additional training for unit operations and maintenance approved by CC on Aug 21, 2012 1.00@ \$1800.0000 Each Net Amount = \$1,800.00 Tax Amount = \$0.00 Total = \$1,800.00 502-9-3515-6004 Vehicle Replacement \$1,800.00  Invoice# 111940 for Purchase Order# 006345 \$168,565.00 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 052794 Fully automated side load refuse truck as approved by CC on Sept 11, 2012; Bid B1245 1.00@ \$168565.0000 Each Net Amount = \$168,565.00 Tax Amount = \$0.00 Total = \$168,565.00 502-9-3515-6004 Vehicle Replacement \$168,565.00		
DPC Industries Inc	3615	\$3,398.11
Invoice# 111876 for Purchase Order# 006976 \$3,398.11 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 81700079113 Blanket PO for Sodium Hypochlorite 12.5% for WWTP treatment. Bid of \$0.747/gal accepted by City Commission on 11/27/12. 1.00@ \$3398.1100 Each Net Amount = \$3,398.11 Tax Amount = \$0.00 Total = \$3,398.11 501-7-7310-4008 Supplies / Chemicals \$3,398.11		
Driver Control Bureau	6634	\$120.00
Invoice# 111888 \$120.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# FI042313TF-0313 Driving Rec Fees - March 2013 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-0-0000-2010 Accounts Payable \$120.00		
Dupree, O J and Co, Inc	10448	\$1,861.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 111972 for Purchase Order# 007432 \$1,861.00 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 12224 (12) CP01467 VFD Capacitors 1.00@ \$1861.0000 Each Net Amount = \$1,861.00 Tax Amount = \$0.00 Total = \$1,861.00 501-7-7210-2531 R & M / Machinery & Equipment \$1,861.00		
EANGEE HOME DESIGN	15000 498	\$29.80
Invoice# 112387 \$29.80 Effective Date: 05/02/2013 Invoice Type: Billing Refunds Vendor Invoice# MR Refund EANGEE HOME DESIGN MR Refund Voucher 1.00@ \$29.8000 Each Net Amount = \$29.80 Tax Amount = \$0.00 Total = \$29.80 001-0-0000-0311 Suspense \$29.80		
Elite Construction Services Inc	25433	\$12,159.20
Invoice# 112157 for Purchase Order# 007524 \$6,645.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 1381 Naismith Valley Bike Trail - make repairs to cracked and heaved section of concrete bike path using per sq foot pricing 1.00@ \$6645.0000 Each Net Amount = \$6,645.00 Tax Amount = \$0.00 Total = \$6,645.00 212-4-4800-2325 PR1301 Other / Other Contractual Service \$6,645.00		
Invoice# 112158 for Purchase Order# 007650 \$1,200.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 1382 Repair sidewalks damaged by street tree removals 1433 Mass 1.00@ \$1200.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 216-4-4600-6040 Sidewalk & Bicycle Path Improvements \$1,200.00		
Invoice# 112160 for Purchase Order# 007650 \$334.75 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 1383 Repair sidewalks damaged by street tree removals 1141 Vermont 1.00@ \$334.7500 Each Net Amount = \$334.75 Tax Amount = \$0.00 Total = \$334.75 216-4-4600-6040 Sidewalk & Bicycle Path Improvements \$334.75		
Invoice# 111046 for Purchase Order# 007714 \$553.00 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 1387 Blanket PO for concrete work related to water main leaks & replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through October 2013. 1.00@ \$553.0000 Each Net Amount = \$553.00 Tax Amount = \$0.00 Total = \$553.00 501-7-7610-2325 Other / Other Contractual Service \$553.00		



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 111047 for Purchase Order# 007714 \$480.25 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 1388 Blanket PO for concrete work related to water main leaks & replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through October 2013. 1.00@ \$480.2500 Each Net Amount = \$480.25 Tax Amount = \$0.00 Total = \$480.25 501-7-7610-2325 Other / Other Contractual Service \$480.25		
Invoice# 111049 for Purchase Order# 007714 \$213.75 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 1389 Blanket PO for concrete work related to water main leaks & replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through October 2013. 1.00@ \$213.7500 Each Net Amount = \$213.75 Tax Amount = \$0.00 Total = \$213.75 501-7-7610-2325 Other / Other Contractual Service \$213.75		
Invoice# 111772 for Purchase Order# 007714 \$299.25 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 1390 Blanket PO for concrete work related to water main leaks & replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through October 2013. 1.00@ \$299.2500 Each Net Amount = \$299.25 Tax Amount = \$0.00 Total = \$299.25 501-7-7610-2325 Other / Other Contractual Service \$299.25		
Invoice# 111773 for Purchase Order# 007714 \$228.00 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 1391 Blanket PO for concrete work related to water main leaks & replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through October 2013. 1.00@ \$228.0000 Each Net Amount = \$228.00 Tax Amount = \$0.00 Total = \$228.00 501-7-7610-2325 Other / Other Contractual Service \$228.00		
Invoice# 111774 for Purchase Order# 007714 \$1,011.40 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 1392 Blanket PO for concrete work related to water main leaks & replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through October 2013. 1.00@ \$1011.4000 Each Net Amount = \$1,011.40 Tax Amount = \$0.00 Total = \$1,011.40 501-7-7610-2325 Other / Other Contractual Service \$1,011.40		
Invoice# 111775 for Purchase Order# 007714 \$1,193.80 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 1393 Blanket PO for concrete work related to water main leaks & replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through October 2013. 1.00@ \$1193.8000 Each Net Amount = \$1,193.80 Tax Amount = \$0.00 Total = \$1,193.80 501-7-7610-2325 Other / Other Contractual Service \$1,193.80		
EMERSON, JAMIE	15000 503	\$3.20

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 112392 \$3.20  Effective Date: 05/02/2013  Invoice Type: Billing Refunds  Vendor Invoice# MR Refund  EMERSON, JAMIE MR Refund Voucher 1.00@ \$3.2000 Each Net Amount = \$3.20 Tax Amount = \$0.00 Total = \$3.20  001-0-0000-0311 Suspense \$3.20</p>		
ENGLE BENJAMIN M	11000 4693	\$74.83
<p>Invoice# 112273 \$74.83  Effective Date: 04/30/2013  Invoice Type: Billing Refunds  Vendor Invoice# 000189850  UB CR REFUND-FINALS 000349746 1.00@ \$74.8300 Each Net Amount = \$74.83 Tax Amount = \$0.00 Total = \$74.83  501-0-0000-0311 Suspense \$74.83</p>		
Federal Express Corp	1622	\$126.90
<p>Invoice# 111973 \$26.43  Effective Date: 04/29/2013  Invoice Type: Regular  Vendor Invoice# 225146799  Shipping charges 1.00@ \$26.4300 Each Net Amount = \$26.43 Tax Amount = \$0.00 Total = \$26.43  001-1-1065-2421 Communications / Postage \$26.43</p> <p>Invoice# 112325 \$100.47  Effective Date: 05/03/2013  Invoice Type: Regular  Vendor Invoice# 225861944  Shipping services 1.00@ \$100.4700 Each Net Amount = \$100.47 Tax Amount = \$0.00 Total = \$100.47  001-1-1065-2421 Communications / Postage \$100.47</p>		
Firefighters Maintenance Fund	6773	\$190.50
<p>Invoice# 112632 \$189.00  Effective Date: 05/10/2013  Invoice Type: Regular  Vendor Invoice# 20130510  PAYROLL SUMMARY 1.00@ \$189.0000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00  701-0-0000-2115 SECU/Dreiling Financial \$189.00</p> <p>Invoice# 112635 \$1.50  Effective Date: 05/10/2013  Invoice Type: Regular  Vendor Invoice# 20130510  PAYROLL SUMMARY 1.00@ \$1.5000 Each Net Amount = \$1.50 Tax Amount = \$0.00 Total = \$1.50  701-0-0000-2115 SECU/Dreiling Financial \$1.50</p>		
Firefighters Relief Assn	6772	\$1,911.12

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 112631 \$1,900.33 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$1900.3300 Each Net Amount = \$1,900.33 Tax Amount = \$0.00 Total = \$1,900.33 701-0-0000-2115 SECU/Dreiling Financial \$1,900.33		
Invoice# 112634 \$10.79 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$10.7900 Each Net Amount = \$10.79 Tax Amount = \$0.00 Total = \$10.79 701-0-0000-2115 SECU/Dreiling Financial \$10.79		
Fisher Scientific Co	294	\$403.74
Invoice# 111781 for Purchase Order# 007483 \$108.67 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 4218534 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP 1.00@ \$108.6700 Each Net Amount = \$108.67 Tax Amount = \$0.00 Total = \$108.67 501-7-7510-4035 Supplies / Laboratory Supplies \$108.67		
Invoice# 111782 for Purchase Order# 007483 \$16.54 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 4320234 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP 1.00@ \$16.5400 Each Net Amount = \$16.54 Tax Amount = \$0.00 Total = \$16.54 501-7-7510-4035 Supplies / Laboratory Supplies \$16.54		
Invoice# 111783 for Purchase Order# 007483 \$278.53 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 4429446 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP 1.00@ \$278.5300 Each Net Amount = \$278.53 Tax Amount = \$0.00 Total = \$278.53 501-7-7510-4035 Supplies / Laboratory Supplies \$278.53		
Fraternal Order of Police	1236	\$1,095.64
Invoice# 112647 \$1,095.64 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$1095.6400 Each Net Amount = \$1,095.64 Tax Amount = \$0.00 Total = \$1,095.64 701-0-0000-2214 Employee Dues \$1,095.64		
Free State Holdings Inc	25249	\$5,777.98

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 112236 \$5,777.98 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# FI043013EM-0413 Free State TTD Sales Tax-April 2013 1.00@ \$5777.9800 Each Net Amount = \$5,777.98 Tax Amount = \$0.00 Total = \$5,777.98 001-0-0000-2414 CM0802 Sales Tax-Free State TDD \$5,777.98		
Full Bright Sign & Lighting	8915	\$5,585.70
Invoice# 110847 for Purchase Order# 007638 \$5,585.70 Effective Date: 04/19/2013 Invoice Type: Regular Vendor Invoice# 13120 1863 banners 1.00@ \$5585.7000 Each Net Amount = \$5,585.70 Tax Amount = \$0.00 Total = \$5,585.70 206-8-8100-2325 Other / Other Contractual Service \$5,585.70		
Gaslight Village	12001 1644	\$65.00
Invoice# 111037 \$65.00 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 2012CR0000935MC restitution from Joshua Eaton 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 705-0-0000-2016 State Fees Payable - Restitution \$65.00		
GEER HANNA B	11000 4703	\$90.96
Invoice# 112283 \$90.96 Effective Date: 04/30/2013 Invoice Type: Billing Refunds Vendor Invoice# 000131895 UB CR REFUND-FINALS 000410790 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96 501-0-0000-0311 Suspense \$90.96		
Genuine Parts Co (Napa)-KC	11109	\$1,729.92
Invoice# 110890 for Purchase Order# 006953 \$46.63 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 568661 Consumable supplies for CMG. Blanket PO through June 2013. 1.00@ \$46.6300 Each Net Amount = \$46.63 Tax Amount = \$0.00 Total = \$46.63 504-3-3210-4033 Supplies / Other Consumable Supplies \$46.63		
Invoice# 110669 for Purchase Order# 007644 \$2.64 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 568466 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$2.6400 Each Net Amount = \$2.64 Tax Amount = \$0.00 Total = \$2.64 504-3-3210-4721 Cost of Sales / Parts \$2.64		

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Vendor Name	Vendor#	Total
Invoice# 110670 for Purchase Order# 007644 \$78.88 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 568362 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$78.8800 Each Net Amount = \$78.88 Tax Amount = \$0.00 Total = \$78.88 504-3-3210-4721 Cost of Sales / Parts \$78.88		
Invoice# 110671 for Purchase Order# 007644 \$2.93 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 568404 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$2.9300 Each Net Amount = \$2.93 Tax Amount = \$0.00 Total = \$2.93 504-3-3210-4721 Cost of Sales / Parts \$2.93		
Invoice# 110672 for Purchase Order# 007644 \$18.52 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 568388 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$18.5200 Each Net Amount = \$18.52 Tax Amount = \$0.00 Total = \$18.52 504-3-3210-4721 Cost of Sales / Parts \$18.52		
Invoice# 110674 for Purchase Order# 007644 \$-620.49 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 568450 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$-620.4900 Each Net Amount = \$-620.49 Tax Amount = \$0.00 Total = \$-620.49 504-3-3210-4721 Cost of Sales / Parts \$-620.49		
Invoice# 110676 for Purchase Order# 007644 \$768.32 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 568330 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$768.3200 Each Net Amount = \$768.32 Tax Amount = \$0.00 Total = \$768.32 504-3-3210-4721 Cost of Sales / Parts \$768.32		
Invoice# 110677 for Purchase Order# 007644 \$8.81 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 568473 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$8.8100 Each Net Amount = \$8.81 Tax Amount = \$0.00 Total = \$8.81 504-3-3210-4721 Cost of Sales / Parts \$8.81		
Invoice# 110678 for Purchase Order# 007644 \$3.21 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 568486 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$3.2100 Each Net Amount = \$3.21 Tax Amount = \$0.00 Total = \$3.21 504-3-3210-4721 Cost of Sales / Parts \$3.21		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 110679 for Purchase Order# 007644 \$12.72 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 568508 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$12.7200 Each Net Amount = \$12.72 Tax Amount = \$0.00 Total = \$12.72 504-3-3210-4721 Cost of Sales / Parts \$12.72		
Invoice# 110680 for Purchase Order# 007644 \$25.17 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 568291 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$25.1700 Each Net Amount = \$25.17 Tax Amount = \$0.00 Total = \$25.17 504-3-3210-4721 Cost of Sales / Parts \$25.17		
Invoice# 110681 for Purchase Order# 007644 \$0.49 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 568310 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$0.4900 Each Net Amount = \$0.49 Tax Amount = \$0.00 Total = \$0.49 504-3-3210-4721 Cost of Sales / Parts \$0.49		
Invoice# 110683 for Purchase Order# 007644 \$8.56 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 568354 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$8.5600 Each Net Amount = \$8.56 Tax Amount = \$0.00 Total = \$8.56 504-3-3210-4721 Cost of Sales / Parts \$8.56		
Invoice# 110684 for Purchase Order# 007644 \$620.00 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 568070 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$620.0000 Each Net Amount = \$620.00 Tax Amount = \$0.00 Total = \$620.00 504-3-3210-4721 Cost of Sales / Parts \$620.00		
Invoice# 110889 for Purchase Order# 007644 \$37.05 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 568649 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$37.0500 Each Net Amount = \$37.05 Tax Amount = \$0.00 Total = \$37.05 504-3-3210-4721 Cost of Sales / Parts \$37.05		
Invoice# 110909 for Purchase Order# 007644 \$8.12 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 568650 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$8.1200 Each Net Amount = \$8.12 Tax Amount = \$0.00 Total = \$8.12 504-3-3210-4721 Cost of Sales / Parts \$8.12		

# City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 110910 for Purchase Order# 007644 \$4.90 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 568667 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$4.9000 Each Net Amount = \$4.90 Tax Amount = \$0.00 Total = \$4.90 504-3-3210-4721 Cost of Sales / Parts \$4.90		
Invoice# 110911 for Purchase Order# 007644 \$30.87 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 568402 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$30.8700 Each Net Amount = \$30.87 Tax Amount = \$0.00 Total = \$30.87 504-3-3210-4721 Cost of Sales / Parts \$30.87		
Invoice# 110912 for Purchase Order# 007644 \$14.20 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 568554 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$14.2000 Each Net Amount = \$14.20 Tax Amount = \$0.00 Total = \$14.20 504-3-3210-4721 Cost of Sales / Parts \$14.20		
Invoice# 110913 for Purchase Order# 007644 \$47.32 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 568567 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$47.3200 Each Net Amount = \$47.32 Tax Amount = \$0.00 Total = \$47.32 504-3-3210-4721 Cost of Sales / Parts \$47.32		
Invoice# 111025 for Purchase Order# 007771 \$17.93 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 568637 Consumables for the CMG. Blanket PO through October 2013. 1.00@ \$17.9300 Each Net Amount = \$17.93 Tax Amount = \$0.00 Total = \$17.93 504-3-3210-4033 Supplies / Other Consumable Supplies \$17.93		
Invoice# 111026 for Purchase Order# 007772 \$78.20 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 568592 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$78.2000 Each Net Amount = \$78.20 Tax Amount = \$0.00 Total = \$78.20 504-3-3210-4721 Cost of Sales / Parts \$78.20		
Invoice# 111027 for Purchase Order# 007772 \$76.34 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 568820 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$76.3400 Each Net Amount = \$76.34 Tax Amount = \$0.00 Total = \$76.34 504-3-3210-4721 Cost of Sales / Parts \$76.34		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 111028 for Purchase Order# 007772 \$-18.00 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 568760 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 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# 111029 for Purchase Order# 007772 \$4.90 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 568711 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$4.9000 Each Net Amount = \$4.90 Tax Amount = \$0.00 Total = \$4.90 504-3-3210-4721 Cost of Sales / Parts \$4.90		
Invoice# 111030 for Purchase Order# 007772 \$20.83 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 568775 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$20.8300 Each Net Amount = \$20.83 Tax Amount = \$0.00 Total = \$20.83 504-3-3210-4721 Cost of Sales / Parts \$20.83		
Invoice# 111857 for Purchase Order# 007772 \$73.40 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 568787 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$73.4000 Each Net Amount = \$73.40 Tax Amount = \$0.00 Total = \$73.40 504-3-3210-4721 Cost of Sales / Parts \$73.40		
Invoice# 111858 for Purchase Order# 007772 \$10.36 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 568780 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$10.3600 Each Net Amount = \$10.36 Tax Amount = \$0.00 Total = \$10.36 504-3-3210-4721 Cost of Sales / Parts \$10.36		
Invoice# 112008 for Purchase Order# 007772 \$7.91 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 568885 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$7.9100 Each Net Amount = \$7.91 Tax Amount = \$0.00 Total = \$7.91 504-3-3210-4721 Cost of Sales / Parts \$7.91		
Invoice# 112009 for Purchase Order# 007772 \$8.78 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 569149 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$8.7800 Each Net Amount = \$8.78 Tax Amount = \$0.00 Total = \$8.78 504-3-3210-4721 Cost of Sales / Parts \$8.78		



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Vendor Name	Vendor#	Total
Invoice# 112010 for Purchase Order# 007772 \$-28.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 569077 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$-28.0000 Each Net Amount = \$-28.00 Tax Amount = \$0.00 Total = \$-28.00 504-3-3210-4721 Cost of Sales / Parts \$-28.00		
Invoice# 112011 for Purchase Order# 007772 \$62.22 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 568866 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$62.2200 Each Net Amount = \$62.22 Tax Amount = \$0.00 Total = \$62.22 504-3-3210-4721 Cost of Sales / Parts \$62.22		
Invoice# 112012 for Purchase Order# 007772 \$7.76 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 569042 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$7.7600 Each Net Amount = \$7.76 Tax Amount = \$0.00 Total = \$7.76 504-3-3210-4721 Cost of Sales / Parts \$7.76		
Invoice# 112013 for Purchase Order# 007772 \$94.50 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 569057 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$94.5000 Each Net Amount = \$94.50 Tax Amount = \$0.00 Total = \$94.50 504-3-3210-4721 Cost of Sales / Parts \$94.50		
Invoice# 112014 for Purchase Order# 007772 \$55.49 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 569129 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$55.4900 Each Net Amount = \$55.49 Tax Amount = \$0.00 Total = \$55.49 504-3-3210-4721 Cost of Sales / Parts \$55.49		
Invoice# 112015 for Purchase Order# 007772 \$10.28 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 568915 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$10.2800 Each Net Amount = \$10.28 Tax Amount = \$0.00 Total = \$10.28 504-3-3210-4721 Cost of Sales / Parts \$10.28		
Invoice# 112016 for Purchase Order# 007772 \$8.81 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 569364 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$8.8100 Each Net Amount = \$8.81 Tax Amount = \$0.00 Total = \$8.81 504-3-3210-4721 Cost of Sales / Parts \$8.81		

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Vendor Name	Vendor#	Total
Invoice# 112017 for Purchase Order# 007772 \$12.52 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 569095 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$12.5200 Each Net Amount = \$12.52 Tax Amount = \$0.00 Total = \$12.52 504-3-3210-4721 Cost of Sales / Parts \$12.52		
Invoice# 112018 for Purchase Order# 007772 \$2.45 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 569197 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$2.4500 Each Net Amount = \$2.45 Tax Amount = \$0.00 Total = \$2.45 504-3-3210-4721 Cost of Sales / Parts \$2.45		
Invoice# 112019 for Purchase Order# 007772 \$7.42 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 569341 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$7.4200 Each Net Amount = \$7.42 Tax Amount = \$0.00 Total = \$7.42 504-3-3210-4721 Cost of Sales / Parts \$7.42		
Invoice# 112020 for Purchase Order# 007772 \$3.43 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 568955 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$3.4300 Each Net Amount = \$3.43 Tax Amount = \$0.00 Total = \$3.43 504-3-3210-4721 Cost of Sales / Parts \$3.43		
Invoice# 112021 for Purchase Order# 007772 \$7.94 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 569348 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$7.9400 Each Net Amount = \$7.94 Tax Amount = \$0.00 Total = \$7.94 504-3-3210-4721 Cost of Sales / Parts \$7.94		
Invoice# 112022 for Purchase Order# 007772 \$33.34 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 569351 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$33.3400 Each Net Amount = \$33.34 Tax Amount = \$0.00 Total = \$33.34 504-3-3210-4721 Cost of Sales / Parts \$33.34		
Invoice# 112023 for Purchase Order# 007772 \$17.10 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 569243 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$17.1000 Each Net Amount = \$17.10 Tax Amount = \$0.00 Total = \$17.10 504-3-3210-4721 Cost of Sales / Parts \$17.10		

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Vendor Name	Vendor#	Total
Invoice# 112024 for Purchase Order# 007772 \$-3.49 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 569246 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$-3.4900 Each Net Amount = \$-3.49 Tax Amount = \$0.00 Total = \$-3.49 504-3-3210-4721 Cost of Sales / Parts \$-3.49		
Invoice# 112300 for Purchase Order# 007772 \$18.84 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 569398 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$18.8400 Each Net Amount = \$18.84 Tax Amount = \$0.00 Total = \$18.84 504-3-3210-4721 Cost of Sales / Parts \$18.84		
Invoice# 112301 for Purchase Order# 007772 \$8.98 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 569434 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$8.9800 Each Net Amount = \$8.98 Tax Amount = \$0.00 Total = \$8.98 504-3-3210-4721 Cost of Sales / Parts \$8.98		
Invoice# 112303 for Purchase Order# 007772 \$8.51 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 569340 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$8.5100 Each Net Amount = \$8.51 Tax Amount = \$0.00 Total = \$8.51 504-3-3210-4721 Cost of Sales / Parts \$8.51		
Invoice# 112304 for Purchase Order# 007772 \$1.56 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 569456 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$1.5600 Each Net Amount = \$1.56 Tax Amount = \$0.00 Total = \$1.56 504-3-3210-4721 Cost of Sales / Parts \$1.56		
Invoice# 112308 for Purchase Order# 007772 \$0.76 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 569470 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$0.7600 Each Net Amount = \$0.76 Tax Amount = \$0.00 Total = \$0.76 504-3-3210-4721 Cost of Sales / Parts \$0.76		
Gina Currier	13000 809	\$70.00
Invoice# 112007 \$70.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 884560-CURR Refund Depot Deposit 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00		

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Vendor Name	Vendor#	Total
GNOJEK, JANE	15000 495	\$18.11
Invoice# 112384 \$18.11 Effective Date: 05/02/2013 Invoice Type: Billing Refunds Vendor Invoice# MR Refund GNOJEK, JANE MR Refund Voucher 1.00@ \$18.1100 Each Net Amount = \$18.11 Tax Amount = \$0.00 Total = \$18.11 001-0-0000-0311 Suspense \$18.11		
Golden Rule Lawn Care	25753	\$2,680.00
Invoice# 112201 for Purchase Order# 007545 \$1,555.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 580 Contract mowing for Landscape area 1 as specified in Bid #1306, approved by City Commission 3-12-13. 1.00@ \$1555.0000 Each Net Amount = \$1,555.00 Tax Amount = \$0.00 Total = \$1,555.00 001-4-4010-2321 Other / Mowing \$450.95 501-7-7220-2325 Other / Other Contractual Service \$653.10 501-7-7310-2325 Other / Other Contractual Service \$186.60 501-7-7410-2325 Other / Other Contractual Service \$264.35  Invoice# 112202 for Purchase Order# 007546 \$1,125.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 581 Contract mowing for Landscape area 2 as specified in Bid #1306, approved by City Commission 3-12-13. 1.00@ \$1125.0000 Each Net Amount = \$1,125.00 Tax Amount = \$0.00 Total = \$1,125.00 001-2-2110-2367 Other / PSI Building Operation \$101.25 001-2-2200-2135 Service Contracts / Other Service Contracts \$191.25 001-4-4010-2321 Other / Mowing \$405.00 501-7-7210-2325 Other / Other Contractual Service \$427.50		
Green , Eric W	10811	\$245.10
Invoice# 111965 \$245.10 Effective Date: 04/29/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM042913CW-TTD TTD for 4/07/13 to 4/20/13 pay period 1.00@ \$245.1000 Each Net Amount = \$245.10 Tax Amount = \$0.00 Total = \$245.10 502-3-3515-1321 13SD022 TTD/TPD Benefits \$245.10		
GREENAWALT, GAIL & MERLIN	15000 500	\$35.82
Invoice# 112389 \$35.82 Effective Date: 05/02/2013 Invoice Type: Billing Refunds Vendor Invoice# MR Refund GREENAWALT, GAIL & MERLIN MR Refund Voucher 1.00@ \$35.8200 Each Net Amount = \$35.82 Tax Amount = \$0.00 Total = \$35.82 001-0-0000-0311 Suspense \$35.82		
Haas Metal Engineering Inc	9607	\$3,395.00

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Vendor Name	Vendor#	Total
Effective Date: 04/26/2013 Invoice Type: Regular Vendor Invoice# 70430 6 section of pre manufactured Aluminum Handrail, mounting hardware. As per your quote Feb 11th 2013 Quote # E13-0177 1.00@ \$3395.0000 Each Net Amount = \$3,395.00 Tax Amount = \$0.00 Total = \$3,395.00 501-7-7210-2536 R & M / Building Repairs \$3,395.00		
Hach Co	334	\$914.67
Invoice# 110626 for Purchase Order# 007495 \$595.95 Effective Date: 04/17/2013 Invoice Type: Regular Vendor Invoice# 8252697 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$595.9500 Each Net Amount = \$595.95 Tax Amount = \$0.00 Total = \$595.95 501-7-7510-4035 Supplies / Laboratory Supplies \$595.95		
Invoice# 111785 for Purchase Order# 007495 \$54.10 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 8254912 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$54.1000 Each Net Amount = \$54.10 Tax Amount = \$0.00 Total = \$54.10 501-7-7510-4035 Supplies / Laboratory Supplies \$54.10		
Invoice# 111786 for Purchase Order# 007495 \$247.67 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 8257062 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$247.6700 Each Net Amount = \$247.67 Tax Amount = \$0.00 Total = \$247.67 501-7-7510-4035 Supplies / Laboratory Supplies \$247.67		
Invoice# 111787 for Purchase Order# 007495 \$16.95 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 8259113 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$16.9500 Each Net Amount = \$16.95 Tax Amount = \$0.00 Total = \$16.95 501-7-7510-4035 Supplies / Laboratory Supplies \$16.95		
Hagith Sivan	13000 799	\$27.90
Invoice# 111892 \$27.90 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 884267-SIVA Refund-Fitness Class Cancelled 1.00@ \$27.9000 Each Net Amount = \$27.90 Tax Amount = \$0.00 Total = \$27.90 211-0-0000-0311 Suspense \$27.90		
Haigh, David	15000 491	\$800.00

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Vendor Name	Vendor#	Total
<p>Invoice# 112235 \$800.00  Effective Date: 05/02/2013  Invoice Type: Regular  Vendor Invoice# 1  Lawrence Fruit Tree Project - construction and assembly of kiosk 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00  611-1-1020-4209 CM1208 Operating Supplies / Other \$800.00</p>		
HALL ROBERT L	11000 4690	\$15.64
<p>Invoice# 111921 \$15.64  Effective Date: 04/25/2013  Invoice Type: Billing Refunds  Vendor Invoice# 000115560  UB CR REFUND-FINALS 000417154 1.00@ \$15.6400 Each Net Amount = \$15.64 Tax Amount = \$0.00 Total = \$15.64  501-0-0000-0311 Suspense \$15.64</p>		
Hamm Inc	338	\$3,129.53
<p>Invoice# 111850 for Purchase Order# 007051 \$70.29  Effective Date: 04/25/2013  Invoice Type: Regular  Vendor Invoice# 33517  Gravel and rock used for water main installation and water main leaks blanket Po through June 2013. 1.00@ \$70.2900 Each Net Amount = \$70.29 Tax Amount = \$0.00 Total = \$70.29  501-7-7610-4026 Supplies / Distribution Supplies \$70.29</p>		
<p>Invoice# 111848 for Purchase Order# 007147 \$108.00  Effective Date: 04/25/2013  Invoice Type: Regular  Vendor Invoice# 32795  Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2103. 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00  501-7-7310-2325 Other / Other Contractual Service \$108.00</p>		
<p>Invoice# 111849 for Purchase Order# 007147 \$285.90  Effective Date: 04/25/2013  Invoice Type: Regular  Vendor Invoice# 32847  Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2103. 1.00@ \$285.9000 Each Net Amount = \$285.90 Tax Amount = \$0.00 Total = \$285.90  501-7-7310-2325 Other / Other Contractual Service \$285.90</p>		
<p>Invoice# 112163 for Purchase Order# 007244 \$264.36  Effective Date: 05/01/2013  Invoice Type: Regular  Vendor Invoice# 32793  Parks and Recreation-Blanket PO for landfill use, rock and sand through 12/31/13. 1.00@ \$264.3600 Each Net Amount = \$264.36 Tax Amount = \$0.00 Total = \$264.36  001-4-4010-2375 Other / Landfill Charges \$264.36</p>		

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Vendor Name	Vendor#	Total
Invoice# 110837 for Purchase Order# 007711 \$2,400.98 Effective Date: 04/19/2013 Invoice Type: Regular Vendor Invoice# 33413 Blanket PO for rock products through Oct 2013 1.00@ \$2400.9800 Each Net Amount = \$2,400.98 Tax Amount = \$0.00 Total = \$2,400.98 001-3-3000-4505 Construction Materials / Rock \$2,400.98		
Harris Enterprise Resource Planning	25423	\$2,950.00
Invoice# 111856 for Purchase Order# 007142 \$2,950.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# CT1430117 Install and Implement Harris Payment Gateway Software License; Quote#: MSGOV2263 1.00@ \$2950.0000 Each Net Amount = \$2,950.00 Tax Amount = \$0.00 Total = \$2,950.00 205-1-1000-4004 Supplies / Software \$2,950.00		
HD Supply Waterworks LTD	13783	\$19,277.53
Invoice# 110632 for Purchase Order# 007555 \$575.00 Effective Date: 04/17/2013 Invoice Type: Regular Vendor Invoice# 6541575 Blanket PO for Water / Sewer Equipment good through June 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$575.0000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00 501-0-0000-0601 Water Plant \$575.00		
Invoice# 111793 for Purchase Order# 007555 \$869.80 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 6424438 Blanket PO for Water / Sewer Equipment good through June 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$869.8000 Each Net Amount = \$869.80 Tax Amount = \$0.00 Total = \$869.80 501-0-0000-0601 Water Plant \$869.80		
Invoice# 111795 for Purchase Order# 007555 \$295.28 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 6908598 Blanket PO for Water / Sewer Equipment good through June 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$295.2800 Each Net Amount = \$295.28 Tax Amount = \$0.00 Total = \$295.28 501-0-0000-0601 Water Plant \$295.28		
Invoice# 111797 for Purchase Order# 007555 \$101.40 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 6912786 Blanket PO for Water / Sewer Equipment good through June 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$101.4000 Each Net Amount = \$101.40 Tax Amount = \$0.00 Total = \$101.40 501-0-0000-0601 Water Plant \$101.40		

Invoice# 111928 for Purchase Order# 007555 \$113.00

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Vendor Name	Vendor#	Total
<p>Effective Date: 04/26/2013            Invoice Type: Regular            Vendor Invoice# 6366007            Blanket PO for Water / Sewer Equipment good through June 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$113.0000 Each Net Amount = \$113.00 Tax Amount = \$0.00 Total = \$113.00            501-0-0000-0601 Water Plant \$113.00</p> <p>Invoice# 111794 for Purchase Order# 007589 \$2,838.60            Effective Date: 04/24/2013            Invoice Type: Regular            Vendor Invoice# 6527637            GBA Part: 8"X 3/4"CC BRASS SADDLE C900 FORD SERIES S90-803 WD0300131. re-order supply as per min/max quantities for projects in the future. 1.00@ \$2838.6000 Each Net Amount = \$2,838.60 Tax Amount = \$0.00 Total = \$2,838.60            501-0-0000-0601 Water Plant \$2,838.60</p> <p>Invoice# 110630 for Purchase Order# 007730 \$14,212.00            Effective Date: 04/17/2013            Invoice Type: Regular            Vendor Invoice# 6541508            GBA Part: 8" PVC PIPE, C900, SDR-14 SLIP JOINT, 20' LENGTH WD2350603. pipe re-order supply as per min/max quantities for projects in the future. 1.00@ \$14212.0000 Each Net Amount = \$14,212.00 Tax Amount = \$0.00 Total = \$14,212.00            501-0-0000-0601 Water Plant \$14,212.00</p> <p>Invoice# 111814 for Purchase Order# 007764 \$272.45            Effective Date: 04/25/2013            Invoice Type: Regular            Vendor Invoice# 6328728            Blanket PO for Water / Sewer Equipment good through September 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$272.4500 Each Net Amount = \$272.45 Tax Amount = \$0.00 Total = \$272.45            501-0-0000-0601 Water Plant \$272.45</p>		
Health Care Access Inc	3257	\$13,400.00
<p>Invoice# 112264 \$13,400.00            Effective Date: 05/02/2013            Invoice Type: Regular            Vendor Invoice# CI042913CT-1H13            allocation - 1st half 2013 1.00@ \$13400.0000 Each Net Amount = \$13,400.00 Tax Amount = \$0.00 Total = \$13,400.00            001-1-1065-2835 Health Care Access \$13,400.00</p>		
Heartland Community Health Center	25427	\$10,956.50
<p>Invoice# 111984 \$10,956.50            Effective Date: 04/30/2013            Invoice Type: Regular            Vendor Invoice# CI042913CT-1H13            Allocation - 1st half 2013 1.00@ \$10956.5000 Each Net Amount = \$10,956.50 Tax Amount = \$0.00 Total = \$10,956.50            213-2-2400-2135 Service Contracts / Other Service Contracts \$10,956.50</p>		
Heather Mancha	13000 808	\$100.00



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Vendor Name	Vendor#	Total
Invoice# 112006 \$100.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 884466-MANC Refund Carnegie Deposit 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		
Hecker, Mark	8869	\$600.00
Invoice# 112265 \$600.00 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# PR050213RS Contractual Payment for Volleyball Clinic (Director and Staff) 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 211-4-4130-2135 Service Contracts / Other Service Contracts \$600.00		
HENRY, KELLSY	15000 504	\$36.61
Invoice# 112393 \$36.61 Effective Date: 05/02/2013 Invoice Type: Billing Refunds Vendor Invoice# MR Refund HENRY, KELLSY MR Refund Voucher 1.00@ \$36.6100 Each Net Amount = \$36.61 Tax Amount = \$0.00 Total = \$36.61 001-0-0000-0311 Suspense \$36.61		
Heritage Tractor Inc	8819	\$2,060.56
Invoice# 110932 for Purchase Order# 007592 \$182.30 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 1148712 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$182.3000 Each Net Amount = \$182.30 Tax Amount = \$0.00 Total = \$182.30 504-3-3210-4721 Cost of Sales / Parts \$182.30		
Invoice# 110935 for Purchase Order# 007592 \$116.66 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 1147381 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$116.6600 Each Net Amount = \$116.66 Tax Amount = \$0.00 Total = \$116.66 504-3-3210-4721 Cost of Sales / Parts \$116.66		
Invoice# 110936 for Purchase Order# 007592 \$-116.66 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 1149621 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$-116.6600 Each Net Amount = \$-116.66 Tax Amount = \$0.00 Total = \$-116.66 504-3-3210-4721 Cost of Sales / Parts \$-116.66		

# City of Lawrence

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Status = POSTED

Due Date = 05/07/2013

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Vendor Name	Vendor#	Total
Invoice# 110928 for Purchase Order# 007620 \$1,878.26 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 1148294 Commercial repair on Unit 368 unit tore down, diagnosed and repair on Auxillary Engine.The repair required tools that CMG did not have. 1.00@ \$1878.2600 Each Net Amount = \$1,878.26 Tax Amount = \$0.00 Total = \$1,878.26 504-3-3210-2550 R & M / Commercial Repairs \$1,878.26		
Hillcrest Wrecker & Garage Inc	1593	\$787.00
Invoice# 112096 for Purchase Order# 007397 \$787.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# PD033113MB-0313 City Contract Tows 1.00@ \$787.0000 Each Net Amount = \$787.00 Tax Amount = \$0.00 Total = \$787.00 001-2-2120-2364 Other / Vehicle Tows \$787.00		
HNTB Corporation	11675	\$6,444.18
Invoice# 111877 for Purchase Order# 006915 \$6,444.18 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 0360044DS001 Design, bidding and construction phase engineering services for project UT1205 South Lawrence Traffic Way Utility Relocations. 1.00@ \$6444.1800 Each Net Amount = \$6,444.18 Tax Amount = \$0.00 Total = \$6,444.18 501-7-7826-2141 UT1205 Professional Services / Engineering Services \$6,444.18		
Holliday Sand & Gravel Company	9544	\$505.52
Invoice# 112140 for Purchase Order# 007606 \$505.52 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 307096 Sand for bunkers and top dressing greens at Eagle Bend. 1.00@ \$505.5200 Each Net Amount = \$505.52 Tax Amount = \$0.00 Total = \$505.52 506-4-4920-4503 Construction Materials / Sand \$505.52		
HOLTER STEVEN J	11000 4684	\$30.63
Invoice# 111915 \$30.63 Effective Date: 04/24/2013 Invoice Type: Billing Refunds Vendor Invoice# 000056235 UB CR REFUND 000401866 1.00@ \$30.6300 Each Net Amount = \$30.63 Tax Amount = \$0.00 Total = \$30.63 501-0-0000-0311 Suspense \$30.63		
HOOD, ERIC	15000 502	\$32.16
Invoice# 112391 \$32.16 Effective Date: 05/02/2013 Invoice Type: Billing Refunds Vendor Invoice# MR Refund HOOD, ERIC MR Refund Voucher 1.00@ \$32.1600 Each Net Amount = \$32.16 Tax Amount = \$0.00 Total = \$32.16 001-0-0000-0311 Suspense \$32.16		

# City of Lawrence

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Vendor Name	Vendor#	Total
Hughes, Lisa	10597	\$94.13
Invoice# 111907 \$94.13 Effective Date: 04/25/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR042313ES-REIM Mileage Reimbursement-February through April 22, 2013 1.00@ \$94.1300 Each Net Amount = \$94.13 Tax Amount = \$0.00 Total = \$94.13 211-4-4180-2021 Travel / Mileage Reimbursement \$94.13		
I-70 BUSINESS CENTER	11000 4698	\$76.15
Invoice# 112278 \$76.15 Effective Date: 04/30/2013 Invoice Type: Billing Refunds Vendor Invoice# 000117225 UB CR REFUND-FINALS 000278410 1.00@ \$76.1500 Each Net Amount = \$76.15 Tax Amount = \$0.00 Total = \$76.15 501-0-0000-0311 Suspense \$76.15		
IAFF Firepac	13253	\$75.89
Invoice# 112633 \$75.89 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$75.8900 Each Net Amount = \$75.89 Tax Amount = \$0.00 Total = \$75.89 701-0-0000-2115 SECU/Dreiling Financial \$75.89		
IBT Inc	1566	\$6,307.05
Invoice# 111802 for Purchase Order# 007485 \$340.59 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 6042765 Blanket PO for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$324.3100 Each Net Amount = \$324.31 Tax Amount = \$0.00 Total = \$324.31 501-0-0000-0601 Water Plant \$324.31 Freight charges for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$16.2800 Each Net Amount = \$16.28 Tax Amount = \$0.00 Total = \$16.28 501-7-7410-2324 Other / Freight \$16.28		
Invoice# 111803 for Purchase Order# 007485 \$737.35 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 6042766 Blanket PO for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$737.3500 Each Net Amount = \$737.35 Tax Amount = \$0.00 Total = \$737.35 501-0-0000-0601 Water Plant \$737.35		

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Vendor Name	Vendor#	Total
Invoice# 111878 for Purchase Order# 007485 \$334.79 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 6043832 Blanket PO for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$307.9700 Each Net Amount = \$307.97 Tax Amount = \$0.00 Total = \$307.97 501-0-0000-0601 Water Plant \$307.97 Freight charges for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$26.8200 Each Net Amount = \$26.82 Tax Amount = \$0.00 Total = \$26.82 501-7-7410-2324 Other / Freight \$26.82		
Invoice# 112031 for Purchase Order# 007485 \$40.78 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 6046910 Blanket PO for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$33.8600 Each Net Amount = \$33.86 Tax Amount = \$0.00 Total = \$33.86 501-0-0000-0601 Water Plant \$33.86 Freight charges for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$6.9200 Each Net Amount = \$6.92 Tax Amount = \$0.00 Total = \$6.92 501-7-7410-2324 Other / Freight \$6.92		
Invoice# 112034 for Purchase Order# 007485 \$543.57 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 6046911 Blanket PO for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$539.4500 Each Net Amount = \$539.45 Tax Amount = \$0.00 Total = \$539.45 501-0-0000-0601 Water Plant \$539.45 Freight charges for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$4.1200 Each Net Amount = \$4.12 Tax Amount = \$0.00 Total = \$4.12 501-7-7410-2324 Other / Freight \$4.12		
Invoice# 112036 for Purchase Order# 007485 \$875.49 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 6046912 Blanket PO for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$864.2700 Each Net Amount = \$864.27 Tax Amount = \$0.00 Total = \$864.27 501-0-0000-0601 Water Plant \$864.27 Freight charges for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$11.2200 Each Net Amount = \$11.22 Tax Amount = \$0.00 Total = \$11.22 501-7-7410-2324 Other / Freight \$11.22		
Invoice# 112152 for Purchase Order# 007485 \$543.67 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 6048122 Blanket PO for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$539.4500 Each Net Amount = \$539.45 Tax Amount = \$0.00 Total = \$539.45 501-0-0000-0601 Water Plant \$539.45 Freight charges for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$4.2200 Each Net Amount = \$4.22 Tax Amount = \$0.00 Total = \$4.22 501-7-7410-2324 Other / Freight \$4.22		

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Vendor Name	Vendor#	Total
Invoice# 112151 for Purchase Order# 007652 \$2,890.81 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 6048121 MSA gas sensor exchange program facilitated by IBT. amount covers 12 sensors for 2013, goods and services shall not exceed amount of p.o. 1.00@ \$2890.8100 Each Net Amount = \$2,890.81 Tax Amount = \$0.00 Total = \$2,890.81 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$2,890.81		
Idexx Laboratories	12284	\$86.76
Invoice# 111880 for Purchase Order# 006966 \$47.33 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 267709827 Blanket PO to be used throughout March 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$47.3300 Each Net Amount = \$47.33 Tax Amount = \$0.00 Total = \$47.33 501-7-7510-4035 Supplies / Laboratory Supplies \$47.33		
Invoice# 111881 for Purchase Order# 007687 \$39.43 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 267709827 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$39.4300 Each Net Amount = \$39.43 Tax Amount = \$0.00 Total = \$39.43 501-7-7510-4035 Supplies / Laboratory Supplies \$39.43		
IVERSON, BRIAN	15000 508	\$16.49
Invoice# 112397 \$16.49 Effective Date: 05/02/2013 Invoice Type: Billing Refunds Vendor Invoice# MR Refund IVERSON, BRIAN MR Refund Voucher 1.00@ \$16.4900 Each Net Amount = \$16.49 Tax Amount = \$0.00 Total = \$16.49 001-0-0000-0311 Suspense \$16.49		
Jason Bilyeu	12001 1653	\$40.00
Invoice# 112245 \$40.00 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# 2012CR0002648MC 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		
Jay's Uniforms LLC	1480	\$5,390.08
Invoice# 110992 for Purchase Order# 007410 \$603.67 Effective Date: 04/23/2013 Invoice Type: Regular Vendor Invoice# 21719 Uniforms and clothing for Fire Medical personnel, on going contract Appvd by CC 08/10/2010. 1.00@ \$603.6700 Each Net Amount = \$603.67 Tax Amount = \$0.00 Total = \$603.67 001-2-2200-4242 Apparel Allowances / Uniforms \$603.67		

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Vendor Name	Vendor#	Total
Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 21595 Uniforms and clothing for Fire Medical personnel, on going contract Appvd by CC 08/10/2010. 1.00@ \$4786.4100 Each Net Amount = \$4,786.41 Tax Amount = \$0.00 Total = \$4,786.41 001-2-2200-4242 Apparel Allowances / Uniforms \$4,786.41		
JAYHAWK VILLAGE INNS LTD	11000 4688	\$19.94
Invoice# 111919 \$19.94 Effective Date: 04/25/2013 Invoice Type: Billing Refunds Vendor Invoice# 000082060 UB CR REFUND-FINALS 000271936 1.00@ \$19.9400 Each Net Amount = \$19.94 Tax Amount = \$0.00 Total = \$19.94 501-0-0000-0311 Suspense \$19.94		
Jeff Pierce	13000 801	\$100.00
Invoice# 111895 \$100.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 883851-PIER Refund-Girl's Fast Pitch-Team Deposit 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		
Jeff Pitcher	15000 490	\$175.00
Invoice# 112206 \$175.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# PD050113TK Refund of Private Tow Charge as Per Chief Khatib 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-2-2120-2364 Other / Vehicle Tows \$175.00		
Jennifer Carter	15000 486	\$53.00
Invoice# 111002 \$53.00 Effective Date: 04/23/2013 Invoice Type: Regular Vendor Invoice# 110009555 AMB Refund - 12/18/2011 1.00@ \$53.0000 Each Net Amount = \$53.00 Tax Amount = \$0.00 Total = \$53.00 001-0-0000-3479 Ambulance Service \$53.00		
Jeronimo Salgado-Uvalda	12001 1652	\$100.00
Invoice# 111048 \$100.00 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 2011TF0003098MF bond refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
John Deere & Company	13165	\$14,777.96
Invoice# 112139 for Purchase Order# 007428 \$14,777.96 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 112743226 John Deere 1445 Series II Commercial front Mower 1.00@ \$18625.4500 Each Net Amount = \$18,625.45 Tax Amount = \$0.00 Total = \$18,625.45 216-4-4600-6005 Equipment \$18,625.45 John Deere 72 in 7-Iron II commercial side discharge mower deck 1.00@ \$3662.0600 Each Net Amount = \$3,662.06 Tax Amount = \$0.00 Total = \$3,662.06 216-4-4600-6005 Equipment \$3,662.06 Single Spool Auxiliary Hydraulic Kit 1.00@ \$390.4500 Each Net Amount = \$390.45 Tax Amount = \$0.00 Total = \$390.45 216-4-4600-6005 Equipment \$390.45 Trade in of unit 5421 and misc small items specified in Quote #7675024. Costs based on Kansas Lawn Equipment Contract #37601. Delivering Dealer is Heritage Tractor, Lawrence, Ks 1.00@ \$-7900.0000 Each Net Amount = \$-7,900.00 Tax Amount = \$0.00 Total = \$-7,900.00 216-4-4600-6005 Equipment \$-7,900.00		
John Deere Credit	9558	\$11,647.39
Invoice# 112141 for Purchase Order# 007258 \$11,647.39 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 1372378 2nd year of 3 year lease agreement of 7500 fairway mower as specified in Quote ID 5857742. Approved by City Commission 3-6-12. Local dealer is Van-Wall equipment 1.00@ \$11647.3900 Each Net Amount = \$11,647.39 Tax Amount = \$0.00 Total = \$11,647.39 506-4-4920-2135 Service Contracts / Other Service Contracts \$11,647.39		
John Delfelder	13000 802	\$100.00
Invoice# 111898 \$100.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 883850-DELF Refund-Girl's Fast Pitch-Team Deposit 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		
JONES BRUCE	11000 4691	\$2.53
Invoice# 111922 \$2.53 Effective Date: 04/25/2013 Invoice Type: Billing Refunds Vendor Invoice# 000067665 UB CR REFUND-FINALS 000267374 1.00@ \$2.5300 Each Net Amount = \$2.53 Tax Amount = \$0.00 Total = \$2.53 501-0-0000-0311 Suspense \$2.53		
K's Tire Service, Inc	11280	\$667.00

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Vendor Name	Vendor#	Total
Invoice# 110922 for Purchase Order# 007615 \$284.20 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 5178 Tires all types and sizes for the fleet. Blanket PO through July 2013. Tires purchased at State Contract pricing. 1.00@ \$284.2000 Each Net Amount = \$284.20 Tax Amount = \$0.00 Total = \$284.20 504-3-3210-4721 Cost of Sales / Parts \$284.20		
Invoice# 110923 for Purchase Order# 007615 \$27.40 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 5180 Tires all types and sizes for the fleet. Blanket PO through July 2013. Tires purchased at State Contract pricing. 1.00@ \$27.4000 Each Net Amount = \$27.40 Tax Amount = \$0.00 Total = \$27.40 504-3-3210-4721 Cost of Sales / Parts \$27.40		
Invoice# 110937 for Purchase Order# 007615 \$355.40 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 5187 Tires all types and sizes for the fleet. Blanket PO through July 2013. Tires purchased at State Contract pricing. 1.00@ \$355.4000 Each Net Amount = \$355.40 Tax Amount = \$0.00 Total = \$355.40 504-3-3210-4721 Cost of Sales / Parts \$355.40		
KA-Comm Inc	14278	\$12,331.12
Invoice# 112108 for Purchase Order# 007538 \$12,331.12 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 115475 ProGuard P1000 1/2 Cage for Ford Utility Patrol Vehicle per Quotation # 2013-0128LPD1 8.00@ \$1494.1400 Each Net Amount = \$11,953.12 Tax Amount = \$0.00 Total = \$11,953.12 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$11,953.12 Freight per Quotation # 2013-0128LPD1 1.00@ \$378.0000 Each Net Amount = \$378.00 Tax Amount = \$0.00 Total = \$378.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$378.00		
Kansas City Freightliner Sales Inc	3891	\$563.26
Invoice# 110495 for Purchase Order# 007513 \$158.07 Effective Date: 04/16/2013 Invoice Type: Regular Vendor Invoice# 1379278 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$158.0700 Each Net Amount = \$158.07 Tax Amount = \$0.00 Total = \$158.07 504-3-3210-4721 Cost of Sales / Parts \$158.07		
Invoice# 110496 for Purchase Order# 007513 \$72.79 Effective Date: 04/16/2013 Invoice Type: Regular Vendor Invoice# 1379237 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$72.7900 Each Net Amount = \$72.79 Tax Amount = \$0.00 Total = \$72.79 504-3-3210-4721 Cost of Sales / Parts \$72.79		



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Vendor Name	Vendor#	Total
Invoice# 110917 for Purchase Order# 007513 \$332.40 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 1379128 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$332.4000 Each Net Amount = \$332.40 Tax Amount = \$0.00 Total = \$332.40 504-3-3210-4721 Cost of Sales / Parts \$332.40		
Kansas Police & Fire Retirement	1544	\$197,694.08
Invoice# 112637 \$196,955.61 Effective Date: 05/10/2013 Invoice Type: Prepaid Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$196955.6100 Each Net Amount = \$196,955.61 Tax Amount = \$0.00 Total = \$196,955.61 701-0-0000-2117 KPF \$196,955.61		
Invoice# 112638 \$665.17 Effective Date: 05/10/2013 Invoice Type: Prepaid Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$665.1700 Each Net Amount = \$665.17 Tax Amount = \$0.00 Total = \$665.17 701-0-0000-2117 KPF \$665.17		
Invoice# 112640 \$73.30 Effective Date: 05/10/2013 Invoice Type: Prepaid Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$73.3000 Each Net Amount = \$73.30 Tax Amount = \$0.00 Total = \$73.30 701-0-0000-2213 Insurance \$73.30		
Kansas Public Employees Retirement System	1231	\$119,227.95
Invoice# 112636 \$118,755.35 Effective Date: 05/10/2013 Invoice Type: Prepaid Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$118755.3500 Each Net Amount = \$118,755.35 Tax Amount = \$0.00 Total = \$118,755.35 701-0-0000-2116 KPERS \$118,755.35		
Invoice# 112639 \$472.60 Effective Date: 05/10/2013 Invoice Type: Prepaid Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$472.6000 Each Net Amount = \$472.60 Tax Amount = \$0.00 Total = \$472.60 701-0-0000-2213 Insurance \$472.60		
Kansas Withholding Tax	1238	\$62,897.23
Invoice# 112654 \$62,791.87 Effective Date: 05/10/2013 Invoice Type: Prepaid Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$62791.8700 Each Net Amount = \$62,791.87 Tax Amount = \$0.00 Total = \$62,791.87 701-0-0000-2219 Kansas Withholding \$62,791.87		

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Vendor Name	Vendor#	Total
<p>Invoice# 112655 \$105.36  Effective Date: 05/10/2013  Invoice Type: Prepaid  Vendor Invoice# 20130510  PAYROLL SUMMARY 1.00@ \$105.3600 Each Net Amount = \$105.36 Tax Amount = \$0.00 Total = \$105.36  701-0-0000-2219 Kansas Withholding \$105.36</p>		
KASSON JULIE	11000 4680	\$8.82
<p>Invoice# 111007 \$8.82  Effective Date: 04/22/2013  Invoice Type: Billing Refunds  Vendor Invoice# 000112825  UB CR REFUND-FINALS 000399082 1.00@ \$8.8200 Each Net Amount = \$8.82 Tax Amount = \$0.00 Total = \$8.82  501-0-0000-0311 Suspense \$8.82</p>		
Kemira Water Solutions Inc	14281	\$2,159.38
<p>Invoice# 111883 for Purchase Order# 006983 \$2,159.38  Effective Date: 04/25/2013  Invoice Type: Regular  Vendor Invoice# 9017327672  Blanket PO for Ferrous chloride for collection system odor control. Bid of \$0.53/gal accepted by City Commission on 11/27/12.  1.00@ \$2159.3800 Each Net Amount = \$2,159.38 Tax Amount = \$0.00 Total = \$2,159.38  501-7-7410-4008 Supplies / Chemicals \$2,159.38</p>		
KERNES GAIL L	11000 4699	\$96.19
<p>Invoice# 112279 \$96.19  Effective Date: 04/30/2013  Invoice Type: Billing Refunds  Vendor Invoice# 000081565  UB CR REFUND-FINALS 000362980 1.00@ \$96.1900 Each Net Amount = \$96.19 Tax Amount = \$0.00 Total = \$96.19  501-0-0000-0311 Suspense \$96.19</p>		
Key Equipment & Supply Co. Inc	554	\$7,969.07
<p>Invoice# 110637 for Purchase Order# 007539 \$7,969.07  Effective Date: 04/18/2013  Invoice Type: Regular  Vendor Invoice# 222363  Blanket PO for ware items - Brooms and Sweeper Parts through Sept 2013 1.00@ \$7969.0700 Each Net Amount = \$7,969.07 Tax Amount = \$0.00 Total = \$7,969.07  001-3-3000-2531 R &amp; M / Machinery &amp; Equipment \$7,969.07</p>		
Kim Johnson	13000 804	\$110.00
<p>Invoice# 111906 \$110.00  Effective Date: 04/25/2013  Invoice Type: Regular  Vendor Invoice# 884562-JOHN  Refund-Houk Baseball-Ethan 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00  211-0-0000-0311 Suspense \$110.00</p>		

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Vendor Name	Vendor#	Total
King's Construction Co Inc	560	\$259,928.23
Invoice# 110831 for Purchase Order# 006884 \$259,928.23 Effective Date: 04/19/2013 Invoice Type: Regular Vendor Invoice# PW1127-02 CC approved December 11, 2012 PW 1127 23rd and O'Connell Road-Street and Storm Sewer 1.00@ \$259928.2300 Each Net Amount = \$259,928.23 Tax Amount = \$0.00 Total = \$259,928.23 400-3-3000-6041 PW1127 Construction \$259,928.23		
Knology	759	\$1,880.71
Invoice# 111860 \$1,500.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 1968421-0413 1968421 (Formerly Account 02314102) (Clinton Fiber Lease)Monthly fiber lease charges for Clinton Water Treatment Plant Acct# 1968421; (Formerly Acct 02314102, Apr 2013 Charges 501-7-7210-2420 \$1,500.00 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 501-7-7210-2420 Communications / Telephone \$1,500.00		
Invoice# 111862 \$29.98 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 2105709-0413 2105709 (P&R Depot, 402 N. 2nd St)Connection from Depot to City Hall for Depot Network, Acct# 2105709; Apr 2013 Charges 211-4-4100-2420 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 211-4-4100-2420 Communications / Telephone \$29.98		
Invoice# 111864 \$29.98 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 2105805-0413 2105805 (P&R Maint Shop, 19th/Moodie)Network Connection from 19th & Moodie to City Hall, Acct# 2105805; Apr 2013 Charges 001-4-4010-2420 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-4-4010-2420 Communications / Telephone \$29.98		
Invoice# 111866 \$44.95 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 2162610-0413 2162610 (230 N. Michigan (Utilities Lift Station) Network Connections for Lift Station; Acct# 2162610; Apr 2013 Charges 501-7-7410-2420 1.00@ \$44.9500 Each Net Amount = \$44.95 Tax Amount = \$0.00 Total = \$44.95 501-7-7410-2420 Communications / Telephone \$44.95		
Invoice# 111867 \$29.98 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 2105725-0413 2105725 (P&R Oak Hill Cemetery) Network Connection from Oak Hill to Cemetery to City Hall, Acct# 2105725; Apr 2013 Charges 001-4-4010-2420 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-4-4010-2420 Communications / Telephone \$29.98		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 111868 \$29.98 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 2106802-0413 2106802 (P&R East Lawrence Cemetery) Network Connection from East Lawrence Center to City Hall, Acct# 2106802; Apr 2013 Charges 211-4-4100-2420 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 211-4-4100-2420 Communications / Telephone \$29.98		
Invoice# 111869 \$39.93 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 1953161-0413 1953161 (Formerly 01770023)PDS Riverfront Monthly service charges for Riverfront Conference Room; Acct# 1953161;Apr 2013 Charges 001-1-1032-2432 \$13.31 001-1-1034-2432 \$13.31 631-6-6412-2325 \$13.31 1.00@ \$39.9300 Each Net Amount = \$39.93 Tax Amount = \$0.00 Total = \$39.93 001-1-1032-2432 Utilities / Telephone \$13.31 001-1-1034-2432 Utilities / Telephone \$13.31 631-6-6412-2325 Other / Other Contractual Service \$13.31		
Invoice# 111870 \$39.93 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 1953526-0413 Monthly services for 3rd Floor Tech Room, Acct# 1953526; Formerly Acct# 01779941; Apr 2013 Charges 001-1-1070-2420 \$39.93 1.00@ \$39.9300 Each Net Amount = \$39.93 Tax Amount = \$0.00 Total = \$39.93 001-1-1070-2420 Communications / Telephone \$39.93		
Invoice# 111871 \$49.88 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 1969964-0413 1969964 (Formerly 02366987) (Megan Gilliland's Connection for Channel 25)Monthly charges for channel 25 services; Acct# 1969964; ForAcct# 02366987; Apr 2013 Charges 001-1-1025-4203 \$49.88 1.00@ \$49.8800 Each Net Amount = \$49.88 Tax Amount = \$0.00 Total = \$49.88 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$49.88		
Invoice# 111872 \$29.98 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 2118893-0413 2118893 P&R to City Hall Knology Fiber Connection - Apr. 211-4-4100-2420 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 211-4-4100-2420 Communications / Telephone \$29.98		
Invoice# 111924 \$3.17 Effective Date: 04/26/2013 Invoice Type: Regular Vendor Invoice# 1971098-0413 Airport Knology Account 1.00@ \$3.1700 Each Net Amount = \$3.17 Tax Amount = \$0.00 Total = \$3.17 001-3-3030-2135 Service Contracts / Other Service Contracts \$3.17		
Invoice# 111960 \$52.95 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 2107605-0413 2107605 (P&R Memorial Park Cemetery)Network Connections from Memorial Park Cemetery to City Hall, Acct# 2107605; Apr Charges 001-4-4010-2420 1.00@ \$52.9500 Each Net Amount = \$52.95 Tax Amount = \$0.00 Total = \$52.95 001-4-4010-2420 Communications / Telephone \$52.95		

# City of Lawrence

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Vendor Name	Vendor#	Total
KRIPPES THOMAS E	11000 4704	\$20.07

Invoice# 112284 \$20.07

Effective Date: 04/30/2013

Invoice Type: Billing Refunds

Vendor Invoice# 000189215

UB CR REFUND-FINALS 000397728 1.00@ \$20.0700 Each Net Amount = \$20.07 Tax Amount = \$0.00 Total = \$20.07

501-0-0000-0311 Suspense \$20.07

Kriz-Davis Company	4597	\$7,365.00
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Invoice# 111000 for Purchase Order# 007221 \$5,302.72

Effective Date: 04/23/2013

Invoice Type: Regular

Vendor Invoice# S100549080005

Solar PV light and pole 1.00@ \$5302.7200 Each Net Amount = \$5,302.72 Tax Amount = \$0.00 Total = \$5,302.72

001-3-3060-2325 Other / Other Contractual Service \$5,302.72

Invoice# 111001 for Purchase Order# 007221 \$2,062.28

Effective Date: 04/23/2013

Invoice Type: Regular

Vendor Invoice# S100549080003

Solar PV light and pole 1.00@ \$2062.2800 Each Net Amount = \$2,062.28 Tax Amount = \$0.00 Total = \$2,062.28

001-3-3060-2325 Other / Other Contractual Service \$2,062.28

KS Employment Security Fund	1951	\$25,556.19
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Invoice# 111913 \$25,556.19

Effective Date: 04/26/2013

Invoice Type: Prepaid

Vendor Invoice# 136585-1Q13

Wage Tax-1st Qtr 2013 Account 136585 1.00@ \$25556.1900 Each Net Amount = \$25,556.19 Tax Amount = \$0.00 Total = \$25,556.19

701-0-0000-2218 Kansas Unemployment \$25,556.19

Laird Noller Automotive	438	\$1,003.43
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Invoice# 110694 for Purchase Order# 007753 \$181.02

Effective Date: 04/18/2013

Invoice Type: Regular

Vendor Invoice# 5040172

Parts for the repair and maintenance of the fleet. Blanket po through April 2013. 1.00@ \$181.0200 Each Net Amount = \$181.02 Tax Amount = \$0.00 Total = \$181.02

504-3-3210-4721 Cost of Sales / Parts \$181.02

Invoice# 110698 for Purchase Order# 007753 \$83.97

Effective Date: 04/18/2013

Invoice Type: Regular

Vendor Invoice# 5040156

Parts for the repair and maintenance of the fleet. Blanket po through April 2013. 1.00@ \$83.9700 Each Net Amount = \$83.97 Tax Amount = \$0.00 Total = \$83.97

504-3-3210-4721 Cost of Sales / Parts \$83.97

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 110699 for Purchase Order# 007753 \$101.58 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 5040171 Parts for the repair and maintenance of the fleet. Blanket po through April 2013. 1.00@ \$101.5800 Each Net Amount = \$101.58 Tax Amount = \$0.00 Total = \$101.58 504-3-3210-4721 Cost of Sales / Parts \$101.58		
Invoice# 110918 for Purchase Order# 007753 \$19.26 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 5040212 Parts for the repair and maintenance of the fleet. Blanket po through April 2013. 1.00@ \$19.2600 Each Net Amount = \$19.26 Tax Amount = \$0.00 Total = \$19.26 504-3-3210-4721 Cost of Sales / Parts \$19.26		
Invoice# 110940 for Purchase Order# 007753 \$72.63 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 5040232 Parts for the repair and maintenance of the fleet. Blanket po through April 2013. 1.00@ \$72.6300 Each Net Amount = \$72.63 Tax Amount = \$0.00 Total = \$72.63 504-3-3210-4721 Cost of Sales / Parts \$72.63		
Invoice# 111800 for Purchase Order# 007773 \$644.97 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 5040225 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$644.9700 Each Net Amount = \$644.97 Tax Amount = \$0.00 Total = \$644.97 504-3-3210-4721 Cost of Sales / Parts \$644.97		
Invoice# 111801 for Purchase Order# 007773 \$-100.00 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 5040259 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$-100.0000 Each Net Amount = \$-100.00 Tax Amount = \$0.00 Total = \$-100.00 504-3-3210-4721 Cost of Sales / Parts \$-100.00		
LANG, PAT	15000 509	\$154.75
Invoice# 112398 \$154.75 Effective Date: 05/02/2013 Invoice Type: Billing Refunds Vendor Invoice# MR Refund LANG, PAT MR Refund Voucher 1.00@ \$154.7500 Each Net Amount = \$154.75 Tax Amount = \$0.00 Total = \$154.75 001-0-0000-0311 Suspense \$154.75		
LANG, PAT	15000 510	\$51.52
Invoice# 112399 \$51.52 Effective Date: 05/02/2013 Invoice Type: Billing Refunds Vendor Invoice# MR Refund LANG, PAT MR Refund Voucher 1.00@ \$51.5200 Each Net Amount = \$51.52 Tax Amount = \$0.00 Total = \$51.52 001-0-0000-0311 Suspense \$51.52		

# City of Lawrence

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Vendor Name	Vendor#	Total
Lawrence Anesthesia PA	1137	\$885.96
Invoice# 112524 \$396.50 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# KOCH03222013 Risk Mgmt 1.00@ \$396.5000 Each Net Amount = \$396.50 Tax Amount = \$0.00 Total = \$396.50 219-1-1054-2621 13SD021 Workers Compensation / Medical Expenses \$396.50  Invoice# 112528 \$489.46 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# PAYN03292013 Risk Mgmt 1.00@ \$489.4600 Each Net Amount = \$489.46 Tax Amount = \$0.00 Total = \$489.46 219-1-1054-2621 3FD001 Workers Compensation / Medical Expenses \$489.46		
Lawrence Arts Center	597	\$57,500.00
Invoice# 112004 \$57,500.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 8888 Allocation - 1st half 2013 gen fund 1.00@ \$45000.0000 Each Net Amount = \$45,000.00 Tax Amount = \$0.00 Total = \$45,000.00 001-1-1065-2350 Other / Art Center Support \$45,000.00 Allocation - 1st half 2013 spec rec fund 1.00@ \$12500.0000 Each Net Amount = \$12,500.00 Tax Amount = \$0.00 Total = \$12,500.00 216-4-4600-2325 Other / Other Contractual Service \$12,500.00		
Lawrence Arts Roundtable	25803	\$175.00
Invoice# 112111 \$175.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 00001 LCAC donation for presentation expenses 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 216-4-4600-2823 Arts Commission \$175.00		
Lawrence Douglas Co Housing Authori	617	\$35,226.00
Invoice# 111983 \$35,075.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# DS042513DD HOME TBRA Draw #3 - Jan-Mar 2013 1.00@ \$35075.0000 Each Net Amount = \$35,075.00 Tax Amount = \$0.00 Total = \$35,075.00 633-6-6612-2852 2077 Lawrence Housing Authority \$35,075.00  Invoice# 112131 \$151.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# DS043013DD-0413 Fair Housing Public Relations expense reimbursement, Fair Housing Program 1.00@ \$151.0000 Each Net Amount = \$151.00 Tax Amount = \$0.00 Total = \$151.00 631-6-6412-2044 Public Relations / Fair Housing \$151.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Lawrence Hose & Hydraulic Supply	10143	\$175.19
Invoice# 110934 for Purchase Order# 007152 \$124.37 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 24825 Parts and hose fabrication for the fleet. Blanket PO through June 2013. 1.00@ \$124.3700 Each Net Amount = \$124.37 Tax Amount = \$0.00 Total = \$124.37 504-3-3210-4721 Cost of Sales / Parts \$124.37		
Invoice# 110939 for Purchase Order# 007152 \$50.82 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 24842 Parts and hose fabrication for the fleet. Blanket PO through June 2013. 1.00@ \$50.8200 Each Net Amount = \$50.82 Tax Amount = \$0.00 Total = \$50.82 504-3-3210-4721 Cost of Sales / Parts \$50.82		
Lawrence Journal World	1247	\$6,645.13
Invoice# 111969 \$3,273.43 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 10009598-033113 Ads-Cust 10009598 1.00@ \$3273.4300 Each Net Amount = \$3,273.43 Tax Amount = \$0.00 Total = \$3,273.43 001-1-1050-2121 Printing & Publications / Legal Advertising \$506.10 001-1-1050-2120 Printing & Publications / Printing \$462.90 202-3-3000-2121 PW1224 Printing & Publications / Legal Advertising \$750.90 001-1-1020-2120 Printing & Publications / Printing \$185.40 001-1-1030-2121 Printing & Publications / Legal Advertising \$248.40 501-7-7100-2041 Public Relations / Meetings Expense \$1,372.50 001-1-1030-2833 Historical Resource Comm \$324.90 001-1-1050-2121 Printing & Publications / Legal Advertising \$-577.67		
Invoice# 112244 \$382.85 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# 10004271-033113 compost and woodchip sale ad 5.00@ \$76.5700 Each Net Amount = \$382.85 Tax Amount = \$0.00 Total = \$382.85 502-3-3530-2042 YWR13 Public Relations / Advertising \$382.85		
Invoice# 112596 \$2,988.85 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 10009598-043013 Ads-Cust 10009598 Rebate <527.45> 1.00@ \$2988.8500 Each Net Amount = \$2,988.85 Tax Amount = \$0.00 Total = \$2,988.85 001-1-1050-2121 Printing & Publications / Legal Advertising \$390.00 001-1-1050-2120 Printing & Publications / Printing \$1,956.30 001-1-1065-2122 Printing & Publications / Other Advertising \$501.60 502-3-3515-2120 Printing & Publications / Printing \$476.10 001-1-1030-2121 Printing & Publications / Legal Advertising \$192.30 001-1-1050-2121 Printing & Publications / Legal Advertising \$-527.45		
Lawrence Memorial Hospital	622	\$1,288.21



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 112159 for Purchase Order# 007839 \$544.13 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 1306300016 Emergency Room Charges re: Dashane Keonta Rayton 1.00@ \$544.1300 Each Net Amount = \$544.13 Tax Amount = \$0.00 Total = \$544.13 001-2-2120-2147 Professional Services / Other \$544.13		
Invoice# 112170 for Purchase Order# 007839 \$744.08 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 1309300014 Emergency Room Charges: Isaac Terell Clark 1.00@ \$744.0800 Each Net Amount = \$744.08 Tax Amount = \$0.00 Total = \$744.08 001-2-2120-2147 Professional Services / Other \$744.08		
Lawrence Office Center Inc	25815	\$500.00
Invoice# 112204 \$500.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# LE050113DC Drainage easement for 1440 Wakarusa Drive 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 400-3-3000-6060 PW1202 Land Acquisition/Easement \$500.00		
Lawrence Police Officers Assoc	1235	\$1,697.40
Invoice# 112648 \$1,697.40 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$1697.4000 Each Net Amount = \$1,697.40 Tax Amount = \$0.00 Total = \$1,697.40 701-0-0000-2214 Employee Dues \$1,697.40		
LAWRENCE PROPERTIES II LLC	11000 4682	\$1.31
Invoice# 111009 \$1.31 Effective Date: 04/22/2013 Invoice Type: Billing Refunds Vendor Invoice# 000132345 UB CR REFUND-FINALS 000380862 1.00@ \$1.3100 Each Net Amount = \$1.31 Tax Amount = \$0.00 Total = \$1.31 501-0-0000-0311 Suspense \$1.31		
Lee Mathews Equipment Inc	468	\$14,597.76
Invoice# 111875 for Purchase Order# 007619 \$14,597.76 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 98837 Rental of Pump & Piping for water supply to Kaw Water Plant. As per your quote #1222158. Approved by CCM 3/26/13 1.00@ \$14597.7600 Each Net Amount = \$14,597.76 Tax Amount = \$0.00 Total = \$14,597.76 501-7-7220-2531 R & M / Machinery & Equipment \$14,597.76		

Legends Apartments

12001|1648

\$492.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 111042 \$492.00 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 2012Tr0006375MT restitution from Kenneth Mitchell 1.00@ \$492.0000 Each Net Amount = \$492.00 Tax Amount = \$0.00 Total = \$492.00 705-0-0000-2016 State Fees Payable - Restitution \$492.00		
Linda McKanna Brandenburge	15000 493	\$495.93
Invoice# 112255 \$495.93 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# 120002757 AMB Refund - 04/11/2012 1.00@ \$495.9300 Each Net Amount = \$495.93 Tax Amount = \$0.00 Total = \$495.93 001-0-0000-3479 Ambulance Service \$495.93		
Lindyspring Drinking Water	9713	\$13.11
Invoice# 112209 \$4.40 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 772206 Farmland: Don Jochems 1.00@ \$4.4000 Each Net Amount = \$4.40 Tax Amount = \$0.00 Total = \$4.40 604-3-3400-2325 Other / Other Contractual Service \$4.40		
Invoice# 112210 \$8.71 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 783223 Farmland: Don Jochems 1.00@ \$8.7100 Each Net Amount = \$8.71 Tax Amount = \$0.00 Total = \$8.71 604-3-3400-2325 Other / Other Contractual Service \$8.71		
Local 1596	1255	\$2,911.68
Invoice# 112643 \$2,884.72 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$2884.7200 Each Net Amount = \$2,884.72 Tax Amount = \$0.00 Total = \$2,884.72 701-0-0000-2214 Employee Dues \$2,884.72		
Invoice# 112645 \$26.96 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$26.9600 Each Net Amount = \$26.96 Tax Amount = \$0.00 Total = \$26.96 701-0-0000-2214 Employee Dues \$26.96		
Logan Business Machines, Inc.	686	\$55.22

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 112105 \$55.22 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 059329 Copier Charges 1.00@ \$55.2200 Each Net Amount = \$55.22 Tax Amount = \$0.00 Total = \$55.22 001-2-2120-2130 Service Contracts / Office Equip \$55.22		
Logic Inc	7984	\$452.33
Invoice# 111831 for Purchase Order# 006963 \$452.33 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# INV80034 Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase amount. 1.00@ \$445.5000 Each Net Amount = \$445.50 Tax Amount = \$0.00 Total = \$445.50 501-0-0000-0601 Water Plant \$445.50 Freight charges for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase amount. 1.00@ \$6.8300 Each Net Amount = \$6.83 Tax Amount = \$0.00 Total = \$6.83 501-7-7410-2324 Other / Freight \$6.83		
LPFF PAC Fund	14957	\$57.50
Invoice# 112644 \$57.00 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$57.0000 Each Net Amount = \$57.00 Tax Amount = \$0.00 Total = \$57.00 701-0-0000-2214 Employee Dues \$57.00		
Invoice# 112646 \$0.50 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$0.5000 Each Net Amount = \$0.50 Tax Amount = \$0.00 Total = \$0.50 701-0-0000-2214 Employee Dues \$0.50		
MANIXAY, SOUK	15000 506	\$45.76
Invoice# 112395 \$45.76 Effective Date: 05/02/2013 Invoice Type: Billing Refunds Vendor Invoice# MR Refund MANIXAY, SOUK MR Refund Voucher 1.00@ \$45.7600 Each Net Amount = \$45.76 Tax Amount = \$0.00 Total = \$45.76 001-0-0000-0311 Suspense \$45.76		
Manpower Temporary Services	435	\$512.46
Invoice# 112326 \$512.46 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 25535057 Temporary help - Utility Billing switchboard 1.00@ \$512.4600 Each Net Amount = \$512.46 Tax Amount = \$0.00 Total = \$512.46 501-1-1069-2329 Other / Temporary Help \$512.46		

# City of Lawrence

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Vendor Name	Vendor#	Total
Marino , Oscar A	8318	\$245.00
Invoice# 111012 \$105.00 Effective Date: 04/23/2013 Invoice Type: Regular Vendor Invoice# M007 spanish interpreting fees for Rafael, Flores, & Encarnacion cases 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-1-1090-2147 Professional Services / Other \$105.00		
Invoice# 111013 \$70.00 Effective Date: 04/23/2013 Invoice Type: Regular Vendor Invoice# M008 spanish interpreting fees for Mendoza, Ramos & Martinez Cases 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1090-2147 Professional Services / Other \$70.00		
Invoice# 112239 \$70.00 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# M009 spanish interpreting fees for Crisoforo Cantu cases 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1090-2147 Professional Services / Other \$70.00		
Marsh McBirney - Hach Company	4304	\$4,400.00
Invoice# 111851 for Purchase Order# 007139 \$4,400.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 8239179 Data Delivery Services associated with the wastewater collection system's long-term flow and rainfall monitoring program for January 2013 through December 2013 with project number UT1203CS. Approved by City Commission on 1/08/13. 1.00@ \$4400.0000 Each Net Amount = \$4,400.00 Tax Amount = \$0.00 Total = \$4,400.00 501-7-7410-2325 UT1203CS Other / Other Contractual Service \$4,400.00		
Matheson	25051	\$305.81
Invoice# 110850 for Purchase Order# 007134 \$69.83 Effective Date: 04/19/2013 Invoice Type: Regular Vendor Invoice# 06709440 welding supplies BLANKET PO JANUARY - JUNE 2013 69.83@ \$1.0000 Each Net Amount = \$69.83 Tax Amount = \$0.00 Total = \$69.83 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$69.83		
Invoice# 110851 for Purchase Order# 007134 \$192.38 Effective Date: 04/19/2013 Invoice Type: Regular Vendor Invoice# 50395815 welding supplies BLANKET PO JANUARY - JUNE 2013 192.38@ \$1.0000 Each Net Amount = \$192.38 Tax Amount = \$0.00 Total = \$192.38 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$192.38		

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Vendor Name	Vendor#	Total
Invoice# 110852 for Purchase Order# 007134 \$43.60 Effective Date: 04/19/2013 Invoice Type: Regular Vendor Invoice# 06746908 welding supplies BLANKET PO JANUARY - JUNE 2013 43.60@ \$1.0000 Each Net Amount = \$43.60 Tax Amount = \$0.00 Total = \$43.60 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$43.60		
MAYEUX DANIEL M	11000 4697	\$33.28
Invoice# 112277 \$33.28 Effective Date: 04/30/2013 Invoice Type: Billing Refunds Vendor Invoice# 000034085 UB CR REFUND-FINALS 000296266 1.00@ \$33.2800 Each Net Amount = \$33.28 Tax Amount = \$0.00 Total = \$33.28 501-0-0000-0311 Suspense \$33.28		
Medtrak Services LLC	12871	\$57,571.60
Invoice# 112223 \$57,571.60 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# 135532 Group Plan 10000467 Claims 1.00@ \$57210.2000 Each Net Amount = \$57,210.20 Tax Amount = \$0.00 Total = \$57,210.20 522-1-1055-1230 Prescription Claims \$57,210.20 Group Plan 10000467 Admin 1.00@ \$361.4000 Each Net Amount = \$361.40 Tax Amount = \$0.00 Total = \$361.40 522-1-1055-1231 Prescription Admin Costs \$361.40		
Merc, The	6775	\$390.00
Invoice# 112246 \$390.00 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# 00004687 HHW ads 7.00@ \$55.7142 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00 502-3-3530-2042 HHW13 Public Relations / Advertising \$390.00		
METCALF, BRIAN	15000 507	\$24.07
Invoice# 112396 \$24.07 Effective Date: 05/02/2013 Invoice Type: Billing Refunds Vendor Invoice# MR Refund METCALF, BRIAN MR Refund Voucher 1.00@ \$24.0700 Each Net Amount = \$24.07 Tax Amount = \$0.00 Total = \$24.07 001-0-0000-0311 Suspense \$24.07		
MHC Kenworth Olathe	10547	\$172.20

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Vendor Name	Vendor#	Total
Invoice# 110930 for Purchase Order# 007534 \$-77.58 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# M21560038483 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$-77.5800 Each Net Amount = \$-77.58 Tax Amount = \$0.00 Total = \$-77.58 504-3-3210-4721 Cost of Sales / Parts \$-77.58		
Invoice# 110921 for Purchase Order# 007748 \$404.82 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# T21560351318 Parts for the repair and maintenance of the fleet. Blanket PO through October 2013. 1.00@ \$404.8200 Each Net Amount = \$404.82 Tax Amount = \$0.00 Total = \$404.82 504-3-3210-4721 Cost of Sales / Parts \$404.82		
Invoice# 112336 for Purchase Order# 007748 \$-155.04 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# S21002113631 Parts for the repair and maintenance of the fleet. Blanket PO through October 2013. 1.00@ \$-155.0400 Each Net Amount = \$-155.04 Tax Amount = \$0.00 Total = \$-155.04 504-3-3210-4721 Cost of Sales / Parts \$-155.04		
MIAO DI	11000 4683	\$102.62
Invoice# 111010 \$102.62 Effective Date: 04/22/2013 Invoice Type: Billing Refunds Vendor Invoice# 000085810 UB CR REFUND-FINALS 000413068 1.00@ \$102.6200 Each Net Amount = \$102.62 Tax Amount = \$0.00 Total = \$102.62 501-0-0000-0311 Suspense \$102.62		
Michelle Kogl	15000 489	\$175.00
Invoice# 112138 \$175.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# PD042113PF Refund of Private Tow Charge as Per Captain Paul Fellers 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-2-2120-2364 Other / Vehicle Tows \$175.00		
Midway Ford Truck Center KC	7464	\$304.48
Invoice# 110701 for Purchase Order# 007646 \$63.54 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# X10024634301 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$63.5400 Each Net Amount = \$63.54 Tax Amount = \$0.00 Total = \$63.54 504-3-3210-4721 Cost of Sales / Parts \$63.54		

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Vendor Name	Vendor#	Total
Invoice# 110933 for Purchase Order# 007646 \$67.67 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# R10010752502 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$67.6700 Each Net Amount = \$67.67 Tax Amount = \$0.00 Total = \$67.67 504-3-3210-4721 Cost of Sales / Parts \$67.67		
Invoice# 112076 for Purchase Order# 007646 \$173.27 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# X10024670901 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$173.2700 Each Net Amount = \$173.27 Tax Amount = \$0.00 Total = \$173.27 504-3-3210-4721 Cost of Sales / Parts \$173.27		
Midwest Concrete Materials	14855	\$9,554.25
Invoice# 111777 for Purchase Order# 007582 \$640.00 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 238591 Blanket PO for flowable-fill and concrete needed for water main installation and water system leaks through Sept 2013. 1.00@ \$640.0000 Each Net Amount = \$640.00 Tax Amount = \$0.00 Total = \$640.00 501-7-7610-4026 Supplies / Distribution Supplies \$640.00		
Invoice# 111778 for Purchase Order# 007582 \$192.50 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 238608 Blanket PO for flowable-fill and concrete needed for water main installation and water system leaks through Sept 2013. 1.00@ \$192.5000 Each Net Amount = \$192.50 Tax Amount = \$0.00 Total = \$192.50 501-7-7610-4026 Supplies / Distribution Supplies \$192.50		
Invoice# 111779 for Purchase Order# 007582 \$448.00 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 238609 Blanket PO for flowable-fill and concrete needed for water main installation and water system leaks through Sept 2013. 1.00@ \$448.0000 Each Net Amount = \$448.00 Tax Amount = \$0.00 Total = \$448.00 501-7-7610-4026 Supplies / Distribution Supplies \$448.00		
Invoice# 111780 for Purchase Order# 007582 \$254.25 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 238612 Blanket PO for flowable-fill and concrete needed for water main installation and water system leaks through Sept 2013. 1.00@ \$254.2500 Each Net Amount = \$254.25 Tax Amount = \$0.00 Total = \$254.25 501-7-7610-4026 Supplies / Distribution Supplies \$254.25		
Invoice# 111824 for Purchase Order# 007582 \$640.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 239009 Blanket PO for flowable-fill and concrete needed for water main installation and water system leaks through Sept 2013. 1.00@ \$640.0000 Each Net Amount = \$640.00 Tax Amount = \$0.00 Total = \$640.00 501-7-7610-4026 Supplies / Distribution Supplies \$640.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 111825 for Purchase Order# 007582 \$640.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 239011 Blanket PO for flowable-fill and concrete needed for water main installation and water system leaks through Sept 2013. 1.00@ \$640.0000 Each Net Amount = \$640.00 Tax Amount = \$0.00 Total = \$640.00 501-7-7610-4026 Supplies / Distribution Supplies \$640.00		
Invoice# 111826 for Purchase Order# 007582 \$379.50 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 239039 Blanket PO for flowable-fill and concrete needed for water main installation and water system leaks through Sept 2013. 1.00@ \$379.5000 Each Net Amount = \$379.50 Tax Amount = \$0.00 Total = \$379.50 501-7-7610-4026 Supplies / Distribution Supplies \$379.50		
Invoice# 111827 for Purchase Order# 007582 \$237.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 239040 Blanket PO for flowable-fill and concrete needed for water main installation and water system leaks through Sept 2013. 1.00@ \$237.0000 Each Net Amount = \$237.00 Tax Amount = \$0.00 Total = \$237.00 501-7-7610-4026 Supplies / Distribution Supplies \$237.00		
Invoice# 112366 for Purchase Order# 007582 \$320.00 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 239436 Blanket PO for flowable-fill and concrete needed for water main installation and water system leaks through Sept 2013. 1.00@ \$320.0000 Each Net Amount = \$320.00 Tax Amount = \$0.00 Total = \$320.00 501-7-7610-4026 Supplies / Distribution Supplies \$320.00		
Invoice# 112367 for Purchase Order# 007582 \$301.00 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 239426 Blanket PO for flowable-fill and concrete needed for water main installation and water system leaks through Sept 2013. 1.00@ \$301.0000 Each Net Amount = \$301.00 Tax Amount = \$0.00 Total = \$301.00 501-7-7610-4026 Supplies / Distribution Supplies \$301.00		
Invoice# 112368 for Purchase Order# 007582 \$301.00 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 239425 Blanket PO for flowable-fill and concrete needed for water main installation and water system leaks through Sept 2013. 1.00@ \$301.0000 Each Net Amount = \$301.00 Tax Amount = \$0.00 Total = \$301.00 501-7-7610-4026 Supplies / Distribution Supplies \$301.00		
Invoice# 112369 for Purchase Order# 007582 \$512.00 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 239525 Blanket PO for flowable-fill and concrete needed for water main installation and water system leaks through Sept 2013. 1.00@ \$512.0000 Each Net Amount = \$512.00 Tax Amount = \$0.00 Total = \$512.00 501-7-7610-4026 Supplies / Distribution Supplies \$512.00		



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Vendor Name	Vendor#	Total
Invoice# 111933 for Purchase Order# 007639 \$866.75 Effective Date: 04/26/2013 Invoice Type: Regular Vendor Invoice# 239010 Blanket Po for Concrete products through Oct 2013 1.00@ \$866.7500 Each Net Amount = \$866.75 Tax Amount = \$0.00 Total = \$866.75 001-3-3000-4501 Construction Materials / Concrete & Masonry \$866.75		
Invoice# 111944 for Purchase Order# 007639 \$459.25 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 239224 Blanket Po for Concrete products through Oct 2013 1.00@ \$459.2500 Each Net Amount = \$459.25 Tax Amount = \$0.00 Total = \$459.25 001-3-3000-4501 Construction Materials / Concrete & Masonry \$459.25		
Invoice# 111945 for Purchase Order# 007639 \$203.00 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 239225 Blanket Po for Concrete products through Oct 2013 1.00@ \$203.0000 Each Net Amount = \$203.00 Tax Amount = \$0.00 Total = \$203.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$203.00		
Invoice# 111947 for Purchase Order# 007639 \$515.00 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 239266 Blanket Po for Concrete products through Oct 2013 1.00@ \$515.0000 Each Net Amount = \$515.00 Tax Amount = \$0.00 Total = \$515.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$515.00		
Invoice# 111948 for Purchase Order# 007639 \$310.00 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 239267 Blanket Po for Concrete products through Oct 2013 1.00@ \$310.0000 Each Net Amount = \$310.00 Tax Amount = \$0.00 Total = \$310.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$310.00		
Invoice# 112327 for Purchase Order# 007639 \$1,115.00 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 239435 Blanket Po for Concrete products through Oct 2013 1.00@ \$1115.0000 Each Net Amount = \$1,115.00 Tax Amount = \$0.00 Total = \$1,115.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$1,115.00		
Invoice# 112328 for Purchase Order# 007639 \$515.00 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 239920 Blanket Po for Concrete products through Oct 2013 1.00@ \$515.0000 Each Net Amount = \$515.00 Tax Amount = \$0.00 Total = \$515.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$515.00		

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Vendor Name	Vendor#	Total
Invoice# 112329 for Purchase Order# 007639 \$705.00 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 239921 Blanket Po for Concrete products through Oct 2013 1.00@ \$705.0000 Each Net Amount = \$705.00 Tax Amount = \$0.00 Total = \$705.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$705.00		
Midwest Meter Inc	10669	\$2,030.91
Invoice# 111885 for Purchase Order# 007611 \$2,030.91 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 0044728IN GBA Part: WD0010032 1 1/2" Displacement meter. re-order supply as per min/max quantities for projects in the future. 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 501-0-0000-0601 Water Plant \$0.00 GBA Part: WD0010050 3" compound water meter . re-order supply as per min/max quantities for projects in the future. 1.00@ \$1985.0000 Each Net Amount = \$1,985.00 Tax Amount = \$0.00 Total = \$1,985.00 501-0-0000-0601 Water Plant \$1,985.00 Freight and PO# shall not exceed the amount as per quote. Please ship to WWTP Terry Allen 1400 E 8th Lawrence, KS 66044 PLEASE GIVE A 24 HOUR DELIVERY NOTICE TO ASSURE PROPER STAFFING TO RECEIVE 785-423-0575. 1.00@ \$45.9100 Each Net Amount = \$45.91 Tax Amount = \$0.00 Total = \$45.91 501-7-7610-2324 Other / Freight \$45.91		
Midwest Rehabilitation PA	13938	\$144.80
Invoice# 112521 \$144.80 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# COMM03292013 Risk Mgmt 1.00@ \$144.8000 Each Net Amount = \$144.80 Tax Amount = \$0.00 Total = \$144.80 219-1-1054-2621 5FN013 Workers Compensation / Medical Expenses \$144.80		
MILLER CHRIS S	11000 4696	\$30.35
Invoice# 112276 \$30.35 Effective Date: 04/30/2013 Invoice Type: Billing Refunds Vendor Invoice# 000027065 UB CR REFUND-FINALS 000315122 1.00@ \$30.3500 Each Net Amount = \$30.35 Tax Amount = \$0.00 Total = \$30.35 501-0-0000-0311 Suspense \$30.35		
MILLER MATTHEW P	11000 4681	\$71.68
Invoice# 111008 \$71.68 Effective Date: 04/22/2013 Invoice Type: Billing Refunds Vendor Invoice# 000064180 UB CR REFUND-FINALS 000376248 1.00@ \$71.6800 Each Net Amount = \$71.68 Tax Amount = \$0.00 Total = \$71.68 501-0-0000-0311 Suspense \$71.68		
Mississippi Lime Company	621	\$3,398.62

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Vendor Name	Vendor#	Total
<p>Invoice# 111835 for Purchase Order# 007009 \$3,398.62  Effective Date: 04/25/2013  Invoice Type: Regular  Vendor Invoice# 1078061  Blanket PO for pebble lime for the Kaw Water Treatment Plant. Bid of \$0.06625 / lb accepted by city commission on 11/27/12.  1.00@ \$3398.6200 Each Net Amount = \$3,398.62 Tax Amount = \$0.00 Total = \$3,398.62  501-7-7220-4008 Supplies / Chemicals \$3,398.62</p>		
Motorola Solutions Inc	13644	\$2,160.00
<p>Invoice# 110994 for Purchase Order# 007542 \$2,160.00  Effective Date: 04/23/2013  Invoice Type: Regular  Vendor Invoice# 76577980  Data CPU Repairs 4.00@ \$540.0000 Each Net Amount = \$2,160.00 Tax Amount = \$0.00 Total = \$2,160.00  001-2-2200-2531 R &amp; M / Machinery &amp; Equipment \$2,160.00</p>		
Musco Sports Lighting	5064	\$1,416.43
<p>Invoice# 112147 for Purchase Order# 007750 \$1,416.43  Effective Date: 05/01/2013  Invoice Type: Regular  Vendor Invoice# 246382  Stock bulbs to replace musco bulbs as specified, cost includes shipping. 1.00@ \$1416.4300 Each Net Amount = \$1,416.43 Tax Amount = \$0.00 Total = \$1,416.43  001-4-4030-4012 Supplies / Electrical Supplies \$1,416.43</p>		
Neenan Company	4439	\$344.38
<p>Invoice# 111887 for Purchase Order# 007299 \$344.38  Effective Date: 04/25/2013  Invoice Type: Regular  Vendor Invoice# S1968440001  Blanket PO for Water / Sewer Equipment good through June 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$344.3800 Each Net Amount = \$344.38 Tax Amount = \$0.00 Total = \$344.38  501-0-0000-0601 Water Plant \$344.38</p>		
Networkfleet	25058	\$1,048.71
<p>Invoice# 110931 for Purchase Order# 007338 \$50.00  Effective Date: 04/22/2013  Invoice Type: Regular  Vendor Invoice# MISC0010490  GPS tracking fees through June 2013 as approved by the CC 2/5/2013. 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00  504-3-3210-2550 R &amp; M / Commercial Repairs \$50.00</p>		
<p>Invoice# 112051 for Purchase Order# 007338 \$998.71  Effective Date: 04/30/2013  Invoice Type: Regular  Vendor Invoice# INVE0030930  GPS tracking fees through June 2013 as approved by the CC 2/5/2013. 1.00@ \$998.7100 Each Net Amount = \$998.71 Tax Amount = \$0.00 Total = \$998.71  504-3-3210-2550 R &amp; M / Commercial Repairs \$998.71</p>		

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Vendor Name	Vendor#	Total
Nike Golf	9073	\$497.24
Invoice# 112144 for Purchase Order# 006836 \$309.91 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 949418192 Merchandise for Eagle Bend Pro Shop. Blanket PO through 2012. 1.00@ \$309.9100 Each Net Amount = \$309.91 Tax Amount = \$0.00 Total = \$309.91 506-9-4910-4712 Cost Of Sales / Soft Goods \$309.91		
Invoice# 112143 for Purchase Order# 007684 \$187.33 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 949418192 Eagle Bend Golf Course - Pro Shop inventory items for resale 1.00@ \$187.3300 Each Net Amount = \$187.33 Tax Amount = \$0.00 Total = \$187.33 506-4-4910-4711 Cost Of Sales / Hard Goods \$187.33		
Ninth and New Hampshire LLC	25707	\$28,085.20
Invoice# 111889 \$28,085.20 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# CI042313EM Reimbursement for taxes levied 2012 1.00@ \$28085.2000 Each Net Amount = \$28,085.20 Tax Amount = \$0.00 Total = \$28,085.20 001-1-1065-2337 Other / Oread TIF sales tax \$28,085.20		
NIXON FREDRICK R	11000 4685	\$40.71
Invoice# 111916 \$40.71 Effective Date: 04/25/2013 Invoice Type: Billing Refunds Vendor Invoice# 000027925 UB CR REFUND-FINALS 000289768 1.00@ \$40.7100 Each Net Amount = \$40.71 Tax Amount = \$0.00 Total = \$40.71 501-0-0000-0311 Suspense \$40.71		
NO BORDERS REAL ESTATE	11000 4701	\$20.48
Invoice# 112281 \$20.48 Effective Date: 04/30/2013 Invoice Type: Billing Refunds Vendor Invoice# 000059650 UB CR REFUND-FINALS 000426548 1.00@ \$20.4800 Each Net Amount = \$20.48 Tax Amount = \$0.00 Total = \$20.48 501-0-0000-0311 Suspense \$20.48		
NOLD ENTERPRISES INC	11000 4694	\$62.86
Invoice# 112274 \$62.86 Effective Date: 04/30/2013 Invoice Type: Billing Refunds Vendor Invoice# 000018015 UB CR REFUND-FINALS 000379624 1.00@ \$62.8600 Each Net Amount = \$62.86 Tax Amount = \$0.00 Total = \$62.86 501-0-0000-0311 Suspense \$62.86		

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Vendor Name	Vendor#	Total
Nora Sakumura	13000 807	\$70.00
Invoice# 112003 \$70.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 885445-SAKU Refund Depot Deposit 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00		
North Lawrence Improvement Association	1904	\$539.65
Invoice# 112067 \$539.65 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# DS042613DD-0413 Advertising for April meeting & spring clean up, print newsletter 1.00@ \$539.6500 Each Net Amount = \$539.65 Tax Amount = \$0.00 Total = \$539.65 631-6-6512-2871 Neighborhood Associations / NLIA \$539.65		
O'Reilly Automotive Stores Inc	3969	\$1,386.65
Invoice# 110888 for Purchase Order# 006952 \$8.81 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 0140335029 Consumables for the CMG. Blanket PO through June 2013. 1.00@ \$8.8100 Each Net Amount = \$8.81 Tax Amount = \$0.00 Total = \$8.81 504-3-3210-4033 Supplies / Other Consumable Supplies \$8.81		
Invoice# 112292 for Purchase Order# 006952 \$2.53 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 0140335981 Consumables for the CMG. Blanket PO through June 2013. 1.00@ \$2.5300 Each Net Amount = \$2.53 Tax Amount = \$0.00 Total = \$2.53 504-3-3210-4033 Supplies / Other Consumable Supplies \$2.53		
Invoice# 110668 for Purchase Order# 007643 \$41.15 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 0140334586 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$41.1500 Each Net Amount = \$41.15 Tax Amount = \$0.00 Total = \$41.15 504-3-3210-4721 Cost of Sales / Parts \$41.15		
Invoice# 110862 for Purchase Order# 007643 \$14.97 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 0140334862 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$14.9700 Each Net Amount = \$14.97 Tax Amount = \$0.00 Total = \$14.97 504-3-3210-4721 Cost of Sales / Parts \$14.97		
Invoice# 110863 for Purchase Order# 007643 \$-15.00 Effective Date: 04/22/2013		

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Vendor Name	Vendor#	Total
Invoice Type: Regular		
Vendor Invoice# 0140334950		
Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$-15.0000 Each Net Amount = \$-15.00 Tax Amount = \$0.00 Total = \$-15.00		
504-3-3210-4721 Cost of Sales / Parts \$-15.00		
Invoice# 111854 for Purchase Order# 007643 \$20.20		
Effective Date: 04/25/2013		
Invoice Type: Regular		
Vendor Invoice# 0140335615		
Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$20.2000 Each Net Amount = \$20.20 Tax Amount = \$0.00 Total = \$20.20		
504-3-3210-4721 Cost of Sales / Parts \$20.20		
Invoice# 111855 for Purchase Order# 007643 \$55.84		
Effective Date: 04/25/2013		
Invoice Type: Regular		
Vendor Invoice# 0140335630		
Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$55.8400 Each Net Amount = \$55.84 Tax Amount = \$0.00 Total = \$55.84		
504-3-3210-4721 Cost of Sales / Parts \$55.84		
Invoice# 111988 for Purchase Order# 007643 \$87.90		
Effective Date: 04/30/2013		
Invoice Type: Regular		
Vendor Invoice# 0140335760		
Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$87.9000 Each Net Amount = \$87.90 Tax Amount = \$0.00 Total = \$87.90		
504-3-3210-4721 Cost of Sales / Parts \$87.90		
Invoice# 111989 for Purchase Order# 007643 \$39.19		
Effective Date: 04/30/2013		
Invoice Type: Regular		
Vendor Invoice# 0140336008		
Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$39.1900 Each Net Amount = \$39.19 Tax Amount = \$0.00 Total = \$39.19		
504-3-3210-4721 Cost of Sales / Parts \$39.19		
Invoice# 111990 for Purchase Order# 007643 \$18.79		
Effective Date: 04/30/2013		
Invoice Type: Regular		
Vendor Invoice# 0140335938		
Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$18.7900 Each Net Amount = \$18.79 Tax Amount = \$0.00 Total = \$18.79		
504-3-3210-4721 Cost of Sales / Parts \$18.79		
Invoice# 111991 for Purchase Order# 007643 \$10.40		
Effective Date: 04/30/2013		
Invoice Type: Regular		
Vendor Invoice# 0140335647		
Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$10.4000 Each Net Amount = \$10.40 Tax Amount = \$0.00 Total = \$10.40		
504-3-3210-4721 Cost of Sales / Parts \$10.40		

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Vendor Name	Vendor#	Total
Invoice# 111992 for Purchase Order# 007643 \$27.39 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 0140336833 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$27.3900 Each Net Amount = \$27.39 Tax Amount = \$0.00 Total = \$27.39 504-3-3210-4721 Cost of Sales / Parts \$27.39		
Invoice# 111993 for Purchase Order# 007643 \$49.10 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 0140336529 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$49.1000 Each Net Amount = \$49.10 Tax Amount = \$0.00 Total = \$49.10 504-3-3210-4721 Cost of Sales / Parts \$49.10		
Invoice# 111994 for Purchase Order# 007643 \$25.21 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 0140335933 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$25.2100 Each Net Amount = \$25.21 Tax Amount = \$0.00 Total = \$25.21 504-3-3210-4721 Cost of Sales / Parts \$25.21		
Invoice# 111995 for Purchase Order# 007643 \$55.84 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 0140335633 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$55.8400 Each Net Amount = \$55.84 Tax Amount = \$0.00 Total = \$55.84 504-3-3210-4721 Cost of Sales / Parts \$55.84		
Invoice# 111996 for Purchase Order# 007643 \$72.25 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 0140336817 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$72.2500 Each Net Amount = \$72.25 Tax Amount = \$0.00 Total = \$72.25 504-3-3210-4721 Cost of Sales / Parts \$72.25		
Invoice# 111997 for Purchase Order# 007643 \$47.22 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 0140336759 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$47.2200 Each Net Amount = \$47.22 Tax Amount = \$0.00 Total = \$47.22 504-3-3210-4721 Cost of Sales / Parts \$47.22		
Invoice# 111999 for Purchase Order# 007643 \$96.34 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 0140335942 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$96.3400 Each Net Amount = \$96.34 Tax Amount = \$0.00 Total = \$96.34 504-3-3210-4721 Cost of Sales / Parts \$96.34		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 112005 for Purchase Order# 007643 \$44.09 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 0140336504 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. All invoices paid prior to May 10 2013 receive a 2% discount. 1.00@ \$44.0900 Each Net Amount = \$44.09 Tax Amount = \$0.00 Total = \$44.09 504-3-3210-4721 Cost of Sales / Parts \$44.09		
Invoice# 112287 for Purchase Order# 007815 \$305.02 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 0140336405 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$305.0200 Each Net Amount = \$305.02 Tax Amount = \$0.00 Total = \$305.02 504-3-3210-4721 Cost of Sales / Parts \$305.02		
Invoice# 112289 for Purchase Order# 007815 \$55.94 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 0140336527 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$55.9400 Each Net Amount = \$55.94 Tax Amount = \$0.00 Total = \$55.94 504-3-3210-4721 Cost of Sales / Parts \$55.94		
Invoice# 112290 for Purchase Order# 007815 \$39.66 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 0140336715 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$39.6600 Each Net Amount = \$39.66 Tax Amount = \$0.00 Total = \$39.66 504-3-3210-4721 Cost of Sales / Parts \$39.66		
Invoice# 112291 for Purchase Order# 007815 \$24.35 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 0140337548 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$24.3500 Each Net Amount = \$24.35 Tax Amount = \$0.00 Total = \$24.35 504-3-3210-4721 Cost of Sales / Parts \$24.35		
Invoice# 112294 for Purchase Order# 007815 \$196.31 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 0140336543 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$196.3100 Each Net Amount = \$196.31 Tax Amount = \$0.00 Total = \$196.31 504-3-3210-4721 Cost of Sales / Parts \$196.31		
Invoice# 112297 for Purchase Order# 007815 \$63.15 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 0140337791 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$63.1500 Each Net Amount = \$63.15 Tax Amount = \$0.00 Total = \$63.15 504-3-3210-4721 Cost of Sales / Parts \$63.15		



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Vendor Name	Vendor#	Total
Invoice# 112237 \$22,721.94 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# FI043013EM-0413 Oread 1% TDD sales tax from state-Apr 2013 Oread TIF sales tax increment-City 1% sales-Apr 2013 Oread TIF sales tax increment-City share of county 1%-Apr 2013 Oread TIF sales tax increment-county share of county 1%-Apr 2013 1.00@ \$22721.9400 Each Net Amount = \$22,721.94 Tax Amount = \$0.00 Total = \$22,721.94 001-0-0000-2415 CM0701 Tax Increment-Oread TIF TDD \$7,749.58 001-1-1065-2337 CM0701 Other / Oread TIF sales tax \$7,749.58 001-1-1065-2337 CM0701 Other / Oread TIF sales tax \$4,487.92 001-0-0000-2415 CM0701 Tax Increment-Oread TIF TDD \$2,734.86		
OrthoKansas PA	846	\$2,241.76
Invoice# 112520 \$285.00 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# BROW03272013 Risk Mgmt 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 219-1-1054-2621 2PD124 Workers Compensation / Medical Expenses \$285.00		
Invoice# 112522 \$867.99 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# FELL03282013 Risk Mgmt 1.00@ \$867.9900 Each Net Amount = \$867.99 Tax Amount = \$0.00 Total = \$867.99 219-1-1054-2621 2PD118 Workers Compensation / Medical Expenses \$867.99		
Invoice# 112525 \$191.27 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# LAND03252013 Risk Mgmt 1.00@ \$191.2700 Each Net Amount = \$191.27 Tax Amount = \$0.00 Total = \$191.27 219-1-1054-2621 13SD024 Workers Compensation / Medical Expenses \$191.27		
Invoice# 112526 \$612.50 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# MOOR03262013 Risk Mgmt 1.00@ \$612.5000 Each Net Amount = \$612.50 Tax Amount = \$0.00 Total = \$612.50 219-1-1054-2621 1PR074 Workers Compensation / Medical Expenses \$612.50		
Invoice# 112527 \$285.00 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# MOOR03292013 Risk Mgmt 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 219-1-1054-2621 1PR074 Workers Compensation / Medical Expenses \$285.00		
Pace Analytical Services Inc	9160	\$390.00

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Vendor Name	Vendor#	Total
Invoice# 111953 for Purchase Order# 006987 \$210.00 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 136134328 Blanket PO throughout June 2013 WWTP Analyses including samples from;wastewater (influent/effluent) and industrial effluent.Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 501-7-7510-2335 Other / Water Analysis \$210.00		
Invoice# 110856 for Purchase Order# 007110 \$90.00 Effective Date: 04/19/2013 Invoice Type: Regular Vendor Invoice# 136134618 Blanket PO to be used for the former Farmland Industries Nitrogen Plant Site - Baseline monitoring & analysis 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 604-3-3400-2147 Professional Services / Other \$90.00		
Invoice# 110857 for Purchase Order# 007110 \$90.00 Effective Date: 04/19/2013 Invoice Type: Regular Vendor Invoice# 136134619 Blanket PO to be used for the former Farmland Industries Nitrogen Plant Site - Baseline monitoring & analysis 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 604-3-3400-2147 Professional Services / Other \$90.00		
Parker , Shannon R	25513	\$60.79
Invoice# 112134 \$60.79 Effective Date: 05/01/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PD050213TK-REIM Reimbursement for Mileage re: Conference 101.40@ \$0.5650 Each Net Amount = \$57.29 Tax Amount = \$0.00 Total = \$57.29 001-2-2110-2030 Educational / Conferences & Seminars \$57.29 Reimbursement for Tolls re: Conference 2.00@ \$1.7500 Each Net Amount = \$3.50 Tax Amount = \$0.00 Total = \$3.50 001-2-2110-2030 Educational / Conferences & Seminars \$3.50		
Pepsi Beverages Company	870	\$34.20
Invoice# 112142 for Purchase Order# 007322 \$34.20 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 09983002 Beverages for resale at Eagle Bend, blanket PO through 07/31/2013 1.00@ \$34.2000 Each Net Amount = \$34.20 Tax Amount = \$0.00 Total = \$34.20 506-4-4910-4702 Cost Of Sales / Sodas \$34.20		
Performance Orthotics & Prosthetics	12959	\$340.00
Invoice# 112495 \$340.00 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 69877 Risk Mgmt 1.00@ \$340.0000 Each Net Amount = \$340.00 Tax Amount = \$0.00 Total = \$340.00 219-1-1054-2621 OPD052 Workers Compensation / Medical Expenses \$340.00		

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Vendor Name	Vendor#	Total
Petty Cash Custodian	1438	\$224.44
Invoice# 111961 \$224.44 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# FI042913TF Petty cash 1.00@ \$224.4400 Each Net Amount = \$224.44 Tax Amount = \$0.00 Total = \$224.44 001-1-1070-2021 Travel / Mileage Reimbursement \$45.36 001-1-1030-2022 Travel / Other Transportation \$4.50 001-1-1053-2021 Travel / Mileage Reimbursement \$47.71 001-1-1070-2021 Travel / Mileage Reimbursement \$43.22 001-1-1020-4001 Supplies / Office Supplies \$8.62 504-3-3210-2022 Travel / Other Transportation \$1.75 501-1-1069-2021 Travel / Mileage Reimbursement \$9.49 001-1-1053-2346 Other / Leap Program \$9.62 501-1-1069-2040 Public Relations / Receptions & Meals \$32.42 504-3-3210-2022 Travel / Other Transportation \$1.75 502-3-3530-2023 Travel / Meals & Lodging \$10.00 502-3-3530-2023 Travel / Meals & Lodging \$10.00		
PIGG, SHERRY	15000 494	\$155.00
Invoice# 112272 \$155.00 Effective Date: 04/30/2013 Invoice Type: Billing Refunds Vendor Invoice# \$invoice.invoiceData.vendorInvoiceNo MR DEP REFUND 1.00@ \$155.0000 Each Net Amount = \$155.00 Tax Amount = \$0.00 Total = \$155.00 501-0-0000-2311 Hydrant Deposits \$155.00		
Pinckney Neighborhood Assn	7270	\$615.64
Invoice# 111982 \$615.64 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# DS041913DD Minuteman April 2013 newsletter printing and labels 1.00@ \$615.6400 Each Net Amount = \$615.64 Tax Amount = \$0.00 Total = \$615.64 631-6-6512-2873 Neighborhood Associations / PNA \$615.64		
PLAYER AMY M	11000 4677	\$2.20
Invoice# 111004 \$2.20 Effective Date: 04/22/2013 Invoice Type: Billing Refunds Vendor Invoice# 000151515 UB CR REFUND-FINALS 000338976 1.00@ \$2.2000 Each Net Amount = \$2.20 Tax Amount = \$0.00 Total = \$2.20 501-0-0000-0311 Suspense \$2.20		
POSM Soft LLC	25683	\$4,500.00

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Vendor Name	Vendor#	Total
Invoice# 111886 for Purchase Order# 007783 \$4,500.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 60 Annual POSM software maintenance agreement. POSM is the Sanitary Sewer TV Inspection software used on the Utility server and TV Inspection truck. POSM can only provide the maintenance to their software. It is created and licensed by POSM 1.00@ \$3000.0000 Each Net Amount = \$3,000.00 Tax Amount = \$0.00 Total = \$3,000.00 501-7-7410-4004 Supplies / Software \$3,000.00 Annual POSM software maintenance agreement. POSM is the Sanitary Sewer TV Inspection software used on the Utility server and TV Inspection truck. POSM can only provide the maintenance to their software. It is created and licensed by POSM 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 501-7-7410-4004 Supplies / Software \$1,500.00		
Premier Spine Care	14670	\$646.00
Invoice# 112529 \$646.00 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# PAYN04012013 Risk Mgmt 1.00@ \$646.0000 Each Net Amount = \$646.00 Tax Amount = \$0.00 Total = \$646.00 219-1-1054-2621 3FD001 Workers Compensation / Medical Expenses \$646.00		
Printing Solutions of Kansas Inc	11922	\$156.00
Invoice# 110846 \$156.00 Effective Date: 04/19/2013 Invoice Type: Regular Vendor Invoice# PS37059 Printing of the 2013 State of the City Address 1.00@ \$156.0000 Each Net Amount = \$156.00 Tax Amount = \$0.00 Total = \$156.00 001-1-1010-2122 Printing & Publications / Other Advertising \$156.00		
Radiologic Professional Services PA	487	\$122.24
Invoice# 112523 \$122.24 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# GREE03282013 Risk Mgmt 1.00@ \$122.2400 Each Net Amount = \$122.24 Tax Amount = \$0.00 Total = \$122.24 219-1-1054-2621 13SD022 Workers Compensation / Medical Expenses \$122.24		
Ranjbar Orthodontics	25005	\$49.50
Invoice# 112642 \$49.50 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 20130510 Toni Wheeler account 1.00@ \$49.5000 Each Net Amount = \$49.50 Tax Amount = \$0.00 Total = \$49.50 701-0-0000-2213 Insurance \$49.50		
RD Johnson Excavating Co Inc	442	\$136,524.32

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Vendor Name	Vendor#	Total
Invoice# 111952 for Purchase Order# 007702 \$136,524.32 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 130303#1 PW1224 - Farmland Street, Storm Sewer & Waterline, Site Grading Approved by CC on March 26, 2013 1.00@ \$136524.3200 Each Net Amount = \$136,524.32 Tax Amount = \$0.00 Total = \$136,524.32 400-3-3000-6041 PW1224 Construction \$136,524.32		
REBMAN SHAWN	11000 4692	\$32.65
Invoice# 111923 \$32.65 Effective Date: 04/25/2013 Invoice Type: Billing Refunds Vendor Invoice# 000084655 UB CR REFUND-FINALS 000416618 1.00@ \$32.6500 Each Net Amount = \$32.65 Tax Amount = \$0.00 Total = \$32.65 501-0-0000-0311 Suspense \$32.65		
Regency Coffee & Vending	25682	\$278.20
Invoice# 110990 \$33.24 Effective Date: 04/23/2013 Invoice Type: Regular Vendor Invoice# 163137 Coffee Service for Fire Medical 1.00@ \$33.2400 Each Net Amount = \$33.24 Tax Amount = \$0.00 Total = \$33.24 001-2-2200-2325 Other / Other Contractual Service \$33.24		
Invoice# 110991 \$30.79 Effective Date: 04/23/2013 Invoice Type: Regular Vendor Invoice# 163488 Coffee Service for Fire Medical 1.00@ \$30.7900 Each Net Amount = \$30.79 Tax Amount = \$0.00 Total = \$30.79 001-2-2200-2325 Other / Other Contractual Service \$30.79		
Invoice# 112113 \$98.32 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 163456 Coffee Service for Fire Medical 1.00@ \$98.3200 Each Net Amount = \$98.32 Tax Amount = \$0.00 Total = \$98.32 001-2-2200-2325 Other / Other Contractual Service \$98.32		
Invoice# 112114 \$36.03 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 163461 Coffee Service for Fire Medical 1.00@ \$36.0300 Each Net Amount = \$36.03 Tax Amount = \$0.00 Total = \$36.03 001-2-2200-2325 Other / Other Contractual Service \$36.03		
Invoice# 112219 \$13.34 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# 163462 Coffee Service for Fire Medical 1.00@ \$13.3400 Each Net Amount = \$13.34 Tax Amount = \$0.00 Total = \$13.34 001-2-2200-2325 Other / Other Contractual Service \$13.34		

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Vendor Name	Vendor#	Total
<p>Invoice# 112220 \$33.24  Effective Date: 05/02/2013  Invoice Type: Regular  Vendor Invoice# 163458  Coffee Service for Fire Medical 1.00@ \$33.2400 Each Net Amount = \$33.24 Tax Amount = \$0.00 Total = \$33.24  001-2-2200-2325 Other / Other Contractual Service \$33.24</p> <p>Invoice# 112221 \$33.24  Effective Date: 05/02/2013  Invoice Type: Regular  Vendor Invoice# 163457  Coffee Service for Fire Medical 1.00@ \$33.2400 Each Net Amount = \$33.24 Tax Amount = \$0.00 Total = \$33.24  001-2-2200-2325 Other / Other Contractual Service \$33.24</p>		
Retail Sales Tax (Parks & Rec)-Kansas Dept of Rev	6636	\$663.70
<p>Invoice# 111912 \$663.70  Effective Date: 04/26/2013  Invoice Type: Prepaid  Vendor Invoice# 6033520F02-0313  Tax Account 004-486033520F02 March 2013 Charges 1.00@ \$663.7000 Each Net Amount = \$663.70 Tax Amount = \$0.00 Total = \$663.70  211-0-0000-2412 Sales Tax-State \$58.23  506-0-0000-2412 Sales Tax-State \$605.47</p>		
Ricoh USA Inc	25587	\$561.24
<p>Invoice# 111890 \$152.44  Effective Date: 04/25/2013  Invoice Type: Regular  Vendor Invoice# 5025798230  Ricoh MPC4500 copier located at Kaw WTP usage from 01/16/13 through 04/15/13. 1.00@ \$152.4400 Each Net Amount = \$152.44  Tax Amount = \$0.00 Total = \$152.44  501-7-7100-4001 Supplies / Office Supplies \$152.44</p> <p>Invoice# 112087 \$408.80  Effective Date: 04/30/2013  Invoice Type: Regular  Vendor Invoice# 5025806824  service contract and copy overage fees 1.00@ \$408.8000 Each Net Amount = \$408.80 Tax Amount = \$0.00 Total = \$408.80  001-1-1020-2130 Service Contracts / Office Equip \$86.00  001-1-1020-4001 Supplies / Office Supplies \$12.88  001-1-1020-4001 Supplies / Office Supplies \$309.92</p>		
Ricoh USA Program	25773	\$765.99
<p>Invoice# 110988 \$765.99  Effective Date: 04/23/2013  Invoice Type: Regular  Vendor Invoice# 88924586  Fire Medical Copier Lease - 04/10-05/09 1.00@ \$765.9900 Each Net Amount = \$765.99 Tax Amount = \$0.00 Total = \$765.99  001-2-2200-2130 Service Contracts / Office Equip \$765.99</p>		

Robert Arend

12001|1647

\$100.00

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Vendor Name	Vendor#	Total
<p>Invoice# 111041 \$100.00  Effective Date: 04/24/2013  Invoice Type: Regular  Vendor Invoice# 2012CR0002800MC  bond refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00  705-0-0000-2318 Court Bonds Payable \$100.00</p>		
Robert Wright	13000 810	\$80.00
<p>Invoice# 112192 \$80.00  Effective Date: 05/01/2013  Invoice Type: Regular  Vendor Invoice# 884944-WRIG  Refund-Birthday Party 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00  211-0-0000-0311 Suspense \$80.00</p>		
Rueschhoff Locksmith	13396	\$463.00
<p>Invoice# 111975 \$57.00  Effective Date: 04/29/2013  Invoice Type: Regular  Vendor Invoice# 475055  12 volt battery Alarm labor 1.00@ \$57.0000 Each Net Amount = \$57.00 Tax Amount = \$0.00 Total = \$57.00  501-1-1069-2533 R &amp; M / Office Equipment \$57.00</p> <p>Invoice# 112091 \$406.00  Effective Date: 04/30/2013  Invoice Type: Regular  Vendor Invoice# 53638  Security Door Code Changes - Stations 1, 2, and 3 1.00@ \$406.0000 Each Net Amount = \$406.00 Tax Amount = \$0.00 Total = \$406.00  001-2-2200-2536 R &amp; M / Building Repairs \$406.00</p>		
Rural Water District No 1	930	\$42.80
<p>Invoice# 111937 \$42.80  Effective Date: 04/29/2013  Invoice Type: Regular  Vendor Invoice# 90-0413  Water Charges-ID 90 April 2013 Charges 1.00@ \$42.8000 Each Net Amount = \$42.80 Tax Amount = \$0.00 Total = \$42.80  501-7-7410-2325 Other / Other Contractual Service \$42.80</p>		
SAILORS, GORDON	15000 511	\$118.05
<p>Invoice# 112400 \$118.05  Effective Date: 05/02/2013  Invoice Type: Billing Refunds  Vendor Invoice# MR Refund  SAILORS, GORDON MR Refund Voucher 1.00@ \$118.0500 Each Net Amount = \$118.05 Tax Amount = \$0.00 Total = \$118.05  001-0-0000-0311 Suspense \$118.05</p>		

Salerno , Mike	13228	\$961.75
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Invoice# 111908 \$961.75

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Vendor Name	Vendor#	Total
Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# PR041813JE Contractual Payment - For spring programs and classes. 1.00@ \$961.7500 Each Net Amount = \$961.75 Tax Amount = \$0.00 Total = \$961.75 211-4-4110-2392 Other / Class Instructors \$961.75		
Sam's Club Direct	13681	\$203.17
Invoice# 112193 \$139.54 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 005639 Misc Supplies for Park and Recreation office. 1.00@ \$139.5400 Each Net Amount = \$139.54 Tax Amount = \$0.00 Total = \$139.54 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$139.54		
Invoice# 112379 \$63.63 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 000000-0313-1 Three 3x5 mats for Transit office 1.00@ \$63.6300 Each Net Amount = \$63.63 Tax Amount = \$0.00 Total = \$63.63 611-1-1014-4001 Supplies / Office Supplies \$63.63		
SAMPSON ERIN NICOLE	11000 4700	\$9.33
Invoice# 112280 \$9.33 Effective Date: 04/30/2013 Invoice Type: Billing Refunds Vendor Invoice# 000062085 UB CR REFUND-FINALS 000418846 1.00@ \$9.3300 Each Net Amount = \$9.33 Tax Amount = \$0.00 Total = \$9.33 501-0-0000-0311 Suspense \$9.33		
SBC-Tech	12801	\$1,285.50
Invoice# 111879 \$1,247.25 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 78583087376523-0413 AT&T monthly data circuit charges; WWTP ISDN PRI Apr 2013; phone acct: 78583087376523 1.00@ \$1247.2500 Each Net Amount = \$1,247.25 Tax Amount = \$0.00 Total = \$1,247.25 501-7-7310-2420 Communications / Telephone \$1,247.25		
Invoice# 111882 \$38.25 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 0577219317001-0413 Monthly AT&T data line Apr. 2013 charges; Kasold water tower; acct 057 721 9317 001 1.00@ \$38.2500 Each Net Amount = \$38.25 Tax Amount = \$0.00 Total = \$38.25 501-7-7410-2420 Communications / Telephone \$38.25		
SCHMITT REMODELING	15000 488	\$138.75



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Vendor Name	Vendor#	Total
<p>Invoice# 112128 \$138.75  Effective Date: 04/29/2013  Invoice Type: Billing Refunds  Vendor Invoice# MR Refund  SCHMITT REMODELING MR Refund Voucher 1.00@ \$138.7500 Each Net Amount = \$138.75 Tax Amount = \$0.00 Total = \$138.75  001-0-0000-0311 Suspense \$138.75</p>		
Secretary of State	669	\$25.00
<p>Invoice# 112242 \$25.00  Effective Date: 05/02/2013  Invoice Type: Regular  Vendor Invoice# 105919762  Notary Application Filing Fee (\$25) 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00  001-1-1050-2147 Professional Services / Other \$25.00</p>		
Serpentix Corporation	10237	\$753.00
<p>Invoice# 111891 for Purchase Order# 006955 \$753.00  Effective Date: 04/25/2013  Invoice Type: Regular  Vendor Invoice# 14532  Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$731.2500 Each Net Amount = \$731.25 Tax Amount = \$0.00 Total = \$731.25  501-0-0000-0601 Water Plant \$731.25  Freight charges for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$21.7500 Each Net Amount = \$21.75 Tax Amount = \$0.00 Total = \$21.75  501-7-7310-2324 Other / Freight \$21.75</p>		
Shannon Chemical Corporation	25701	\$5,208.50
<p>Invoice# 111893 for Purchase Order# 007090 \$5,208.50  Effective Date: 04/25/2013  Invoice Type: Regular  Vendor Invoice# 23680  Blanket PO for Phosphate solution for Kaw Water Treatment Plant. Bid of \$9.47 / gal accepted by City Commission on 11/27/12. 1.00@ \$5208.5000 Each Net Amount = \$5,208.50 Tax Amount = \$0.00 Total = \$5,208.50  501-7-7220-4008 Supplies / Chemicals \$5,208.50</p>		
Shelor, Jerry R	5993	\$150.00
<p>Invoice# 111020 \$50.00  Effective Date: 04/24/2013  Invoice Type: Regular  Vendor Invoice# RM042413CW  WC Settlement, Jeffrey Holtzman and Kip Kubin, atty for claimant 4/04/13 9:20 2PD080 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00  219-1-1054-2147 2PD080 Professional Services / Other \$50.00</p>		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 111022 \$50.00 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# RM042413CW-1 WC Settlement Robert Morgan, Jr.4/04/13 9:25 2SD064 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 219-1-1054-2147 2SD064 Professional Services / Other \$50.00		
Invoice# 111023 \$50.00 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# RM042413CW-2 WC Settlement Vernon Barnhart 4/04/13 9:30 2SD096 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 219-1-1054-2147 2SD096 Professional Services / Other \$50.00		
SHI International Corp Alternate Payee Name: Software Hardware Integration	12427	\$11,213.00
Invoice# 110646 for Purchase Order# 007705 \$1,838.00 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# B01031394 PRTG Network Monitor 1000 per Quotation # 6493335 1.00@ \$1838.0000 Each Net Amount = \$1,838.00 Tax Amount = \$0.00 Total = \$1,838.00 001-2-2150-4004 Supplies / Software \$1,838.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 110493 for Purchase Order# 007733 \$9,375.00

Effective Date: 04/16/2013

Invoice Type: Regular

Vendor Invoice# B01026398

Annual renewal of McAfee anti-virus software 1.00@ \$9375.0000 Each Net Amount = \$9,375.00 Tax Amount = \$0.00 Total = \$9,375.00

611-1-1014-4004 Supplies / Software \$44.79  
 501-7-7100-4028 Supplies / City Hall Operation \$238.88  
 001-1-1025-4004 Supplies / Software \$59.72  
 001-1-1030-4004 Supplies / Software \$492.69  
 001-1-1032-4004 Supplies / Software \$104.51  
 001-1-1034-4004 Supplies / Software \$283.67  
 631-6-6412-4004 Supplies / Software \$44.79  
 001-1-1050-4004 Supplies / Software \$59.72  
 001-1-1053-4004 Supplies / Software \$179.16  
 001-1-1054-4004 Supplies / Software \$59.72  
 001-1-1060-4004 Supplies / Software \$104.51  
 001-1-1065-4004 Supplies / Software \$104.51  
 501-1-1069-4004 Supplies / Software \$313.53  
 001-1-1070-4004 Supplies / Software \$894.76  
 001-1-1080-4004 Supplies / Software \$194.09  
 001-1-1090-4004 Supplies / Software \$298.60  
 001-2-2200-4004 Supplies / Software \$1,074.96  
 001-5-5100-4004 Supplies / Software \$14.93  
 001-3-3000-4004 Supplies / Software \$89.58  
 001-3-3010-4004 Supplies / Software \$373.25  
 504-3-3210-4004 Supplies / Software \$194.09  
 001-3-3020-4004 Supplies / Software \$268.74  
 001-3-3040-4004 Supplies / Software \$134.37  
 502-3-3515-4004 Supplies / Software \$194.09  
 502-3-3530-4004 Supplies / Software \$134.37  
 505-3-3910-4004 Supplies / Software \$89.58  
 211-4-4100-4004 Supplies / Software \$1,209.33  
 501-7-7100-4004 Supplies / Software \$179.16  
 501-7-7110-4004 Supplies / Software \$209.02  
 501-7-7210-4004 Supplies / Software \$194.09  
 501-7-7220-4004 Supplies / Software \$268.74  
 501-7-7310-4004 Supplies / Software \$641.99  
 501-7-7410-4004 Supplies / Software \$253.81  
 501-7-7510-4004 Supplies / Software \$89.58  
 501-7-7610-4004 Supplies / Software \$283.67

Siemens Industry Inc	14868	\$51,769.00
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Invoice# 112121 for Purchase Order# 007464 \$51,769.00

Effective Date: 04/30/2013

Invoice Type: Regular

Vendor Invoice# 901198576

Emergency Traveling Sand Screen Rehabilitation at the Kaw Water Treatment Plant Low Service Pump Station 2. Approved by the City Commission on 02/19/13. 1.00@ \$32798.0000 Each Net Amount = \$32,798.00 Tax Amount = \$0.00 Total = \$32,798.00

501-7-7812-6041 UT1202 Construction \$32,798.00

212 each Stainless steel carriage bolts and lock nuts. 1.00@ \$4028.0000 Each Net Amount = \$4,028.00 Tax Amount = \$0.00 Total = \$4,028.00

501-7-7812-6041 UT1202 Construction \$4,028.00

Emergency purchase of additional parts 1.00@ \$14943.0000 Each Net Amount = \$14,943.00 Tax Amount = \$0.00 Total = \$14,943.00

501-7-7812-6041 UT1202 Construction \$14,943.00

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Vendor Name	Vendor#	Total
Simmons Gun Specialties Inc	710	\$758.00
Invoice# 112117 for Purchase Order# 007361 \$758.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 305461 12ga., 2 3/4", 00 Buck, 8 pellets per load, buffered Federal Tactical LE133 Per State of Kansas Contract # 36734AE 8.00@ \$94.7500 Each Net Amount = \$758.00 Tax Amount = \$0.00 Total = \$758.00 001-2-2143-4006 Supplies / Ammunition \$758.00		
SMITH ALLISON J	11000 4689	\$3.82
Invoice# 111920 \$3.82 Effective Date: 04/25/2013 Invoice Type: Billing Refunds Vendor Invoice# 000057795 UB CR REFUND-FINALS 000397308 1.00@ \$3.8200 Each Net Amount = \$3.82 Tax Amount = \$0.00 Total = \$3.82 501-0-0000-0311 Suspense \$3.82		
Sound Products Inc	14607	\$130.00
Invoice# 112089 \$130.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 0020750IN work on sound system in city commission room 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$130.00		
Southwest NAHRO	1281	\$350.00
Invoice# 112104 \$350.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# DS050113DD Southwest NAHRO annual conference registration - T Hoch 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 631-6-6612-2030 Educational / Conferences & Seminars \$350.00		
Stampede Mailing Services	12677	\$12,046.15
Invoice# 112288 \$12,046.15 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 32400 Postage/Mailing Service Fees 1.00@ \$12046.1500 Each Net Amount = \$12,046.15 Tax Amount = \$0.00 Total = \$12,046.15 001-1-1065-2421 Communications / Postage \$12,046.15		
Stanion Wholesale Electric Co.	746	\$5,318.43

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Vendor Name	Vendor#	Total
Invoice# 110924 for Purchase Order# 007294 \$2,025.00 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 333778600 LED cobra head luminaire 3.00@ \$675.0000 Each Net Amount = \$2,025.00 Tax Amount = \$0.00 Total = \$2,025.00 001-3-3060-2325 Other / Other Contractual Service \$2,025.00		
Invoice# 111806 for Purchase Order# 007665 \$3,293.43 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 338433900 Wiegmann N412161608SSCWIE box for CWP Basin as per quote 3380940 1.00@ \$1328.3600 Each Net Amount = \$1,328.36 Tax Amount = \$0.00 Total = \$1,328.36 501-7-7210-2531 R & M / Machinery & Equipment \$1,328.36 Wiegmann NP1616C Panel as per quote 338009 1.00@ \$54.7500 Each Net Amount = \$54.75 Tax Amount = \$0.00 Total = \$54.75 501-7-7210-2531 R & M / Machinery & Equipment \$54.75 Wiegmann SSN4363012WIE box for LS#46 as per quote 3381784 1.00@ \$1751.5300 Each Net Amount = \$1,751.53 Tax Amount = \$0.00 Total = \$1,751.53 501-7-7410-2531 R & M / Machinery & Equipment \$1,751.53 Wiegmann panel NP3630 as per quote 3381784 1.00@ \$158.7900 Each Net Amount = \$158.79 Tax Amount = \$0.00 Total = \$158.79 501-7-7410-2531 R & M / Machinery & Equipment \$158.79		
Staples	14779	\$35.68
Invoice# 110984 for Purchase Order# 007192 \$74.76 Effective Date: 04/23/2013 Invoice Type: Regular Vendor Invoice# 115990379 Office Supplies for Fire Medical 1st Quarter of 2013. 1.00@ \$74.7600 Each Net Amount = \$74.76 Tax Amount = \$0.00 Total = \$74.76 001-2-2200-4001 Supplies / Office Supplies \$74.76		
Invoice# 110985 for Purchase Order# 007192 \$-40.95 Effective Date: 04/23/2013 Invoice Type: Regular Vendor Invoice# 115968227 Office Supplies for Fire Medical 1st Quarter of 2013. 1.00@ \$-40.9500 Each Net Amount = \$-40.95 Tax Amount = \$0.00 Total = \$-40.95 001-2-2200-4001 Supplies / Office Supplies \$-40.95		
Invoice# 110986 for Purchase Order# 007192 \$-13.65 Effective Date: 04/23/2013 Invoice Type: Regular Vendor Invoice# 115968284 Office Supplies for Fire Medical 1st Quarter of 2013. 1.00@ \$-13.6500 Each Net Amount = \$-13.65 Tax Amount = \$0.00 Total = \$-13.65 001-2-2200-4001 Supplies / Office Supplies \$-13.65		
Invoice# 110987 for Purchase Order# 007192 \$-13.65 Effective Date: 04/23/2013 Invoice Type: Regular Vendor Invoice# 115968226 Office Supplies for Fire Medical 1st Quarter of 2013. 1.00@ \$-13.6500 Each Net Amount = \$-13.65 Tax Amount = \$0.00 Total = \$-13.65 001-2-2200-4001 Supplies / Office Supplies \$-13.65		

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 112106 \$29.17  Effective Date: 04/30/2013  Invoice Type: Regular  Vendor Invoice# 115886374  Storage Box 24 LTR 4PK 1.00@ \$29.1700 Each Net Amount = \$29.17 Tax Amount = \$0.00 Total = \$29.17  001-1-1053-4001 Supplies / Office Supplies \$29.17</p>		
STEFFEN ALLISON R	11000 4679	\$74.48
<p>Invoice# 111006 \$74.48  Effective Date: 04/22/2013  Invoice Type: Billing Refunds  Vendor Invoice# 000024285  UB CR REFUND-FINALS 000403726 1.00@ \$74.4800 Each Net Amount = \$74.48 Tax Amount = \$0.00 Total = \$74.48  501-0-0000-0311 Suspense \$74.48</p>		
Steven Ebeling	12001 1642	\$30.00
<p>Invoice# 111011 \$30.00  Effective Date: 04/23/2013  Invoice Type: Regular  Vendor Invoice# 2013PK0002255  overpayment of fines/costs 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00  001-0-0000-3500 Municipal Court \$30.00</p>		
Stores Fund	1256	\$80.00
<p>Invoice# 112056 \$80.00  Effective Date: 04/30/2013  Invoice Type: Regular  Vendor Invoice# FM042913RP  Car Wash Tokens for Fire Medical 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00  001-2-2200-2135 Service Contracts / Other Service Contracts \$80.00</p>		
STRATTON KELLY	11000 4702	\$84.53
<p>Invoice# 112282 \$84.53  Effective Date: 04/30/2013  Invoice Type: Billing Refunds  Vendor Invoice# 000139145  UB CR REFUND-FINALS 000406808 1.00@ \$84.5300 Each Net Amount = \$84.53 Tax Amount = \$0.00 Total = \$84.53  501-0-0000-0311 Suspense \$84.53</p>		
Supreme Turf Product Inc	8556	\$300.00
<p>Invoice# 112154 for Purchase Order# 007553 \$300.00  Effective Date: 05/01/2013  Invoice Type: Regular  Vendor Invoice# IN109979  Eagle Bend Golf Course - Blanket PO for turf chemicals needs for spring applications. 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00  506-4-4920-4008 Supplies / Chemicals \$300.00</p>		

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Vendor Name	Vendor#	Total
Sysco Food Services of KC , Inc	9053	\$844.19
Invoice# 112145 for Purchase Order# 007321 \$-24.88 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 304190799 Non-Inventory items for snack bar at Eagle Bend, blanket PO through 07/31/2013 1.00@ \$-24.8800 Each Net Amount = \$-24.88 Tax Amount = \$0.00 Total = \$-24.88 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$-24.88		
Invoice# 112146 for Purchase Order# 007321 \$869.07 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 304173620 Food and Snack bar items for Eagle Bend, blanket PO through 07/31/2013 1.00@ \$719.2300 Each Net Amount = \$719.23 Tax Amount = \$0.00 Total = \$719.23 506-4-4910-4701 Cost Of Sales / Food \$719.23 Non-Inventory items for snack bar at Eagle Bend, blanket PO through 07/31/2013 1.00@ \$149.8400 Each Net Amount = \$149.84 Tax Amount = \$0.00 Total = \$149.84 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$149.84		
Tamara Frye	13000 805	\$70.00
Invoice# 111998 \$70.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 885443-FRYE Refund Depot Deposit 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00		
Ted's Appliance Repair	12087	\$40.00
Invoice# 112214 \$40.00 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# 20329 Dishwasher Repairs - Station 5 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-2-2200-2536 R & M / Building Repairs \$40.00		
TFMComm, Inc.	779	\$320.49
Invoice# 110916 for Purchase Order# 007159 \$103.24 Effective Date: 04/22/2013 Invoice Type: Regular Vendor Invoice# 161408 Blanket PO through June 2013 for radio repair and components. 1.00@ \$103.2400 Each Net Amount = \$103.24 Tax Amount = \$0.00 Total = \$103.24 504-3-3210-2550 R & M / Commercial Repairs \$103.24		
Invoice# 111798 for Purchase Order# 007159 \$90.00 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 161996 Blanket PO through June 2013 for radio repair and components. 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-2550 R & M / Commercial Repairs \$90.00		

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Vendor Name	Vendor#	Total
Invoice# 111812 for Purchase Order# 007159 \$90.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 161925 Blanket PO through June 2013 for radio repair and components. 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-2550 R & M / Commercial Repairs \$90.00		
Invoice# 112122 \$37.25 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 161993 Radian Light Bulb for Unit D3 1.00@ \$37.2500 Each Net Amount = \$37.25 Tax Amount = \$0.00 Total = \$37.25 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$37.25		
Tracker Door Systems LLC	25560	\$341.25
Invoice# 112074 \$341.25 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 13978 Apparatus Door Repairs - Station 3 1.00@ \$341.2500 Each Net Amount = \$341.25 Tax Amount = \$0.00 Total = \$341.25 001-2-2200-2536 R & M / Building Repairs \$341.25		
Trekell , Stanley E	25808	\$74.88
Invoice# 112249 \$74.88 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# RM050213CW-SETT General liability settlement L2SD41 11/26/2012 Damage to trash can from employee dropping it on ground. 1.00@ \$74.8800 Each Net Amount = \$74.88 Tax Amount = \$0.00 Total = \$74.88 208-1-1054-2641 L2SD41 General Liability Claims \$74.88		
Tria Health LLC	25079	\$1,308.00
Invoice# 112357 \$1,308.00 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# WT1217 Tria Fees 1.00@ \$1308.0000 Each Net Amount = \$1,308.00 Tax Amount = \$0.00 Total = \$1,308.00 522-1-1055-1231 Prescription Admin Costs \$1,308.00		
Tyler Schwab	12001 1651	\$2,008.24
Invoice# 111045 \$2,008.24 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 2010CR0001530MC restitution payment from Bret Richardson 1.00@ \$2008.2400 Each Net Amount = \$2,008.24 Tax Amount = \$0.00 Total = \$2,008.24 705-0-0000-2016 State Fees Payable - Restitution \$2,008.24		



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Vendor Name	Vendor#	Total
Invoice# 111844 for Purchase Order# 006989 \$500.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 197682 Blanket PO used throughout June 2013 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants.Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7510-2335 Other / Water Analysis \$500.00		
Invoice# 111845 for Purchase Order# 006989 \$500.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 197683 Blanket PO used throughout June 2013 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants.Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7510-2335 Other / Water Analysis \$500.00		
Invoice# 111846 for Purchase Order# 006989 \$81.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 197802 Blanket PO used throughout June 2013 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants.Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$81.0000 Each Net Amount = \$81.00 Tax Amount = \$0.00 Total = \$81.00 501-7-7510-2335 Other / Water Analysis \$81.00		
Invoice# 111847 for Purchase Order# 006989 \$81.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 197803 Blanket PO used throughout June 2013 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants.Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$81.0000 Each Net Amount = \$81.00 Tax Amount = \$0.00 Total = \$81.00 501-7-7510-2335 Other / Water Analysis \$81.00		
Unisource Document Products	13133	\$87.00
Invoice# 111935 \$87.00 Effective Date: 04/26/2013 Invoice Type: Regular Vendor Invoice# 267054 PW Eng Copier W0426: Period 9/9/12 to 12/8/12 1.00@ \$87.0000 Each Net Amount = \$87.00 Tax Amount = \$0.00 Total = \$87.00 001-3-3010-2135 Service Contracts / Other Service Contracts \$87.00		
United Parcel Service	1244	\$101.10
Invoice# 111896 \$28.17 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 000005Y94A163 UT Shipping charges/services 1.00@ \$28.1700 Each Net Amount = \$28.17 Tax Amount = \$0.00 Total = \$28.17 501-7-7100-2324 Other / Freight \$28.17		
Invoice# 111971 \$72.93 Effective Date: 04/29/2013		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 0000696939173 Shipping/service charges 1.00@ \$72.9300 Each Net Amount = \$72.93 Tax Amount = \$0.00 Total = \$72.93 001-1-1065-2324 Other / Freight \$44.00 501-1-1069-2421 Communications / Postage \$28.93		
United Way of Douglas County	1237	\$1,088.97
Invoice# 112630 \$1,088.97 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$1088.9700 Each Net Amount = \$1,088.97 Tax Amount = \$0.00 Total = \$1,088.97 701-0-0000-2114 United Way \$1,088.97		
Universal Lubricants Inc	7474	\$2,578.40
Invoice# 111792 for Purchase Order# 007616 \$2,578.40 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 10574580 Oils and lubricants for the fleet. Quotes are good for two years. 1.00@ \$2578.4000 Each Net Amount = \$2,578.40 Tax Amount = \$0.00 Total = \$2,578.40 504-3-3210-4721 Cost of Sales / Parts \$2,578.40		
University of Kansas Continuing Education	5464	\$220.00
Invoice# 110989 \$220.00 Effective Date: 04/23/2013 Invoice Type: Regular Vendor Invoice# FC1301401781B Fire Service Instructor 1 Exams - 4 fire medical memebers 4.00@ \$55.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 001-2-2200-2030 Educational / Conferences & Seminars \$220.00		
University of Kansas Parking & Transit	11901	\$61,482.83
Invoice# 111015 for Purchase Order# 007080 \$2,391.14 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# TF00030 March Fuel and vehicle costs for coordinated Route 29. The City pays one third of costs for this route. 1.00@ \$2391.1400 Each Net Amount = \$2,391.14 Tax Amount = \$0.00 Total = \$2,391.14 210-1-1014-2325 Other / Other Contractual Service \$2,391.14		
Invoice# 111016 for Purchase Order# 007081 \$1,359.37 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# TF00027 52.2% of utility costs at Maintenance facility. Approved by CC 11/09/2010. 1.00@ \$1359.3700 Each Net Amount = \$1,359.37 Tax Amount = \$0.00 Total = \$1,359.37 210-1-1014-2327 Other / Leases \$1,359.37		
Invoice# 111017 for Purchase Order# 007081 \$13,347.22 Effective Date: 04/24/2013		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# TF00028 Maintenance Facility lease for public transit services.Approved by CC 11/09/2010. 1.00@ \$10457.9200 Each Net Amount = \$10,457.92 Tax Amount = \$0.00 Total = \$10,457.92 210-1-1014-2327 Other / Leases \$10,457.92 March 52.2% of utility costs at Maintenance facility. Approved by CC 11/09/2010. 1.00@ \$2889.3000 Each Net Amount = \$2,889.30 Tax Amount = \$0.00 Total = \$2,889.30 210-1-1014-2327 Other / Leases \$2,889.30  Invoice# 111014 for Purchase Order# 007082 \$44,385.10 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# tf00029 March 2013 Unleaded Fuel for public transit services 1.00@ \$25429.4000 Each Net Amount = \$25,429.40 Tax Amount = \$0.00 Total = \$25,429.40 210-1-1014-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$25,429.40 March 2013 Diesel Fuel for public transit services 1.00@ \$18955.7000 Each Net Amount = \$18,955.70 Tax Amount = \$0.00 Total = \$18,955.70 210-1-1014-4102 Motor Vehicle Supplies / Diesel \$18,955.70		
Validity Screening Solutions	14736	\$1,149.75
Invoice# 110954 \$1,149.75 Effective Date: 04/23/2013 Invoice Type: Regular Vendor Invoice# 93766 April 2013 background check invoice 1.00@ \$1149.7500 Each Net Amount = \$1,149.75 Tax Amount = \$0.00 Total = \$1,149.75 001-4-4010-2344 Other / Recruitment \$302.00 506-4-4910-2344 Other / Recruitment \$103.50 001-1-1020-2344 Other / Recruitment \$119.25 001-1-1090-2344 Other / Recruitment \$54.75 001-1-1090-2344 Other / Recruitment \$71.75 211-4-4100-2344 Other / Recruitment \$498.50		
Vance Brothers Inc	989	\$150.00
Invoice# 110836 for Purchase Order# 007602 \$150.00 Effective Date: 04/19/2013 Invoice Type: Regular Vendor Invoice# IC43702 Blanket PO for asphalt products through Sept. 2013 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-3-3000-4502 Construction Materials / Asphalt \$150.00		
Vanderbilt's #10	3526	\$254.99
Invoice# 110843 for Purchase Order# 007123 \$150.00 Effective Date: 04/19/2013 Invoice Type: Regular Vendor Invoice# 109417 Blanket PO for safety boots through July 2013 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		

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Vendor Name	Vendor#	Total
Invoice# 110853 for Purchase Order# 007140 \$104.99 Effective Date: 04/19/2013 Invoice Type: Regular Vendor Invoice# 108170 thomas shepard WR/R CREWS SAFETY BOOTS BLANKET PO JAN - JUNE 2013 104.99@ \$1.0000 Each Net Amount = \$104.99 Tax Amount = \$0.00 Total = \$104.99 502-3-3530-4202 Operating Supplies / Safety Shoes/Equipment \$104.99		
Verizon Wireless	10326	\$45.24
Invoice# 112103 \$45.24 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 585658420-0413 Fire Investigators Cell Phones - Inv #9703341505 1.00@ \$45.2400 Each Net Amount = \$45.24 Tax Amount = \$0.00 Total = \$45.24 001-2-2200-2363 Other / Investigation \$45.24		
VISA-UMB Bank	8829	\$133,630.74
Invoice# 111050 \$190.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# FI040913KL JAYHAWK FILE EXPRESS LLC-CITY HALL SECURE SHREDDING 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# 111051 \$190.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913CA CERTIFIED LABORATORIES-PENETRATING OIL FOR CLINTON WTP 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 501-7-7210-2531 R & M / Machinery & Equipment \$190.00		
Invoice# 111052 \$314.75 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913CA SAFETY SUPPLIES INC.-WORK SHIRTS FOR STAFF 1.00@ \$314.7500 Each Net Amount = \$314.75 Tax Amount = \$0.00 Total = \$314.75 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$314.75		
Invoice# 111053 \$998.87 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913CA THE HOME DEPOT #2211-LUMBER FOR PROJECTS AT KAW WTP 1.00@ \$998.8700 Each Net Amount = \$998.87 Tax Amount = \$0.00 Total = \$998.87 501-7-7220-2536 R & M / Building Repairs \$998.87		

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Vendor Name	Vendor#	Total
Invoice# 111054 \$454.04 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913CA R & R COMMUNICATIONS INC-PARTS & INSTALLATION OF NETWORK CBL 1.00@ \$454.0400 Each Net Amount = \$454.04 Tax Amount = \$0.00 Total = \$454.04 501-7-7220-2536 R & M / Building Repairs \$454.04		
Invoice# 111055 \$97.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913CA STANION ELECTRIC 105-LED LIGHT BULBS FOR PLANT 1.00@ \$97.9700 Each Net Amount = \$97.97 Tax Amount = \$0.00 Total = \$97.97 501-7-7210-2536 R & M / Building Repairs \$97.97		
Invoice# 111056 \$79.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913CA MINNESOTA ELEVATOR INC-OIL FOR ELEVATOR AT CLINTO WTP 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 501-7-7210-4103 Motor Vehicle Supplies / Oil & Lubricants \$79.00		
Invoice# 111057 \$998.40 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913CA CERTIFIED LABORATORIES-OIL FOR PMS ON CLAIRIFIER DRIVES 1.00@ \$998.4000 Each Net Amount = \$998.40 Tax Amount = \$0.00 Total = \$998.40 501-7-7210-4103 Motor Vehicle Supplies / Oil & Lubricants \$998.40		
Invoice# 111058 \$282.54 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TA FORTILINE-KANSAS CITY-US PIPE FIRE HYDRANT REPART PART 1.00@ \$282.5400 Each Net Amount = \$282.54 Tax Amount = \$0.00 Total = \$282.54 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$282.54		
Invoice# 111059 \$700.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TA FORTILINE-KANSAS CITY-FIRE HYDRANT PARTS 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$700.00		
Invoice# 111060 \$405.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TA FULL BRIGHT SIGN & LIG-SIGNS FOR THE WEST 40 1.00@ \$405.0000 Each Net Amount = \$405.00 Tax Amount = \$0.00 Total = \$405.00 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$405.00		

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Vendor Name	Vendor#	Total
Invoice# 111061 \$160.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TA WESTLAKE HARDWARE-SHOP VAC HOSE REEL AND NOZZLE 1.00@ \$160.9700 Each Net Amount = \$160.97 Tax Amount = \$0.00 Total = \$160.97 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$160.97		
Invoice# 111062 \$105.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TA PUROZONE-AIR FRESHENER DISPENSER AND REFILLS 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 501-7-7610-4013 Supplies / Janitorial Supplies \$105.00		
Invoice# 111063 \$71.10 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TA HD SUPPLY WATERWORKS 344-GASKET FOR KAW WTP 1.00@ \$71.1000 Each Net Amount = \$71.10 Tax Amount = \$0.00 Total = \$71.10 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$71.10		
Invoice# 111064 \$60.45 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TA HD SUPPLY WATERWORKS 344-GASKET FOR KAW WTP 1.00@ \$60.4500 Each Net Amount = \$60.45 Tax Amount = \$0.00 Total = \$60.45 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$60.45		
Invoice# 111065 \$60.95 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TA HD SUPPLY WATERWORKS 344-SPRAY PAINT FOR UTILITY LOCATES 1.00@ \$60.9500 Each Net Amount = \$60.95 Tax Amount = \$0.00 Total = \$60.95 501-7-7610-4020 Supplies / Tools \$60.95		
Invoice# 111066 \$71.10 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TA HD SUPPLY WATERWORKS 344-GASKET FOR KAW WTP 1.00@ \$71.1000 Each Net Amount = \$71.10 Tax Amount = \$0.00 Total = \$71.10 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$71.10		
Invoice# 111067 \$331.30 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LA PUROZONE-CLEANING SUPPLIES 1.00@ \$331.3000 Each Net Amount = \$331.30 Tax Amount = \$0.00 Total = \$331.30 001-4-4020-2531 R & M / Machinery & Equipment \$331.30		

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Vendor Name	Vendor#	Total
Invoice# 111068 \$33.38 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LA PUROZONE-CLEANING SUPPLIES 1.00@ \$33.3800 Each Net Amount = \$33.38 Tax Amount = \$0.00 Total = \$33.38 001-4-4020-4013 Supplies / Janitorial Supplies \$33.38		
Invoice# 111069 \$557.20 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JA WW GRAINGER-CARBON CONDUIT FOR NEW MAG METER 1.00@ \$557.2000 Each Net Amount = \$557.20 Tax Amount = \$0.00 Total = \$557.20 501-7-7210-2531 R & M / Machinery & Equipment \$557.20		
Invoice# 111070 \$845.55 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JA GRAYBAR ELECTRIC COMPANY-ANALOG 4 WIRE FOR SCADA PROJ 1.00@ \$845.5500 Each Net Amount = \$845.55 Tax Amount = \$0.00 Total = \$845.55 501-7-7210-2531 R & M / Machinery & Equipment \$845.55		
Invoice# 111071 \$379.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JA WW GRAINGER-CABLE CONDUIT FOR NEW MAG METER 1.00@ \$379.9800 Each Net Amount = \$379.98 Tax Amount = \$0.00 Total = \$379.98 501-7-7210-2531 R & M / Machinery & Equipment \$379.98		
Invoice# 111072 \$615.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JA JOHNSON CONTROLS SS-CLINTON HVAC REPAIR AND CALIBRATING 1.00@ \$615.0000 Each Net Amount = \$615.00 Tax Amount = \$0.00 Total = \$615.00 501-7-7210-2531 R & M / Machinery & Equipment \$615.00		
Invoice# 111073 \$996.26 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JA WESTERN EXTRALITE - LAWRE-CABLE CONDUIT FOR NEW MAG METER 1.00@ \$996.2600 Each Net Amount = \$996.26 Tax Amount = \$0.00 Total = \$996.26 501-7-7210-2531 R & M / Machinery & Equipment \$996.26		
Invoice# 111074 \$381.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JA WW GRAINGER-CABLE CONDUIT FOR NEW PH METER 1.00@ \$381.9700 Each Net Amount = \$381.97 Tax Amount = \$0.00 Total = \$381.97 501-7-7210-2531 R & M / Machinery & Equipment \$381.97		

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Vendor Name	Vendor#	Total
Invoice# 111075 \$975.82 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JA STANION ELECTRIC 105-CABLE CONDUIT FOR CARBON BUILDING 1.00@ \$975.8200 Each Net Amount = \$975.82 Tax Amount = \$0.00 Total = \$975.82 501-7-7210-2531 R & M / Machinery & Equipment \$975.82		
Invoice# 111076 \$87.55 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JA WW GRAINGER-CONDUIT RUN FOR NEW PH METER 1.00@ \$87.5500 Each Net Amount = \$87.55 Tax Amount = \$0.00 Total = \$87.55 501-7-7210-2531 R & M / Machinery & Equipment \$87.55		
Invoice# 111077 \$169.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913LB WESTLAKE HARDWARE-CHLORINE FOR FINAL BASIN CLEANING 1.00@ \$169.9900 Each Net Amount = \$169.99 Tax Amount = \$0.00 Total = \$169.99 501-7-7310-4013 Supplies / Janitorial Supplies \$169.99		
Invoice# 111078 \$15.76 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SB WESTLAKE HARDWARE-FILL VALVE 1.00@ \$15.7600 Each Net Amount = \$15.76 Tax Amount = \$0.00 Total = \$15.76 501-7-7310-2531 R & M / Machinery & Equipment \$15.76		
Invoice# 111079 \$67.04 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SB PUROZONE-HAND SOAP 1.00@ \$67.0400 Each Net Amount = \$67.04 Tax Amount = \$0.00 Total = \$67.04 501-7-7310-4013 Supplies / Janitorial Supplies \$67.04		
Invoice# 111080 \$918.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SB JCI INDUSTRIES INC-VIBRATION ANALYSIS 1.00@ \$918.0000 Each Net Amount = \$918.00 Tax Amount = \$0.00 Total = \$918.00 501-7-7310-2531 R & M / Machinery & Equipment \$918.00		
Invoice# 111081 \$16.88 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SB IBT INC-GEAR LUBE 1.00@ \$16.8800 Each Net Amount = \$16.88 Tax Amount = \$0.00 Total = \$16.88 501-7-7310-4103 Motor Vehicle Supplies / Oil & Lubricants \$16.88		
Invoice# 111082 \$84.40 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SB IBT INC-GEAR LUBE 1.00@ \$84.4000 Each Net Amount = \$84.40 Tax Amount = \$0.00 Total = \$84.40 501-7-7310-4103 Motor Vehicle Supplies / Oil & Lubricants \$84.40		



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Vendor Name	Vendor#	Total
Invoice# 111083 \$186.04 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913GB WAL-MART #0484-SR. SPRING BREAK CAMP SUPPLIES 1.00@ \$186.0400 Each Net Amount = \$186.04 Tax Amount = \$0.00 Total = \$186.04 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$186.04		
Invoice# 111084 \$31.92 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913GB DILLONS # 0098-SR. SPRING BREAK CAMP SUPPLIES 1.00@ \$31.9200 Each Net Amount = \$31.92 Tax Amount = \$0.00 Total = \$31.92 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$31.92		
Invoice# 111085 \$24.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913GB ROYAL CREST LANES-BOWLING SR. SPRING BREAK CAMP 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$24.00		
Invoice# 111086 \$39.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913GB OLFY - 0048-ICE CREAM FOR SR. SPRING BREAK CAMP 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$39.00		
Invoice# 111087 \$62.71 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913MB THE HOME DEPOT #2211-TRASH CAN SINK MAT BIRD FOOD 1.00@ \$62.7100 Each Net Amount = \$62.71 Tax Amount = \$0.00 Total = \$62.71 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$62.71		
Invoice# 111088 \$159.17 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913MB THE HOME DEPOT #2211-PLANTSCEMEN SANDLANDSCAPE FABRIC 1.00@ \$159.1700 Each Net Amount = \$159.17 Tax Amount = \$0.00 Total = \$159.17 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$159.17		
Invoice# 111089 \$61.34 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913MB FLUKERFARMS.COM-ANIMAL FOOD 1.00@ \$61.3400 Each Net Amount = \$61.34 Tax Amount = \$0.00 Total = \$61.34 211-4-4170-4031 Supplies / Animal Food & Supplies \$61.34		

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Vendor Name	Vendor#	Total
Invoice# 111090 \$32.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913MB MICHAELS #4725-PLASTIC PLANTS 1.00@ \$32.9800 Each Net Amount = \$32.98 Tax Amount = \$0.00 Total = \$32.98 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$32.98		
Invoice# 111091 \$75.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913MB USDA-APHIS ANIMAL C-PERMIT 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$75.00		
Invoice# 111092 \$53.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913MB Kansas Kountry Inn-OVERNIGHT PICKING UP FERRET 1.00@ \$53.0000 Each Net Amount = \$53.00 Tax Amount = \$0.00 Total = \$53.00 211-4-4170-2023 Travel / Meals & Lodging \$53.00		
Invoice# 111093 \$13.88 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913MB THE HOME DEPOT #2211-AIR FRESHNER FLANGE 1.00@ \$13.8800 Each Net Amount = \$13.88 Tax Amount = \$0.00 Total = \$13.88 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$13.88		
Invoice# 111094 \$7.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913MB MICHAELS #4725-CLAY 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$7.98		
Invoice# 111095 \$70.39 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913MB FLUKERFARMS.COM-ANIMAL FOOD 1.00@ \$70.3900 Each Net Amount = \$70.39 Tax Amount = \$0.00 Total = \$70.39 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$70.39		
Invoice# 111096 \$66.19 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913MB THE HOME DEPOT #2211-PAINT WIRE BRUSH SEALANT 1.00@ \$66.1900 Each Net Amount = \$66.19 Tax Amount = \$0.00 Total = \$66.19 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$66.19		
Invoice# 111097 \$176.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913MB GAGE ANIMAL HOSPITAL PA-VETERINARY SITE VISIT 1.00@ \$176.0000 Each Net Amount = \$176.00 Tax Amount = \$0.00 Total = \$176.00 211-4-4170-2147 Professional Services / Other \$176.00		

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Invoice# 111098 \$63.59 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913HB THE HOME DEPOT #2211-IRRIGATION PARTS 1.00@ \$63.5900 Each Net Amount = \$63.59 Tax Amount = \$0.00 Total = \$63.59 506-4-4920-4060 Supplies / Plumbing supplies \$63.59		
Invoice# 111099 \$89.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913HB AUTOMOTIVE ELECTRICAL SER-EQUIPMENT REPAIR 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 506-4-4920-2531 R & M / Machinery & Equipment \$89.00		
Invoice# 111100 \$908.25 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913HB INDUSTRIAL SALES CO INC-EQUIPMENT REPAIR 1.00@ \$908.2500 Each Net Amount = \$908.25 Tax Amount = \$0.00 Total = \$908.25 506-4-4920-4060 Supplies / Plumbing supplies \$908.25		
Invoice# 111101 \$90.46 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913HB THE HOME DEPOT #2211-EQUIPMENT REPAIR 1.00@ \$90.4600 Each Net Amount = \$90.46 Tax Amount = \$0.00 Total = \$90.46 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$90.46		
Invoice# 111102 \$41.49 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913HB REEVES WIEDEMAN CO NO8-EQUIPMENT REPAIR 1.00@ \$41.4900 Each Net Amount = \$41.49 Tax Amount = \$0.00 Total = \$41.49 506-4-4920-4060 Supplies / Plumbing supplies \$41.49		
Invoice# 111103 \$154.68 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913HB THE HOME DEPOT #2211-CONCRETE FOR PATH REPAIR 1.00@ \$154.6800 Each Net Amount = \$154.68 Tax Amount = \$0.00 Total = \$154.68 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$154.68		
Invoice# 111104 \$502.01 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913HB INDUSTRIAL SALES CO INC-IRRIGATION PARTS 1.00@ \$502.0100 Each Net Amount = \$502.01 Tax Amount = \$0.00 Total = \$502.01 506-4-4920-4060 Supplies / Plumbing supplies \$502.01		

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Invoice# 111105 \$8.25 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TB EILEENS COLOSSAL COOKIES-COOKIES RE: RECRUIT INTERVIEWS 1.00@ \$8.2500 Each Net Amount = \$8.25 Tax Amount = \$0.00 Total = \$8.25 001-2-2143-2344 Other / Recruitment \$8.25		
Invoice# 111106 \$32.54 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TB GLORY DAYS PIZZA #2-MEALS RE: RECRUIT INTERVIEWS 1.00@ \$32.5400 Each Net Amount = \$32.54 Tax Amount = \$0.00 Total = \$32.54 001-2-2143-2344 Other / Recruitment \$32.54		
Invoice# 111107 \$100.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TB CONTINUING ED WEB-REGISTRATION FOR TRAINING COURSE 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$100.00		
Invoice# 111108 \$100.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TB CONTINUING ED WEB-REGISTRATION FOR TRAINING COURSE 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$100.00		
Invoice# 111109 \$67.64 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TB APPLEBEES 791465079147-MEALS RE: RECRUIT INTERVIEWS 1.00@ \$67.6400 Each Net Amount = \$67.64 Tax Amount = \$0.00 Total = \$67.64 001-2-2143-2344 Other / Recruitment \$67.64		
Invoice# 111110 \$122.45 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TB MOONRISE HOTEL-HOTEL RE: TRAINING COURSE 1.00@ \$122.4500 Each Net Amount = \$122.45 Tax Amount = \$0.00 Total = \$122.45 001-2-2141-2030 Educational / Conferences & Seminars \$122.45		
Invoice# 111111 \$6.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TB EILEENS COLOSSAL COOKIES-COOKIES RE: SERGEANT INTERVIEWS 1.00@ \$6.5000 Each Net Amount = \$6.50 Tax Amount = \$0.00 Total = \$6.50 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$6.50		

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Vendor Name	Vendor#	Total
Invoice# 111112 \$13.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TB PANERA BREAD #2705-GROCERIES RE: SERGEANT INTERVIEWS 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$13.99		
Invoice# 111113 \$53.95 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TB APPLEBEES 791465079147-MEALS RE: SERGEANT INTERVIEWS 1.00@ \$53.9500 Each Net Amount = \$53.95 Tax Amount = \$0.00 Total = \$53.95 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$53.95		
Invoice# 111114 \$590.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TB MINUTEMAN PRESS-BROCHURES FOR HOMICIDE INV. SEMINAR 1.00@ \$590.0000 Each Net Amount = \$590.00 Tax Amount = \$0.00 Total = \$590.00 001-2-2143-2030 HOMINV Educational / Conferences & Seminars \$590.00		
Invoice# 111115 \$195.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TB GLOCK PROFESSIONAL INC-REGISTRATION FOR ARMORER COURSE 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 001-2-2120-2030 Educational / Conferences & Seminars \$195.00		
Invoice# 111116 \$195.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TB GLOCK PROFESSIONAL INC-REGISTRATION FOR TRAINING COURSE 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 001-2-2120-2030 Educational / Conferences & Seminars \$195.00		
Invoice# 111117 \$120.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913MB IACP-MEMBERSHIP DUES FOR CHIEF KHATIB 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-2-2110-2031 Educational / Dues & Subscriptions \$120.00		
Invoice# 111118 \$76.64 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KB PUROZONE-TISSUES FOR OFFICE 1.00@ \$76.6400 Each Net Amount = \$76.64 Tax Amount = \$0.00 Total = \$76.64 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$76.64		

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Vendor Name	Vendor#	Total
Invoice# 111119 \$-4.80 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KB Staples Contra00710004-CREDIT ON OFFICE SUPPLIES 1.00@ \$-4.8000 Each Net Amount = \$-4.80 Tax Amount = \$0.00 Total = \$-4.80 001-2-2144-4001 Supplies / Office Supplies \$-4.80		
Invoice# 111120 \$-19.35 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KB Staples Contra00710004-CREDIT ON OFFICE SUPPLIES 1.00@ \$-19.3500 Each Net Amount = \$-19.35 Tax Amount = \$0.00 Total = \$-19.35 001-2-2144-4001 Supplies / Office Supplies \$-19.35		
Invoice# 111121 \$-7.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KB Staples Contra00710004-CREDIT ON OFFICE SUPPLIES 1.00@ \$-7.5000 Each Net Amount = \$-7.50 Tax Amount = \$0.00 Total = \$-7.50 001-2-2144-4001 Supplies / Office Supplies \$-7.50		
Invoice# 111122 \$-10.20 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KB Staples Contra00710004-CREDIT ON OFFICE SUPPLIES 1.00@ \$-10.2000 Each Net Amount = \$-10.20 Tax Amount = \$0.00 Total = \$-10.20 001-2-2144-4001 Supplies / Office Supplies \$-10.20		
Invoice# 111123 \$-10.20 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KB Staples Contra00710004-CREDIT ON OFFICE SUPPLIES 1.00@ \$-10.2000 Each Net Amount = \$-10.20 Tax Amount = \$0.00 Total = \$-10.20 001-2-2144-4001 Supplies / Office Supplies \$-10.20		
Invoice# 111124 \$-10.24 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KB Staples Contra00710004-CREDIT ON OFFICE SUPPLIES 1.00@ \$-10.2400 Each Net Amount = \$-10.24 Tax Amount = \$0.00 Total = \$-10.24 001-2-2144-4001 Supplies / Office Supplies \$-10.24		
Invoice# 111125 \$-9.94 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KB Staples Contra00710004-CREDIT ON OFFICE SUPPLIES 1.00@ \$-9.9400 Each Net Amount = \$-9.94 Tax Amount = \$0.00 Total = \$-9.94 001-2-2144-4001 Supplies / Office Supplies \$-9.94		

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Vendor Name	Vendor#	Total
Invoice# 111126 \$-65.52 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KB Staples Contra00710004-CREDIT ON OFFICE SUPPLIES 1.00@ \$-65.5200 Each Net Amount = \$-65.52 Tax Amount = \$0.00 Total = \$-65.52 001-2-2144-4001 Supplies / Office Supplies \$-65.52		
Invoice# 111127 \$350.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KB LASER LOGIC-PRINTER CARTRIDGES 1.00@ \$350.9800 Each Net Amount = \$350.98 Tax Amount = \$0.00 Total = \$350.98 001-2-2144-4001 Supplies / Office Supplies \$350.98		
Invoice# 111128 \$798.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KB LASER LOGIC-PRINTER CARTRIDGES 1.00@ \$798.9800 Each Net Amount = \$798.98 Tax Amount = \$0.00 Total = \$798.98 001-2-2144-4001 Supplies / Office Supplies \$798.98		
Invoice# 111129 \$315.41 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KB Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$315.4100 Each Net Amount = \$315.41 Tax Amount = \$0.00 Total = \$315.41 001-2-2144-4001 Supplies / Office Supplies \$315.41		
Invoice# 111130 \$-58.38 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KB Staples Contra00710004-CREDIT ON OFFICE SUPPLIES 1.00@ \$-58.3800 Each Net Amount = \$-58.38 Tax Amount = \$0.00 Total = \$-58.38 001-2-2144-4001 Supplies / Office Supplies \$-58.38		
Invoice# 111131 \$14,770.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913BB MURPHY TRACTOR EQUIP 03-HYDRAULIC BREAKER FOR BACK HOES 1.00@ \$14770.0000 Each Net Amount = \$14,770.00 Tax Amount = \$0.00 Total = \$14,770.00 501-7-7610-6005 Equipment \$14,770.00		
Invoice# 111132 \$225.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913BB SAFETY SUPPLIES INC.-COMPETENT PERSON CONFINED SPACE TR 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 501-7-7100-2037 Educational / Other Educational Expense \$225.00		
Invoice# 111133 \$498.38 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913VB WW GRAINGER-OPERATING SUPPLIES 1.00@ \$498.3800 Each Net Amount = \$498.38 Tax Amount = \$0.00 Total = \$498.38 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$498.38		

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Vendor Name	Vendor#	Total
Invoice# 111134 \$998.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913VB MAGNATAG-OPERATING SUPPLIES 1.00@ \$998.5000 Each Net Amount = \$998.50 Tax Amount = \$0.00 Total = \$998.50 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$998.50		
Invoice# 111135 \$73.08 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913VB PANERA BREAD #2705-DIRECTORS WORKING LUNCH 1.00@ \$73.0800 Each Net Amount = \$73.08 Tax Amount = \$0.00 Total = \$73.08 501-7-7210-4209 Operating Supplies / Other Operating Supplies \$73.08		
Invoice# 111136 \$12.35 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913VB OC-WICHITA OLD TOWN-MEAL - KDHE KRWA CONFERENCE 1.00@ \$12.3500 Each Net Amount = \$12.35 Tax Amount = \$0.00 Total = \$12.35 501-7-7100-2023 Travel / Meals & Lodging \$12.35		
Invoice# 111137 \$12.28 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913VB HOG WILD PIT BAR B Q WEST-MEAL - KDHE KRWA CONFERENCE 1.00@ \$12.2800 Each Net Amount = \$12.28 Tax Amount = \$0.00 Total = \$12.28 501-7-7100-2023 Travel / Meals & Lodging \$12.28		
Invoice# 111138 \$38.20 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913VB GAS MART 102-GASOLINE FOR TRAVEL #209 1.00@ \$38.2000 Each Net Amount = \$38.20 Tax Amount = \$0.00 Total = \$38.20 501-7-7100-2023 Travel / Meals & Lodging \$38.20		
Invoice# 111139 \$321.28 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913VB COURTYARD BY MARRIOTT OLD-LODGING KDHE KRWA CONFERENCE 1.00@ \$321.2800 Each Net Amount = \$321.28 Tax Amount = \$0.00 Total = \$321.28 501-7-7100-2023 Travel / Meals & Lodging \$321.28		
Invoice# 111140 \$141.17 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913VB WESTLAKE HARDWARE-OPERATING SUPPLIES 1.00@ \$141.1700 Each Net Amount = \$141.17 Tax Amount = \$0.00 Total = \$141.17 501-7-7110-4209 Operating Supplies / Other Operating Supplies \$141.17		



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Vendor Name	Vendor#	Total
Invoice# 111141 \$134.20 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913MB THE HOME DEPOT #2211-BENCH MATERIALS 1.00@ \$134.2000 Each Net Amount = \$134.20 Tax Amount = \$0.00 Total = \$134.20 001-4-4050-4014 Supplies / Lumber \$134.20		
Invoice# 111142 \$84.14 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913MB THE HOME DEPOT #2211-TOOLS 1.00@ \$84.1400 Each Net Amount = \$84.14 Tax Amount = \$0.00 Total = \$84.14 001-4-4050-4020 Supplies / Tools \$84.14		
Invoice# 111143 \$28.92 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913MB THE HOME DEPOT #2211-SCREWS 1.00@ \$28.9200 Each Net Amount = \$28.92 Tax Amount = \$0.00 Total = \$28.92 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$28.92		
Invoice# 111144 \$89.75 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913MB WESTLAKE HARDWARE-CONCRETE MIX 1.00@ \$89.7500 Each Net Amount = \$89.75 Tax Amount = \$0.00 Total = \$89.75 001-4-4050-4501 Construction Materials / Concrete & Masonry \$89.75		
Invoice# 111145 \$17.96 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913MB THE HOME DEPOT #2211-SUPPLIES 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 001-4-4050-4014 Supplies / Lumber \$17.96		
Invoice# 111146 \$765.48 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913RB STANION ELECTRIC 105-METER ARM 1.00@ \$765.4800 Each Net Amount = \$765.48 Tax Amount = \$0.00 Total = \$765.48 503-2-2320-4027 Supplies / Meters & Parts \$765.48		
Invoice# 111147 \$78.43 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RC VAN WALL EQUIPMENT-MOWER REPAIR 1.00@ \$78.4300 Each Net Amount = \$78.43 Tax Amount = \$0.00 Total = \$78.43 506-4-4920-2531 R & M / Machinery & Equipment \$78.43		
Invoice# 111148 \$957.05 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RC KANSAS GOLF TURF INC-CUSHMAN REPAIR 1.00@ \$957.0500 Each Net Amount = \$957.05 Tax Amount = \$0.00 Total = \$957.05 506-4-4920-2531 R & M / Machinery & Equipment \$957.05		
Invoice# 111149 \$32.00 Effective Date: 04/24/2013		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR040913RC SUNFLOWER RENTAL LAWRENCE-RENTAL OF TILE STRIPPER 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 506-4-4910-2325 Other / Other Contractual Service \$32.00		
Invoice# 111150 \$445.32 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RC MCMASTER-CARR-REPAIR PARTS FOR THE OAC 1.00@ \$445.3200 Each Net Amount = \$445.32 Tax Amount = \$0.00 Total = \$445.32 400-4-4800-4209 PR1117 Operating Supplies / Other Operating Supplies \$445.32		
Invoice# 111151 \$54.08 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RC WW GRAINGER-TOOLS 1.00@ \$54.0800 Each Net Amount = \$54.08 Tax Amount = \$0.00 Total = \$54.08 211-4-4180-4020 Supplies / Tools \$54.08		
Invoice# 111152 \$56.34 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RC FASTENAL COMPANY01-MISC SUPPLIES 1.00@ \$56.3400 Each Net Amount = \$56.34 Tax Amount = \$0.00 Total = \$56.34 001-4-4020-4209 Operating Supplies / Other Operating Supplies \$56.34		
Invoice# 111153 \$366.93 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RC MCMASTER-CARR-CADDY 1.00@ \$366.9300 Each Net Amount = \$366.93 Tax Amount = \$0.00 Total = \$366.93 001-4-4020-4203 Operating Supplies / Equipment <\$5000 \$366.93		
Invoice# 111154 \$64.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RC JAYPRO SPORTS-CONVERSION KIT FOR BLEACHERS 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 001-4-4020-4209 Operating Supplies / Other Operating Supplies \$64.00		
Invoice# 111155 \$21.54 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RC FERGUSON ENTERPRISES #220-REPAIR PARTS 1.00@ \$21.5400 Each Net Amount = \$21.54 Tax Amount = \$0.00 Total = \$21.54 211-4-4180-4060 Supplies / Plumbing supplies \$21.54		
Invoice# 111156 \$84.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RC THE HOME DEPOT #2211-CADDY 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 001-4-4020-4203 Operating Supplies / Equipment <\$5000 \$84.97		
Invoice# 111157 \$79.80 Effective Date: 04/24/2013		

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# PR040913RC		
SUPPLY HERO LLC-LOCKER ROOM SUPPLIES 1.00@ \$79.8000 Each Net Amount = \$79.80 Tax Amount = \$0.00 Total = \$79.80		
211-4-4180-4015 Supplies / Hardware/Steel Supplies \$79.80		
Invoice# 111158 \$125.00		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913RC		
SIMPLEX GRINNELL WEB P-SENSOR PART 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00		
211-4-4180-2531 R & M / Machinery & Equipment \$125.00		
Invoice# 111159 \$80.44		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913RC		
THINKVACUUMS.COM GROUTRA-EQUIPMENT REPAIR 1.00@ \$80.4400 Each Net Amount = \$80.44 Tax Amount = \$0.00 Total = \$80.44		
211-4-4180-2531 R & M / Machinery & Equipment \$80.44		
Invoice# 111160 \$54.00		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913RC		
UNITED INDUSTRIES INC.-COVER FOR DIVING BOARD 1.00@ \$54.0000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00		
211-4-4180-2531 R & M / Machinery & Equipment \$54.00		
Invoice# 111161 \$49.19		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913RC		
KETTLE INTERNATIO-MISC SUPPLIES 1.00@ \$49.1900 Each Net Amount = \$49.19 Tax Amount = \$0.00 Total = \$49.19		
001-4-4020-4209 Operating Supplies / Other Operating Supplies \$49.19		
Invoice# 111162 \$7.07		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913RC		
ESCALADE SPORTS #0001-MISC PARTS 1.00@ \$7.0700 Each Net Amount = \$7.07 Tax Amount = \$0.00 Total = \$7.07		
001-4-4020-4015 Supplies / Hardware/Steel Supplies \$7.07		
Invoice# 111163 \$40.79		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913RC		
SHERWIN WILLIAMS #7218-PAINT 1.00@ \$40.7900 Each Net Amount = \$40.79 Tax Amount = \$0.00 Total = \$40.79		
211-4-4190-4007 Supplies / Paint/Paint Supplies \$40.79		
Invoice# 111164 \$-125.63		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913RC		
COGENT-CREDIT ON FREIGHT CHARGED 1.00@ \$-125.6300 Each Net Amount = \$-125.63 Tax Amount = \$0.00 Total = \$-125.63		
400-4-4800-4209 PR1117 Operating Supplies / Other Operating Supplies \$-125.63		
Invoice# 111165 \$392.40		

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Vendor Name	Vendor#	Total
Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RC TNMEC-PAINT 1.00@ \$392.4000 Each Net Amount = \$392.40 Tax Amount = \$0.00 Total = \$392.40 211-4-4180-4007 Supplies / Paint/Paint Supplies \$392.40		
Invoice# 111166 \$200.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PE040913LC PAYPAL *JAYHAWKCHAP-ANNUAL PROFESSIONAL DUES-CARNAHAN 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-1-1053-2031 Educational / Dues & Subscriptions \$200.00		
Invoice# 111167 \$60.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PE040913LC PAYPAL *JAYHAWKCHAP-SHRMINAR-SOCIAL MEDIA-CARNAHAN 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-1-1053-2030 Educational / Conferences & Seminars \$60.00		
Invoice# 111168 \$27.76 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913VC WAL-MART #5219-HEADLIGHT BULBS 1.00@ \$27.7600 Each Net Amount = \$27.76 Tax Amount = \$0.00 Total = \$27.76 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$27.76		
Invoice# 111169 \$50.88 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913VC WAL-MART #5219-GROCERIES FOR PATROL 1.00@ \$50.8800 Each Net Amount = \$50.88 Tax Amount = \$0.00 Total = \$50.88 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$50.88		
Invoice# 111170 \$135.82 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913AC HY VEE 1379-ADVISORY BOARD LUNCH 1.00@ \$135.8200 Each Net Amount = \$135.82 Tax Amount = \$0.00 Total = \$135.82 211-4-4100-2325 Other / Other Contractual Service \$135.82		
Invoice# 111171 \$84.57 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913AC Staples Contra00710004-OFFICE SUPPLIES-FAC MAINT 1.00@ \$84.5700 Each Net Amount = \$84.57 Tax Amount = \$0.00 Total = \$84.57 001-4-4020-4209 Operating Supplies / Other Operating Supplies \$84.57		
Invoice# 111172 \$229.08 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913AC Staples Contra00710004-OFFICE SUPPLIES DIST #3 1.00@ \$229.0800 Each Net Amount = \$229.08 Tax Amount = \$0.00 Total = \$229.08 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$229.08		
Invoice# 111173 \$46.80		

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Vendor Name	Vendor#	Total
Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913AC Staples Contra00710004-OFFICE SUPPLIES-EBGC 1.00@ \$46.8000 Each Net Amount = \$46.80 Tax Amount = \$0.00 Total = \$46.80 506-4-4910-4001 Supplies / Office Supplies \$46.80		
Invoice# 111174 \$19.59 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913AC Staples Contra00710004-OFFICE SUPPLIES FOR ADMIN OFFICE 1.00@ \$19.5900 Each Net Amount = \$19.59 Tax Amount = \$0.00 Total = \$19.59 211-4-4100-4001 Supplies / Office Supplies \$19.59		
Invoice# 111175 \$193.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913CC OFFICE DEPOT #419-CHAIR INK FOR TV VAN 1.00@ \$193.9700 Each Net Amount = \$193.97 Tax Amount = \$0.00 Total = \$193.97 501-7-7410-4001 Supplies / Office Supplies \$193.97		
Invoice# 111176 \$790.14 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913CC MAYER EQUIPMENT AND SUPPL-REBUILD KITS FOR WARTHOGS 1.00@ \$790.1400 Each Net Amount = \$790.14 Tax Amount = \$0.00 Total = \$790.14 501-7-7410-2531 R & M / Machinery & Equipment \$790.14		
Invoice# 111177 \$35.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# AQ040913BC ARC*SERVICES/TRAINING-PROGRAM FEES 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 211-4-4180-2147 Professional Services / Other \$35.00		
Invoice# 111178 \$35.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# AQ040913BC ARC*SERVICES/TRAINING-PROGRAM FEES 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 211-4-4180-2147 Professional Services / Other \$35.00		
Invoice# 111179 \$35.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# AQ040913BC ARC*SERVICES/TRAINING-PROGRAM FEES 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 211-4-4180-2147 Professional Services / Other \$35.00		
Invoice# 111180 \$35.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# AQ040913BC ARC*SERVICES/TRAINING-PROGRAM FEES 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 211-4-4180-2147 Professional Services / Other \$35.00		
Invoice# 111181 \$87.00		

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Vendor Name	Vendor#	Total
Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913PC MHP*ENGINEERING NEWS R-ENG NEWS-RECORD SUBSCRIPTION 1.00@ \$87.0000 Each Net Amount = \$87.00 Tax Amount = \$0.00 Total = \$87.00 501-7-7100-2031 Educational / Dues & Subscriptions \$87.00		
Invoice# 111182 \$14.92 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913MC THE HOME DEPOT #2211-SUPPLIES FOR TRUCK 1.00@ \$14.9200 Each Net Amount = \$14.92 Tax Amount = \$0.00 Total = \$14.92 501-7-7610-4020 Supplies / Tools \$14.92		
Invoice# 111183 \$150.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913MC MIDLAND FARM STORE-STRAW FOR DRESS-UPS 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$150.00		
Invoice# 111184 \$68.94 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913MC THE HOME DEPOT #2211-TOOLS FOR TRUCK 292 1.00@ \$68.9400 Each Net Amount = \$68.94 Tax Amount = \$0.00 Total = \$68.94 501-7-7610-4020 Supplies / Tools \$68.94		
Invoice# 111185 \$45.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PE040913MC PAYPAL *JAYHAWKCHAP-SHRM SOCIAL MEDIA BOOTCAMP 09APR13 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-1-1053-2030 Educational / Conferences & Seminars \$45.00		
Invoice# 111186 \$25.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PE040913MC PAYPAL *KCCBA-EMERGING COMP ISSUES 11APR13 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1053-2030 Educational / Conferences & Seminars \$25.00		
Invoice# 111187 \$463.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PE040913MC PAYPAL *MARC-2013 SALARY SURVEY CSS 1.00@ \$463.0000 Each Net Amount = \$463.00 Tax Amount = \$0.00 Total = \$463.00 001-1-1053-2147 Professional Services / Other \$463.00		

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Vendor Name	Vendor#	Total
Invoice# 111188 \$45.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PE040913CC PAYPAL *JAYHAWKCHAP-SHRMINAR 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-1-1053-2030 Educational / Conferences & Seminars \$45.00		
Invoice# 111189 \$54.52 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PE040913CC Staples Contra00710004-MISC OFFICE SUPPLIES 1.00@ \$54.5200 Each Net Amount = \$54.52 Tax Amount = \$0.00 Total = \$54.52 001-1-1053-4001 Supplies / Office Supplies \$54.52		
Invoice# 111190 \$115.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PE040913CC PAYPAL *ASSOCIATION-MEDIATOR CONFERENCE / 6 CMES 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 001-1-1053-2030 Educational / Conferences & Seminars \$115.00		
Invoice# 111191 \$-29.17 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PE040913CC Staples Contra00710004-BOXES/FOLDERS 1.00@ \$-29.1700 Each Net Amount = \$-29.17 Tax Amount = \$0.00 Total = \$-29.17 001-1-1053-4001 Supplies / Office Supplies \$-29.17		
Invoice# 111192 \$36.12 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PE040913CC Staples Contra00710004-MISC OFFICE SUPPLIES 1.00@ \$36.1200 Each Net Amount = \$36.12 Tax Amount = \$0.00 Total = \$36.12 001-1-1053-4001 Supplies / Office Supplies \$36.12		
Invoice# 111193 \$27.25 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PE040913CC ZHENAS GYPSY TEA-TEA/COFFEE SERVICE 1.00@ \$27.2500 Each Net Amount = \$27.25 Tax Amount = \$0.00 Total = \$27.25 001-1-1053-4001 Supplies / Office Supplies \$27.25		
Invoice# 111194 \$62.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PE040913CC THE REPUBLIC OF TEA-TEA/COFFEE SERVICE 1.00@ \$62.9900 Each Net Amount = \$62.99 Tax Amount = \$0.00 Total = \$62.99 001-1-1053-4001 Supplies / Office Supplies \$62.99		
Invoice# 111195 \$77.88 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913LC PUROZONE-SUPPLIES FOR SHOP 1.00@ \$77.8800 Each Net Amount = \$77.88 Tax Amount = \$0.00 Total = \$77.88 501-7-7610-4013 Supplies / Janitorial Supplies \$77.88		

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Vendor Name	Vendor#	Total
Invoice# 111196 \$43.75 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KC WWW.NEWEGG.COM-REPLACEMENT CASE FANS 1.00@ \$43.7500 Each Net Amount = \$43.75 Tax Amount = \$0.00 Total = \$43.75 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$43.75		
Invoice# 111197 \$191.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KC EBI*EBAGS.COM-LAPTOP BAGS 1.00@ \$191.9700 Each Net Amount = \$191.97 Tax Amount = \$0.00 Total = \$191.97 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$191.97		
Invoice# 111198 \$14.03 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KC UPS*1ZT7164V0394306037-RMA FOR ENVIRONMENT MONITOR 1.00@ \$14.0300 Each Net Amount = \$14.03 Tax Amount = \$0.00 Total = \$14.03 001-2-2150-2324 Other / Freight \$14.03		
Invoice# 111199 \$15.51 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913WC WAL-MART #0484-SUPPLIES FOR PATROL 1.00@ \$15.5100 Each Net Amount = \$15.51 Tax Amount = \$0.00 Total = \$15.51 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$15.51		
Invoice# 111200 \$188.91 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913WC OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$188.9100 Each Net Amount = \$188.91 Tax Amount = \$0.00 Total = \$188.91 001-2-2120-4001 Supplies / Office Supplies \$188.91		
Invoice# 111201 \$206.90 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913WC SOUTHWES 5262115553730-AIR FARE RE: CRT VEHICLE TRANSPORT 1.00@ \$206.9000 Each Net Amount = \$206.90 Tax Amount = \$0.00 Total = \$206.90 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$206.90		
Invoice# 111202 \$206.90 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913WC SOUTHWES 5262115553731-AIR FARE RE: CRT VEHICLE TRANSPORT 1.00@ \$206.9000 Each Net Amount = \$206.90 Tax Amount = \$0.00 Total = \$206.90 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$206.90		
Invoice# 111203 \$150.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913WC NATIONAL TACTICAL OFFICE-MEMBERSHIP DUES FOR CPT CORY 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$150.00		



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Invoice# 111204 \$28.95 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913WC 1415 SAMJ BP-GASOLINE RE: CRT VEHICLE TRANSPORT 1.00@ \$28.9500 Each Net Amount = \$28.95 Tax Amount = \$0.00 Total = \$28.95 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$28.95		
Invoice# 111205 \$70.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913WC EZ GO #70-GASOLINE RE: CRT VEHICLE TRANSPORT 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$70.00		
Invoice# 111206 \$310.61 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913WC TRIMARK SERVICE-EQUIPMENT FOR CRT VEHICLE 1.00@ \$310.6100 Each Net Amount = \$310.61 Tax Amount = \$0.00 Total = \$310.61 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$310.61		
Invoice# 111207 \$4.85 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913MC WESTLAKE HARDWARE-GLOVES FOR SHOP 1.00@ \$4.8500 Each Net Amount = \$4.85 Tax Amount = \$0.00 Total = \$4.85 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$4.85		
Invoice# 111208 \$6.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913MC COTTINS HARDWARE AND REN-V BELTS 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$6.99		
Invoice# 111209 \$30.84 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913FC WESTLAKE HARDWARE-DRAIN PARTS FOR MAIN PROJECT 1.00@ \$30.8400 Each Net Amount = \$30.84 Tax Amount = \$0.00 Total = \$30.84 501-7-7610-2540 R & M / Water Mains \$30.84		
Invoice# 111210 \$129.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913FC VANDERBILT'S NO. 10 INC-BOOTS FOR FRANK COURTER 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$129.99		

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Vendor Name	Vendor#	Total
Invoice# 111211 \$149.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913FC VANDERBILT'S NO. 10 INC-BOOTS FOR CHRIS CALOVICH 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 111212 \$99.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913FC VANDERBILT'S NO. 10 INC-BOOTS FOR TREVOR MADORIN 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$99.99		
Invoice# 111213 \$35.01 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913PC Staples Contra00710004-MISC. OFFICE SUPPLIES 1.00@ \$35.0100 Each Net Amount = \$35.01 Tax Amount = \$0.00 Total = \$35.01 211-4-4105-4001 Supplies / Office Supplies \$35.01		
Invoice# 111214 \$200.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SC SIGN DSIGN-DEPARTMENT LOGO SIGN 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-7-7210-4209 Operating Supplies / Other Operating Supplies \$200.00		
Invoice# 111215 \$910.29 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SC COGENT-GALLONAGE TAPE FOR HYPO TANKS 1.00@ \$910.2900 Each Net Amount = \$910.29 Tax Amount = \$0.00 Total = \$910.29 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$910.29		
Invoice# 111216 \$617.60 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SC FAST FRAME 34248403422-FRAMING OF PLANT MAPS & DEPT. LOGO 1.00@ \$617.6000 Each Net Amount = \$617.60 Tax Amount = \$0.00 Total = \$617.60 501-7-7210-4209 Operating Supplies / Other Operating Supplies \$617.60		
Invoice# 111217 \$288.23 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SC USA BLUE BOOK-SLUDGE JUDGE 1.00@ \$288.2300 Each Net Amount = \$288.23 Tax Amount = \$0.00 Total = \$288.23 501-7-7210-4209 Operating Supplies / Other Operating Supplies \$288.23		

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Vendor Name	Vendor#	Total
Invoice# 111218 \$511.08 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SC FEDEXOFFICE 00001099-LAMINATION OF PLANT MAP & MSDS BOOK 1.00@ \$511.0800 Each Net Amount = \$511.08 Tax Amount = \$0.00 Total = \$511.08 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$511.08		
Invoice# 111219 \$748.63 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SC HACH COMPANY-REAGENTS FOR CL17 & APA6000 1.00@ \$748.6300 Each Net Amount = \$748.63 Tax Amount = \$0.00 Total = \$748.63 501-7-7210-4008 Supplies / Chemicals \$748.63		
Invoice# 111220 \$133.67 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RC HERITAGE TRACTOR LAWRENCE-REPAIR PARTS 1.00@ \$133.6700 Each Net Amount = \$133.67 Tax Amount = \$0.00 Total = \$133.67 001-4-4070-2531 R & M / Machinery & Equipment \$133.67		
Invoice# 111221 \$291.51 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913GD HORNUNGS GOLF PRODS-PRO SHOP INVENTORY 1.00@ \$291.5100 Each Net Amount = \$291.51 Tax Amount = \$0.00 Total = \$291.51 506-4-4910-4711 Cost Of Sales / Hard Goods \$291.51		
Invoice# 111222 \$50.93 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913AD WAL-MART #5219-SPORTS PHOTOS AND SUPPLIES 1.00@ \$50.9300 Each Net Amount = \$50.93 Tax Amount = \$0.00 Total = \$50.93 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$50.93		
Invoice# 111223 \$112.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913AD LAUGH OUT LOUD INC.-SPRING BREAK CAMP TRIP 1.00@ \$112.0000 Each Net Amount = \$112.00 Tax Amount = \$0.00 Total = \$112.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$112.00		
Invoice# 111224 \$83.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913AD HOLLYWOOD THEATERS # 83-MOVIE FOR SPRING BREAK CAMP 1.00@ \$83.0000 Each Net Amount = \$83.00 Tax Amount = \$0.00 Total = \$83.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$83.00		

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Vendor Name	Vendor#	Total
Invoice# 111225 \$57.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913AD ROYAL CREST LANES-BOWLING FOR SPRING BREAK CAMP 1.00@ \$57.0000 Each Net Amount = \$57.00 Tax Amount = \$0.00 Total = \$57.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$57.00		
Invoice# 111226 \$31.23 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913AD HASTY AWARDS-SPORTS MEDALS AND AWARDS 1.00@ \$31.2300 Each Net Amount = \$31.23 Tax Amount = \$0.00 Total = \$31.23 211-4-4140-4023 Supplies / Awards \$31.23		
Invoice# 111227 \$330.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913AD FGA*LAWRENCE - 20287-TRANSPORTATION FOR SPRING BREAKCAMP 1.00@ \$330.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$330.00		
Invoice# 111228 \$349.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913AD HY VEE 1379-COFFEEHOUSE CATERING 1.00@ \$349.9900 Each Net Amount = \$349.99 Tax Amount = \$0.00 Total = \$349.99 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$349.99		
Invoice# 111229 \$509.96 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JE FITNESS WHOLESALE-FITNESS EQUIPMENT 1.00@ \$509.9600 Each Net Amount = \$509.96 Tax Amount = \$0.00 Total = \$509.96 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$509.96		
Invoice# 111230 \$148.79 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JE YOGA DIRECT-YOGA EQUIPMENT 1.00@ \$148.7900 Each Net Amount = \$148.79 Tax Amount = \$0.00 Total = \$148.79 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$148.79		
Invoice# 111231 \$191.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JE IKI INC-JUST ONCE PIANO CLASS 1.00@ \$191.0000 Each Net Amount = \$191.00 Tax Amount = \$0.00 Total = \$191.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$191.00		
Invoice# 111232 \$1.14 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JE WALGREENS #3056-PHOTOS 1.00@ \$1.1400 Each Net Amount = \$1.14 Tax Amount = \$0.00 Total = \$1.14 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$1.14		

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Invoice# 111233 \$24.95 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JE MASS STREET MUSIC-CORD FOR STEREO 1.00@ \$24.9500 Each Net Amount = \$24.95 Tax Amount = \$0.00 Total = \$24.95 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$24.95		
Invoice# 111234 \$17.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JE WAL-MART #0484-BIND FOR FITNESS EQUIPMENT 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$17.97		
Invoice# 111235 \$24.18 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JE M & M OFFICE SUPPLY-NAME BADGES FOR BALLROOM 1.00@ \$24.1800 Each Net Amount = \$24.18 Tax Amount = \$0.00 Total = \$24.18 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$24.18		
Invoice# 111236 \$150.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JE FITNESS WHOLESALE-FITNESS EQUIPMENT 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$150.00		
Invoice# 111237 \$3.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JE COTTINS HARDWARE AND REN-GYMNASTICS SUPPLIES 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$3.99		
Invoice# 111238 \$25.95 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JE TUMBL TRAK-FOAM FOR TUMBLE TRACK 1.00@ \$25.9500 Each Net Amount = \$25.95 Tax Amount = \$0.00 Total = \$25.95 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$25.95		
Invoice# 111239 \$22.88 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JE WAL-MART #0484-CLEANING SUPPLIES FOR GYMNASTICS 1.00@ \$22.8800 Each Net Amount = \$22.88 Tax Amount = \$0.00 Total = \$22.88 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$22.88		

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Vendor Name	Vendor#	Total
Invoice# 111240 \$160.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JE MAD SCIENCE OF GREATER-B-DAY PARTY WITH MAD SCIENCE 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$160.00		
Invoice# 111241 \$21.79 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JE PARTYCHEAP.COM-DANCE SUPPLIES 1.00@ \$21.7900 Each Net Amount = \$21.79 Tax Amount = \$0.00 Total = \$21.79 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$21.79		
Invoice# 111242 \$319.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME ROCKHURST UNIVERS01 OF 01-ROCKHURST SCHOOL LOGISTICS 1.00@ \$319.0000 Each Net Amount = \$319.00 Tax Amount = \$0.00 Total = \$319.00 501-7-7410-4020 Supplies / Tools \$319.00		
Invoice# 111243 \$299.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME PAYPAL *2CHECKOUTCO-LOGISTICS EXAM FOR MARK & TERRY 1.00@ \$299.0000 Each Net Amount = \$299.00 Tax Amount = \$0.00 Total = \$299.00 501-7-7100-2037 Educational / Other Educational Expense \$299.00		
Invoice# 111244 \$379.40 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-CPCV PIPE 1.00@ \$379.4000 Each Net Amount = \$379.40 Tax Amount = \$0.00 Total = \$379.40 501-7-7310-2531 R & M / Machinery & Equipment \$379.40		
Invoice# 111245 \$59.95 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME WESTLAKE HARDWARE-BLOCKS WATER GUARDS WWTP 1.00@ \$59.9500 Each Net Amount = \$59.95 Tax Amount = \$0.00 Total = \$59.95 501-7-7310-2531 R & M / Machinery & Equipment \$59.95		
Invoice# 111246 \$15.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-SS FLAT WASHER KAN 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 501-7-7220-2531 R & M / Machinery & Equipment \$15.00		
Invoice# 111247 \$419.82 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME WW GRAINGER-CWP LIME MACHINE PADS 1.00@ \$419.8200 Each Net Amount = \$419.82 Tax Amount = \$0.00 Total = \$419.82 501-7-7210-2531 R & M / Machinery & Equipment \$419.82		

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Vendor Name	Vendor#	Total
Invoice# 111248 \$342.10 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-SS BOLTS NUTS 1.00@ \$342.1000 Each Net Amount = \$342.10 Tax Amount = \$0.00 Total = \$342.10 501-7-7220-2531 R & M / Machinery & Equipment \$342.10		
Invoice# 111249 \$611.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME REEVES WIEDEMAN CO NO8-KW 131 1.00@ \$611.0000 Each Net Amount = \$611.00 Tax Amount = \$0.00 Total = \$611.00 501-0-0000-0601 Water Plant \$611.00		
Invoice# 111250 \$62.49 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME WW GRAINGER-STRAP WRENCHES 1.00@ \$62.4900 Each Net Amount = \$62.49 Tax Amount = \$0.00 Total = \$62.49 501-7-7310-4020 Supplies / Tools \$62.49		
Invoice# 111251 \$231.58 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-NEOPRENE BOOTS FOR SAM & ARLINDO 1.00@ \$231.5800 Each Net Amount = \$231.58 Tax Amount = \$0.00 Total = \$231.58 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$231.58		
Invoice# 111252 \$21.64 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-FREIGHT 1.00@ \$21.6400 Each Net Amount = \$21.64 Tax Amount = \$0.00 Total = \$21.64 501-7-7410-2324 Other / Freight \$21.64		
Invoice# 111253 \$400.40 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-SS CLAMPS CWP 1.00@ \$400.4000 Each Net Amount = \$400.40 Tax Amount = \$0.00 Total = \$400.40 501-7-7210-2531 R & M / Machinery & Equipment \$400.40		
Invoice# 111254 \$59.65 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-FREIGHT 1.00@ \$59.6500 Each Net Amount = \$59.65 Tax Amount = \$0.00 Total = \$59.65 501-7-7210-2324 Other / Freight \$59.65		
Invoice# 111255 \$412.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-SS BOLTS NUTS 1.00@ \$412.9700 Each Net Amount = \$412.97 Tax Amount = \$0.00 Total = \$412.97 501-7-7220-2531 R & M / Machinery & Equipment \$412.97		
Invoice# 111256 \$41.61 Effective Date: 04/24/2013		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-FREIGHT 1.00@ \$41.6100 Each Net Amount = \$41.61 Tax Amount = \$0.00 Total = \$41.61 501-7-7220-2324 Other / Freight \$41.61		
Invoice# 111257 \$115.79 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-NEOPRENE BOOTS FOR TYLER 1.00@ \$115.7900 Each Net Amount = \$115.79 Tax Amount = \$0.00 Total = \$115.79 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$115.79		
Invoice# 111258 \$12.61 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-FREIGHT 1.00@ \$12.6100 Each Net Amount = \$12.61 Tax Amount = \$0.00 Total = \$12.61 501-7-7410-2324 Other / Freight \$12.61		
Invoice# 111259 \$440.64 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-SS BOLTS NUTS 1.00@ \$440.6400 Each Net Amount = \$440.64 Tax Amount = \$0.00 Total = \$440.64 501-7-7310-2531 R & M / Machinery & Equipment \$440.64		
Invoice# 111260 \$31.69 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-FREIGHT 1.00@ \$31.6900 Each Net Amount = \$31.69 Tax Amount = \$0.00 Total = \$31.69 501-7-7310-2324 Other / Freight \$31.69		
Invoice# 111261 \$138.02 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-NEOPRENE BOOTS FOR DAN SELLERS 1.00@ \$138.0200 Each Net Amount = \$138.02 Tax Amount = \$0.00 Total = \$138.02 501-7-7410-2324 Other / Freight \$138.02		
Invoice# 111262 \$12.61 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-FREIGHT 1.00@ \$12.6100 Each Net Amount = \$12.61 Tax Amount = \$0.00 Total = \$12.61 501-7-7410-2324 Other / Freight \$12.61		
Invoice# 111263 \$528.90 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-3 CPCV BALL VALVE 1.00@ \$528.9000 Each Net Amount = \$528.90 Tax Amount = \$0.00 Total = \$528.90 501-7-7410-2531 R & M / Machinery & Equipment \$528.90		



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Vendor Name	Vendor#	Total
Invoice# 111264 \$10.61 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-FREIGHT 1.00@ \$10.6100 Each Net Amount = \$10.61 Tax Amount = \$0.00 Total = \$10.61 501-7-7410-2324 Other / Freight \$10.61		
Invoice# 111265 \$528.90 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-3 CPCV BALL VALVE 1.00@ \$528.9000 Each Net Amount = \$528.90 Tax Amount = \$0.00 Total = \$528.90 501-7-7410-2531 R & M / Machinery & Equipment \$528.90		
Invoice# 111266 \$10.61 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-FREIGHT 1.00@ \$10.6100 Each Net Amount = \$10.61 Tax Amount = \$0.00 Total = \$10.61 501-7-7410-2324 Other / Freight \$10.61		
Invoice# 111267 \$115.79 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-NEOPRENE BOOTS FOR DAVE BEEBE 1.00@ \$115.7900 Each Net Amount = \$115.79 Tax Amount = \$0.00 Total = \$115.79 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$115.79		
Invoice# 111268 \$10.11 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME IBT INC-FREIGHT 1.00@ \$10.1100 Each Net Amount = \$10.11 Tax Amount = \$0.00 Total = \$10.11 501-7-7410-2324 Other / Freight \$10.11		
Invoice# 111269 \$237.70 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME RE PEDROTTI CO INC-CWP FLOW METER RIBBONS 1.00@ \$237.7000 Each Net Amount = \$237.70 Tax Amount = \$0.00 Total = \$237.70 501-7-7210-2531 R & M / Machinery & Equipment \$237.70		
Invoice# 111270 \$22.06 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME RE PEDROTTI CO INC-FREIGHT 1.00@ \$22.0600 Each Net Amount = \$22.06 Tax Amount = \$0.00 Total = \$22.06 501-7-7210-2324 Other / Freight \$22.06		
Invoice# 111271 \$427.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ME DWYER INSTRUMENTS INC-WW 223 1.00@ \$427.5000 Each Net Amount = \$427.50 Tax Amount = \$0.00 Total = \$427.50 501-0-0000-0601 Water Plant \$427.50		

Invoice# 111272 \$7.10  
Effective Date: 04/24/2013

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT040913ME DWYER INSTRUMENTS INC-FREIGHT 1.00@ \$7.1000 Each Net Amount = \$7.10 Tax Amount = \$0.00 Total = \$7.10 501-7-7310-2324 Other / Freight \$7.10		
Invoice# 111273 \$34.38 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913DE THE UPS STORE 5941-SHIPPING UNUSED RECRUIT TESTS 1.00@ \$34.3800 Each Net Amount = \$34.38 Tax Amount = \$0.00 Total = \$34.38 001-2-2143-2344 Other / Recruitment \$34.38		
Invoice# 111274 \$5.60 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913DE USPS 19501605832209603-SHIPPING RE: ACADEMY CERTIFICATION 1.00@ \$5.6000 Each Net Amount = \$5.60 Tax Amount = \$0.00 Total = \$5.60 001-2-2143-2324 Other / Freight \$5.60		
Invoice# 111275 \$122.95 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913MF WESTLAKE HARDWARE-TOOLS FOR 274 1.00@ \$122.9500 Each Net Amount = \$122.95 Tax Amount = \$0.00 Total = \$122.95 501-7-7610-4020 Supplies / Tools \$122.95		
Invoice# 111276 \$49.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913MF PRAXAIR #4NM-GAS FOR CUTTING TORCH 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 501-7-7610-4020 Supplies / Tools \$49.99		
Invoice# 111277 \$209.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913MF WESTLAKE HARDWARE-SEED FOR DRESS UPS 1.00@ \$209.9700 Each Net Amount = \$209.97 Tax Amount = \$0.00 Total = \$209.97 501-7-7610-2540 R & M / Water Mains \$209.97		
Invoice# 111278 \$29.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DF WESTLAKE HARDWARE-BATTERIES FOR TIME CLOCKS 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$29.98		
Invoice# 111279 \$21.63 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DF WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$21.6300 Each Net Amount = \$21.63 Tax Amount = \$0.00 Total = \$21.63 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$21.63		

Invoice# 111280 \$347.16  
Effective Date: 04/24/2013

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# PR040913DF		
OCONNOR CO INC-JACE BATTERIES 1.00@ \$347.1600 Each Net Amount = \$347.16 Tax Amount = \$0.00 Total = \$347.16		
001-4-4030-4030 Supplies / Hvac Supplies \$347.16		
Invoice# 111281 \$111.50		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913DF		
PATCHEN ELECTRIC & IND-V-BELTS 1.00@ \$111.5000 Each Net Amount = \$111.50 Tax Amount = \$0.00 Total = \$111.50		
001-4-4030-4030 Supplies / Hvac Supplies \$111.50		
Invoice# 111282 \$521.46		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913DF		
CONTROL SERVICE COMPANY-HVAC SUPPLIES 1.00@ \$521.4600 Each Net Amount = \$521.46 Tax Amount = \$0.00 Total = \$521.46		
001-4-4030-4030 Supplies / Hvac Supplies \$521.46		
Invoice# 111283 \$7.52		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913DF		
FASTENAL COMPANY01-NOZZLE 1.00@ \$7.5200 Each Net Amount = \$7.52 Tax Amount = \$0.00 Total = \$7.52		
001-4-4030-4015 Supplies / Hardware/Steel Supplies \$7.52		
Invoice# 111284 \$82.36		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913DF		
PATCHEN ELECTRIC & IND-V-BELTS 1.00@ \$82.3600 Each Net Amount = \$82.36 Tax Amount = \$0.00 Total = \$82.36		
001-4-4030-4030 Supplies / Hvac Supplies \$82.36		
Invoice# 111285 \$42.48		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913DF		
AIR FILTER PLUS INC-PANEL LINK 1.00@ \$42.4800 Each Net Amount = \$42.48 Tax Amount = \$0.00 Total = \$42.48		
001-4-4030-4030 Supplies / Hvac Supplies \$42.48		
Invoice# 111286 \$73.00		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913DF		
TRIANGLE SALES INC-HVAC SUPPLIES 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00		
001-4-4030-4030 Supplies / Hvac Supplies \$73.00		
Invoice# 111287 \$4.19		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913DF		
WESTLAKE HARDWARE-STOCK SUPPLIES 1.00@ \$4.1900 Each Net Amount = \$4.19 Tax Amount = \$0.00 Total = \$4.19		
001-4-4030-4015 Supplies / Hardware/Steel Supplies \$4.19		

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Vendor Name	Vendor#	Total
Invoice# 111288 \$5.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DF WESTLAKE HARDWARE-BULK FASTENERS 1.00@ \$5.5000 Each Net Amount = \$5.50 Tax Amount = \$0.00 Total = \$5.50 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$5.50		
Invoice# 111289 \$37.48 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KF VERIZON WRLS M0075-01-CELL PHONE EQUIPMENT 1.00@ \$37.4800 Each Net Amount = \$37.48 Tax Amount = \$0.00 Total = \$37.48 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$37.48		
Invoice# 111290 \$29.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KF VERIZON WRLS M0075-01-CELL PHONE EQUIPMENT 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$29.97		
Invoice# 111291 \$75.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KF 1415 SAMJ BP-GASOLINE RE: CRT VEHICLE TRANSPORT 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$75.00		
Invoice# 111292 \$48.30 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KF CASEYS GEN STORE 1323-GASOLINE RE: CRT VEHICLE TRANSPORT 1.00@ \$48.3000 Each Net Amount = \$48.30 Tax Amount = \$0.00 Total = \$48.30 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$48.30		
Invoice# 111293 \$100.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KF QT 568 04005682-GASOLINE RE: CRT VEHICLE TRANSPORT 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$100.00		
Invoice# 111294 \$10.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913AG ORSCHLN LAWRENCE 48-GRASS SEED FOR PS #32 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 501-7-7410-4201 Operating Supplies / Trees, Seeds, Plants \$10.99		

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Vendor Name	Vendor#	Total
Invoice# 111295 \$402.44 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# AQ040913JG 48HourPrint.com-2013 POOL ADMISSION TICKETS 1.00@ \$402.4400 Each Net Amount = \$402.44 Tax Amount = \$0.00 Total = \$402.44 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$402.44		
Invoice# 111296 \$145.60 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# AQ040913JG 48HourPrint.com-2013 LIBRARY POOL ADMISSION TICKETS 1.00@ \$145.6000 Each Net Amount = \$145.60 Tax Amount = \$0.00 Total = \$145.60 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$145.60		
Invoice# 111297 \$622.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# AQ040913JG ID CARD GROUP-EMPLOYEE ID BADGES 1.00@ \$622.5000 Each Net Amount = \$622.50 Tax Amount = \$0.00 Total = \$622.50 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$622.50		
Invoice# 111298 \$140.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# AQ040913JG B & H PHOTO-VIDEO.COM-COMMUNICATIONS 2-WAY RADIOS 1.00@ \$140.9700 Each Net Amount = \$140.97 Tax Amount = \$0.00 Total = \$140.97 211-4-4180-4202 Operating Supplies / Safety Shoes/Equipment \$140.97		
Invoice# 111299 \$330.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SG RD JOHNSON EXCAVATING INC-RENTAL OF JACKHAMMER FOR REPAIR 1.00@ \$330.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$330.00		
Invoice# 111300 \$750.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SG SAFETY SUPPLIES INC.-COMPENTENT PERSON TRAINING 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 501-7-7100-2037 Educational / Other Educational Expense \$750.00		
Invoice# 111301 \$12.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SG CHIPOTLE 1302-LUNCH WHILE AT KRWA CONFERENCE 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$12.50		

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Vendor Name	Vendor#	Total
Invoice# 111302 \$94.92 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SG GREEN MILL RESTAURANT-DINNER FOR 4 STAFF AT KRWA CONFEREN 1.00@ \$94.9200 Each Net Amount = \$94.92 Tax Amount = \$0.00 Total = \$94.92 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$94.92		
Invoice# 111303 \$49.60 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SG HOG WILD PIT BAR B Q WEST-LUNCH FOR 4 STAFF AT KRWA CONFERENC 1.00@ \$49.6000 Each Net Amount = \$49.60 Tax Amount = \$0.00 Total = \$49.60 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$49.60		
Invoice# 111304 \$12.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SG PIZZA HUT/TACO BELL 5442-DINNER WHILE AT KRWA CONFERENCE 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$12.50		
Invoice# 111305 \$10.28 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SG HARDEES #5461-DINNER WHILE AT KRWA CON 1.00@ \$10.2800 Each Net Amount = \$10.28 Tax Amount = \$0.00 Total = \$10.28 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$10.28		
Invoice# 111306 \$-10.28 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SG HARDEES #5461-REFUND FOR DINNER WHILE AT KRWA CON 1.00@ \$-10.2800 Each Net Amount = \$-10.28 Tax Amount = \$0.00 Total = \$-10.28 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$-10.28		
Invoice# 111307 \$13.76 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SG QT 366 03003662-BREAKFAST FOR 2 STAFF AT KRWA CONF 1.00@ \$13.7600 Each Net Amount = \$13.76 Tax Amount = \$0.00 Total = \$13.76 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$13.76		
Invoice# 111308 \$192.58 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SG COMFORT INNS WICHITA-LODGING CALOVICH POTTER KRWA CONF 1.00@ \$192.5800 Each Net Amount = \$192.58 Tax Amount = \$0.00 Total = \$192.58 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$192.58		

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Vendor Name	Vendor#	Total
Invoice# 111309 \$192.58 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SG COMFORT INNS WICHITA-LODGING FOR GOLDEN REID KRWA CONF 1.00@ \$192.5800 Each Net Amount = \$192.58 Tax Amount = \$0.00 Total = \$192.58 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$192.58		
Invoice# 111310 \$419.94 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SG WESTLAKE HARDWARE-GRASS SEED FOR DRESS-UPS 1.00@ \$419.9400 Each Net Amount = \$419.94 Tax Amount = \$0.00 Total = \$419.94 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$419.94		
Invoice# 111311 \$987.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SG A.S.P. ENTERPRISES INC.-EROSION CONTROL BELLE CREST PROJ 1.00@ \$987.5000 Each Net Amount = \$987.50 Tax Amount = \$0.00 Total = \$987.50 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$987.50		
Invoice# 111312 \$840.49 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RG PRIDE PROMOTIONS-STAFF SHIRTS WITH LOGO 1.00@ \$840.4900 Each Net Amount = \$840.49 Tax Amount = \$0.00 Total = \$840.49 001-4-4050-4242 Apparel Allowances / Uniforms \$840.49		
Invoice# 111313 \$261.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RG 451 DEGREE PROTECTION INC-ANNUAL INSPECITION/SERVICE CALL 1.00@ \$261.5000 Each Net Amount = \$261.50 Tax Amount = \$0.00 Total = \$261.50 001-4-4050-2325 Other / Other Contractual Service \$261.50		
Invoice# 111314 \$120.18 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RG ZEP SALES AND SERVICE-MISC SUPPLIES 1.00@ \$120.1800 Each Net Amount = \$120.18 Tax Amount = \$0.00 Total = \$120.18 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$120.18		
Invoice# 111315 \$458.20 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RG PUROZONE-PARK RESTROOM 1.00@ \$458.2000 Each Net Amount = \$458.20 Tax Amount = \$0.00 Total = \$458.20 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$458.20		

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Vendor Name	Vendor#	Total
Invoice# 111316 \$207.63 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RG WESTHEFFER CO INC-SPOT SPRAYER 1.00@ \$207.6300 Each Net Amount = \$207.63 Tax Amount = \$0.00 Total = \$207.63 001-4-4050-4203 Operating Supplies / Equipment <\$5000 \$207.63		
Invoice# 111317 \$197.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JG SQ *FREESTATE DOORS INC-REPAIR TO DOOR AT OAK HILL 1.00@ \$197.0000 Each Net Amount = \$197.00 Tax Amount = \$0.00 Total = \$197.00 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$197.00		
Invoice# 111318 \$20.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JG WESTLAKE HARDWARE-PAINT 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$20.97		
Invoice# 111319 \$229.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JG OMEGA DOOR AND HARDWARE-REPAIR TO DOOR AT ELC 1.00@ \$229.0000 Each Net Amount = \$229.00 Tax Amount = \$0.00 Total = \$229.00 001-4-4030-2325 Other / Other Contractual Service \$229.00		
Invoice# 111320 \$237.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JG RUESCHHOFF LOCKSMITHS SEC-REPAIR TO DOOR AT EAGLE BEND 1.00@ \$237.9900 Each Net Amount = \$237.99 Tax Amount = \$0.00 Total = \$237.99 506-4-4920-2135 Service Contracts / Other Service Contracts \$237.99		
Invoice# 111321 \$45.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913JG RUESCHHOFF LOCKSMITHS SEC-KEYS FOR VEHICLE 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$45.00		
Invoice# 111322 \$24.64 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# MC040913EH USPS 19501605832209603-CERTIFIED MAIL HUMAN RELATION CASES 1.00@ \$24.6400 Each Net Amount = \$24.64 Tax Amount = \$0.00 Total = \$24.64 621-1-1085-2421 Communications / Postage \$24.64		



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Vendor Name	Vendor#	Total
Invoice# 111323 \$6.11 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# MC040913EH USPS 19501605832209603-CERTIFIED MAIL HUMAN RELATION CASE 1.00@ \$6.1100 Each Net Amount = \$6.11 Tax Amount = \$0.00 Total = \$6.11 621-1-1085-2421 Communications / Postage \$6.11		
Invoice# 111324 \$18.33 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# MC040913EH USPS 19501605832209603-CERTIFIED MAIL HUMAN RELATIONS CASE 1.00@ \$18.3300 Each Net Amount = \$18.33 Tax Amount = \$0.00 Total = \$18.33 621-1-1085-2421 Communications / Postage \$18.33		
Invoice# 111325 \$6.11 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# MC040913EH USPS 19501605832209603-CERTIFIED MAIL HUMAN RELATIONS CASE 1.00@ \$6.1100 Each Net Amount = \$6.11 Tax Amount = \$0.00 Total = \$6.11 621-1-1085-2421 Communications / Postage \$6.11		
Invoice# 111326 \$75.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913MH PAYPAL *GBRI-LEED AP CONTINUING EDUCATION 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7100-2037 Educational / Other Educational Expense \$75.00		
Invoice# 111327 \$48.16 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TH WESTLAKE HARDWARE-SEAT WAX RING & HARDWARE 1.00@ \$48.1600 Each Net Amount = \$48.16 Tax Amount = \$0.00 Total = \$48.16 501-7-7310-2536 R & M / Building Repairs \$48.16		
Invoice# 111328 \$39.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TH TRACTOR SUPPLY #1411-WEED KILLER 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 501-7-7310-4020 Supplies / Tools \$39.98		
Invoice# 111329 \$254.66 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TH IBT INC-CALIBRATION COLUMN 1.00@ \$254.6600 Each Net Amount = \$254.66 Tax Amount = \$0.00 Total = \$254.66 501-7-7310-2536 R & M / Building Repairs \$254.66		

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Vendor Name	Vendor#	Total
Invoice# 111330 \$825.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DH SAFETY SUPPLIES INC.-OHSА SAFETY TRAINING (11 EMPLOYEES) 1.00@ \$825.0000 Each Net Amount = \$825.00 Tax Amount = \$0.00 Total = \$825.00 501-7-7100-2037 Educational / Other Educational Expense \$825.00		
Invoice# 111331 \$810.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DH KS WATER ENVIRONMENT ASSN-COLLECTIONS & DISTRIBUTION WORKSHOP 1.00@ \$810.0000 Each Net Amount = \$810.00 Tax Amount = \$0.00 Total = \$810.00 501-7-7100-2030 Educational / Conferences & Seminars \$810.00		
Invoice# 111332 \$95.90 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913KH USA BLUE BOOK-TOOLS FOR UNIT #274 1.00@ \$95.9000 Each Net Amount = \$95.90 Tax Amount = \$0.00 Total = \$95.90 501-7-7610-4020 Supplies / Tools \$95.90		
Invoice# 111333 \$522.15 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913KH USA BLUE BOOK-TOOLS FOR UNIT #274 1.00@ \$522.1500 Each Net Amount = \$522.15 Tax Amount = \$0.00 Total = \$522.15 501-7-7610-4020 Supplies / Tools \$522.15		
Invoice# 111334 \$104.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913KH VANDERBILT'S NO. 10 INC-BOOTS FOR LARRY SANDERS 1.00@ \$104.9900 Each Net Amount = \$104.99 Tax Amount = \$0.00 Total = \$104.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$104.99		
Invoice# 111335 \$74.46 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913KH WESTLAKE HARDWARE-RECHARGEABLE AAA BATTERIES & WRENCH 1.00@ \$74.4600 Each Net Amount = \$74.46 Tax Amount = \$0.00 Total = \$74.46 501-7-7610-4026 Supplies / Distribution Supplies \$74.46		
Invoice# 111336 \$6.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913MH WASH ME CAR WASH - LAW-CAR WASH 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-4-4010-2147 Professional Services / Other \$6.00		
Invoice# 111337 \$68.20 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913MH ARBYS 6784-LUNCH FOR MAINT & OPS TRAINING 1.00@ \$68.2000 Each Net Amount = \$68.20 Tax Amount = \$0.00 Total = \$68.20 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$68.20		

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Vendor Name	Vendor#	Total
Invoice# 111338 \$12.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913PH THE HOME DEPOT #2211-SUPPLIES FOR NATURE CENTER 1.00@ \$12.9700 Each Net Amount = \$12.97 Tax Amount = \$0.00 Total = \$12.97 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$12.97		
Invoice# 111339 \$33.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913PH OFFICE DEPOT #419-OFFICE AND SHOP SUPPLIES 1.00@ \$33.9800 Each Net Amount = \$33.98 Tax Amount = \$0.00 Total = \$33.98 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$33.98		
Invoice# 111340 \$70.86 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913PH RUESCHHOFF LOCKSMITHS SEC-PADLOCKS 1.00@ \$70.8600 Each Net Amount = \$70.86 Tax Amount = \$0.00 Total = \$70.86 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$70.86		
Invoice# 111341 \$8.92 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913PH THE HOME DEPOT #2211-STRAPS 1.00@ \$8.9200 Each Net Amount = \$8.92 Tax Amount = \$0.00 Total = \$8.92 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$8.92		
Invoice# 111342 \$18.81 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913BH THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$18.8100 Each Net Amount = \$18.81 Tax Amount = \$0.00 Total = \$18.81 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$18.81		
Invoice# 111343 \$133.63 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913BH THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$133.6300 Each Net Amount = \$133.63 Tax Amount = \$0.00 Total = \$133.63 001-4-4060-4014 Supplies / Lumber \$133.63		
Invoice# 111344 \$78.80 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913BH EAGLE TRAILER CO. INC-MISC SUPPLIES 1.00@ \$78.8000 Each Net Amount = \$78.80 Tax Amount = \$0.00 Total = \$78.80 001-4-4060-4007 Supplies / Paint/Paint Supplies \$78.80		
Invoice# 111345 \$36.42 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913BH THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$36.4200 Each Net Amount = \$36.42 Tax Amount = \$0.00 Total = \$36.42 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$36.42		

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Vendor Name	Vendor#	Total
Invoice# 111346 \$36.87 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913BH THE HOME DEPOT #2211-SUPPLIES 1.00@ \$36.8700 Each Net Amount = \$36.87 Tax Amount = \$0.00 Total = \$36.87 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$36.87		
Invoice# 111347 \$24.39 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913BH THE HOME DEPOT #2211-PARTS FOR SECURITY LIGHT 1.00@ \$24.3900 Each Net Amount = \$24.39 Tax Amount = \$0.00 Total = \$24.39 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$24.39		
Invoice# 111348 \$948.14 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH ULTRA CHEM-CLEANING SUPPLIES 1.00@ \$948.1400 Each Net Amount = \$948.14 Tax Amount = \$0.00 Total = \$948.14 001-4-4040-4217 Operating Supplies / Baseball/Softball \$948.14		
Invoice# 111349 \$9.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH WAL-MART #0484-CORK BOARD-DIST #1 1.00@ \$9.9700 Each Net Amount = \$9.97 Tax Amount = \$0.00 Total = \$9.97 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$9.97		
Invoice# 111350 \$256.90 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$256.9000 Each Net Amount = \$256.90 Tax Amount = \$0.00 Total = \$256.90 001-4-4040-2531 R & M / Machinery & Equipment \$256.90		
Invoice# 111351 \$39.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH WESTLAKE HARDWARE-PROPANE FOR NATIVE GRASS BURNS 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$39.98		
Invoice# 111352 \$58.66 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH OFFICE DEPOT #419-WHITE BOARD 1.00@ \$58.6600 Each Net Amount = \$58.66 Tax Amount = \$0.00 Total = \$58.66 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$58.66		
Invoice# 111353 \$174.85 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH THE HOME DEPOT #2211-SIGN POSTS 1.00@ \$174.8500 Each Net Amount = \$174.85 Tax Amount = \$0.00 Total = \$174.85 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$174.85		
Invoice# 111354 \$93.82 Effective Date: 04/24/2013		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR040913RH WAL-MART #0484-SHOP SUPPLIES 1.00@ \$93.8200 Each Net Amount = \$93.82 Tax Amount = \$0.00 Total = \$93.82 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$93.82		
Invoice# 111355 \$199.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH THE HOME DEPOT #2211-PARTS FOR BATTING CAGE REPAIRS 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 001-4-4040-4217 Operating Supplies / Baseball/Softball \$199.00		
Invoice# 111356 \$57.39 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH HERITAGE TRACTOR LAWRENCE-SUPPLY PARTS 1.00@ \$57.3900 Each Net Amount = \$57.39 Tax Amount = \$0.00 Total = \$57.39 001-4-4040-2531 R & M / Machinery & Equipment \$57.39		
Invoice# 111357 \$400.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH BSN*SPORT SUPPLY GROUP-BALL FIELD SUPPLIES 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-4-4040-4217 Operating Supplies / Baseball/Softball \$400.00		
Invoice# 111358 \$68.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH REEVES WIEDEMAN CO NO8-IRRIGATION PARTS 1.00@ \$68.9800 Each Net Amount = \$68.98 Tax Amount = \$0.00 Total = \$68.98 506-4-4920-4060 Supplies / Plumbing supplies \$68.98		
Invoice# 111359 \$29.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH THE HOME DEPOT #2211-SAFETY BARRICADE 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$29.97		
Invoice# 111360 \$20.35 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH THE HOME DEPOT #2211-HANDICAP PARKING SIGNS 1.00@ \$20.3500 Each Net Amount = \$20.35 Tax Amount = \$0.00 Total = \$20.35 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$20.35		
Invoice# 111361 \$38.42 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH PROFESSIONAL TURF PRODUCT-FILTER OIL 1.00@ \$38.4200 Each Net Amount = \$38.42 Tax Amount = \$0.00 Total = \$38.42 001-4-4040-2531 R & M / Machinery & Equipment \$38.42		

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Vendor Name	Vendor#	Total
Invoice# 111362 \$39.96 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH WAL-MART #0484-VACUUM 1.00@ \$39.9600 Each Net Amount = \$39.96 Tax Amount = \$0.00 Total = \$39.96 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$39.96		
Invoice# 111363 \$56.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH RUESCHHOFF LOCKSMITHS SEC-KEYS FOR DIST #1 SHOP 1.00@ \$56.0000 Each Net Amount = \$56.00 Tax Amount = \$0.00 Total = \$56.00 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$56.00		
Invoice# 111364 \$570.79 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH SMITH HAMILTON SHOP IN-METAL DETECTOR FOR YSC 1.00@ \$570.7900 Each Net Amount = \$570.79 Tax Amount = \$0.00 Total = \$570.79 001-4-4040-4217 Operating Supplies / Baseball/Softball \$570.79		
Invoice# 111365 \$-9.44 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH OFFICE DEPOT #419-CHARGE MADE IN ERROR WITH TAX 1.00@ \$-9.4400 Each Net Amount = \$-9.44 Tax Amount = \$0.00 Total = \$-9.44 001-4-4040-4217 Operating Supplies / Baseball/Softball \$-9.44		
Invoice# 111366 \$9.44 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH OFFICE DEPOT #419-VOIDED CHARGE MADE IN ERROR 1.00@ \$9.4400 Each Net Amount = \$9.44 Tax Amount = \$0.00 Total = \$9.44 001-4-4040-4217 Operating Supplies / Baseball/Softball \$9.44		
Invoice# 111367 \$8.67 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH OFFICE DEPOT #419-MESSAGE BOARD FOR DIST #1 1.00@ \$8.6700 Each Net Amount = \$8.67 Tax Amount = \$0.00 Total = \$8.67 001-4-4040-4217 Operating Supplies / Baseball/Softball \$8.67		
Invoice# 111368 \$14.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH THE HOME DEPOT #2211-CLEANING SUPPLIES FOR BATTING CAGES 1.00@ \$14.9700 Each Net Amount = \$14.97 Tax Amount = \$0.00 Total = \$14.97 001-4-4040-4217 Operating Supplies / Baseball/Softball \$14.97		

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Vendor Name	Vendor#	Total
Invoice# 111369 \$29.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH RUESCHHOFF LOCKSMITHS SEC-BATTERY FOR CONCESSION SECURITY 1.00@ \$29.5000 Each Net Amount = \$29.50 Tax Amount = \$0.00 Total = \$29.50 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$29.50		
Invoice# 111370 \$276.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH THE HOME DEPOT #2211-LADDER 1.00@ \$276.0000 Each Net Amount = \$276.00 Tax Amount = \$0.00 Total = \$276.00 001-4-4040-4020 Supplies / Tools \$276.00		
Invoice# 111371 \$51.94 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RH THE HOME DEPOT #2211-WIRE TIES 1.00@ \$51.9400 Each Net Amount = \$51.94 Tax Amount = \$0.00 Total = \$51.94 001-4-4040-4203 Operating Supplies / Equipment <\$5000 \$51.94		
Invoice# 111372 \$224.75 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913DH PAYPAL *POCKETPRESS-STATE STAUTE BOOKS 1.00@ \$224.7500 Each Net Amount = \$224.75 Tax Amount = \$0.00 Total = \$224.75 001-2-2143-4044 Supplies / Books \$224.75		
Invoice# 111373 \$7.96 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913DH WAL-MART #5219-PICTURE FRAME 1.00@ \$7.9600 Each Net Amount = \$7.96 Tax Amount = \$0.00 Total = \$7.96 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$7.96		
Invoice# 111374 \$41.76 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913DH APPLEBEES 791465079147-MEALS RE: SERGEANT INTERVIEWS 1.00@ \$41.7600 Each Net Amount = \$41.76 Tax Amount = \$0.00 Total = \$41.76 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$41.76		
Invoice# 111375 \$7.48 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JH COTTINS HARDWARE AND REN-MISC SUPPLIES 1.00@ \$7.4800 Each Net Amount = \$7.48 Tax Amount = \$0.00 Total = \$7.48 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$7.48		
Invoice# 111376 \$3.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JH WESTLAKE HARDWARE-HOOKS FOR ELC 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$3.99		

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Vendor Name	Vendor#	Total
Invoice# 111377 \$28.93 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JH WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$28.9300 Each Net Amount = \$28.93 Tax Amount = \$0.00 Total = \$28.93 001-4-4020-4209 Operating Supplies / Other Operating Supplies \$28.93		
Invoice# 111378 \$12.36 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JH WESTLAKE HARDWARE-CABLE TIES 1.00@ \$12.3600 Each Net Amount = \$12.36 Tax Amount = \$0.00 Total = \$12.36 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$12.36		
Invoice# 111379 \$7.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JH WESTLAKE HARDWARE-MILK CRATES FOR HPC 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 001-4-4020-4209 Operating Supplies / Other Operating Supplies \$7.98		
Invoice# 111380 \$2.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JH COTTINS HARDWARE AND REN-ELEC TAPE 1.00@ \$2.9700 Each Net Amount = \$2.97 Tax Amount = \$0.00 Total = \$2.97 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$2.97		
Invoice# 111381 \$9.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JH THE HOME DEPOT #2211-TOOLS 1.00@ \$9.9700 Each Net Amount = \$9.97 Tax Amount = \$0.00 Total = \$9.97 211-4-4180-4020 Supplies / Tools \$9.97		
Invoice# 111382 \$496.15 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# AQ040913LH Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$496.1500 Each Net Amount = \$496.15 Tax Amount = \$0.00 Total = \$496.15 211-4-4105-4001 Supplies / Office Supplies \$496.15		
Invoice# 111383 \$134.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LI VANDERBILT'S NO. 10 INC-SAFETY BOOTS 1.00@ \$134.0000 Each Net Amount = \$134.00 Tax Amount = \$0.00 Total = \$134.00 001-4-4040-4202 Operating Supplies / Safety Shoes/Equipment \$134.00		
Invoice# 111384 \$4.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LI NAPA STORE 4141328-REPAIR PARTS 1.00@ \$4.5000 Each Net Amount = \$4.50 Tax Amount = \$0.00 Total = \$4.50 001-4-4040-2531 R & M / Machinery & Equipment \$4.50		

Invoice# 111385 \$80.90  
Effective Date: 04/24/2013



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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# PR040913LI		
THE HOME DEPOT #2211-BATTING CAGE SUPPLIES 1.00@ \$80.9000 Each Net Amount = \$80.90 Tax Amount = \$0.00 Total = \$80.90		
001-4-4040-4217 Operating Supplies / Baseball/Softball \$80.90		
Invoice# 111386 \$46.45		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913LI		
ORSCHELN LAWRENCE 48-BOLTS/SCREWS 1.00@ \$46.4500 Each Net Amount = \$46.45 Tax Amount = \$0.00 Total = \$46.45		
001-4-4040-4015 Supplies / Hardware/Steel Supplies \$46.45		
Invoice# 111387 \$60.12		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913LI		
AUTOZONE #1627-SHOP SUPPLIES 1.00@ \$60.1200 Each Net Amount = \$60.12 Tax Amount = \$0.00 Total = \$60.12		
001-4-4040-2531 R & M / Machinery & Equipment \$60.12		
Invoice# 111388 \$27.22		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913LI		
THE HOME DEPOT #2211-SCREWS 1.00@ \$27.2200 Each Net Amount = \$27.22 Tax Amount = \$0.00 Total = \$27.22		
001-4-4040-4015 Supplies / Hardware/Steel Supplies \$27.22		
Invoice# 111389 \$39.98		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913LI		
TRACTOR SUPPLY #1411-TOOLS 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98		
001-4-4040-4203 Operating Supplies / Equipment <\$5000 \$39.98		
Invoice# 111390 \$21.66		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913LI		
THE HOME DEPOT #2211-SHOP SUPPLIES 1.00@ \$21.6600 Each Net Amount = \$21.66 Tax Amount = \$0.00 Total = \$21.66		
001-4-4040-4209 Operating Supplies / Other Operating Supplies \$21.66		
Invoice# 111391 \$-2.97		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913LI		
THE HOME DEPOT #2211-CREDIT TO REMOVE TAXES CHARGED 1.00@ \$-2.9700 Each Net Amount = \$-2.97 Tax Amount = \$0.00 Total = \$-2.97		
216-4-4600-4209 Operating Supplies / Other Operating Supplies \$-2.97		
Invoice# 111392 \$-0.68		
Effective Date: 04/24/2013		
Invoice Type: VISA		
Vendor Invoice# PR040913LI		
THE HOME DEPOT #2211-CREDIT TO REMOVE TAXES CHARGED 1.00@ \$-0.6800 Each Net Amount = \$-0.68 Tax Amount = \$0.00 Total = \$-0.68		
001-4-4040-4209 Operating Supplies / Other Operating Supplies \$-0.68		

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Vendor Name	Vendor#	Total
Invoice# 111393 \$25.75 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LI WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$25.7500 Each Net Amount = \$25.75 Tax Amount = \$0.00 Total = \$25.75 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$25.75		
Invoice# 111394 \$11.49 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LI WESTLAKE HARDWARE-CORD REEL 1.00@ \$11.4900 Each Net Amount = \$11.49 Tax Amount = \$0.00 Total = \$11.49 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$11.49		
Invoice# 111395 \$589.25 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LI HERITAGE TRACTOR LAWRENCE-SNOWBLOWER PARTS 1.00@ \$589.2500 Each Net Amount = \$589.25 Tax Amount = \$0.00 Total = \$589.25 001-4-4040-2531 R & M / Machinery & Equipment \$589.25		
Invoice# 111396 \$39.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LI WESTLAKE HARDWARE-CLEANING SUPPLIES 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$39.98		
Invoice# 111397 \$7.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JJ OREILLY AUTO 00001404-IRRIGATION SUPPLIES 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 001-4-4060-4060 Supplies / Plumbing supplies \$7.98		
Invoice# 111398 \$19.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JJ WESTLAKE HARDWARE-PEST CONTROL AT LYONS BALLFIELDS 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-4-4060-4217 Operating Supplies / Baseball/Softball \$19.99		
Invoice# 111399 \$1.79 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JJ COTTINS HARDWARE AND REN-LYONS IRRIGATION PARTS 1.00@ \$1.7900 Each Net Amount = \$1.79 Tax Amount = \$0.00 Total = \$1.79 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$1.79		
Invoice# 111400 \$86.37 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# SA040913CJ STAPLES ADVANTAGE-OFFICE SUPPLIES 1.00@ \$86.3700 Each Net Amount = \$86.37 Tax Amount = \$0.00 Total = \$86.37 502-3-3515-4001 Supplies / Office Supplies \$86.37		

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Vendor Name	Vendor#	Total
Invoice# 111401 \$61.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# SA040913CJ Staples Contra00710004-TEST ORDER WITH STAPLES CC 1.00@ \$61.5000 Each Net Amount = \$61.50 Tax Amount = \$0.00 Total = \$61.50 502-3-3515-4001 Supplies / Office Supplies \$61.50		
Invoice# 111402 \$-2.95 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# SA040913CJ WALMART.COM 8009666546-REFUND TAX 1.00@ \$-2.9500 Each Net Amount = \$-2.95 Tax Amount = \$0.00 Total = \$-2.95 502-3-3515-4209 Operating Supplies / Other \$-2.95		
Invoice# 111403 \$-61.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# SA040913CJ Staples Contra00710004-TEST ORDER WITH STAPLES CC REFUND 1.00@ \$-61.5000 Each Net Amount = \$-61.50 Tax Amount = \$0.00 Total = \$-61.50 502-3-3515-4001 Supplies / Office Supplies \$-61.50		
Invoice# 111404 \$39.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913GJ WESTLAKE HARDWARE-PROPANE FOR NATIVE GRASS BURNS 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$39.98		
Invoice# 111405 \$9.18 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913GJ HEETCO-PROPANE TORCH REPAIR 1.00@ \$9.1800 Each Net Amount = \$9.18 Tax Amount = \$0.00 Total = \$9.18 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$9.18		
Invoice# 111406 \$52.53 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913GJ THE HOME DEPOT #2211-PARTS FOR BENCH REPAIR 1.00@ \$52.5300 Each Net Amount = \$52.53 Tax Amount = \$0.00 Total = \$52.53 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$52.53		
Invoice# 111407 \$27.95 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913GJ THE HOME DEPOT #2211-PARTS FOR BENCH REPAIR 1.00@ \$27.9500 Each Net Amount = \$27.95 Tax Amount = \$0.00 Total = \$27.95 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$27.95		

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Vendor Name	Vendor#	Total
Invoice# 111408 \$454.40 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913GJ MCCRAY LUMBER & MILLWORK-DEVICTOR PARK TREE HOUSE 1.00@ \$454.4000 Each Net Amount = \$454.40 Tax Amount = \$0.00 Total = \$454.40 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$454.40		
Invoice# 111409 \$-454.40 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913GJ MCCRAY LUMBER & MILLWORK-DEVICTOR PARK TREE HOUSE 1.00@ \$-454.4000 Each Net Amount = \$-454.40 Tax Amount = \$0.00 Total = \$-454.40 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$-454.40		
Invoice# 111410 \$187.52 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KJ JAYHAWK TROPHY CO INC-RETIREMENT PLAQUES 1.00@ \$187.5200 Each Net Amount = \$187.52 Tax Amount = \$0.00 Total = \$187.52 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$187.52		
Invoice# 111411 \$253.35 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KJ JYI*HORIBA INTL CORP-GUN BOXES 1.00@ \$253.3500 Each Net Amount = \$253.35 Tax Amount = \$0.00 Total = \$253.35 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$253.35		
Invoice# 111412 \$47.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913KJ BED BATH & BEYOND #761-SCALE 1.00@ \$47.9800 Each Net Amount = \$47.98 Tax Amount = \$0.00 Total = \$47.98 001-2-2144-4203 Operating Supplies / Equipment <\$5000 \$47.98		
Invoice# 111413 \$434.45 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DK SAFETY SUPPLIES INC.-FEB SAFETY MEETING 1.00@ \$434.4500 Each Net Amount = \$434.45 Tax Amount = \$0.00 Total = \$434.45 501-7-7310-2147 Professional Services / Other \$434.45		
Invoice# 111414 \$252.93 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DK SAFETY SUPPLIES INC.-ARC SHIELD - ANTI-FOG 1.00@ \$252.9300 Each Net Amount = \$252.93 Tax Amount = \$0.00 Total = \$252.93 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$252.93		

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Vendor Name	Vendor#	Total
Invoice# 111415 \$435.65 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DK SAFETY SUPPLIES INC.-SAFETY MEETING FOR MARCH 1.00@ \$435.6500 Each Net Amount = \$435.65 Tax Amount = \$0.00 Total = \$435.65 501-7-7310-2147 Professional Services / Other \$435.65		
Invoice# 111416 \$44.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JK VERIZON WRLS M0075-01-PHONE ACCESSORIES 1.00@ \$44.9700 Each Net Amount = \$44.97 Tax Amount = \$0.00 Total = \$44.97 501-7-7100-2534 R & M / Radio Maintenance \$44.97		
Invoice# 111417 \$833.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JK POSITIVE IMPRESSIONS INC-UNIFORMS 1.00@ \$833.0000 Each Net Amount = \$833.00 Tax Amount = \$0.00 Total = \$833.00 501-7-7100-4024 Supplies / Wearing Apparel \$833.00		
Invoice# 111418 \$281.13 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JK POSITIVE IMPRESSIONS INC-UNIFORM SHIRTS 1.00@ \$281.1300 Each Net Amount = \$281.13 Tax Amount = \$0.00 Total = \$281.13 501-7-7100-4024 Supplies / Wearing Apparel \$281.13		
Invoice# 111419 \$870.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JK CONTINUING ED WEB-KU ENG. CONF REGISTRATION 1.00@ \$870.0000 Each Net Amount = \$870.00 Tax Amount = \$0.00 Total = \$870.00 501-7-7100-2030 Educational / Conferences & Seminars \$870.00		
Invoice# 111420 \$23.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JK DUNKIN #347096 Q35-DONUTS/LANDSCAPERS MEETING ON 3/19 1.00@ \$23.9700 Each Net Amount = \$23.97 Tax Amount = \$0.00 Total = \$23.97 501-7-7100-2041 Public Relations / Meetings Expense \$23.97		
Invoice# 111421 \$170.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JK AMERICAN WATERWORKS-JEANETTE AWWA DUES 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 501-7-7100-2031 Educational / Dues & Subscriptions \$170.00		

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Vendor Name	Vendor#	Total
Invoice# 111422 \$170.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JK AMERICAN WATERWORKS-AWWA DUES FOR DAVE WAGNER 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 501-7-7100-2031 Educational / Dues & Subscriptions \$170.00		
Invoice# 111423 \$540.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JK KS WATER ENVIRONMENT ASSN-COLLECTIONS & DIST. WORKSHOP 1.00@ \$540.0000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00 501-7-7100-2030 Educational / Conferences & Seminars \$540.00		
Invoice# 111424 \$935.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JK FULL BRIGHT SIGN & LIG-WATERLINE SIGNS 1.00@ \$935.0000 Each Net Amount = \$935.00 Tax Amount = \$0.00 Total = \$935.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$935.00		
Invoice# 111425 \$170.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JK AMERICAN WATERWORKS-AWWA DUES FOR MIKE LAWLESS 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 501-7-7100-2031 Educational / Dues & Subscriptions \$170.00		
Invoice# 111426 \$39.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913TL QT 389 03003894-GAS 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 211-4-4105-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$39.00		
Invoice# 111427 \$7.75 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913TL KTA TOLLS QPS-TOLLS 1.00@ \$7.7500 Each Net Amount = \$7.75 Tax Amount = \$0.00 Total = \$7.75 211-4-4105-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$7.75		
Invoice# 111428 \$7.75 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913TL KTA TOLLS QPS-TOLLS 1.00@ \$7.7500 Each Net Amount = \$7.75 Tax Amount = \$0.00 Total = \$7.75 211-4-4105-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$7.75		
Invoice# 111429 \$98.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913ML WATER ENVIRONMENT FEDTN-PROFESSIONAL MEMBERSHIP 1.00@ \$98.0000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00 501-7-7100-2031 Educational / Dues & Subscriptions \$98.00		

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Vendor Name	Vendor#	Total
Invoice# 111430 \$240.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913SL ROYAL CREST LANES-BOWLING PIZZA & DRINKS 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$240.00		
Invoice# 111431 \$369.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JL AMERICAN WATERWORKS-2 ANALYTICAL BOOKS 1.00@ \$369.0000 Each Net Amount = \$369.00 Tax Amount = \$0.00 Total = \$369.00 501-7-7100-4044 Supplies / Books \$369.00		
Invoice# 111432 \$10.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# AQ040913LM JUICE STOP 8-PROGRAM SUPPLIES 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$10.00		
Invoice# 111433 \$538.68 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# AQ040913LM STAYWELL - KRAMES-TRAINING FEES 1.00@ \$538.6800 Each Net Amount = \$538.68 Tax Amount = \$0.00 Total = \$538.68 211-4-4180-2147 Professional Services / Other \$538.68		
Invoice# 111434 \$59.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# AQ040913LM WAL-MART #0484-POOL EQUIPMENT 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$59.00		
Invoice# 111435 \$350.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# AQ040913LM ARC*SERVICES/TRAINING-TRAINING FEES 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 211-4-4180-2147 Professional Services / Other \$350.00		
Invoice# 111436 \$280.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# AQ040913LM ARC*SERVICES/TRAINING-TRAINING FEES 1.00@ \$280.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00 211-4-4180-2147 Professional Services / Other \$280.00		
Invoice# 111437 \$10.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# AQ040913LM JUICE STOP 8-PROGRAM SUPPLIES 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$10.00		

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Vendor Name	Vendor#	Total
Invoice# 111438 \$100.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913MM HY VEE 1379-WATER FOR WWTP OPS 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$100.00		
Invoice# 111439 \$-24.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913MM HY VEE 1379-REFUND FOR TAX CHARGED 2/6/13 1.00@ \$-24.9700 Each Net Amount = \$-24.97 Tax Amount = \$0.00 Total = \$-24.97 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$-24.97		
Invoice# 111440 \$119.70 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913MM HY VEE 1379-30 CASES WATER FOR WWTP MAINT 1.00@ \$119.7000 Each Net Amount = \$119.70 Tax Amount = \$0.00 Total = \$119.70 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$119.70		
Invoice# 111441 \$60.75 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JM ORSCHELN LAWRENCE 48-MISC SUPPLIES 1.00@ \$60.7500 Each Net Amount = \$60.75 Tax Amount = \$0.00 Total = \$60.75 001-4-4070-4020 Supplies / Tools \$60.75		
Invoice# 111442 \$97.91 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JM JOHN DEERE LANDSCAPES45-GEARSET KIT 1.00@ \$97.9100 Each Net Amount = \$97.91 Tax Amount = \$0.00 Total = \$97.91 001-4-4070-2531 R & M / Machinery & Equipment \$97.91		
Invoice# 111443 \$255.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JM JOHN DEERE LANDSCAPES663-MARKING PAINT AND GEARSET KIT 1.00@ \$255.0000 Each Net Amount = \$255.00 Tax Amount = \$0.00 Total = \$255.00 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$255.00		
Invoice# 111444 \$56.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JM ORSCHELN LAWRENCE 48-SMALL SCREEN/WIRE FOR ARBORETUM 1.00@ \$56.9800 Each Net Amount = \$56.98 Tax Amount = \$0.00 Total = \$56.98 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$56.98		



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Vendor Name	Vendor#	Total
Invoice# 111445 \$323.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SM LASER LOGIC-2 BLK TONERS & 1 CYAN TONER FOR KAW 1.00@ \$323.9700 Each Net Amount = \$323.97 Tax Amount = \$0.00 Total = \$323.97 501-7-7220-4001 Supplies / Office Supplies \$323.97		
Invoice# 111446 \$46.35 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SM Staples Contra00710004-ADMIN OFFICE SUPPLIES 1.00@ \$46.3500 Each Net Amount = \$46.35 Tax Amount = \$0.00 Total = \$46.35 501-7-7100-4001 Supplies / Office Supplies \$46.35		
Invoice# 111447 \$71.80 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SM Staples Contra00710004-PENS SHARPIES FOR WATER QUALITY 1.00@ \$71.8000 Each Net Amount = \$71.80 Tax Amount = \$0.00 Total = \$71.80 501-7-7510-4001 Supplies / Office Supplies \$71.80		
Invoice# 111448 \$21.14 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SM Staples Contra00710004-ADMIN OFFICE SUPPLIES 1.00@ \$21.1400 Each Net Amount = \$21.14 Tax Amount = \$0.00 Total = \$21.14 501-7-7100-4001 Supplies / Office Supplies \$21.14		
Invoice# 111449 \$19.38 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SM Staples Contra00710004-PLANT OPS OFFICE SUPPLIES 1.00@ \$19.3800 Each Net Amount = \$19.38 Tax Amount = \$0.00 Total = \$19.38 501-7-7220-4001 Supplies / Office Supplies \$19.38		
Invoice# 111450 \$29.82 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913MM WAL-MART #0484-SUPPLIES FOR PATROL 1.00@ \$29.8200 Each Net Amount = \$29.82 Tax Amount = \$0.00 Total = \$29.82 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$29.82		
Invoice# 111451 \$59.66 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913CM PUROZONE-JANITORIAL SUPPLIES 1.00@ \$59.6600 Each Net Amount = \$59.66 Tax Amount = \$0.00 Total = \$59.66 001-4-4070-4008 Supplies / Chemicals \$59.66		

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Vendor Name	Vendor#	Total
Invoice# 111452 \$993.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913CM HELENA CHEM CO 35201-LANDSCAPE SUPPLIES 1.00@ \$993.0000 Each Net Amount = \$993.00 Tax Amount = \$0.00 Total = \$993.00 001-4-4070-4008 Supplies / Chemicals \$993.00		
Invoice# 111453 \$168.32 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DM SHERWIN WILLIAMS #7218-PAINT FOR DIST #2 SHOP 1.00@ \$168.3200 Each Net Amount = \$168.32 Tax Amount = \$0.00 Total = \$168.32 001-4-4050-4007 Supplies / Paint/Paint Supplies \$168.32		
Invoice# 111454 \$43.85 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DM THE HOME DEPOT #2211-SHOP TOOLS 1.00@ \$43.8500 Each Net Amount = \$43.85 Tax Amount = \$0.00 Total = \$43.85 001-4-4050-4020 Supplies / Tools \$43.85		
Invoice# 111455 \$39.39 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DM THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$39.3900 Each Net Amount = \$39.39 Tax Amount = \$0.00 Total = \$39.39 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$39.39		
Invoice# 111456 \$141.53 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DM HERITAGE TRACTOR LAWRENCE-MOWER REPAIR 1.00@ \$141.5300 Each Net Amount = \$141.53 Tax Amount = \$0.00 Total = \$141.53 001-4-4050-2531 R & M / Machinery & Equipment \$141.53		
Invoice# 111457 \$158.24 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DM COTTINS HARDWARE AND REN-CONCRETE FOR PARK SIGNS 1.00@ \$158.2400 Each Net Amount = \$158.24 Tax Amount = \$0.00 Total = \$158.24 001-4-4050-4501 Construction Materials / Concrete & Masonry \$158.24		
Invoice# 111458 \$78.86 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DM WESTLAKE HARDWARE-RESTROOM SUPPLIES 1.00@ \$78.8600 Each Net Amount = \$78.86 Tax Amount = \$0.00 Total = \$78.86 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$78.86		

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Vendor Name	Vendor#	Total
Invoice# 111459 \$450.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JM FULL BRIGHT SIGN & LIG-CHANGES TO MENU PANEL AT EBGC 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$450.00		
Invoice# 111460 \$37.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JM RADIOSHACK 00147967-ANTENNA 1.00@ \$37.9900 Each Net Amount = \$37.99 Tax Amount = \$0.00 Total = \$37.99 506-4-4910-4209 Operating Supplies / Other Operating Supplies \$37.99		
Invoice# 111461 \$693.73 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JM HORNUNGS GOLF PRODS-PRO SHOP SUPPLIES 1.00@ \$693.7300 Each Net Amount = \$693.73 Tax Amount = \$0.00 Total = \$693.73 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$693.73		
Invoice# 111462 \$542.92 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913CM PUROZONE-VACUUM & VACUUM BAGS 1.00@ \$542.9200 Each Net Amount = \$542.92 Tax Amount = \$0.00 Total = \$542.92 001-2-2110-2367 Other / PSI Building Operation \$542.92		
Invoice# 111463 \$4.02 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913RN WESTLAKE HARDWARE-HARDWARE FOR SPIKE STRIP REPAIR 1.00@ \$4.0200 Each Net Amount = \$4.02 Tax Amount = \$0.00 Total = \$4.02 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$4.02		
Invoice# 111464 \$18.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913MN SOD SHOP INC-SOD FOR 4824 PALM VALLEY CT. 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$18.00		
Invoice# 111465 \$7.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913MN WESTLAKE HARDWARE-SPACKLE 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$7.99		
Invoice# 111466 \$27.89 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913MN WESTLAKE HARDWARE-BULK FASTENERS 1.00@ \$27.8900 Each Net Amount = \$27.89 Tax Amount = \$0.00 Total = \$27.89 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$27.89		

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Vendor Name	Vendor#	Total
Invoice# 111467 \$52.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913MN REEVES WIEDEMAN CO NO8-PLUMBING PARTS FOR OAC 1.00@ \$52.5000 Each Net Amount = \$52.50 Tax Amount = \$0.00 Total = \$52.50 400-4-4800-4209 PR1117 Operating Supplies / Other Operating Supplies \$52.50		
Invoice# 111468 \$30.83 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913MN REEVES WIEDEMAN CO NO8-PLUMBING PARTS 1.00@ \$30.8300 Each Net Amount = \$30.83 Tax Amount = \$0.00 Total = \$30.83 001-4-4020-4060 Supplies / Plumbing supplies \$30.83		
Invoice# 111469 \$14.89 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913MN REEVES WIEDEMAN CO NO8-PLUMBING PARTS 1.00@ \$14.8900 Each Net Amount = \$14.89 Tax Amount = \$0.00 Total = \$14.89 211-4-4180-4060 Supplies / Plumbing supplies \$14.89		
Invoice# 111470 \$21.95 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913MN COTTINS HARDWARE AND REN-MISC SUPPLIES 1.00@ \$21.9500 Each Net Amount = \$21.95 Tax Amount = \$0.00 Total = \$21.95 211-4-4180-4007 Supplies / Paint/Paint Supplies \$21.95		
Invoice# 111471 \$4.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913MN WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$4.99		
Invoice# 111472 \$23.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913MN WESTLAKE HARDWARE-MISC TOOLS 1.00@ \$23.9900 Each Net Amount = \$23.99 Tax Amount = \$0.00 Total = \$23.99 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$23.99		
Invoice# 111473 \$150.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DO FLOYDS DRAIN CLEANING-TV LINE FOR SEWER REPAIR @709 ARKAN 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7410-2538 R & M / Sewer Maintenance \$150.00		

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Vendor Name	Vendor#	Total
Invoice# 111474 \$300.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DO SAFETY SUPPLIES INC.-SAFETY TRAINING FOR TRENCHES&SPACE 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$300.00		
Invoice# 111475 \$33.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913SP DILLONS #0019-GROCERIES RE: CHAMBER BREAKFAST MTG 1.00@ \$33.9700 Each Net Amount = \$33.97 Tax Amount = \$0.00 Total = \$33.97 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$33.97		
Invoice# 111476 \$70.96 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913SP DUNKIN #347096 Q35-BAGELS RE: RETIREMENT PRESENTATION 1.00@ \$70.9600 Each Net Amount = \$70.96 Tax Amount = \$0.00 Total = \$70.96 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$70.96		
Invoice# 111477 \$36.89 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913SP Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$36.8900 Each Net Amount = \$36.89 Tax Amount = \$0.00 Total = \$36.89 001-2-2110-4001 Supplies / Office Supplies \$36.89		
Invoice# 111478 \$35.27 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913SP Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$35.2700 Each Net Amount = \$35.27 Tax Amount = \$0.00 Total = \$35.27 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$35.27		
Invoice# 111479 \$16.46 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913SP DILLONS #0019-GROCERIES RE: STAFF ATTY INTRVIEWS 1.00@ \$16.4600 Each Net Amount = \$16.46 Tax Amount = \$0.00 Total = \$16.46 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$16.46		
Invoice# 111480 \$115.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913SP PAYPAL *UNIV KANSAS-CONFERENCE REGISTRATION 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 001-2-2110-2030 Educational / Conferences & Seminars \$115.00		
Invoice# 111481 \$21.90 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LP SHERWIN WILLIAMS #7218-PAINT SUPPLIES 1.00@ \$21.9000 Each Net Amount = \$21.90 Tax Amount = \$0.00 Total = \$21.90 001-4-4050-4007 Supplies / Paint/Paint Supplies \$21.90		

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Vendor Name	Vendor#	Total
Invoice# 111482 \$227.73 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LP MCCRAY LUMBER & MILLWORK-SIGN SUPPLIES 1.00@ \$227.7300 Each Net Amount = \$227.73 Tax Amount = \$0.00 Total = \$227.73 001-4-4050-4014 Supplies / Lumber \$227.73		
Invoice# 111483 \$28.67 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LP MCCRAY LUMBER & MILLWORK-SIGN MATERIAL 1.00@ \$28.6700 Each Net Amount = \$28.67 Tax Amount = \$0.00 Total = \$28.67 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$28.67		
Invoice# 111484 \$145.92 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LP LAWRENCE WINNELSON CO-BATHROOM PAINT 1.00@ \$145.9200 Each Net Amount = \$145.92 Tax Amount = \$0.00 Total = \$145.92 001-4-4050-4022 Supplies / Plumbing Supplies \$145.92		
Invoice# 111485 \$9.48 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LP WESTLAKE HARDWARE-PAINT SUPPLIES 1.00@ \$9.4800 Each Net Amount = \$9.48 Tax Amount = \$0.00 Total = \$9.48 001-4-4050-4007 Supplies / Paint/Paint Supplies \$9.48		
Invoice# 111486 \$30.14 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LP HERITAGE TRACTOR LAWRENCE-LINE TRIMMER REPAIR 1.00@ \$30.1400 Each Net Amount = \$30.14 Tax Amount = \$0.00 Total = \$30.14 001-4-4050-2531 R & M / Machinery & Equipment \$30.14		
Invoice# 111487 \$23.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LP COTTINS HARDWARE AND REN-SHOP TOOLS 1.00@ \$23.9800 Each Net Amount = \$23.98 Tax Amount = \$0.00 Total = \$23.98 001-4-4050-4020 Supplies / Tools \$23.98		
Invoice# 111488 \$66.55 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TP WW GRAINGER-SOCKET ADAPTERS FOR IMPACT DRIVER 1.00@ \$66.5500 Each Net Amount = \$66.55 Tax Amount = \$0.00 Total = \$66.55 501-7-7220-4020 Supplies / Tools \$66.55		

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Vendor Name	Vendor#	Total
Invoice# 111489 \$12.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TP ADVANCE AUTO PARTS #1728-DEGREASER 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 501-7-7220-4013 Supplies / Janitorial Supplies \$12.00		
Invoice# 111490 \$35.96 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TP WESTLAKE HARDWARE-SILICON AND BROOMS FOR SHOP 1.00@ \$35.9600 Each Net Amount = \$35.96 Tax Amount = \$0.00 Total = \$35.96 501-7-7220-4013 Supplies / Janitorial Supplies \$35.96		
Invoice# 111491 \$58.37 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TP MCCRAY LUMBER & MILLWORK-LUMBER FOR MISC USES 1.00@ \$58.3700 Each Net Amount = \$58.37 Tax Amount = \$0.00 Total = \$58.37 501-7-7220-2531 R & M / Machinery & Equipment \$58.37		
Invoice# 111492 \$298.07 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TP MCCRAY LUMBER & MILLWORK-MISC LUMBER 1.00@ \$298.0700 Each Net Amount = \$298.07 Tax Amount = \$0.00 Total = \$298.07 501-7-7220-4014 Supplies / Lumber \$298.07		
Invoice# 111493 \$107.46 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TP REEVES WIEDEMAN CO NO8-PLUMBING PARTS 1.00@ \$107.4600 Each Net Amount = \$107.46 Tax Amount = \$0.00 Total = \$107.46 501-7-7220-2531 R & M / Machinery & Equipment \$107.46		
Invoice# 111494 \$242.46 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TP STANION ELECTRIC 105-ELECTRICAL PARTS 1.00@ \$242.4600 Each Net Amount = \$242.46 Tax Amount = \$0.00 Total = \$242.46 501-7-7220-2531 R & M / Machinery & Equipment \$242.46		
Invoice# 111495 \$252.91 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TP PUROZONE-CLEANING SUPPLIES 1.00@ \$252.9100 Each Net Amount = \$252.91 Tax Amount = \$0.00 Total = \$252.91 501-7-7220-4013 Supplies / Janitorial Supplies \$252.91		

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Vendor Name	Vendor#	Total
Invoice# 111496 \$20.16 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TP STANION ELECTRIC 105-ELECTRICAL SUPPLIES 1.00@ \$20.1600 Each Net Amount = \$20.16 Tax Amount = \$0.00 Total = \$20.16 501-7-7220-2531 R & M / Machinery & Equipment \$20.16		
Invoice# 111497 \$798.41 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TP THE HOME DEPOT #2211-LUMBER 1.00@ \$798.4100 Each Net Amount = \$798.41 Tax Amount = \$0.00 Total = \$798.41 501-7-7220-4014 Supplies / Lumber \$798.41		
Invoice# 111498 \$129.83 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TP WW GRAINGER-SOAP AND FACEMASK 1.00@ \$129.8300 Each Net Amount = \$129.83 Tax Amount = \$0.00 Total = \$129.83 501-7-7220-4013 Supplies / Janitorial Supplies \$129.83		
Invoice# 111499 \$13.47 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TP ADVANCE AUTO PARTS #1728-GASKET SHELLAC 1.00@ \$13.4700 Each Net Amount = \$13.47 Tax Amount = \$0.00 Total = \$13.47 501-7-7220-4020 Supplies / Tools \$13.47		
Invoice# 111500 \$37.52 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TP WW GRAINGER-SOAP DISPENSER 1.00@ \$37.5200 Each Net Amount = \$37.52 Tax Amount = \$0.00 Total = \$37.52 501-7-7220-4013 Supplies / Janitorial Supplies \$37.52		
Invoice# 111501 \$-3.09 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TP WW GRAINGER-FUSE PULLER (CREDIT) 1.00@ \$-3.0900 Each Net Amount = \$-3.09 Tax Amount = \$0.00 Total = \$-3.09 501-7-7220-4020 Supplies / Tools \$-3.09		
Invoice# 111502 \$462.45 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP AGRIUM ADV TECH 16-FERTILIZER FOR GREENS 1.00@ \$462.4500 Each Net Amount = \$462.45 Tax Amount = \$0.00 Total = \$462.45 506-4-4920-4008 Supplies / Chemicals \$462.45		
Invoice# 111503 \$588.09 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP Master Pitching Machine-BATTING CAGE REPAIR 1.00@ \$588.0900 Each Net Amount = \$588.09 Tax Amount = \$0.00 Total = \$588.09 001-4-4040-4217 Operating Supplies / Baseball/Softball \$588.09		



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Vendor Name	Vendor#	Total
Invoice# 111504 \$607.04 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP REINDERS INC.-CHALK 1.00@ \$607.0400 Each Net Amount = \$607.04 Tax Amount = \$0.00 Total = \$607.04 001-4-4040-4217 Operating Supplies / Baseball/Softball \$607.04		
Invoice# 111505 \$720.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP HELENA CHEM CO 35201-SOIL TREATMENT 1.00@ \$720.0000 Each Net Amount = \$720.00 Tax Amount = \$0.00 Total = \$720.00 506-4-4920-4008 Supplies / Chemicals \$720.00		
Invoice# 111506 \$94.95 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PE040913RP WALGREENS #3056-LEAP GIFT CERT FOR BRIAN WATSON 1.00@ \$94.9500 Each Net Amount = \$94.95 Tax Amount = \$0.00 Total = \$94.95 001-1-1060-1021 Regular Salaries \$94.95		
Invoice# 111507 \$45.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PE040913RP PAYPAL *JAYHAWKCHAP-JAYHAWK CHAPTER SHRMINAR 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-1-1053-2030 Educational / Conferences & Seminars \$45.00		
Invoice# 111508 \$183.88 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PE040913RP MINSKYS PIZZA-LEAP PIZZA FOR BRIAN WATSON 1.00@ \$183.8800 Each Net Amount = \$183.88 Tax Amount = \$0.00 Total = \$183.88 001-1-1053-2346 Other / Leap Program \$183.88		
Invoice# 111509 \$897.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP JAYHAWK TROPHY CO INC-INDOOR SOCCER TROPHIES 1.00@ \$897.0000 Each Net Amount = \$897.00 Tax Amount = \$0.00 Total = \$897.00 211-4-4150-4023 Supplies / Awards \$897.00		
Invoice# 111510 \$157.38 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP HOBBY-LOBBY #0026-PLASTIC EGGS- COMMUNITY EGG HUNT 1.00@ \$157.3800 Each Net Amount = \$157.38 Tax Amount = \$0.00 Total = \$157.38 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$157.38		

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Vendor Name	Vendor#	Total
Invoice# 111511 \$250.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP ROYAL CREST LANES-BOWLING-SPRING BREAK CAMP 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$250.00		
Invoice# 111512 \$108.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP LAUGH OUT LOUD INC.-ADMISSIONS -SPRING BREAK CAMP 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$108.00		
Invoice# 111513 \$231.25 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP HOLLYWOOD THEATERS # 83-MOVIE-ADMISSIONS-SPRING BREAK CAMP 1.00@ \$231.2500 Each Net Amount = \$231.25 Tax Amount = \$0.00 Total = \$231.25 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$231.25		
Invoice# 111514 \$84.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP LAUGH OUT LOUD INC.-ADMISSIONS -SPRING BREAK CAMP 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$84.00		
Invoice# 111515 \$452.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP FGA*LAWRENCE - 20287-BUSING - SPRING BREAK CAMP 1.00@ \$452.5000 Each Net Amount = \$452.50 Tax Amount = \$0.00 Total = \$452.50 211-4-4150-2135 Service Contracts / Other Service Contracts \$452.50		
Invoice# 111516 \$960.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP FRANCIS SPORTING GOODS-SOCCER BALLSBAGSVESTS- INDOOR SOC 1.00@ \$960.0000 Each Net Amount = \$960.00 Tax Amount = \$0.00 Total = \$960.00 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$960.00		
Invoice# 111517 \$178.15 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP JOCK'S NITCH #6-BASKETBALL SHIRTS 1.00@ \$178.1500 Each Net Amount = \$178.15 Tax Amount = \$0.00 Total = \$178.15 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$178.15		

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Vendor Name	Vendor#	Total
Invoice# 111518 \$206.18 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP ELECTRIC CITY PRINTING-5K/12K RACE NUMBERS-DAM RUN 1.00@ \$206.1800 Each Net Amount = \$206.18 Tax Amount = \$0.00 Total = \$206.18 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$206.18		
Invoice# 111519 \$85.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP SARAHS FABRICS-BUNNY SUIT - COMM. EGG HUNT 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$85.00		
Invoice# 111520 \$23.39 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP WAL-MART #0484-POSTER BOARDSTAPE GLUE STICK- DAM 1.00@ \$23.3900 Each Net Amount = \$23.39 Tax Amount = \$0.00 Total = \$23.39 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$23.39		
Invoice# 111521 \$138.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP SIGN DSIGN-DAM RUN SIGNS 1.00@ \$138.0000 Each Net Amount = \$138.00 Tax Amount = \$0.00 Total = \$138.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$138.00		
Invoice# 111522 \$17.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP COTTINS HARDWARE AND REN-MARKING PAINT-DAM RUN 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$17.97		
Invoice# 111523 \$29.01 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP CHECKERS-ICE-DAM RUN 1.00@ \$29.0100 Each Net Amount = \$29.01 Tax Amount = \$0.00 Total = \$29.01 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$29.01		
Invoice# 111524 \$8.34 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP OFFICE DEPOT #419-CLASP ENVELOPS 1.00@ \$8.3400 Each Net Amount = \$8.34 Tax Amount = \$0.00 Total = \$8.34 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$8.34		
Invoice# 111525 \$184.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913DP JAYHAWK TROPHY CO INC-MEDALS-DAM RUN 1.00@ \$184.0000 Each Net Amount = \$184.00 Tax Amount = \$0.00 Total = \$184.00 211-4-4150-4023 Supplies / Awards \$184.00		

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Vendor Name	Vendor#	Total
Invoice# 111526 \$9.41 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913JP HOBBY-LOBBY #0026-CRAFT SUPPLIES 1.00@ \$9.4100 Each Net Amount = \$9.41 Tax Amount = \$0.00 Total = \$9.41 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$9.41		
Invoice# 111527 \$9.76 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913JP WESTLAKE HARDWARE-CLASSROOM SUPPLIES 1.00@ \$9.7600 Each Net Amount = \$9.76 Tax Amount = \$0.00 Total = \$9.76 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$9.76		
Invoice# 111528 \$99.07 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913JP CHECKERS-ANIMAL SUPPLIES 1.00@ \$99.0700 Each Net Amount = \$99.07 Tax Amount = \$0.00 Total = \$99.07 211-4-4170-4031 Supplies / Animal Food & Supplies \$99.07		
Invoice# 111529 \$54.17 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913JP PET WORLD - LAWRENCE-ANIMAL SUPPLIES 1.00@ \$54.1700 Each Net Amount = \$54.17 Tax Amount = \$0.00 Total = \$54.17 211-4-4170-4031 Supplies / Animal Food & Supplies \$54.17		
Invoice# 111530 \$91.94 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913JP ORSCHLN LAWRENCE 48-ANIMAL SUPPLIES 1.00@ \$91.9400 Each Net Amount = \$91.94 Tax Amount = \$0.00 Total = \$91.94 211-4-4170-4031 Supplies / Animal Food & Supplies \$91.94		
Invoice# 111531 \$122.31 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913JP LAWRENCE FEED AND FARM SU-ANIMAL SUPPLIES 1.00@ \$122.3100 Each Net Amount = \$122.31 Tax Amount = \$0.00 Total = \$122.31 211-4-4170-4031 Supplies / Animal Food & Supplies \$122.31		
Invoice# 111532 \$54.53 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913JP CHECKERS-ANIMAL SUPPLIES 1.00@ \$54.5300 Each Net Amount = \$54.53 Tax Amount = \$0.00 Total = \$54.53 211-4-4170-4031 Supplies / Animal Food & Supplies \$54.53		

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Vendor Name	Vendor#	Total
Invoice# 111533 \$122.70 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913JP PET WORLD - LAWRENCE-ANIMAL SUPPLIES 1.00@ \$122.7000 Each Net Amount = \$122.70 Tax Amount = \$0.00 Total = \$122.70 211-4-4170-4031 Supplies / Animal Food & Supplies \$122.70		
Invoice# 111534 \$60.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913JP THE RAVEN BOOKSTORE-CLASSROOM SUPPLIES 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$60.00		
Invoice# 111535 \$48.78 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913JP WESTLAKE HARDWARE-ANIMAL SUPPLIES 1.00@ \$48.7800 Each Net Amount = \$48.78 Tax Amount = \$0.00 Total = \$48.78 211-4-4170-4031 Supplies / Animal Food & Supplies \$48.78		
Invoice# 111536 \$10.55 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913JP WALGREENS #3056-CLASSROOM SUPPLIES 1.00@ \$10.5500 Each Net Amount = \$10.55 Tax Amount = \$0.00 Total = \$10.55 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$10.55		
Invoice# 111537 \$38.55 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913JP CHECKERS-ANIMAL SUPPLIES 1.00@ \$38.5500 Each Net Amount = \$38.55 Tax Amount = \$0.00 Total = \$38.55 211-4-4170-4031 Supplies / Animal Food & Supplies \$38.55		
Invoice# 111538 \$69.61 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913JP PET WORLD - LAWRENCE-ANIMAL SUPPLIES 1.00@ \$69.6100 Each Net Amount = \$69.61 Tax Amount = \$0.00 Total = \$69.61 211-4-4170-4031 Supplies / Animal Food & Supplies \$69.61		
Invoice# 111539 \$4.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913JP PETCO 863 63508634-ANIMAL SUPPLIES 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 211-4-4170-4031 Supplies / Animal Food & Supplies \$4.99		
Invoice# 111540 \$49.38 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913JP WESTLAKE HARDWARE-ANIMAL SUPPLIES 1.00@ \$49.3800 Each Net Amount = \$49.38 Tax Amount = \$0.00 Total = \$49.38 211-4-4170-4031 Supplies / Animal Food & Supplies \$49.38		
Invoice# 111541 \$44.37		

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Vendor Name	Vendor#	Total
Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913JP CHECKERS-ANIMAL SUPPLIES 1.00@ \$44.3700 Each Net Amount = \$44.37 Tax Amount = \$0.00 Total = \$44.37 211-4-4170-4031 Supplies / Animal Food & Supplies \$44.37		
Invoice# 111542 \$52.88 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# NC040913JP PET WORLD - LAWRENCE-ANIMAL SUPPLIES 1.00@ \$52.8800 Each Net Amount = \$52.88 Tax Amount = \$0.00 Total = \$52.88 211-4-4170-4031 Supplies / Animal Food & Supplies \$52.88		
Invoice# 111543 \$124.95 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TP BROWNS SHOE FIT CO 86-UNIFORM SHOES 1.00@ \$124.9500 Each Net Amount = \$124.95 Tax Amount = \$0.00 Total = \$124.95 503-2-2320-4242 Apparel Allowances / Uniforms \$124.95		
Invoice# 111544 \$413.28 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TP ANIMAL CARE EQUIP ONLINE-ANIMAL CONTROL EQUIPMENT 1.00@ \$413.2800 Each Net Amount = \$413.28 Tax Amount = \$0.00 Total = \$413.28 001-2-2142-4203 Operating Supplies / Equipment <\$5000 \$413.28		
Invoice# 111545 \$152.74 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TP QUALITY MEDICAL INC-FOREARM CRUTCH FOR CHALK STICK 1.00@ \$152.7400 Each Net Amount = \$152.74 Tax Amount = \$0.00 Total = \$152.74 503-2-2320-4203 Operating Supplies / Equipment <\$5000 \$152.74		
Invoice# 111546 \$125.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TP BROWNS SHOE FIT CO 86-UNIFORM SHOES 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 503-2-2320-4242 Apparel Allowances / Uniforms \$125.00		
Invoice# 111547 \$125.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TP BROWNS SHOE FIT CO 86-UNIFORM SHOES 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 503-2-2320-4242 Apparel Allowances / Uniforms \$125.00		

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Vendor Name	Vendor#	Total
Invoice# 111548 \$125.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TP BROWNS SHOE FIT CO 86-UNIFORM SHOES 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 503-2-2320-4242 Apparel Allowances / Uniforms \$125.00		
Invoice# 111549 \$112.46 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TP BROWNS SHOE FIT CO 86-UNIFORM SHOES 1.00@ \$112.4600 Each Net Amount = \$112.46 Tax Amount = \$0.00 Total = \$112.46 503-2-2320-4242 Apparel Allowances / Uniforms \$112.46		
Invoice# 111550 \$14.72 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913TP DS WATERS STANDARD COFFEE-WATER FOR OFFICE 1.00@ \$14.7200 Each Net Amount = \$14.72 Tax Amount = \$0.00 Total = \$14.72 503-2-2320-4209 Operating Supplies / Other \$14.72		
Invoice# 111551 \$7.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TP CHIPOTLE 1302-LUNCH WHILE @ KWEA CONFERENCE 1.00@ \$7.5000 Each Net Amount = \$7.50 Tax Amount = \$0.00 Total = \$7.50 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$7.50		
Invoice# 111552 \$51.18 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TP RED LOBSTER US00004218-DINNER WHILE AT WICHITA KWEA CONF 1.00@ \$51.1800 Each Net Amount = \$51.18 Tax Amount = \$0.00 Total = \$51.18 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$51.18		
Invoice# 111553 \$58.73 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JR ATLAS SCREENPRINTING-GIFT SHOP ITEMS-T-SHIRTS 1.00@ \$58.7300 Each Net Amount = \$58.73 Tax Amount = \$0.00 Total = \$58.73 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$58.73		
Invoice# 111554 \$125.84 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JR THE HOME DEPOT #2211-CAGING MATERIAL 1.00@ \$125.8400 Each Net Amount = \$125.84 Tax Amount = \$0.00 Total = \$125.84 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$125.84		

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Vendor Name	Vendor#	Total
Invoice# 111555 \$15.34 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JR WAL-MART #0484-CAMP SUPPLIES 1.00@ \$15.3400 Each Net Amount = \$15.34 Tax Amount = \$0.00 Total = \$15.34 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$15.34		
Invoice# 111556 \$130.91 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JR SOPHIA GLOBAL LLC-INK CARTRIDGES 1.00@ \$130.9100 Each Net Amount = \$130.91 Tax Amount = \$0.00 Total = \$130.91 211-4-4170-4001 Supplies / Office Supplies \$130.91		
Invoice# 111557 \$21.82 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JR CHECKERS-WORKSHOP SNACK SUPPLIES 1.00@ \$21.8200 Each Net Amount = \$21.82 Tax Amount = \$0.00 Total = \$21.82 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$21.82		
Invoice# 111558 \$93.74 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JR PRO PRINT-BROCHURE REPRINTS 1.00@ \$93.7400 Each Net Amount = \$93.74 Tax Amount = \$0.00 Total = \$93.74 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$93.74		
Invoice# 111559 \$-36.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JR Staples Contra00710004-CREDIT - RETURN 1.00@ \$-36.0000 Each Net Amount = \$-36.00 Tax Amount = \$0.00 Total = \$-36.00 211-4-4105-4001 Supplies / Office Supplies \$-36.00		
Invoice# 111560 \$22.77 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JR OFFICE DEPOT #419-BINDERS FOLDERS 1.00@ \$22.7700 Each Net Amount = \$22.77 Tax Amount = \$0.00 Total = \$22.77 211-4-4105-4001 Supplies / Office Supplies \$22.77		
Invoice# 111561 \$57.96 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JR TJ MAXX #624-APPAREL 1.00@ \$57.9600 Each Net Amount = \$57.96 Tax Amount = \$0.00 Total = \$57.96 211-4-4105-4242 Apparel Allowances / Uniforms \$57.96		
Invoice# 111562 \$49.41 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JR LASER LOGIC-PRINTER SUPPLIES 1.00@ \$49.4100 Each Net Amount = \$49.41 Tax Amount = \$0.00 Total = \$49.41 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$49.41		



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Vendor Name	Vendor#	Total
Invoice# 111563 \$49.41 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JR LASER LOGIC-PRINTER SUPPLIES 1.00@ \$49.4100 Each Net Amount = \$49.41 Tax Amount = \$0.00 Total = \$49.41 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$49.41		
Invoice# 111564 \$49.42 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JR LASER LOGIC-PRINTER SUPPLIES 1.00@ \$49.4200 Each Net Amount = \$49.42 Tax Amount = \$0.00 Total = \$49.42 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$49.42		
Invoice# 111565 \$69.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JR KOHLS #0330-APPAREL 1.00@ \$69.9800 Each Net Amount = \$69.98 Tax Amount = \$0.00 Total = \$69.98 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$69.98		
Invoice# 111566 \$46.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913JR KOHLS #0330-APPAREL 1.00@ \$46.9700 Each Net Amount = \$46.97 Tax Amount = \$0.00 Total = \$46.97 211-4-4105-4242 Apparel Allowances / Uniforms \$46.97		
Invoice# 111567 \$139.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JR VANDERBILT'S NO. 10 INC-WORK BOOTS 1.00@ \$139.9800 Each Net Amount = \$139.98 Tax Amount = \$0.00 Total = \$139.98 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$139.98		
Invoice# 111568 \$88.08 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JR WW GRAINGER-SAFETY SUPPLY MATERIALS 1.00@ \$88.0800 Each Net Amount = \$88.08 Tax Amount = \$0.00 Total = \$88.08 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$88.08		
Invoice# 111569 \$275.40 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JR WW GRAINGER-ENTRANCE MAT 1.00@ \$275.4000 Each Net Amount = \$275.40 Tax Amount = \$0.00 Total = \$275.40 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$275.40		
Invoice# 111570 \$374.73 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JR WW GRAINGER-ENTRANCE MAT 1.00@ \$374.7300 Each Net Amount = \$374.73 Tax Amount = \$0.00 Total = \$374.73 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$374.73		
Invoice# 111571 \$-4.70 Effective Date: 04/24/2013		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT040913JR WW GRAINGER-FREIGHT 1.00@ \$-4.7000 Each Net Amount = \$-4.70 Tax Amount = \$0.00 Total = \$-4.70 501-7-7310-2324 Other / Freight \$-4.70		
Invoice# 111572 \$-119.85 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JR WW GRAINGER-SAFETY SUPPLY MATERIALS 1.00@ \$-119.8500 Each Net Amount = \$-119.85 Tax Amount = \$0.00 Total = \$-119.85 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$-119.85		
Invoice# 111573 \$-374.73 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JR WW GRAINGER-ENTRANCE MAT 1.00@ \$-374.7300 Each Net Amount = \$-374.73 Tax Amount = \$0.00 Total = \$-374.73 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$-374.73		
Invoice# 111574 \$-14.71 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JR WW GRAINGER-FREIGHT 1.00@ \$-14.7100 Each Net Amount = \$-14.71 Tax Amount = \$0.00 Total = \$-14.71 501-7-7310-2324 Other / Freight \$-14.71		
Invoice# 111575 \$119.85 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JR WW GRAINGER-SAFETY SUPPLY MATERIALS 1.00@ \$119.8500 Each Net Amount = \$119.85 Tax Amount = \$0.00 Total = \$119.85 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$119.85		
Invoice# 111576 \$-14.07 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JR WW GRAINGER-FREIGHT 1.00@ \$-14.0700 Each Net Amount = \$-14.07 Tax Amount = \$0.00 Total = \$-14.07 501-7-7310-2324 Other / Freight \$-14.07		
Invoice# 111577 \$-43.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JR WW GRAINGER-FREIGHT 1.00@ \$-43.9900 Each Net Amount = \$-43.99 Tax Amount = \$0.00 Total = \$-43.99 501-7-7310-2324 Other / Freight \$-43.99		
Invoice# 111578 \$-110.10 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JR WW GRAINGER-SAFETY SUPPLY MATERIALS 1.00@ \$-110.1000 Each Net Amount = \$-110.10 Tax Amount = \$0.00 Total = \$-110.10 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$-110.10		

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Vendor Name	Vendor#	Total
Invoice# 111579 \$-344.25 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JR WW GRAINGER-ENTRANCE MAT 1.00@ \$-344.2500 Each Net Amount = \$-344.25 Tax Amount = \$0.00 Total = \$-344.25 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$-344.25		
Invoice# 111580 \$30.75 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JR THE HOME DEPOT #2211-TOOLS 1.00@ \$30.7500 Each Net Amount = \$30.75 Tax Amount = \$0.00 Total = \$30.75 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$30.75		
Invoice# 111581 \$157.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913BR JAYHAWK TROPHY CO INC-LABELS FOR LIFT STATIONS 1.00@ \$157.5000 Each Net Amount = \$157.50 Tax Amount = \$0.00 Total = \$157.50 501-7-7410-2536 R & M / Building Repairs \$157.50		
Invoice# 111582 \$4.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913BR WESTLAKE HARDWARE-ADHESIVE 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 501-7-7410-4020 Supplies / Tools \$4.99		
Invoice# 111583 \$204.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913BR PUROZONE-FILTERS FOR SHOP VAC 1.00@ \$204.0000 Each Net Amount = \$204.00 Tax Amount = \$0.00 Total = \$204.00 501-7-7310-4020 Supplies / Tools \$204.00		
Invoice# 111584 \$574.56 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913PR HY VEE 1379-WATER FOR FIELD SHOP 1.00@ \$574.5600 Each Net Amount = \$574.56 Tax Amount = \$0.00 Total = \$574.56 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$574.56		
Invoice# 111585 \$119.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913PR THE HOME DEPOT #2211-IMPCT FOR UNIT 285 1.00@ \$119.0000 Each Net Amount = \$119.00 Tax Amount = \$0.00 Total = \$119.00 501-7-7610-4020 Supplies / Tools \$119.00		
Invoice# 111586 \$571.22 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913PR SAFETY SUPPLIES INC.-GLOVES FOR CREWS 1.00@ \$571.2200 Each Net Amount = \$571.22 Tax Amount = \$0.00 Total = \$571.22 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$571.22		
Invoice# 111587 \$34.27		

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Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913PR EL MEZCAL II-LUNCH FOR CREW WHILE DOING SNOW REM 1.00@ \$34.2700 Each Net Amount = \$34.27 Tax Amount = \$0.00 Total = \$34.27 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$34.27		
Invoice# 111588 \$22.75 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913PR CHIPOTLE 1302-FOOD WHILE AT KWEA CONFERENCE 1.00@ \$22.7500 Each Net Amount = \$22.75 Tax Amount = \$0.00 Total = \$22.75 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$22.75		
Invoice# 111589 \$98.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913PR REDROCK CANYON GRILL-DINNER WHILE AT WICHITA KWEA CONF 1.00@ \$98.0000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$98.00		
Invoice# 111590 \$56.34 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913PR HERITAGE TRACTOR LAWRENCE-IGNITION SWITCH & KEYS FOR UNIT 262 1.00@ \$56.3400 Each Net Amount = \$56.34 Tax Amount = \$0.00 Total = \$56.34 501-7-7610-2531 R & M / Machinery & Equipment \$56.34		
Invoice# 111591 \$4.09 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913PR WESTLAKE HARDWARE-FITTING FOR STREET SAW HOSE 1.00@ \$4.0900 Each Net Amount = \$4.09 Tax Amount = \$0.00 Total = \$4.09 501-7-7610-2531 R & M / Machinery & Equipment \$4.09		
Invoice# 111592 \$890.40 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JR HD SUPPLY WATERWORKS 344-MARKING PAINT FOR LOCATES 1.00@ \$890.4000 Each Net Amount = \$890.40 Tax Amount = \$0.00 Total = \$890.40 501-7-7610-4026 Supplies / Distribution Supplies \$890.40		
Invoice# 111593 \$367.87 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SR IBT INC-LED FLASHLIGHT/TOOLS FOR MAINT 1.00@ \$367.8700 Each Net Amount = \$367.87 Tax Amount = \$0.00 Total = \$367.87 501-7-7410-4020 Supplies / Tools \$367.87		

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Invoice# 111594 \$305.28 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SR COURTYARD BY MARRIOTT OLD-HOTEL FOR KWEA CONF IN WICHITA 1.00@ \$305.2800 Each Net Amount = \$305.28 Tax Amount = \$0.00 Total = \$305.28 501-7-7310-2030 Educational / Conferences & Seminars \$305.28		
Invoice# 111595 \$571.60 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913SR P1 GROUP INC-WORK ON BOILER 1.00@ \$571.6000 Each Net Amount = \$571.60 Tax Amount = \$0.00 Total = \$571.60 501-7-7310-2536 R & M / Building Repairs \$571.60		
Invoice# 111596 \$881.39 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JR HACH COMPANY-REAGENTS FOR CHLORINE ANALYZERS 1.00@ \$881.3900 Each Net Amount = \$881.39 Tax Amount = \$0.00 Total = \$881.39 501-7-7210-4008 Supplies / Chemicals \$881.39		
Invoice# 111597 \$7.20 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JR JAYHAWK TROPHY CO INC-SIGN FOR LEARNING ROOM 1.00@ \$7.2000 Each Net Amount = \$7.20 Tax Amount = \$0.00 Total = \$7.20 501-7-7210-4209 Operating Supplies / Other Operating Supplies \$7.20		
Invoice# 111598 \$120.89 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JR WESTLAKE HARDWARE-JANITORIAL SUPPLIES 1.00@ \$120.8900 Each Net Amount = \$120.89 Tax Amount = \$0.00 Total = \$120.89 501-7-7220-4013 Supplies / Janitorial Supplies \$120.89		
Invoice# 111599 \$250.56 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JR PUROZONE-JANITORIAL SUPPLIES 1.00@ \$250.5600 Each Net Amount = \$250.56 Tax Amount = \$0.00 Total = \$250.56 501-7-7220-4013 Supplies / Janitorial Supplies \$250.56		
Invoice# 111600 \$80.19 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JR WESTLAKE HARDWARE-WINTER WEATHER SUPPLIES 1.00@ \$80.1900 Each Net Amount = \$80.19 Tax Amount = \$0.00 Total = \$80.19 501-7-7220-4020 Supplies / Tools \$80.19		

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Invoice# 111601 \$220.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913KR LAWRENCE SIGN UP-BRUSH RECYCLING SIGN 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 216-4-4600-2325 Other / Other Contractual Service \$220.00		
Invoice# 111602 \$74.75 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913KR 451 DEGREE PROTECTION INC-ANNUAL INSPECITION/SERVICE CALL 1.00@ \$74.7500 Each Net Amount = \$74.75 Tax Amount = \$0.00 Total = \$74.75 211-4-4100-2325 Other / Other Contractual Service \$74.75		
Invoice# 111603 \$63.88 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913BR THE HOME DEPOT #2211-IRRIGATION PARTS 1.00@ \$63.8800 Each Net Amount = \$63.88 Tax Amount = \$0.00 Total = \$63.88 506-4-4920-4060 Supplies / Plumbing supplies \$63.88		
Invoice# 111604 \$27.19 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913RR WESTLAKE HARDWARE-IMPACT TIPS & RUBBER GROMMETS 1.00@ \$27.1900 Each Net Amount = \$27.19 Tax Amount = \$0.00 Total = \$27.19 501-7-7210-2531 R & M / Machinery & Equipment \$27.19		
Invoice# 111605 \$124.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913RR STANION ELECTRIC 105-GFI 1.00@ \$124.5000 Each Net Amount = \$124.50 Tax Amount = \$0.00 Total = \$124.50 501-7-7210-2531 R & M / Machinery & Equipment \$124.50		
Invoice# 111606 \$114.58 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913RR REEVES WIEDEMAN CO NO8-FITTINGS 1.00@ \$114.5800 Each Net Amount = \$114.58 Tax Amount = \$0.00 Total = \$114.58 501-7-7210-2531 R & M / Machinery & Equipment \$114.58		
Invoice# 111607 \$32.20 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913RR REEVES WIEDEMAN CO NO8-HOSE FITTINGS 1.00@ \$32.2000 Each Net Amount = \$32.20 Tax Amount = \$0.00 Total = \$32.20 501-7-7210-2531 R & M / Machinery & Equipment \$32.20		

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Vendor Name	Vendor#	Total
Invoice# 111608 \$114.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913RR WESTLAKE HARDWARE-OIL TRANSFER PUMP 1.00@ \$114.9900 Each Net Amount = \$114.99 Tax Amount = \$0.00 Total = \$114.99 501-7-7210-2531 R & M / Machinery & Equipment \$114.99		
Invoice# 111609 \$26.59 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913RR REEVES WIEDEMAN CO NO8-3/8 HOSE BARB TEE & THREAD TAPE 1.00@ \$26.5900 Each Net Amount = \$26.59 Tax Amount = \$0.00 Total = \$26.59 501-7-7210-2531 R & M / Machinery & Equipment \$26.59		
Invoice# 111610 \$238.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913RR WW GRAINGER-THERMOSTAT FOR LIME MACHINE HEATER 1.00@ \$238.9800 Each Net Amount = \$238.98 Tax Amount = \$0.00 Total = \$238.98 501-7-7210-2531 R & M / Machinery & Equipment \$238.98		
Invoice# 111611 \$266.13 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913RR SIEMENS INDUSTRY INC-REPLACE BOARDS FOR CS FLOW METER 1.00@ \$266.1300 Each Net Amount = \$266.13 Tax Amount = \$0.00 Total = \$266.13 501-7-7210-2531 R & M / Machinery & Equipment \$266.13		
Invoice# 111612 \$36.96 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913RR WESTLAKE HARDWARE-GARDEN HOSE NOZZLES & PIC HANGERS 1.00@ \$36.9600 Each Net Amount = \$36.96 Tax Amount = \$0.00 Total = \$36.96 501-7-7210-2531 R & M / Machinery & Equipment \$36.96		
Invoice# 111613 \$79.38 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913RR SHERWIN WILLIAMS #7218-PAINT FOR FERIC SHED 1.00@ \$79.3800 Each Net Amount = \$79.38 Tax Amount = \$0.00 Total = \$79.38 501-7-7210-2536 R & M / Building Repairs \$79.38		
Invoice# 111614 \$31.58 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913RR ADVANCE AUTO PARTS #5134-RTV 1.00@ \$31.5800 Each Net Amount = \$31.58 Tax Amount = \$0.00 Total = \$31.58 501-7-7210-2531 R & M / Machinery & Equipment \$31.58		

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Vendor Name	Vendor#	Total
Invoice# 111615 \$532.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913RR STANION ELECTRIC 105-LIGHT FIXTURE FOR DRIVEWAY 1.00@ \$532.0000 Each Net Amount = \$532.00 Tax Amount = \$0.00 Total = \$532.00 501-7-7210-2536 R & M / Building Repairs \$532.00		
Invoice# 111616 \$227.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913RR WW GRAINGER-ELECTRICAL ENCLOSURE 1.00@ \$227.0000 Each Net Amount = \$227.00 Tax Amount = \$0.00 Total = \$227.00 501-7-7210-2531 R & M / Machinery & Equipment \$227.00		
Invoice# 111617 \$24.57 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913WR COTTINS HARDWARE AND REN-MISC SUPPLIES 1.00@ \$24.5700 Each Net Amount = \$24.57 Tax Amount = \$0.00 Total = \$24.57 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$24.57		
Invoice# 111618 \$25.48 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913WR COTTINS HARDWARE AND REN-MISC SUPPLIES 1.00@ \$25.4800 Each Net Amount = \$25.48 Tax Amount = \$0.00 Total = \$25.48 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$25.48		
Invoice# 111619 \$123.58 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913WR AMSAN #420-INJECTOR KIT 1.00@ \$123.5800 Each Net Amount = \$123.58 Tax Amount = \$0.00 Total = \$123.58 001-4-4020-2531 R & M / Machinery & Equipment \$123.58		
Invoice# 111620 \$39.92 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913LR YELLO SUB-FOOD/CREW WORKING LEAK @827 W. 22ND 1.00@ \$39.9200 Each Net Amount = \$39.92 Tax Amount = \$0.00 Total = \$39.92 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$39.92		
Invoice# 111621 \$808.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913LR SOUTHLAND TOOL MFG INC-SUPPLIES FOR SEWER JET TRUCKS 1.00@ \$808.0000 Each Net Amount = \$808.00 Tax Amount = \$0.00 Total = \$808.00 501-7-7410-4020 Supplies / Tools \$808.00		



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Vendor Name	Vendor#	Total
Invoice# 111622 \$31.34 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RR DILLONS # 0098-SPRING BREAK CAMP SNACKS 1.00@ \$31.3400 Each Net Amount = \$31.34 Tax Amount = \$0.00 Total = \$31.34 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$31.34		
Invoice# 111623 \$914.89 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS WW GRAINGER-HEATER FOR S. SLUDGE BLDG 1.00@ \$914.8900 Each Net Amount = \$914.89 Tax Amount = \$0.00 Total = \$914.89 501-7-7210-2531 R & M / Machinery & Equipment \$914.89		
Invoice# 111624 \$321.72 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS IBT INC-SHOP SUPPLIES 1.00@ \$321.7200 Each Net Amount = \$321.72 Tax Amount = \$0.00 Total = \$321.72 501-7-7220-2531 R & M / Machinery & Equipment \$321.72		
Invoice# 111625 \$33.60 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS MCCRAY LUMBER & MILLWORK-SHOP SUPPLIES 1.00@ \$33.6000 Each Net Amount = \$33.60 Tax Amount = \$0.00 Total = \$33.60 501-7-7220-2531 R & M / Machinery & Equipment \$33.60		
Invoice# 111626 \$853.16 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS WW GRAINGER-REPLACE SUMP PUMPS IN VALVE VAULTS 1.00@ \$853.1600 Each Net Amount = \$853.16 Tax Amount = \$0.00 Total = \$853.16 501-7-7220-2536 R & M / Building Repairs \$853.16		
Invoice# 111627 \$204.94 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS IBT INC-BOLTS FOR PIPE FITTING IN LS#2 1.00@ \$204.9400 Each Net Amount = \$204.94 Tax Amount = \$0.00 Total = \$204.94 501-7-7220-2531 R & M / Machinery & Equipment \$204.94		
Invoice# 111628 \$56.10 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS RUESCHHOFF LOCKSMITHS SEC-LOCKS & KEYS FOR TOWERS 1.00@ \$56.1000 Each Net Amount = \$56.10 Tax Amount = \$0.00 Total = \$56.10 501-7-7220-2531 R & M / Machinery & Equipment \$56.10		

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Vendor Name	Vendor#	Total
Invoice# 111629 \$50.29 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RS Staples Contra00710004-MISC. SUPPLIES 1.00@ \$50.2900 Each Net Amount = \$50.29 Tax Amount = \$0.00 Total = \$50.29 211-4-4105-4001 Supplies / Office Supplies \$50.29		
Invoice# 111630 \$88.78 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RS MUELLER*POOLNDARTS.COM-POOL TABLE EQUIPMENT 1.00@ \$88.7800 Each Net Amount = \$88.78 Tax Amount = \$0.00 Total = \$88.78 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$88.78		
Invoice# 111631 \$153.79 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RS ADVANCED FITNESS TECH-RECUMBENT BIKE SEAT 1.00@ \$153.7900 Each Net Amount = \$153.79 Tax Amount = \$0.00 Total = \$153.79 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$153.79		
Invoice# 111632 \$51.24 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RS Rakuten.com*Buy.com-SWIPE CARD READER 1.00@ \$51.2400 Each Net Amount = \$51.24 Tax Amount = \$0.00 Total = \$51.24 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$51.24		
Invoice# 111633 \$965.48 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS IBT INC-ACCUATOR MOTOR 1.00@ \$965.4800 Each Net Amount = \$965.48 Tax Amount = \$0.00 Total = \$965.48 501-7-7310-2536 R & M / Building Repairs \$965.48		
Invoice# 111634 \$147.43 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS IBT INC-18 VOLT SAW DEWALT (TOOL ONLY) 1.00@ \$147.4300 Each Net Amount = \$147.43 Tax Amount = \$0.00 Total = \$147.43 501-7-7310-4020 Supplies / Tools \$147.43		
Invoice# 111635 \$205.74 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS IBT INC-LED RECHARGEABLE LANTERN 1.00@ \$205.7400 Each Net Amount = \$205.74 Tax Amount = \$0.00 Total = \$205.74 501-7-7310-4020 Supplies / Tools \$205.74		
Invoice# 111636 \$132.36 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS ORSCHELN LAWRENCE 48-WHEELS FOR PUMP CART 1.00@ \$132.3600 Each Net Amount = \$132.36 Tax Amount = \$0.00 Total = \$132.36 501-7-7410-4020 Supplies / Tools \$132.36		

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Vendor Name	Vendor#	Total
Invoice# 111637 \$12.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS BARGAIN DEPOT-TOOL BAG 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 501-7-7310-4020 Supplies / Tools \$12.99		
Invoice# 111638 \$123.10 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS LAWRENCE WINNELSON CO-HOT SURFACE IGNITER 1.00@ \$123.1000 Each Net Amount = \$123.10 Tax Amount = \$0.00 Total = \$123.10 501-7-7310-2536 R & M / Building Repairs \$123.10		
Invoice# 111639 \$87.69 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS PRAXAIR #4NM-OXYGEN & ACETYLENE REFILL 1.00@ \$87.6900 Each Net Amount = \$87.69 Tax Amount = \$0.00 Total = \$87.69 501-7-7310-4018 Supplies / Welding/Metal Fabrication \$87.69		
Invoice# 111640 \$64.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS ORSCHLN LAWRENCE 48-YARD HYDRANT 1.00@ \$64.9900 Each Net Amount = \$64.99 Tax Amount = \$0.00 Total = \$64.99 501-7-7310-2536 R & M / Building Repairs \$64.99		
Invoice# 111641 \$74.19 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS WESTHEFFER CO INC-HOSE & FITTINGS FOR BISUFATE TOTES 1.00@ \$74.1900 Each Net Amount = \$74.19 Tax Amount = \$0.00 Total = \$74.19 501-7-7310-2536 R & M / Building Repairs \$74.19		
Invoice# 111642 \$13.84 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS PATCHEN ELECTRIC & IND-BELTS FOR PRV-603 1.00@ \$13.8400 Each Net Amount = \$13.84 Tax Amount = \$0.00 Total = \$13.84 501-7-7310-2536 R & M / Building Repairs \$13.84		
Invoice# 111643 \$328.68 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS IBT INC-MOTOR FOR GAS BLDG. 1.00@ \$328.6800 Each Net Amount = \$328.68 Tax Amount = \$0.00 Total = \$328.68 501-7-7310-2536 R & M / Building Repairs \$328.68		
Invoice# 111644 \$48.39 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS WESTHEFFER CO INC-CAMLOCK FITTINGS FOR BISUFITE TOTES 1.00@ \$48.3900 Each Net Amount = \$48.39 Tax Amount = \$0.00 Total = \$48.39 501-7-7310-2536 R & M / Building Repairs \$48.39		

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Vendor Name	Vendor#	Total
Invoice# 111645 \$67.28 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS IBT INC-BRG FOR PRV 603 1.00@ \$67.2800 Each Net Amount = \$67.28 Tax Amount = \$0.00 Total = \$67.28 501-7-7310-2536 R & M / Building Repairs \$67.28		
Invoice# 111646 \$52.73 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913DS IBT INC-BRG FOR PRV - 502 1.00@ \$52.7300 Each Net Amount = \$52.73 Tax Amount = \$0.00 Total = \$52.73 501-7-7310-2536 R & M / Building Repairs \$52.73		
Invoice# 111647 \$62.95 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913BS WESTLAKE HARDWARE-BATTERIES 1.00@ \$62.9500 Each Net Amount = \$62.95 Tax Amount = \$0.00 Total = \$62.95 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$62.95		
Invoice# 111648 \$35.34 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913BS WESTERN EXTRALITE - LAWRE-ELEC SUPPLIES 1.00@ \$35.3400 Each Net Amount = \$35.34 Tax Amount = \$0.00 Total = \$35.34 001-4-4030-4012 Supplies / Electrical Supplies \$35.34		
Invoice# 111649 \$25.53 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913BS FASTENAL COMPANY01-SUPPLIES FOR JOHN TAYLOR PARK 1.00@ \$25.5300 Each Net Amount = \$25.53 Tax Amount = \$0.00 Total = \$25.53 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$25.53		
Invoice# 111650 \$27.75 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913BS FASTENAL COMPANY01-SUPPLIES FOR JOHN TAYLOR PARK 1.00@ \$27.7500 Each Net Amount = \$27.75 Tax Amount = \$0.00 Total = \$27.75 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$27.75		
Invoice# 111651 \$4.02 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913BS OREILLY AUTO 00001404-BULBS FOR CB SCOREBOARD 1.00@ \$4.0200 Each Net Amount = \$4.02 Tax Amount = \$0.00 Total = \$4.02 001-4-4030-4012 Supplies / Electrical Supplies \$4.02		
Invoice# 111652 \$29.90 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913BS WESTLAKE HARDWARE-CLAMPS 1.00@ \$29.9000 Each Net Amount = \$29.90 Tax Amount = \$0.00 Total = \$29.90 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$29.90		

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Vendor Name	Vendor#	Total
Invoice# 111653 \$1.75 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913AS KTA TOLLS QPS-TOLLS/TRIP TO WATER ONE FOR TOUR 1.00@ \$1.7500 Each Net Amount = \$1.75 Tax Amount = \$0.00 Total = \$1.75 501-7-7100-2022 Travel / Other Transportation \$1.75		
Invoice# 111654 \$1.75 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913AS KTA TOLLS QPS-TOLLS/TRIP TO WATER ONE FOR TOUR 1.00@ \$1.7500 Each Net Amount = \$1.75 Tax Amount = \$0.00 Total = \$1.75 501-7-7100-2022 Travel / Other Transportation \$1.75		
Invoice# 111655 \$525.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JS SAFETY SUPPLIES INC.-SAFETY TRAINING 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 501-7-7100-2030 Educational / Conferences & Seminars \$525.00		
Invoice# 111656 \$60.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JS KS.GOV ONLINE PAYM-KS BOARD TECH PROF LICENSE RENEWALS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7100-2031 Educational / Dues & Subscriptions \$60.00		
Invoice# 111657 \$110.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JS ASFPM MADISON WI-ASFPM MEMBERSHIP RENEWAL 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 501-7-7100-2031 Educational / Dues & Subscriptions \$110.00		
Invoice# 111658 \$236.47 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TS THE HOME DEPOT #2211-OPERATING SUPPLIES 1.00@ \$236.4700 Each Net Amount = \$236.47 Tax Amount = \$0.00 Total = \$236.47 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$236.47		
Invoice# 111659 \$94.11 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TS THE HOME DEPOT #2211-OPERATING SUPPLIES 1.00@ \$94.1100 Each Net Amount = \$94.11 Tax Amount = \$0.00 Total = \$94.11 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$94.11		

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Invoice# 111660 \$822.28 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TS THE HON CO. CUST. SERVIC-OFFICE SUPPLIES 1.00@ \$822.2800 Each Net Amount = \$822.28 Tax Amount = \$0.00 Total = \$822.28 501-7-7210-4001 Supplies / Office Supplies \$822.28		
Invoice# 111661 \$74.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913CM OFFICE DEPOT #419-ETHERNET CABLES FOR FIELD TRUCKS 1.00@ \$74.9700 Each Net Amount = \$74.97 Tax Amount = \$0.00 Total = \$74.97 501-7-7610-4206 Operating Supplies / Computer Equip < \$5000 \$74.97		
Invoice# 111662 \$15.59 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# MC040913CS SCOTCH FABRIC CARE #1-CLEANING COSTS OF JUDGES ROBES 1.00@ \$15.5900 Each Net Amount = \$15.59 Tax Amount = \$0.00 Total = \$15.59 001-1-1090-4001 Supplies / Office Supplies \$15.59		
Invoice# 111663 \$81.51 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# MC040913CS Staples Contra00710004-PENS COPY PAPER 1.00@ \$81.5100 Each Net Amount = \$81.51 Tax Amount = \$0.00 Total = \$81.51 001-1-1090-4001 Supplies / Office Supplies \$81.51		
Invoice# 111664 \$48.89 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# MC040913CS DISCOUNTOFFICEITEMS-PILOT VBALL PENS FOR THE JUDGE 1.00@ \$48.8900 Each Net Amount = \$48.89 Tax Amount = \$0.00 Total = \$48.89 001-1-1090-4001 Supplies / Office Supplies \$48.89		
Invoice# 111665 \$118.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# MC040913CS LASER LOGIC-HP P1606 TONER CARTRIDGE 1.00@ \$118.0000 Each Net Amount = \$118.00 Tax Amount = \$0.00 Total = \$118.00 001-1-1090-4001 Supplies / Office Supplies \$118.00		
Invoice# 111666 \$269.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# MC040913CS LASER LOGIC-NEW COPIER/FAX FOR PROS OFFICE 1.00@ \$269.0000 Each Net Amount = \$269.00 Tax Amount = \$0.00 Total = \$269.00 001-1-1090-4001 Supplies / Office Supplies \$269.00		

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Invoice# 111667 \$-2.61 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# MC040913CS SCOTCH FABRIC CARE #1-REFUND FOR TAX FOR ROBE CLEANING 1.00@ \$-2.6100 Each Net Amount = \$-2.61 Tax Amount = \$0.00 Total = \$-2.61 001-1-1090-4001 Supplies / Office Supplies \$-2.61		
Invoice# 111668 \$192.86 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# MC040913CS Staples Contra00710004-PAPER TOWELS AND TOILET PAPER 1.00@ \$192.8600 Each Net Amount = \$192.86 Tax Amount = \$0.00 Total = \$192.86 001-1-1090-4001 Supplies / Office Supplies \$192.86		
Invoice# 111669 \$36.84 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# MC040913CS Staples Contra00710004-LATEX GLOVES FOR FINGER PRINTING 1.00@ \$36.8400 Each Net Amount = \$36.84 Tax Amount = \$0.00 Total = \$36.84 001-1-1090-4001 Supplies / Office Supplies \$36.84		
Invoice# 111670 \$20.80 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# MC040913CS CUSTOM PRINTING SOLUTI-BUSINESS CARDS FOR VICKI STANWIX 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1090-4001 Supplies / Office Supplies \$20.80		
Invoice# 111671 \$19.49 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# MC040913CS STAMP X PRESS COM-TRODAT INK REFILLS 1.00@ \$19.4900 Each Net Amount = \$19.49 Tax Amount = \$0.00 Total = \$19.49 001-1-1090-4001 Supplies / Office Supplies \$19.49		
Invoice# 111672 \$68.58 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# MC040913CS Staples Contra00710004-FILE FOLDERS 1.00@ \$68.5800 Each Net Amount = \$68.58 Tax Amount = \$0.00 Total = \$68.58 001-1-1090-4001 Supplies / Office Supplies \$68.58		
Invoice# 111673 \$45.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PE040913MS PAYPAL *JAYHAWKCHAP-SHRMINAR 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-1-1053-2030 Educational / Conferences & Seminars \$45.00		
Invoice# 111674 \$25.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PE040913MS PAYPAL *KCCBA-KCCBA MEETING IN OP 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1053-2030 Educational / Conferences & Seminars \$25.00		

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Invoice# 111675 \$7.78 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913JS DILLONS # 0098-GROCERIES FOR PATROL 1.00@ \$7.7800 Each Net Amount = \$7.78 Tax Amount = \$0.00 Total = \$7.78 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$7.78		
Invoice# 111676 \$29.52 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913JS DILLONS # 0098-GROCERIES FOR PATROL 1.00@ \$29.5200 Each Net Amount = \$29.52 Tax Amount = \$0.00 Total = \$29.52 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$29.52		
Invoice# 111677 \$15.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RS KANSAS RECREATION AND PAR-TRAIN THE TRAINER WORKSHOP 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-4-4100-2030 Educational / Conferences & Seminars \$15.00		
Invoice# 111678 \$23.22 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RS SUNRISE GARDEN CENTER-FLOWERS FOR ORGAN WISE 1.00@ \$23.2200 Each Net Amount = \$23.22 Tax Amount = \$0.00 Total = \$23.22 611-4-4160-4209 PRNRPA Operating Supplies / Other \$23.22		
Invoice# 111679 \$79.92 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913AS PIZZA HUT-MANAGER/SUPERVISOR LUNCH MEETING FO 1.00@ \$79.9200 Each Net Amount = \$79.92 Tax Amount = \$0.00 Total = \$79.92 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$79.92		
Invoice# 111680 \$207.05 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913AS HY VEE 1379-CONFERENCE ROOM SUPPLIES 1.00@ \$207.0500 Each Net Amount = \$207.05 Tax Amount = \$0.00 Total = \$207.05 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$207.05		
Invoice# 111681 \$47.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913AS THE HOME DEPOT #2211-WINDOW BLINDS 1.00@ \$47.9900 Each Net Amount = \$47.99 Tax Amount = \$0.00 Total = \$47.99 501-7-7220-4013 Supplies / Janitorial Supplies \$47.99		
Invoice# 111682 \$-23.19 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913AS THE HOME DEPOT #2211-SHELF KIT REFUND 1.00@ \$-23.1900 Each Net Amount = \$-23.19 Tax Amount = \$0.00 Total = \$-23.19 501-7-7210-4013 Supplies / Janitorial Supplies \$-23.19		



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Vendor Name	Vendor#	Total
Invoice# 111683 \$61.44 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913AS WESTLAKE HARDWARE-PAINT SUPPLIES 1.00@ \$61.4400 Each Net Amount = \$61.44 Tax Amount = \$0.00 Total = \$61.44 501-7-7210-4008 Supplies / Chemicals \$61.44		
Invoice# 111684 \$191.61 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913AS OFFICE DEPOT #419-LEARNING ROOM SUPPLIES 1.00@ \$191.6100 Each Net Amount = \$191.61 Tax Amount = \$0.00 Total = \$191.61 501-7-7220-4001 Supplies / Office Supplies \$191.61		
Invoice# 111685 \$338.72 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RS FUN EXPRESS-PROGRAM SUPPLIES/B-DAY PACKAGES 1.00@ \$338.7200 Each Net Amount = \$338.72 Tax Amount = \$0.00 Total = \$338.72 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$338.72		
Invoice# 111686 \$42.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RS STARBUCKS #18519 LAWRENCE-PROGRAM SUPPLIES 1.00@ \$42.5000 Each Net Amount = \$42.50 Tax Amount = \$0.00 Total = \$42.50 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$42.50		
Invoice# 111687 \$14.48 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RS HY VEE 1379-B-DAY SUPPLIES 1.00@ \$14.4800 Each Net Amount = \$14.48 Tax Amount = \$0.00 Total = \$14.48 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$14.48		
Invoice# 111688 \$84.70 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RS PARTY AMERICA #1002-B-DAY SUPPLIES 1.00@ \$84.7000 Each Net Amount = \$84.70 Tax Amount = \$0.00 Total = \$84.70 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$84.70		
Invoice# 111689 \$17.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RS WESTLAKE HARDWARE-PROGRAM SUPPLIES 1.00@ \$17.9800 Each Net Amount = \$17.98 Tax Amount = \$0.00 Total = \$17.98 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$17.98		
Invoice# 111690 \$11.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RS WAL-MART #5219-PROGRAM SUPPLIES 1.00@ \$11.9700 Each Net Amount = \$11.97 Tax Amount = \$0.00 Total = \$11.97 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$11.97		

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Vendor Name	Vendor#	Total
Invoice# 111691 \$36.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RS HY VEE 1377-B-DAY SUPPLIES 1.00@ \$36.9700 Each Net Amount = \$36.97 Tax Amount = \$0.00 Total = \$36.97 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$36.97		
Invoice# 111692 \$3.27 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RS WAL-MART #5219-PROGRAM SUPPLIES 1.00@ \$3.2700 Each Net Amount = \$3.27 Tax Amount = \$0.00 Total = \$3.27 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$3.27		
Invoice# 111693 \$53.18 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RS WAL-MART #5219-B-DAY SUPPLIES 1.00@ \$53.1800 Each Net Amount = \$53.18 Tax Amount = \$0.00 Total = \$53.18 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$53.18		
Invoice# 111694 \$499.75 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913PT TFS*THERMOASHEVILLE-RO/DI WATER SYSTEM TUBING/FITTINGS 1.00@ \$499.7500 Each Net Amount = \$499.75 Tax Amount = \$0.00 Total = \$499.75 501-7-7510-4035 Supplies / Laboratory Supplies \$499.75		
Invoice# 111695 \$34.57 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913PT TFS*THERMOASHEVILLE-RO/DI WATER SYSTEM TUBING/FITTINGS 1.00@ \$34.5700 Each Net Amount = \$34.57 Tax Amount = \$0.00 Total = \$34.57 501-7-7510-4035 Supplies / Laboratory Supplies \$34.57		
Invoice# 111696 \$333.81 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913PT TFS*COLEPARMERINSTRMNT-SAMPLING BOTTLES 1.00@ \$333.8100 Each Net Amount = \$333.81 Tax Amount = \$0.00 Total = \$333.81 501-7-7510-4035 Supplies / Laboratory Supplies \$333.81		
Invoice# 111697 \$90.82 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913PT SIGMA ALDRICH US-MIB/GEOSMIN INTERNAL STD. 1.00@ \$90.8200 Each Net Amount = \$90.82 Tax Amount = \$0.00 Total = \$90.82 501-7-7510-4035 Supplies / Laboratory Supplies \$90.82		

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Vendor Name	Vendor#	Total
Invoice# 111698 \$197.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913ZT ULINE *SHIP SUPPLIES-EVIDENCE LAB SUPPLIES 1.00@ \$197.0000 Each Net Amount = \$197.00 Tax Amount = \$0.00 Total = \$197.00 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$197.00		
Invoice# 111699 \$323.45 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913ZT ULINE *SHIP SUPPLIES-EVIDENCE ROOM SUPPLIES 1.00@ \$323.4500 Each Net Amount = \$323.45 Tax Amount = \$0.00 Total = \$323.45 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$323.45		
Invoice# 111700 \$15.31 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913LT WESTLAKE HARDWARE-SUPPLIES FOR UNIT 278 1.00@ \$15.3100 Each Net Amount = \$15.31 Tax Amount = \$0.00 Total = \$15.31 501-7-7610-4206 Operating Supplies / Computer Equip < \$5000 \$15.31		
Invoice# 111701 \$135.30 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# CC040913DT Staples Contra00710004-SELF INKING CITY SEAL STAMP 1.00@ \$135.3000 Each Net Amount = \$135.30 Tax Amount = \$0.00 Total = \$135.30 001-1-1065-2421 Communications / Postage \$135.30		
Invoice# 111702 \$327.84 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913SV INTERFACE SYSTEMS INC-TICKET PRINTER REPAIR 1.00@ \$327.8400 Each Net Amount = \$327.84 Tax Amount = \$0.00 Total = \$327.84 001-2-2150-2531 R & M / Machinery & Equipment \$327.84		
Invoice# 111703 \$44.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913DW DILLONS #0019-RETIREMENT CAKE 1.00@ \$44.9900 Each Net Amount = \$44.99 Tax Amount = \$0.00 Total = \$44.99 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$44.99		
Invoice# 111704 \$25.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913DW DILLONS #0019-RETIREMENT CAKE 1.00@ \$25.9900 Each Net Amount = \$25.99 Tax Amount = \$0.00 Total = \$25.99 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$25.99		

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Vendor Name	Vendor#	Total
Invoice# 111705 \$410.16 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JW REEVES WIEDEMAN CO NO8-MOISTURE SEPARATOR & HIGH MICRON 1.00@ \$410.1600 Each Net Amount = \$410.16 Tax Amount = \$0.00 Total = \$410.16 501-7-7220-2531 R & M / Machinery & Equipment \$410.16		
Invoice# 111706 \$104.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JW WW GRAINGER-NEW AIR COMPRESSOR ON 2ND FL & TANK 1.00@ \$104.9700 Each Net Amount = \$104.97 Tax Amount = \$0.00 Total = \$104.97 501-7-7220-2531 R & M / Machinery & Equipment \$104.97		
Invoice# 111707 \$211.33 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JW REEVES WIEDEMAN CO NO8-AIR COMPRESSOR & AIR TANK 1.00@ \$211.3300 Each Net Amount = \$211.33 Tax Amount = \$0.00 Total = \$211.33 501-7-7220-2531 R & M / Machinery & Equipment \$211.33		
Invoice# 111708 \$247.80 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JW WESTERN EXTRALITE - LAWRE-RESET FEATURE FOR LIME MACHINES 1.00@ \$247.8000 Each Net Amount = \$247.80 Tax Amount = \$0.00 Total = \$247.80 501-7-7220-2531 R & M / Machinery & Equipment \$247.80		
Invoice# 111709 \$337.46 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JW WW GRAINGER-RESET FEATURE FOR LIME MACHINES 1.00@ \$337.4600 Each Net Amount = \$337.46 Tax Amount = \$0.00 Total = \$337.46 501-7-7220-2531 R & M / Machinery & Equipment \$337.46		
Invoice# 111710 \$934.45 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JW STANION ELECTRIC 105-UPDATE ELECTRICAL PANEL 1.00@ \$934.4500 Each Net Amount = \$934.45 Tax Amount = \$0.00 Total = \$934.45 501-7-7220-2531 R & M / Machinery & Equipment \$934.45		
Invoice# 111711 \$522.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JW WESTERN EXTRALITE - LAWRE-INSTALL NEW CONDUIT & DISCONNECT 1.00@ \$522.0000 Each Net Amount = \$522.00 Tax Amount = \$0.00 Total = \$522.00 501-7-7220-2531 R & M / Machinery & Equipment \$522.00		

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Vendor Name	Vendor#	Total
Invoice# 111712 \$115.96 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JW WESTERN EXTRALITE - LAWRE-COVER ENDS OF UNI-STRUT FOR SAFETY 1.00@ \$115.9600 Each Net Amount = \$115.96 Tax Amount = \$0.00 Total = \$115.96 501-7-7220-2531 R & M / Machinery & Equipment \$115.96		
Invoice# 111713 \$211.04 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JW WESTERN EXTRALITE - LAWRE-UPDATE ELECTRICAL PANEL 1.00@ \$211.0400 Each Net Amount = \$211.04 Tax Amount = \$0.00 Total = \$211.04 501-7-7220-2531 R & M / Machinery & Equipment \$211.04		
Invoice# 111714 \$20.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JW WESTLAKE HARDWARE-INGERSOL AIR DRYER MODEL 1.00@ \$20.9900 Each Net Amount = \$20.99 Tax Amount = \$0.00 Total = \$20.99 501-7-7220-2531 R & M / Machinery & Equipment \$20.99		
Invoice# 111715 \$19.28 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JW WESTLAKE HARDWARE-INGERSOL AIR DRYER MODEL 1.00@ \$19.2800 Each Net Amount = \$19.28 Tax Amount = \$0.00 Total = \$19.28 501-7-7220-2531 R & M / Machinery & Equipment \$19.28		
Invoice# 111716 \$-20.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JW WESTLAKE HARDWARE-REFUND BC CLERK CHARGED TAXES 1.00@ \$-20.9900 Each Net Amount = \$-20.99 Tax Amount = \$0.00 Total = \$-20.99 501-7-7220-2531 R & M / Machinery & Equipment \$-20.99		
Invoice# 111717 \$840.05 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JW REEVES WIEDEMAN CO NO8-CONVERT 120 VOLT PIPE THREADER 1.00@ \$840.0500 Each Net Amount = \$840.05 Tax Amount = \$0.00 Total = \$840.05 501-7-7220-2531 R & M / Machinery & Equipment \$840.05		
Invoice# 111718 \$874.56 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JW WESTERN EXTRALITE - LAWRE-INSTALL NEW 75 KVA TRANSFORMER 1.00@ \$874.5600 Each Net Amount = \$874.56 Tax Amount = \$0.00 Total = \$874.56 501-7-7220-2531 R & M / Machinery & Equipment \$874.56		

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Vendor Name	Vendor#	Total
Invoice# 111719 \$40.62 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913JW WESTERN EXTRALITE - LAWRE-INSTALL NEW 75 KVA TRANSFORMER 1.00@ \$40.6200 Each Net Amount = \$40.62 Tax Amount = \$0.00 Total = \$40.62 501-7-7220-2531 R & M / Machinery & Equipment \$40.62		
Invoice# 111720 \$9.75 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913MW THE HOME DEPOT #2211-MASON STRING FOR FIRING RANGE 1.00@ \$9.7500 Each Net Amount = \$9.75 Tax Amount = \$0.00 Total = \$9.75 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$9.75		
Invoice# 111721 \$19.47 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913MW AUTOZONE #1627-THREAD LOCK FOR PATROL RIFLE EQPT. 1.00@ \$19.4700 Each Net Amount = \$19.47 Tax Amount = \$0.00 Total = \$19.47 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$19.47		
Invoice# 111722 \$26.75 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913JW MONOPRICE INC-CABLES 1.00@ \$26.7500 Each Net Amount = \$26.75 Tax Amount = \$0.00 Total = \$26.75 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$26.75		
Invoice# 111723 \$497.17 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913JW CSI MAPPING-SOFTWARE SUBSCRIPTION RENEWAL 1.00@ \$497.1700 Each Net Amount = \$497.17 Tax Amount = \$0.00 Total = \$497.17 001-2-2160-4004 Supplies / Software \$497.17		
Invoice# 111724 \$71.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913JW WWW.NEWEGG.COM-EXTERNAL HARD DRIVE ENCLOSURES 1.00@ \$71.9800 Each Net Amount = \$71.98 Tax Amount = \$0.00 Total = \$71.98 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$71.98		
Invoice# 111725 \$58.90 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913JW WWW.NEWEGG.COM-ERGONOMIC KEYBOARD 1.00@ \$58.9000 Each Net Amount = \$58.90 Tax Amount = \$0.00 Total = \$58.90 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$58.90		

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Vendor Name	Vendor#	Total
Invoice# 111726 \$222.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913JW WWW.NEWEGG.COM-COMPUTER EQUIPMENT 1.00@ \$222.9700 Each Net Amount = \$222.97 Tax Amount = \$0.00 Total = \$222.97 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$222.97		
Invoice# 111727 \$37.95 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913JW THE HOME DEPOT #2211-VELCRO & DRY WALL SCREWS 1.00@ \$37.9500 Each Net Amount = \$37.95 Tax Amount = \$0.00 Total = \$37.95 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$37.95		
Invoice# 111728 \$6.79 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913JW WESTLAKE HARDWARE-EXTENSION CORD 1.00@ \$6.7900 Each Net Amount = \$6.79 Tax Amount = \$0.00 Total = \$6.79 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$6.79		
Invoice# 111729 \$36.88 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913JW OPTICS PLANET INC-LAPTOP CASE INSERTS 1.00@ \$36.8800 Each Net Amount = \$36.88 Tax Amount = \$0.00 Total = \$36.88 001-2-2160-4203 Operating Supplies / Equipment <\$5000 \$36.88		
Invoice# 111730 \$225.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913JW REMINGTON-PARA-BUSH-ARMORER COURSE ENROLLMENT FEE 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$225.00		
Invoice# 111731 \$36.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913RW OFFICE DEPOT #419-HEADSET FOR ONLINE CLASSES 1.00@ \$36.9900 Each Net Amount = \$36.99 Tax Amount = \$0.00 Total = \$36.99 501-7-7220-4206 Operating Supplies / Computer Equip < \$5000 \$36.99		
Invoice# 111732 \$72.93 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913RW OUTLETPC.COM-DUAL MONITOR STAND 1.00@ \$72.9300 Each Net Amount = \$72.93 Tax Amount = \$0.00 Total = \$72.93 501-7-7220-4203 Operating Supplies / Equipment <\$5000 \$72.93		
Invoice# 111733 \$161.07 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913RW Amazon.com-KINDLE E-BOOK READERS FOR WK GROUP 1.00@ \$161.0700 Each Net Amount = \$161.07 Tax Amount = \$0.00 Total = \$161.07 501-7-7220-4206 Operating Supplies / Computer Equip < \$5000 \$161.07		

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Vendor Name	Vendor#	Total
Invoice# 111734 \$-13.10 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913RW Amazon.com-REFUND OF SALES TAX FOR KINDLES 1.00@ \$-13.1000 Each Net Amount = \$-13.10 Tax Amount = \$0.00 Total = \$-13.10 501-7-7220-4206 Operating Supplies / Computer Equip < \$5000 \$-13.10		
Invoice# 111735 \$308.38 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# LE040913TW LASER LOGIC-CARTRIDGES FOR PRINTER 1.00@ \$308.3800 Each Net Amount = \$308.38 Tax Amount = \$0.00 Total = \$308.38 001-1-1085-4203 Operating Supplies / Equipment <\$5000 \$308.38		
Invoice# 111736 \$19.18 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913TW OFFICE DEPOT #419-CARD READER/COMP IN TIMS OFFICE 1.00@ \$19.1800 Each Net Amount = \$19.18 Tax Amount = \$0.00 Total = \$19.18 501-7-7220-4001 Supplies / Office Supplies \$19.18		
Invoice# 111737 \$189.25 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RW Staples Contra00710004-PAPER MISC. OFC SUPPLIES 1.00@ \$189.2500 Each Net Amount = \$189.25 Tax Amount = \$0.00 Total = \$189.25 211-4-4105-4001 Supplies / Office Supplies \$189.25		
Invoice# 111738 \$99.10 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RW Staples Contra00710004-PASTEL PAPER MISC OFC SUPPLIES 1.00@ \$99.1000 Each Net Amount = \$99.10 Tax Amount = \$0.00 Total = \$99.10 211-4-4105-4001 Supplies / Office Supplies \$99.10		
Invoice# 111739 \$119.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RW SALTY IGUANA III-LUNCHEON 1.00@ \$119.0000 Each Net Amount = \$119.00 Tax Amount = \$0.00 Total = \$119.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$119.00		
Invoice# 111740 \$74.49 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913RW Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$74.4900 Each Net Amount = \$74.49 Tax Amount = \$0.00 Total = \$74.49 211-4-4105-4001 Supplies / Office Supplies \$74.49		



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Vendor Name	Vendor#	Total
Invoice# 111741 \$39.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913CW WESTLAKE HARDWARE-OFFICE FAN 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 501-7-7310-4001 Supplies / Office Supplies \$39.99		
Invoice# 111742 \$86.80 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913CW OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$86.8000 Each Net Amount = \$86.80 Tax Amount = \$0.00 Total = \$86.80 501-7-7310-4001 Supplies / Office Supplies \$86.80		
Invoice# 111743 \$192.98 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913CW THE HOME DEPOT #2211-WET/DRY VAC & AUGER FOR CLEANING 1.00@ \$192.9800 Each Net Amount = \$192.98 Tax Amount = \$0.00 Total = \$192.98 501-7-7310-4020 Supplies / Tools \$192.98		
Invoice# 111744 \$725.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913CW CONTINUING ED WEB-KU ENV. ENG. CONF REGISTRATION 1.00@ \$725.0000 Each Net Amount = \$725.00 Tax Amount = \$0.00 Total = \$725.00 501-7-7100-2030 Educational / Conferences & Seminars \$725.00		
Invoice# 111745 \$39.28 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913CW SWIMS & SWEEPS-POOL NETS TO REMOVE ALGAE FROM BASI 1.00@ \$39.2800 Each Net Amount = \$39.28 Tax Amount = \$0.00 Total = \$39.28 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$39.28		
Invoice# 111746 \$32.61 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913CW WAL-MART #0484-91% ISOPROPYL ALCOHOL 1.00@ \$32.6100 Each Net Amount = \$32.61 Tax Amount = \$0.00 Total = \$32.61 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$32.61		
Invoice# 111747 \$385.65 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913CW SAFETY SUPPLIES INC.-MAR. 2013 WW&WATER OPS MEETING 1.00@ \$385.6500 Each Net Amount = \$385.65 Tax Amount = \$0.00 Total = \$385.65 501-7-7310-2147 Professional Services / Other \$385.65		

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Vendor Name	Vendor#	Total
Invoice# 111748 \$165.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913BW EAGLE TRAILER CO. INC-REFLECTIVE GATE FOR YSC 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$165.00		
Invoice# 111749 \$77.94 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913BW NAPA STORE 4141328-EQUIPMENT FILTERS 1.00@ \$77.9400 Each Net Amount = \$77.94 Tax Amount = \$0.00 Total = \$77.94 001-4-4040-2531 R & M / Machinery & Equipment \$77.94		
Invoice# 111750 \$55.48 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913BW NAPA STORE 4141328-OIL FOR EQUIPMENT 1.00@ \$55.4800 Each Net Amount = \$55.48 Tax Amount = \$0.00 Total = \$55.48 001-4-4040-2531 R & M / Machinery & Equipment \$55.48		
Invoice# 111751 \$85.29 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913BW THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$85.2900 Each Net Amount = \$85.29 Tax Amount = \$0.00 Total = \$85.29 001-4-4040-4217 Operating Supplies / Baseball/Softball \$85.29		
Invoice# 111752 \$58.89 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913BW REEVES WIEDEMAN CO NO8-IRRIGATION SUPPLIES 1.00@ \$58.8900 Each Net Amount = \$58.89 Tax Amount = \$0.00 Total = \$58.89 001-4-4040-4060 Supplies / Plumbing supplies \$58.89		
Invoice# 111753 \$5.58 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913BW THE HOME DEPOT #2211-PAINT FOR SOCCER FIELDS 1.00@ \$5.5800 Each Net Amount = \$5.58 Tax Amount = \$0.00 Total = \$5.58 001-4-4040-4007 Supplies / Paint/Paint Supplies \$5.58		
Invoice# 111754 \$29.54 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LY COTTINS HARDWARE AND REN-SHOP SUPPLIES 1.00@ \$29.5400 Each Net Amount = \$29.54 Tax Amount = \$0.00 Total = \$29.54 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$29.54		
Invoice# 111755 \$72.50 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LY PRIDE PROMOTIONS-STAFF SHIRTS WITH LOGO 1.00@ \$72.5000 Each Net Amount = \$72.50 Tax Amount = \$0.00 Total = \$72.50 001-4-4060-4242 Apparel Allowances / Uniforms \$72.50		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 111756 \$61.10 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LY KANSAS GOLF TURF INC-SPRAYER PARTS 1.00@ \$61.1000 Each Net Amount = \$61.10 Tax Amount = \$0.00 Total = \$61.10 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$61.10		
Invoice# 111757 \$245.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LY RD JOHNSON EXCAVATING INC-DIRT FOR COMMUNITY GARDENS 1.00@ \$245.0000 Each Net Amount = \$245.00 Tax Amount = \$0.00 Total = \$245.00 216-4-4600-2325 Other / Other Contractual Service \$245.00		
Invoice# 111758 \$-4.86 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LY RD JOHNSON EXCAVATING INC-CREDIT TO REMOVE TAXES CHARGED 1.00@ \$-4.8600 Each Net Amount = \$-4.86 Tax Amount = \$0.00 Total = \$-4.86 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$-4.86		
Invoice# 111759 \$150.34 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LY KANSAS GOLF TURF INC-SPRAYER PARTS 1.00@ \$150.3400 Each Net Amount = \$150.34 Tax Amount = \$0.00 Total = \$150.34 001-4-4060-4008 Supplies / Chemicals \$150.34		
Invoice# 111760 \$12.58 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LY WALGREENS #3056-SAFETY EYE WASH 1.00@ \$12.5800 Each Net Amount = \$12.58 Tax Amount = \$0.00 Total = \$12.58 001-4-4060-4202 Operating Supplies / Safety Shoes/Equipment \$12.58		
Invoice# 111761 \$145.96 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LY ORSCHELN LAWRENCE 48-SUPPLIES FOR BURNING FIELDS 1.00@ \$145.9600 Each Net Amount = \$145.96 Tax Amount = \$0.00 Total = \$145.96 001-4-4060-4020 Supplies / Tools \$145.96		
Invoice# 111762 \$30.95 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LY COTTINS HARDWARE AND REN-SHOP SUPPLIES 1.00@ \$30.9500 Each Net Amount = \$30.95 Tax Amount = \$0.00 Total = \$30.95 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$30.95		

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Vendor Name	Vendor#	Total
Invoice# 111763 \$405.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LY PAI-DOWNTOWN TRASH CANS 1.00@ \$405.0000 Each Net Amount = \$405.00 Tax Amount = \$0.00 Total = \$405.00 503-4-2340-4209 Operating Supplies / Other \$405.00		
Invoice# 111764 \$902.80 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LY HELENA CHEM CO 35201-SOIL TREATMENT AT CEMETERIES 1.00@ \$902.8000 Each Net Amount = \$902.80 Tax Amount = \$0.00 Total = \$902.80 001-4-4060-4008 Supplies / Chemicals \$902.80		
Invoice# 111765 \$999.00 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LY AGRIUM ADV TECH 91-SOIL TREATMENT AT CEMETERIES 1.00@ \$999.0000 Each Net Amount = \$999.00 Tax Amount = \$0.00 Total = \$999.00 001-4-4060-4008 Supplies / Chemicals \$999.00		
Invoice# 111766 \$185.44 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PR040913LY HERITAGE TRACTOR LAWRENCE-MOWER REPAIR 1.00@ \$185.4400 Each Net Amount = \$185.44 Tax Amount = \$0.00 Total = \$185.44 001-4-4060-2531 R & M / Machinery & Equipment \$185.44		
Invoice# 111767 \$199.99 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913SZ MAC MALL 800-622-6255-MDC EQUIPMENT 1.00@ \$199.9900 Each Net Amount = \$199.99 Tax Amount = \$0.00 Total = \$199.99 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$199.99		
Invoice# 111768 \$299.97 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913SZ WWW.NEWEGG.COM-MDC EQUIPMENT 1.00@ \$299.9700 Each Net Amount = \$299.97 Tax Amount = \$0.00 Total = \$299.97 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$299.97		
Invoice# 111769 \$-16.33 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# PD040913SZ DELL SALES & SERVICE-SALES TAX CREDIT ON MDC EQUIPMENT 1.00@ \$-16.3300 Each Net Amount = \$-16.33 Tax Amount = \$0.00 Total = \$-16.33 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$-16.33		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 111770 \$414.33 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913KZ MODERN WATER-LAB SUPPLIES/ATRAZINE 1.00@ \$414.3300 Each Net Amount = \$414.33 Tax Amount = \$0.00 Total = \$414.33 501-7-7510-4035 Supplies / Laboratory Supplies \$414.33		
Invoice# 111771 \$897.20 Effective Date: 04/24/2013 Invoice Type: VISA Vendor Invoice# UT040913KZ AGILENTTECHNOLOGIES-GC/MS VIALS LAB SUPPLIES 1.00@ \$897.2000 Each Net Amount = \$897.20 Tax Amount = \$0.00 Total = \$897.20 501-7-7510-4035 Supplies / Laboratory Supplies \$897.20		
Vito's Plumbing	10333	\$5,715.00
Invoice# 112181 for Purchase Order# 007392 \$2,918.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 8829 Sanitary Sewer Repair at 616 Arizona St. See Attached Supporting Document 1.00@ \$2918.0000 Each Net Amount = \$2,918.00 Tax Amount = \$0.00 Total = \$2,918.00 501-7-7410-2538 R & M / Sewer Maintenance \$2,918.00		
Invoice# 112184 for Purchase Order# 007547 \$2,797.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 8870 Sanitary Sewer Repair at 1101 Indiana St. See Attached Supporting Document. 1.00@ \$2797.0000 Each Net Amount = \$2,797.00 Tax Amount = \$0.00 Total = \$2,797.00 501-7-7410-2538 R & M / Sewer Maintenance \$2,797.00		
Walker Uniforms	4428	\$1,207.40
Invoice# 110784 for Purchase Order# 007136 \$34.46 Effective Date: 04/18/2013 Invoice Type: Regular Vendor Invoice# 1673242 RUG AND MOP HEAD RENTAL AND CLEANING. BLANKET PO FOR JANUARY - JUNE 2013 34.46@ \$1.0000 Each Net Amount = \$34.46 Tax Amount = \$0.00 Total = \$34.46 502-3-3515-2135 Service Contracts / Other Service Contracts \$34.46		

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Vendor Name	Vendor#	Total
Invoice# 110854 for Purchase Order# 007471 \$1,161.00 Effective Date: 04/19/2013 Invoice Type: Regular Vendor Invoice# 27445		
41 STAFF ADIDAS POLO SHIRTS (SHORT SLEEVE) 2.00@ \$27.5000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00		
502-3-3515-4024 Supplies / Wearing Apparel \$55.00		
41 STAFF ADIDAS POLO SHIRTS (SHORT SLEEVE) 4.00@ \$30.5000 Each Net Amount = \$122.00 Tax Amount = \$0.00 Total = \$122.00		
502-3-3515-4024 Supplies / Wearing Apparel \$122.00		
41 STAFF ADIDAS POLO SHIRTS (SHORT SLEEVE) 4.00@ \$27.5000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00		
502-3-3530-4024 Supplies / Wearing Apparel \$110.00		
41 STAFF ADIDAS POLO SHIRTS (SHORT SLEEVE) 2.00@ \$34.5000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00		
502-3-3530-4024 Supplies / Wearing Apparel \$69.00		
41 STAFF ADIDAS POLO SHIRTS (SHORT SLEEVE) 1.00@ \$30.5000 Each Net Amount = \$30.50 Tax Amount = \$0.00 Total = \$30.50		
001-3-3000-4024 Supplies / Wearing Apparel \$30.50		
41 STAFF ADIDAS POLO SHIRTS (SHORT SLEEVE) 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00		
001-3-3010-4024 Supplies / Wearing Apparel \$32.00		
41 STAFF ADIDAS POLO SHIRTS (SHORT SLEEVE) 4.00@ \$30.5000 Each Net Amount = \$122.00 Tax Amount = \$0.00 Total = \$122.00		
001-3-3010-4024 Supplies / Wearing Apparel \$122.00		
41 STAFF ADIDAS POLO SHIRTS (SHORT SLEEVE) 6.00@ \$30.5000 Each Net Amount = \$183.00 Tax Amount = \$0.00 Total = \$183.00		
001-3-3010-4024 Supplies / Wearing Apparel \$183.00		
41 STAFF ADIDAS POLO SHIRTS (SHORT SLEEVE) 4.00@ \$30.5000 Each Net Amount = \$122.00 Tax Amount = \$0.00 Total = \$122.00		
001-3-3010-4024 Supplies / Wearing Apparel \$122.00		
41 STAFF ADIDAS POLO SHIRTS (SHORT SLEEVE) 7.00@ \$34.5000 Each Net Amount = \$241.50 Tax Amount = \$0.00 Total = \$241.50		
001-3-3010-4024 Supplies / Wearing Apparel \$241.50		
41 STAFF ADIDAS POLO SHIRTS (SHORT SLEEVE) 2.00@ \$37.0000 Each Net Amount = \$74.00 Tax Amount = \$0.00 Total = \$74.00		
001-3-3010-4024 Supplies / Wearing Apparel \$74.00		
41 STAFF ADIDAS POLO SHIRTS (SHORT SLEEVE) 0.00@ \$27.5000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00		
001-3-3010-4024 Supplies / Wearing Apparel \$0.00		

Invoice# 110920 \$11.94

Effective Date: 04/22/2013

Invoice Type: Regular

Vendor Invoice# 1673232

floor mat cleaning & rental 1.00@ \$11.9400 Each Net Amount = \$11.94 Tax Amount = \$0.00 Total = \$11.94

001-3-3020-2326 Other / Cleaning & Laundry \$11.94

Wash Me! Car Wash	25628	\$28.06
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Invoice# 111911 \$28.06

Effective Date: 04/26/2013

Invoice Type: Regular

Vendor Invoice# 042513

Car Wash Services April 2013 Charges 1.00@ \$28.0600 Each Net Amount = \$28.06 Tax Amount = \$0.00 Total = \$28.06

501-7-7100-2135 Service Contracts / Other Service Contracts \$3.94

001-1-1060-2147 Professional Services / Other \$20.40

604-3-3400-2325 Other / Other Contractual Service \$3.72

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Vendor Name	Vendor#	Total
Washington National Insurance Co	137	\$236.72
Invoice# 112641 \$236.72 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 20130510 PAYROLL SUMMARY 1.00@ \$236.7200 Each Net Amount = \$236.72 Tax Amount = \$0.00 Total = \$236.72 701-0-0000-2213 Insurance \$236.72		
Water Protection Fee	6635	\$37,293.97
Invoice# 112238 \$37,293.97 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# FI050213EM-1Q13 Water Protection Fee-1st Qtr 2013 1.00@ \$37293.9700 Each Net Amount = \$37,293.97 Tax Amount = \$0.00 Total = \$37,293.97 501-0-0000-2011 State Fees Payable - Water Plan Fee \$19,248.50 501-0-0000-3400 Water Charges Billed \$18,045.47		
Watson-Marlow Inc	12615	\$765.23
Invoice# 111897 for Purchase Order# 006993 \$765.23 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 0246351 Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$729.0000 Each Net Amount = \$729.00 Tax Amount = \$0.00 Total = \$729.00 501-0-0000-0601 Water Plant \$729.00 Freight charges for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$36.2300 Each Net Amount = \$36.23 Tax Amount = \$0.00 Total = \$36.23 501-7-7410-2324 Other / Freight \$36.23		
WEIL MICHAEL	11000 4695	\$7.57
Invoice# 112275 \$7.57 Effective Date: 04/30/2013 Invoice Type: Billing Refunds Vendor Invoice# 000023120 UB CR REFUND-FINALS 000315110 1.00@ \$7.5700 Each Net Amount = \$7.57 Tax Amount = \$0.00 Total = \$7.57 501-0-0000-0311 Suspense \$7.57		
Westar Energy	463	\$335.90
Invoice# 111938 \$177.87 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 8806257589-0413 Street Lights-April 2013 4701 Bauer Farms Acct 8806257589 1.00@ \$177.8700 Each Net Amount = \$177.87 Tax Amount = \$0.00 Total = \$177.87 001-3-3060-2430 Utilities / Electric \$177.87		

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Vendor Name	Vendor#	Total
Invoice# 111939 \$55.36 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 5548682001-0413 Electric Svc-5548682001 4650 Bauer Brook Ct St Lt April 2013 Charges 1.00@ \$55.3600 Each Net Amount = \$55.36 Tax Amount = \$0.00 Total = \$55.36 001-3-3060-2430 Utilities / Electric \$55.36		
Invoice# 112268 \$19.55 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 4593628387-0413 Electric Svc-Account 4593628387 April 2013 Charges 1550 Maryland-Walking Bridge Lights 1.00@ \$19.5500 Each Net Amount = \$19.55 Tax Amount = \$0.00 Total = \$19.55 001-3-3060-2430 Utilities / Electric \$19.55		
Invoice# 112270 \$83.12 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 4566407881-0413 Electric Svc-Acct 4566407881 Parking Lot Lights-846 Delaware April 2013 Charges 1.00@ \$83.1200 Each Net Amount = \$83.12 Tax Amount = \$0.00 Total = \$83.12 001-3-3060-2430 Utilities / Electric \$83.12		
Western Extralite Company	1016	\$12,786.76
Invoice# 111842 for Purchase Order# 006994 \$52.06 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# S4659947004 Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$52.0600 Each Net Amount = \$52.06 Tax Amount = \$0.00 Total = \$52.06 501-0-0000-0601 Water Plant \$52.06		
Invoice# 111843 for Purchase Order# 006994 \$395.71 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# S4659947003 Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$395.7100 Each Net Amount = \$395.71 Tax Amount = \$0.00 Total = \$395.71 501-0-0000-0601 Water Plant \$395.71		
Invoice# 111841 for Purchase Order# 007573 \$11,210.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# S4672892001 LED BE ARE EDR 5M R3 06 D UL SV 350 43K p 120V as per quote S4672892 KW331 1.00@ \$10960.0000 Each Net Amount = \$10,960.00 Tax Amount = \$0.00 Total = \$10,960.00 501-0-0000-0601 Water Plant \$10,960.00 Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE, KS 66044 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 501-7-7310-2324 Other / Freight \$250.00		



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Vendor Name	Vendor#	Total
Invoice# 112168 for Purchase Order# 007574 \$100.56 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# S4688586001 Blanket PO for misc equipment for parks and recreation. 1.00@ \$100.5600 Each Net Amount = \$100.56 Tax Amount = \$0.00 Total = \$100.56 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$100.56		
Invoice# 112169 for Purchase Order# 007574 \$41.04 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# S4690604001 Blanket PO for misc equipment for parks and recreation. 1.00@ \$41.0400 Each Net Amount = \$41.04 Tax Amount = \$0.00 Total = \$41.04 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$41.04		
Invoice# 112177 for Purchase Order# 007574 \$39.24 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# S4690865002 Blanket PO for misc equipment for parks and recreation. 1.00@ \$39.2400 Each Net Amount = \$39.24 Tax Amount = \$0.00 Total = \$39.24 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$39.24		
Invoice# 112179 for Purchase Order# 007574 \$58.71 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# S4691632001 Blanket PO for misc equipment for parks and recreation. 1.00@ \$58.7100 Each Net Amount = \$58.71 Tax Amount = \$0.00 Total = \$58.71 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$58.71		
Invoice# 112180 for Purchase Order# 007574 \$307.29 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# S4689835001 Blanket PO for misc equipment for parks and recreation. 1.00@ \$307.2900 Each Net Amount = \$307.29 Tax Amount = \$0.00 Total = \$307.29 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$307.29		
Invoice# 112182 for Purchase Order# 007574 \$216.63 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# S4690914001 Blanket PO for misc equipment for parks and recreation. 1.00@ \$216.6300 Each Net Amount = \$216.63 Tax Amount = \$0.00 Total = \$216.63 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$216.63		
Invoice# 112183 for Purchase Order# 007574 \$187.52 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# S4693940001 Blanket PO for misc equipment for parks and recreation. 1.00@ \$187.5200 Each Net Amount = \$187.52 Tax Amount = \$0.00 Total = \$187.52 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$187.52		

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Vendor Name	Vendor#	Total
Invoice# 112186 \$178.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# S4678691002 Parts for the Electrical Panel at YSC soccer fields. 1.00@ \$178.0000 Each Net Amount = \$178.00 Tax Amount = \$0.00 Total = \$178.00 212-4-4800-4203 PR1301 Operating Supplies / Equipment <\$5000 \$178.00		
Willow Domestic Violence Center The	1039	\$10,109.00
Invoice# 111964 \$1,609.00 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# DS040313BW-0313 ESG Cash Outlay March 2013 1.00@ \$1609.0000 Each Net Amount = \$1,609.00 Tax Amount = \$0.00 Total = \$1,609.00 611-5-5100-2859 Other Social Programs \$1,609.00		
Invoice# 111970 \$8,500.00 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# CI042513CT-1H13 Allocation - 1st half 2013 1.00@ \$8500.0000 Each Net Amount = \$8,500.00 Tax Amount = \$0.00 Total = \$8,500.00 213-2-2400-2135 Service Contracts / Other Service Contracts \$8,500.00		
		----- \$3,044,294.08