

City of Lawrence

Open Item Listing (Date: 07/16/2013)

Status = POSTED

Due Date = 07/16/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
AA Wheel & Truck Supply	6288	\$200.19
Invoice# 117512 for Purchase Order# 007838 \$114.48 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 720119 Parts for the repair and maintenance of the fleet. Blanket PO through August 2013. 1.00@ \$114.4800 Each Net Amount = \$114.48 Tax Amount = \$0.00 Total = \$114.48 504-3-3210-4721 Cost of Sales / Parts \$114.48		
Invoice# 118411 for Purchase Order# 007838 \$135.71 Effective Date: 06/28/2013 Invoice Type: Regular Vendor Invoice# 720426 Parts for the repair and maintenance of the fleet. Blanket PO through August 2013. 1.00@ \$135.7100 Each Net Amount = \$135.71 Tax Amount = \$0.00 Total = \$135.71 504-3-3210-4721 Cost of Sales / Parts \$135.71		
Invoice# 118412 for Purchase Order# 007838 \$-50.00 Effective Date: 06/28/2013 Invoice Type: Regular Vendor Invoice# 720226 Parts for the repair and maintenance of the fleet. Blanket PO through August 2013. 1.00@ \$-50.0000 Each Net Amount = \$-50.00 Tax Amount = \$0.00 Total = \$-50.00 504-3-3210-4721 Cost of Sales / Parts \$-50.00		
ABData LTD	11971	\$2,483.56
Invoice# 119163 \$2,483.56 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 153773 Mail insert/sorting service 1.00@ \$2483.5600 Each Net Amount = \$2,483.56 Tax Amount = \$0.00 Total = \$2,483.56 501-1-1069-2120 Printing & Publications / Printing \$2,483.56		
Adecco USA Inc	11779	\$534.99
Invoice# 117448 for Purchase Order# 007952 \$534.99 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 66695743 Temporary office/clerical support services for approximately 6 weeks @ 13.30/hour for approximately 35 - 40 hours/week. 1.00@ \$534.9900 Each Net Amount = \$534.99 Tax Amount = \$0.00 Total = \$534.99 501-7-7100-2329 Other / Temporary Help \$534.99		
Advance Life Insurance Company	6747	\$4,045.55
Invoice# 119109 \$4,045.55 Effective Date: 07/10/2013 Invoice Type: Regular Vendor Invoice# 131760000033 Insurance Group 57596-0713 1.00@ \$4045.5500 Each Net Amount = \$4,045.55 Tax Amount = \$0.00 Total = \$4,045.55 701-0-0000-2213 Insurance \$4,045.55		

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Alamar Uniforms	13701	\$29,100.00
Invoice# 119186 for Purchase Order# 007725 \$29,100.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 414560 15 Tactical Ballistic Vests 15.00@ \$1940.0000 Each Net Amount = \$29,100.00 Tax Amount = \$0.00 Total = \$29,100.00 001-2-2110-6005 Equipment \$29,100.00		
Alpine Lawn Service Inc	25769	\$2,338.00
Invoice# 119149 for Purchase Order# 007627 \$2,338.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 0024217 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		
American Equipment Co	41	\$3,708.00
Invoice# 118466 for Purchase Order# 008198 \$1,854.00 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 52647A Compartment shelving for Units 2607 and 2608. These 2 new units were outfitted with shelving before delivery. 1.00@ \$1854.0000 Each Net Amount = \$1,854.00 Tax Amount = \$0.00 Total = \$1,854.00 504-3-3210-4721 Cost of Sales / Parts \$1,854.00		
Invoice# 118467 for Purchase Order# 008198 \$1,854.00 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 52646A Compartment shelving for Units 2607 and 2608. These 2 new units were outfitted with shelving before delivery. 1.00@ \$1854.0000 Each Net Amount = \$1,854.00 Tax Amount = \$0.00 Total = \$1,854.00 504-3-3210-4721 Cost of Sales / Parts \$1,854.00		
Ameripride Services	25751	\$34.45
Invoice# 117359 \$34.45 Effective Date: 06/26/2013 Invoice Type: Regular Vendor Invoice# 2300297816 janitorial service for June 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		
Aramark Uniform Services	13838	\$80.98

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Vendor Name	Vendor#	Total
Invoice# 117487 \$80.98 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 4526237741 Mat and Scrapers for Fire Medical Admin. 1.00@ \$80.9800 Each Net Amount = \$80.98 Tax Amount = \$0.00 Total = \$80.98 001-2-2200-2132 Service Contracts / Janitorial Service \$80.98		
Arthur Gallagher, Risk Mgt Svc Inc	12072	\$125,920.00
Invoice# 119219 for Purchase Order# 008284 \$125,920.00 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 564632 Renewal commercial property insurance policy #83UUMKV8670 7/1/13 to 7/1/14. Approved by CC 6/18/13 1.00@ \$50000.0000 Each Net Amount = \$50,000.00 Tax Amount = \$0.00 Total = \$50,000.00 501-7-7100-2225 Insurance / Miscellaneous \$50,000.00 Renewal commercial property insurance policy #83UUMKV8670 7/1/13 to 7/1/14 1.00@ \$57500.0000 Each Net Amount = \$57,500.00 Tax Amount = \$0.00 Total = \$57,500.00 001-1-1054-2221 Insurance / Vehicle \$57,500.00 Renewal commercial property insurance policy #83UUMKV8670 7/1/13 to 7/1/14 1.00@ \$18420.0000 Each Net Amount = \$18,420.00 Tax Amount = \$0.00 Total = \$18,420.00 001-1-1054-2227 Insurance / Police Professional \$18,420.00		
ASI	9437	\$33,517.82
Invoice# 118796 \$699.00 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# HR070813CC-0613 Flex Spending Admin June 2013 1.00@ \$699.0000 Each Net Amount = \$699.00 Tax Amount = \$0.00 Total = \$699.00 701-0-0000-2211 Unreimbursed Medical \$699.00		
Invoice# 119252 \$32,818.82 Effective Date: 07/12/2013 Invoice Type: Prepaid Vendor Invoice# HR070113JD-0613 Medical Care-June 2013 Dependent Care-June 2013 1.00@ \$32818.8200 Each Net Amount = \$32,818.82 Tax Amount = \$0.00 Total = \$32,818.82 701-0-0000-2211 Unreimbursed Medical \$24,572.25 701-0-0000-2212 Dependent Care \$8,246.57		
Asphalt Sales of Lawrence LLC	7646	\$452.05
Invoice# 118496 for Purchase Order# 007919 \$452.05 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 8283 Blanket PO for Asphalt products through Nov 2013 1.00@ \$452.0500 Each Net Amount = \$452.05 Tax Amount = \$0.00 Total = \$452.05 001-3-3000-4502 Construction Materials / Asphalt \$452.05		
Assisted Transportation Services	12842	\$222.00
Invoice# 119900 \$222.00 Effective Date: 07/12/2013		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 466059 Risk Mgmt 1.00@ \$222.0000 Each Net Amount = \$222.00 Tax Amount = \$0.00 Total = \$222.00 219-1-1054-2147 ISD041 Professional Services / Other \$222.00		
AT&T - Data Circuit	14797	\$4,694.03
Invoice# 118938 \$255.41 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 0694125433-0613 AT&T data circuit June 2013 monthly charge; T1 to LEC; account #: 210-069-4125-433; 1.00@ \$255.4100 Each Net Amount = \$255.41 Tax Amount = \$0.00 Total = \$255.41 001-1-1070-2420 Communications / Telephone \$255.41		
Invoice# 118940 \$473.55 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 0733142108-0613 AT&T data circuit June 2013 monthly charge; T1 to SBC Plexar; account #: 210-073-3142-108; 1.00@ \$473.5500 Each Net Amount = \$473.55 Tax Amount = \$0.00 Total = \$473.55 001-1-1070-2420 Communications / Telephone \$473.55		
Invoice# 118941 \$521.46 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 0736158116-0613 AT&T data circuit June 2013 monthly charge; Parks & Rec ISDN PRI; account #: 210-073-6158-116; 1.00@ \$521.4600 Each Net Amount = \$521.46 Tax Amount = \$0.00 Total = \$521.46 211-4-4100-2420 Communications / Telephone \$521.46		
Invoice# 118942 \$210.71 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 0743997702-0613 AT&T data circuit June 2013 monthly charge; T1 from LEC to ITC; account #: 210-074-3997-702; 1.00@ \$210.7100 Each Net Amount = \$210.71 Tax Amount = \$0.00 Total = \$210.71 001-2-2110-2367 Other / PSI Building Operation \$210.71		
Invoice# 118947 \$210.71 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 0744127517-0613 AT&T data circuit June 2013 monthly charge; T1 to Indoor Aquatic Ctr; account #: 210-074-4127-517; 1.00@ \$210.7100 Each Net Amount = \$210.71 Tax Amount = \$0.00 Total = \$210.71 211-4-4180-2420 Communications / Telephone \$210.71		
Invoice# 118948 \$519.05 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 0744407407-0613 AT&T data circuit June 2013 charges; T1 lines to Eagle Bend golf course & Holcom Rec Center; account 210-074-4407-407 1.00@ \$519.0500 Each Net Amount = \$519.05 Tax Amount = \$0.00 Total = \$519.05 506-4-4910-2420 Communications / Telephone \$259.53 211-4-4105-2420 Communications / Telephone \$259.52		

Invoice# 118949 \$1,085.48

Effective Date: 07/08/2013

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Vendor Name	Vendor#	Total
Invoice Type: Regular		
Vendor Invoice# 0744632546-0613		
AT&T data circuit June 2013 monthly charge; T1s (6) to Fire Admin; account #: 210-074-4632-546; 1.00@ \$1085.4800 Each Net Amount = \$1,085.48 Tax Amount = \$0.00 Total = \$1,085.48		
001-2-2200-2420 Communications / Telephone \$1,085.48		
Invoice# 118956 \$462.00		
Effective Date: 07/08/2013		
Invoice Type: Regular		
Vendor Invoice# 0744842585-0613		
AT&T data circuit June 2013 monthly charge; T1 from 19th & Mass to Stn 5; account #: 210-074-4842-585; 1.00@ \$462.0000 Each Net Amount = \$462.00 Tax Amount = \$0.00 Total = \$462.00		
001-2-2200-2420 Communications / Telephone \$462.00		
Invoice# 118959 \$178.78		
Effective Date: 07/08/2013		
Invoice Type: Regular		
Vendor Invoice# 0781224304-0613		
AT&T data circuit June 2013 monthly charge; OPX circuits for music on hold; account #: 210-078-1224-304; 1.00@ \$178.7800 Each Net Amount = \$178.78 Tax Amount = \$0.00 Total = \$178.78		
001-1-1070-2420 Communications / Telephone \$178.78		
Invoice# 118960 \$79.82		
Effective Date: 07/08/2013		
Invoice Type: Regular		
Vendor Invoice# 0781239468-0613		
AT&T data circuit June 2013 monthly charge; Water Plant monitor circuits; account #: 210-078-1239-468; 1.00@ \$79.8200 Each Net Amount = \$79.82 Tax Amount = \$0.00 Total = \$79.82		
501-7-7310-2420 Communications / Telephone \$79.82		
Invoice# 118961 \$622.57		
Effective Date: 07/08/2013		
Invoice Type: Regular		
Vendor Invoice# 0781269135-0613		
AT&T data circuit June 2013 monthly charge; Stratford water tower monitor circuit; account #: 210-078-1269-135; 1.00@ \$622.5700 Each Net Amount = \$622.57 Tax Amount = \$0.00 Total = \$622.57		
501-7-7220-2420 Communications / Telephone \$622.57		
Invoice# 118962 \$74.49		
Effective Date: 07/08/2013		
Invoice Type: Regular		
Vendor Invoice# 0781295325-0613		
AT&T data circuit June 2013 monthly charge; FireMed ambulance service; account #: 210-078-1295-325; 1.00@ \$74.4900 Each Net Amount = \$74.49 Tax Amount = \$0.00 Total = \$74.49		
001-2-2200-2420 Communications / Telephone \$74.49		
Baker Equipment Company	1983	\$2,416.37
Invoice# 118504 for Purchase Order# 007061 \$2,416.37		
Effective Date: 07/01/2013		
Invoice Type: Regular		
Vendor Invoice# 613100		
Blanket PO for Sewer TV Inspection Equipment repairs. Service can only be provided by Baker Equip due to them being the authorized dealer in Kansas. Other brands of TV equipment will not work with RST equipment, blanket Po through June 2013. 1.00@ \$2416.3700 Each Net Amount = \$2,416.37 Tax Amount = \$0.00 Total = \$2,416.37		
501-7-7410-2538 R & M / Sewer Maintenance \$2,416.37		

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Bartlett & West Inc	87	\$6,873.25
Invoice# 119086 for Purchase Order# 006935 \$6,873.25 Effective Date: 07/10/2013 Invoice Type: Regular Vendor Invoice# 730039448 Farmland Property - Landscape master planning services 1.00@ \$6873.2500 Each Net Amount = \$6,873.25 Tax Amount = \$0.00 Total = \$6,873.25 212-4-4800-2143 PR1242 Professional Services / Architects \$6,873.25		
Beeson , Samuel	2700	\$65.00
Invoice# 119245 \$65.00 Effective Date: 07/12/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# UT071213BK-REIM Job-required certification fee 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 501-7-7100-2037 Educational / Other Educational Expense \$65.00		
Berry's Arctic Ice	8858	\$232.50
Invoice# 117418 for Purchase Order# 007122 \$172.05 Effective Date: 06/26/2013 Invoice Type: Regular Vendor Invoice# 201886 ICE MACHINE @ 1140 HASKELL AVE USED BY MULTI DEPTS BLANKET PO JAN - JUNE 2013 172.05@ \$1.0000 Each Net Amount = \$172.05 Tax Amount = \$0.00 Total = \$172.05 502-3-3515-4209 Operating Supplies / Other \$41.29 211-4-4100-2325 Other / Other Contractual Service \$13.76 001-3-3000-2135 Service Contracts / Other Service Contracts \$51.62 001-4-4010-2325 Other / Other Contractual Service \$15.48 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$8.60 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$25.81 001-1-1053-2342 Other / Training Programs \$8.60 501-1-1069-4001 Supplies / Office Supplies \$6.89		
Invoice# 118416 for Purchase Order# 007122 \$60.45 Effective Date: 06/28/2013 Invoice Type: Regular Vendor Invoice# 201906 ICE MACHINE @ 1140 HASKELL AVE USED BY MULTI DEPTS BLANKET PO JAN - JUNE 2013 60.45@ \$1.0000 Each Net Amount = \$60.45 Tax Amount = \$0.00 Total = \$60.45 502-3-3515-4209 Operating Supplies / Other \$14.51 211-4-4100-2325 Other / Other Contractual Service \$4.84 001-3-3000-2135 Service Contracts / Other Service Contracts \$18.14 001-4-4010-2325 Other / Other Contractual Service \$5.44 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$3.02 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$9.07 001-1-1053-2342 Other / Training Programs \$3.02 501-1-1069-4001 Supplies / Office Supplies \$2.41		
Blue Jazz Java	13735	\$192.75

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Invoice# 117514 for Purchase Order# 007076 \$44.35 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 598574 Coffee and coffee supplies for CMG. Blanket PO through June 2013. 1.00@ \$44.3500 Each Net Amount = \$44.35 Tax Amount = \$0.00 Total = \$44.35 504-3-3210-4033 Supplies / Other Consumable Supplies \$44.35		
Invoice# 118505 \$56.90 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 598545 Clinton WTP coffee supplies 1.00@ \$56.9000 Each Net Amount = \$56.90 Tax Amount = \$0.00 Total = \$56.90 501-7-7210-4001 Supplies / Office Supplies \$56.90		
Invoice# 118506 \$91.50 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 598565 WWTP coffee supplies 1.00@ \$91.5000 Each Net Amount = \$91.50 Tax Amount = \$0.00 Total = \$91.50 501-7-7310-4001 Supplies / Office Supplies \$91.50		
Brenntag Mid-South Inc	10913	\$1,736.56
Invoice# 118507 for Purchase Order# 007523 \$1,736.56 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# BMS485088 Discount applied. Blanket PO for Sodium bisulfite for WWTP treatment. Due to chemical delivery issues with lowest bidder, we are going to the next lowest bid of \$1.90/gal which City Commission received on 11/27/12. 1.00@ \$1736.5600 Each Net Amount = \$1,736.56 Tax Amount = \$0.00 Total = \$1,736.56 501-7-7310-4008 Supplies / Chemicals \$1,736.56		
Burns & McDonnell Engineering Co	1091	\$26,013.38
Invoice# 117394 for Purchase Order# 007557 \$26,013.38 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 728991 Engineering Services Agreement for Project UT1209 - Taste and Odor, and Algal Toxin Water Treatment Process Evaluation approved by the City Commission on 03/12/13. 1.00@ \$26013.3800 Each Net Amount = \$26,013.38 Tax Amount = \$0.00 Total = \$26,013.38 501-7-7812-2141 UT1209 Professional Services / Engineering Services \$26,013.38		
Business Health Center	10030	\$16,506.62
Invoice# 118439 \$10,573.53 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 127866 WellCare 060113 1.00@ \$10573.5300 Each Net Amount = \$10,573.53 Tax Amount = \$0.00 Total = \$10,573.53 522-1-1055-2149 Professional Services / Health Clinic \$10,573.53		

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Invoice# 118662 for Purchase Order# 007096 \$2,166.00 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# 127641 2013 Annual Physicals for Fire Medical staff and CMO Staff. 1.00@ \$2166.0000 Each Net Amount = \$2,166.00 Tax Amount = \$0.00 Total = \$2,166.00 001-2-2200-2366 Other / Physical Fitness \$2,166.00		
Invoice# 119880 \$426.83 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127422 Risk Mgmt 1.00@ \$426.8300 Each Net Amount = \$426.83 Tax Amount = \$0.00 Total = \$426.83 219-1-1054-2621 2SD127 Workers Compensation / Medical Expenses \$426.83		
Invoice# 119881 \$35.97 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127424 Risk Mgmt 1.00@ \$35.9700 Each Net Amount = \$35.97 Tax Amount = \$0.00 Total = \$35.97 219-1-1054-2621 13PD040 Workers Compensation / Medical Expenses \$35.97		
Invoice# 119882 \$101.46 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127428 Risk Mgmt 1.00@ \$101.4600 Each Net Amount = \$101.46 Tax Amount = \$0.00 Total = \$101.46 219-1-1054-2621 13PD050 Workers Compensation / Medical Expenses \$101.46		
Invoice# 119883 \$432.57 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127437 Risk Mgmt 1.00@ \$432.5700 Each Net Amount = \$432.57 Tax Amount = \$0.00 Total = \$432.57 219-1-1054-2621 2PR022 Workers Compensation / Medical Expenses \$432.57		
Invoice# 119884 \$261.03 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127457 Risk Mgmt 1.00@ \$261.0300 Each Net Amount = \$261.03 Tax Amount = \$0.00 Total = \$261.03 219-1-1054-2621 13SD029 Workers Compensation / Medical Expenses \$261.03		
Invoice# 119885 \$172.48 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127465 Risk Mgmt 1.00@ \$172.4800 Each Net Amount = \$172.48 Tax Amount = \$0.00 Total = \$172.48 219-1-1054-2621 13FD039 Workers Compensation / Medical Expenses \$172.48		
Invoice# 119886 \$151.44 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127475 Risk Mgmt 1.00@ \$151.4400 Each Net Amount = \$151.44 Tax Amount = \$0.00 Total = \$151.44 219-1-1054-2621 13FD043 Workers Compensation / Medical Expenses \$151.44		

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Invoice# 119887 \$101.46 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127478 Risk Mgmt 1.00@ \$101.4600 Each Net Amount = \$101.46 Tax Amount = \$0.00 Total = \$101.46 219-1-1054-2621 13PD042 Workers Compensation / Medical Expenses \$101.46		
Invoice# 119888 \$101.46 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127479 Risk Mgmt 1.00@ \$101.4600 Each Net Amount = \$101.46 Tax Amount = \$0.00 Total = \$101.46 219-1-1054-2621 13FD044 Workers Compensation / Medical Expenses \$101.46		
Invoice# 119889 \$170.57 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127504 Risk Mgmt 1.00@ \$170.5700 Each Net Amount = \$170.57 Tax Amount = \$0.00 Total = \$170.57 219-1-1054-2621 13PD042 Workers Compensation / Medical Expenses \$170.57		
Invoice# 119890 \$633.95 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127512 Risk Mgmt 1.00@ \$633.9500 Each Net Amount = \$633.95 Tax Amount = \$0.00 Total = \$633.95 219-1-1054-2621 13FD044 Workers Compensation / Medical Expenses \$633.95		
Invoice# 119891 \$101.46 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127554 Risk Mgmt 1.00@ \$101.4600 Each Net Amount = \$101.46 Tax Amount = \$0.00 Total = \$101.46 219-1-1054-2621 1SD088 Workers Compensation / Medical Expenses \$101.46		
Invoice# 119892 \$151.44 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127558 Risk Mgmt 1.00@ \$151.4400 Each Net Amount = \$151.44 Tax Amount = \$0.00 Total = \$151.44 219-1-1054-2621 1SD022 Workers Compensation / Medical Expenses \$151.44		
Invoice# 119893 \$101.46 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127561 Risk Mgmt 1.00@ \$101.4600 Each Net Amount = \$101.46 Tax Amount = \$0.00 Total = \$101.46 219-1-1054-2621 0FN005 Workers Compensation / Medical Expenses \$101.46		
Invoice# 119894 \$128.72 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127570 Risk Mgmt 1.00@ \$128.7200 Each Net Amount = \$128.72 Tax Amount = \$0.00 Total = \$128.72 219-1-1054-2621 13SD049 Workers Compensation / Medical Expenses \$128.72		

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Invoice# 119895 \$150.47 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127584 Risk Mgmt 1.00@ \$150.4700 Each Net Amount = \$150.47 Tax Amount = \$0.00 Total = \$150.47 219-1-1054-2621 13SD049 Workers Compensation / Medical Expenses \$150.47		
Invoice# 119896 \$278.82 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127585 Risk Mgmt 1.00@ \$278.8200 Each Net Amount = \$278.82 Tax Amount = \$0.00 Total = \$278.82 219-1-1054-2621 13FD039 Workers Compensation / Medical Expenses \$278.82		
Invoice# 119897 \$72.75 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127589 Risk Mgmt 1.00@ \$72.7500 Each Net Amount = \$72.75 Tax Amount = \$0.00 Total = \$72.75 219-1-1054-2621 0FN005 Workers Compensation / Medical Expenses \$72.75		
Invoice# 119898 \$101.46 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127608 Risk Mgmt 1.00@ \$101.4600 Each Net Amount = \$101.46 Tax Amount = \$0.00 Total = \$101.46 219-1-1054-2621 2PR022 Workers Compensation / Medical Expenses \$101.46		
Invoice# 119899 \$91.29 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 127629 Risk Mgmt 1.00@ \$91.2900 Each Net Amount = \$91.29 Tax Amount = \$0.00 Total = \$91.29 219-1-1054-2621 13PD048 Workers Compensation / Medical Expenses \$91.29		
Camp David	13612	\$895.73
Invoice# 119146 \$895.73 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 098775 Lawrence PD Emblems 1.00@ \$895.7300 Each Net Amount = \$895.73 Tax Amount = \$0.00 Total = \$895.73 001-2-2120-4242 Apparel Allowances / Uniforms \$500.00 001-2-2143-4242 Apparel Allowances / Uniforms \$395.73		
Carquest Auto Parts	7424	\$1,598.09
Invoice# 117309 for Purchase Order# 007980 \$22.99 Effective Date: 06/25/2013 Invoice Type: Regular Vendor Invoice# 2456232888 Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$22.9900 Each Net Amount = \$22.99 Tax Amount = \$0.00 Total = \$22.99 504-3-3210-4721 Cost of Sales / Parts \$22.99		
Invoice# 117310 for Purchase Order# 007980 \$105.84 Effective Date: 06/25/2013		

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Vendor Name	Vendor#	Total
Invoice Type: Regular		
Vendor Invoice# 2456232860		
Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$105.8400 Each Net Amount = \$105.84 Tax Amount = \$0.00 Total = \$105.84		
504-3-3210-4721 Cost of Sales / Parts \$105.84		
Invoice# 117311 for Purchase Order# 007980 \$533.80		
Effective Date: 06/25/2013		
Invoice Type: Regular		
Vendor Invoice# 2456232948		
Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$533.8000 Each Net Amount = \$533.80 Tax Amount = \$0.00 Total = \$533.80		
504-3-3210-4721 Cost of Sales / Parts \$533.80		
Invoice# 117374 for Purchase Order# 007980 \$581.89		
Effective Date: 06/26/2013		
Invoice Type: Regular		
Vendor Invoice# 2456232968		
Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$581.8900 Each Net Amount = \$581.89 Tax Amount = \$0.00 Total = \$581.89		
504-3-3210-4721 Cost of Sales / Parts \$581.89		
Invoice# 117376 for Purchase Order# 007980 \$122.15		
Effective Date: 06/26/2013		
Invoice Type: Regular		
Vendor Invoice# 2456232903		
Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$122.1500 Each Net Amount = \$122.15 Tax Amount = \$0.00 Total = \$122.15		
504-3-3210-4721 Cost of Sales / Parts \$122.15		
Invoice# 117378 for Purchase Order# 007980 \$56.08		
Effective Date: 06/26/2013		
Invoice Type: Regular		
Vendor Invoice# 2456232989		
Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$56.0800 Each Net Amount = \$56.08 Tax Amount = \$0.00 Total = \$56.08		
504-3-3210-4721 Cost of Sales / Parts \$56.08		
Invoice# 117379 for Purchase Order# 007980 \$-85.00		
Effective Date: 06/26/2013		
Invoice Type: Regular		
Vendor Invoice# 2456232972		
Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$-85.0000 Each Net Amount = \$-85.00 Tax Amount = \$0.00 Total = \$-85.00		
504-3-3210-4721 Cost of Sales / Parts \$-85.00		
Invoice# 117386 for Purchase Order# 007980 \$7.80		
Effective Date: 06/26/2013		
Invoice Type: Regular		
Vendor Invoice# 2456233006		
Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$7.8000 Each Net Amount = \$7.80 Tax Amount = \$0.00 Total = \$7.80		
504-3-3210-4721 Cost of Sales / Parts \$7.80		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 117500 for Purchase Order# 007980 \$1.52 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 2456233094 Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$1.5200 Each Net Amount = \$1.52 Tax Amount = \$0.00 Total = \$1.52 504-3-3210-4721 Cost of Sales / Parts \$1.52		
Invoice# 117501 for Purchase Order# 007980 \$83.96 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 2456233134 Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$83.9600 Each Net Amount = \$83.96 Tax Amount = \$0.00 Total = \$83.96 504-3-3210-4721 Cost of Sales / Parts \$83.96		
Invoice# 117503 for Purchase Order# 007980 \$12.28 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 2456232988 Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$12.2800 Each Net Amount = \$12.28 Tax Amount = \$0.00 Total = \$12.28 504-3-3210-4721 Cost of Sales / Parts \$12.28		
Invoice# 118410 for Purchase Order# 007980 \$9.48 Effective Date: 06/28/2013 Invoice Type: Regular Vendor Invoice# 2456233136 Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$9.4800 Each Net Amount = \$9.48 Tax Amount = \$0.00 Total = \$9.48 504-3-3210-4721 Cost of Sales / Parts \$9.48		
Invoice# 118445 for Purchase Order# 007980 \$261.79 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 2456233267 Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$261.7900 Each Net Amount = \$261.79 Tax Amount = \$0.00 Total = \$261.79 504-3-3210-4721 Cost of Sales / Parts \$261.79		
Invoice# 118749 for Purchase Order# 007980 \$-261.79 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 2456233344 Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$-261.7900 Each Net Amount = \$-261.79 Tax Amount = \$0.00 Total = \$-261.79 504-3-3210-4721 Cost of Sales / Parts \$-261.79		
Invoice# 118750 for Purchase Order# 007980 \$7.64 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 2456233293 Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$7.6400 Each Net Amount = \$7.64 Tax Amount = \$0.00 Total = \$7.64 504-3-3210-4721 Cost of Sales / Parts \$7.64		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 118751 for Purchase Order# 007980 \$12.89 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 2456233308 Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$12.8900 Each Net Amount = \$12.89 Tax Amount = \$0.00 Total = \$12.89 504-3-3210-4721 Cost of Sales / Parts \$12.89		
Invoice# 118752 for Purchase Order# 007980 \$7.14 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 2456233328 Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$7.1400 Each Net Amount = \$7.14 Tax Amount = \$0.00 Total = \$7.14 504-3-3210-4721 Cost of Sales / Parts \$7.14		
Invoice# 118753 for Purchase Order# 007980 \$9.01 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 2456233147 Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$9.0100 Each Net Amount = \$9.01 Tax Amount = \$0.00 Total = \$9.01 504-3-3210-4721 Cost of Sales / Parts \$9.01		
Invoice# 118754 for Purchase Order# 007980 \$29.24 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 2456233076 Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$29.2400 Each Net Amount = \$29.24 Tax Amount = \$0.00 Total = \$29.24 504-3-3210-4721 Cost of Sales / Parts \$29.24		
Invoice# 119025 for Purchase Order# 008203 \$79.38 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 2456228897 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$79.3800 Each Net Amount = \$79.38 Tax Amount = \$0.00 Total = \$79.38 504-3-3210-4721 Cost of Sales / Parts \$79.38		
Carter Waters Const Materials	145	\$114.90
Invoice# 118479 \$114.90 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 11078304 Loop Tie 1.00@ \$114.9000 Each Net Amount = \$114.90 Tax Amount = \$0.00 Total = \$114.90 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$114.90		
Charles D Jones Company	448	\$98.76

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Vendor Name	Vendor#	Total
Invoice# 119046 for Purchase Order# 007742 \$67.68 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 95538500 Parks and Recreation-Blanket PO for misc HVAC Supplies. 1.00@ \$67.6800 Each Net Amount = \$67.68 Tax Amount = \$0.00 Total = \$67.68 001-4-4030-4030 Supplies / Hvac Supplies \$67.68		
Invoice# 119047 for Purchase Order# 007742 \$31.08 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 95534700 Parks and Recreation-Blanket PO for misc HVAC Supplies. 1.00@ \$31.0800 Each Net Amount = \$31.08 Tax Amount = \$0.00 Total = \$31.08 001-4-4030-4030 Supplies / Hvac Supplies \$31.08		
Cigna Healthcare	14931	\$113,981.70
Invoice# 119075 \$113,981.70 Effective Date: 07/10/2013 Invoice Type: Regular Vendor Invoice# 1545514 Client 38552-Jul2013 1.00@ \$113981.7000 Each Net Amount = \$113,981.70 Tax Amount = \$0.00 Total = \$113,981.70 522-1-1055-1228 Monthly Administrative \$113,981.70		
Cintas Document Management	12425	\$106.45
Invoice# 119174 \$106.45 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# DD43298681 Shred services 1.00@ \$106.4500 Each Net Amount = \$106.45 Tax Amount = \$0.00 Total = \$106.45 001-1-1090-2147 Professional Services / Other \$106.45		
Cintas First Aid & Supply	11653	\$740.34
Invoice# 119147 \$367.80 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 5000452149 First Aid Supplies at LEC 1.00@ \$367.8000 Each Net Amount = \$367.80 Tax Amount = \$0.00 Total = \$367.80 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$367.80		
Invoice# 119148 \$372.54 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 5000452144 First Aid Supplies at ITC 1.00@ \$372.5400 Each Net Amount = \$372.54 Tax Amount = \$0.00 Total = \$372.54 001-2-2110-2367 Other / PSI Building Operation \$372.54		
City of Horton	25507	\$25.00

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Vendor Name	Vendor#	Total
<p>Invoice# 119145 \$25.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# PD062413MB Range Fee for NRA Instructor Development School 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2143-2030 Educational / Conferences & Seminars \$25.00</p>		
City of Lawrence	1112	\$40,365.73
<p>Invoice# 119167 \$40,365.73 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# FI071113EM-0613 Cash bond forfeitures 1.00@ \$40365.7300 Each Net Amount = \$40,365.73 Tax Amount = \$0.00 Total = \$40,365.73 705-0-0000-2318 Court Bonds Payable \$40,365.73</p>		
CNA Surety	12732	\$50.00
<p>Invoice# 119183 \$50.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 61719181N Notary Public Bond Fee: Laurie Scott 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2120-2147 Professional Services / Other \$50.00</p>		
Cobb , Michael D	24163	\$109.64
<p>Invoice# 119255 \$109.64 Effective Date: 07/12/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PD070813DC-REIM Travel Reimbursement 06/23/13-06/28/13 Camp Dodge, Johnston, IA - Physical Surveillance Training 1.00@ \$109.6400 Each Net Amount = \$109.64 Tax Amount = \$0.00 Total = \$109.64 001-2-2141-2030 Educational / Conferences & Seminars \$109.64</p>		
Complete Construction	12893	\$2,335.50
<p>Invoice# 117489 for Purchase Order# 007363 \$235.50 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 594 Blanket P.O. for repair of gates & Operators at both water treatment facilities. 1.00@ \$235.5000 Each Net Amount = \$235.50 Tax Amount = \$0.00 Total = \$235.50 501-7-7220-2536 R & M / Building Repairs \$235.50</p>		
<p>Invoice# 117490 for Purchase Order# 007363 \$2,100.00 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 593 Blanket P.O. for repair of gates & Operators at both water treatment facilities. 1.00@ \$2100.0000 Each Net Amount = \$2,100.00 Tax Amount = \$0.00 Total = \$2,100.00 501-7-7220-2536 R & M / Building Repairs \$2,100.00</p>		

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Vendor Name	Vendor#	Total
Invoice# 119110 for Purchase Order# 007120 \$13,000.00 Effective Date: 07/10/2013 Invoice Type: Regular Vendor Invoice# 32440 Geotechnical Services for Lawrence Parking Garage, Library and Site Package, approved by the CC 12/11/2012. 1.00@ \$13000.0000 Each Net Amount = \$13,000.00 Tax Amount = \$0.00 Total = \$13,000.00 400-3-3000-2143 LI1101 Professional Services / Architects \$13,000.00		
Cross-Midwest Tire, Inc.	4085	\$1,680.00
Invoice# 117323 for Purchase Order# 008074 \$200.00 Effective Date: 06/25/2013 Invoice Type: Regular Vendor Invoice# 20178622 Tires for the fleet purchased at State Contract pricing. Blanket PO through October 2013. 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 504-3-3210-4721 Cost of Sales / Parts \$200.00		
Invoice# 117325 for Purchase Order# 008074 \$634.00 Effective Date: 06/25/2013 Invoice Type: Regular Vendor Invoice# 20178621 Tires for the fleet purchased at State Contract pricing. Blanket PO through October 2013. 1.00@ \$634.0000 Each Net Amount = \$634.00 Tax Amount = \$0.00 Total = \$634.00 504-3-3210-4721 Cost of Sales / Parts \$634.00		
Invoice# 119134 for Purchase Order# 008252 \$846.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 20178809 Tires for the fleet purchased at State Contract price. Blanket PO through December 2013. 1.00@ \$846.0000 Each Net Amount = \$846.00 Tax Amount = \$0.00 Total = \$846.00 504-3-3210-4721 Cost of Sales / Parts \$846.00		
Custom Truck & Equipment LLC	10139	\$23.78
Invoice# 118835 for Purchase Order# 007330 \$6.18 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# KC231780124 Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$6.1800 Each Net Amount = \$6.18 Tax Amount = \$0.00 Total = \$6.18 504-3-3210-4721 Cost of Sales / Parts \$6.18		
Invoice# 118836 for Purchase Order# 007330 \$17.60 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# KC231770053 Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$17.6000 Each Net Amount = \$17.60 Tax Amount = \$0.00 Total = \$17.60 504-3-3210-4721 Cost of Sales / Parts \$17.60		
Datamax	14123	\$263.22
Invoice# 119076 \$263.22		

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Vendor Name	Vendor#	Total
Effective Date: 07/10/2013 Invoice Type: Regular Vendor Invoice# LK01790039 Lease/Rental Charge 1.00@ \$263.2200 Each Net Amount = \$263.22 Tax Amount = \$0.00 Total = \$263.22 001-1-1053-2130 Service Contracts / Office Equip \$263.22		
Davis Fence Co	25771	\$2,840.00
Invoice# 119840 for Purchase Order# 008020 \$2,840.00 Effective Date: 07/15/2013 Invoice Type: Regular Vendor Invoice# 013091 Horticulture Shop - Replace main gate to shop 1.00@ \$2840.0000 Each Net Amount = \$2,840.00 Tax Amount = \$0.00 Total = \$2,840.00 216-4-4600-2325 Other / Other Contractual Service \$2,840.00		
Deaf Expression Inc	9931	\$174.20
Invoice# 119187 \$174.20 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 29807 Interpreting fees for Robert Dykes' case on 06/20/13 1.00@ \$174.2000 Each Net Amount = \$174.20 Tax Amount = \$0.00 Total = \$174.20 001-1-1090-2147 Professional Services / Other \$174.20		
Delta Dental of Kansas	14922	\$11,731.80
Invoice# 119077 \$1,927.00 Effective Date: 07/10/2013 Invoice Type: Regular Vendor Invoice# 51610-0613 Group 51610-0613 1.00@ \$1927.0000 Each Net Amount = \$1,927.00 Tax Amount = \$0.00 Total = \$1,927.00 522-1-1055-1233 Dental Admin Costs \$1,927.00		
Invoice# 119251 \$9,804.80 Effective Date: 07/12/2013 Invoice Type: Prepaid Vendor Invoice# 51610-0713-W2 Claims-Group 51610 Week Ending 07/11/13 1.00@ \$9804.8000 Each Net Amount = \$9,804.80 Tax Amount = \$0.00 Total = \$9,804.80 522-1-1055-1232 Dental Claims \$9,804.80		
Department of the Treasury	8016	\$386,218.85
Invoice# 119983 \$129,046.66 Effective Date: 07/19/2013 Invoice Type: Prepaid Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$129046.6600 Each Net Amount = \$129,046.66 Tax Amount = \$0.00 Total = \$129,046.66 701-0-0000-2416 Social Security \$129,046.66		

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Vendor Name	Vendor#	Total
Invoice# 119984 \$53,034.18 Effective Date: 07/19/2013 Invoice Type: Prepaid Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$53034.1800 Each Net Amount = \$53,034.18 Tax Amount = \$0.00 Total = \$53,034.18 701-0-0000-2417 Medicare Wh \$53,034.18		
Invoice# 119985 \$85.50 Effective Date: 07/19/2013 Invoice Type: Prepaid Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$85.5000 Each Net Amount = \$85.50 Tax Amount = \$0.00 Total = \$85.50 701-0-0000-2417 Medicare Wh \$85.50		
Invoice# 119986 \$203,585.05 Effective Date: 07/19/2013 Invoice Type: Prepaid Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$203585.0500 Each Net Amount = \$203,585.05 Tax Amount = \$0.00 Total = \$203,585.05 701-0-0000-2418 Federal Withholding \$203,585.05		
Invoice# 119987 \$467.46 Effective Date: 07/19/2013 Invoice Type: Prepaid Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$467.4600 Each Net Amount = \$467.46 Tax Amount = \$0.00 Total = \$467.46 701-0-0000-2418 Federal Withholding \$467.46		
Diamond International	901	\$128.54
Invoice# 118811 for Purchase Order# 007986 \$128.54 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 412812T Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$128.5400 Each Net Amount = \$128.54 Tax Amount = \$0.00 Total = \$128.54 504-3-3210-4721 Cost of Sales / Parts \$128.54		
Diversified Investment Advisors	14035	\$45,029.93
Invoice# 119964 \$730.78 Effective Date: 07/19/2013 Invoice Type: Prepaid Vendor Invoice# 20130719 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# 119965 \$44,145.95 Effective Date: 07/19/2013 Invoice Type: Prepaid Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$44145.9500 Each Net Amount = \$44,145.95 Tax Amount = \$0.00 Total = \$44,145.95 701-0-0000-2113 Deferred Comp. Wh \$44,145.95		

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Vendor Name	Vendor#	Total
Invoice# 119966 \$153.20 Effective Date: 07/19/2013 Invoice Type: Prepaid Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$153.2000 Each Net Amount = \$153.20 Tax Amount = \$0.00 Total = \$153.20 701-0-0000-2113 Deferred Comp. Wh \$153.20		
Douglas County Zoning & Codes Department	10800	\$50.00
Invoice# 119016 \$50.00 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# FP2013501 Douglas County floodplain permit fee for the UT1206 O'Connell Road Watermain Extension project. 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-7-7812-6041 UT1206 Construction \$50.00		
Downing Sales & Service Inc	248	\$267.21
Invoice# 119015 for Purchase Order# 007556 \$267.21 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 053431 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$267.2100 Each Net Amount = \$267.21 Tax Amount = \$0.00 Total = \$267.21 504-3-3210-4721 Cost of Sales / Parts \$267.21		
Downtown Lawrence Inc	1113	\$21,250.00
Invoice# 118789 \$21,250.00 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# CI053113CT-1H13 Allocation - 1st half 2013 1.00@ \$21250.0000 Each Net Amount = \$21,250.00 Tax Amount = \$0.00 Total = \$21,250.00 001-1-1065-2351 Other / Downtown Lawrence \$21,250.00		
DPC Industries Inc	3615	\$7,018.06
Invoice# 118641 for Purchase Order# 007014 \$3,563.19 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# 81700146013 Blanket PO for Sodium Hypochlorite for Clinton Water Treatment Plant. Bid of \$0.747 / gal accepted by City Commission on 11/27/12. 1.00@ \$3563.1900 Each Net Amount = \$3,563.19 Tax Amount = \$0.00 Total = \$3,563.19 501-7-7210-4008 Supplies / Chemicals \$3,563.19		
Invoice# 118847 for Purchase Order# 007015 \$3,454.87 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 81700148113 Blanket PO for Sodium Hypochlorite for Kaw Water Treatment Plant. Bid of \$0.747 / gal accepted by City Commission on 11/27/12. 1.00@ \$3454.8700 Each Net Amount = \$3,454.87 Tax Amount = \$0.00 Total = \$3,454.87 501-7-7220-4008 Supplies / Chemicals \$3,454.87		

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Vendor Name	Vendor#	Total
Duke's Root Control, Inc	13433	\$98,460.66
Invoice# 118640 for Purchase Order# 007369 \$98,460.66 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# 9310 Chemical Root Control treatment of 73,726 feet of sanitary sewer main the prohibit tree root growth. On 07/07/2009, the CC approved bid B09034 to Duke's Root Control Services to chemically treat city owned sanitary sewer mains. The bid was for 2009 and 4 additional years with price increase. See attached documents 1.00@ \$98460.6600 Each Net Amount = \$98,460.66 Tax Amount = \$0.00 Total = \$98,460.66 501-7-7410-2538 R & M / Sewer Maintenance \$98,460.66		
Eagle Point Software Corp	25856	\$1,500.00
Invoice# 118672 for Purchase Order# 008241 \$1,500.00 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# 0268445IN Software for AutoCAD 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 001-3-3010-4004 Supplies / Software \$1,500.00		
East Lawrence Neighborhood Assn	1447	\$715.84
Invoice# 119066 \$715.84 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# DS061013DD-0613 Newsletter printing and postage 1.00@ \$715.8400 Each Net Amount = \$715.84 Tax Amount = \$0.00 Total = \$715.84 631-6-6512-2870 Neighborhood Associations / ELNA \$715.84		
Electronic Technology Inc	13867	\$549.00
Invoice# 119178 \$549.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 0928 Network Camera Indoor Dome 1.00@ \$549.0000 Each Net Amount = \$549.00 Tax Amount = \$0.00 Total = \$549.00 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$549.00		
Elite Construction Services Inc	25433	\$17,478.40
Invoice# 117426 for Purchase Order# 007170 \$247.00 Effective Date: 06/26/2013 Invoice Type: Regular Vendor Invoice# 1460 Parks & Recreation - blanket PO for small sidewalk and concrete repairs 1.00@ \$247.0000 Each Net Amount = \$247.00 Tax Amount = \$0.00 Total = \$247.00 216-4-4600-2325 Other / Other Contractual Service \$247.00		

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Vendor Name	Vendor#	Total
Invoice# 119055 for Purchase Order# 007928 \$3,000.00 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 1465 Park District #1 - Repair / replace miscellaneous cracked and heaved concrete sidewalk, trail & path sections. 1.00@ \$3000.0000 Each Net Amount = \$3,000.00 Tax Amount = \$0.00 Total = \$3,000.00 216-4-4600-2325 Other / Other Contractual Service \$3,000.00		
Invoice# 118639 for Purchase Order# 008045 \$9,889.75 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# 1458 Lane of concrete-374SFx7.75. 1.00@ \$2898.5000 Each Net Amount = \$2,898.50 Tax Amount = \$0.00 Total = \$2,898.50 501-7-7220-2536 R & M / Building Repairs \$2,898.50 Triangle concrete pour-368SFx7.75. 1.00@ \$2852.0000 Each Net Amount = \$2,852.00 Tax Amount = \$0.00 Total = \$2,852.00 501-7-7220-2536 R & M / Building Repairs \$2,852.00 Elevated concrete decking. Basin repair-138SFx15.25. 1.00@ \$2104.5000 Each Net Amount = \$2,104.50 Tax Amount = \$0.00 Total = \$2,104.50 501-7-7220-2536 R & M / Building Repairs \$2,104.50 Repair of 2 steps on basins 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-7-7220-2536 R & M / Building Repairs \$100.00 Loading dock approach-84SFx6.25. 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 501-7-7220-2536 R & M / Building Repairs \$525.00 Harper tower pad-25SFx4.75 1.00@ \$118.7500 Each Net Amount = \$118.75 Tax Amount = \$0.00 Total = \$118.75 501-7-7210-2536 R & M / Building Repairs \$118.75 Clinton lime slag pit installation. 1.00@ \$1291.0000 Each Net Amount = \$1,291.00 Tax Amount = \$0.00 Total = \$1,291.00 501-7-7210-2536 R & M / Building Repairs \$1,291.00		
Invoice# 118510 for Purchase Order# 008097 \$576.65 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 1461 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 December 2013. 1.00@ \$576.6500 Each Net Amount = \$576.65 Tax Amount = \$0.00 Total = \$576.65 501-7-7610-2325 Other / Other Contractual Service \$576.65		
Invoice# 117475 for Purchase Order# 008121 \$2,165.00 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 1459 Repair to damaged concrete on Massachusetts Street. Cost per quote dated 6/19/13 1.00@ \$2165.0000 Each Net Amount = \$2,165.00 Tax Amount = \$0.00 Total = \$2,165.00 501-7-7610-2325 Other / Other Contractual Service \$2,165.00		
Invoice# 119157 for Purchase Order# 008148 \$1,600.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 1462 Blanket PO for repair & services of Plant Buildings & Equipment. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Good through 12/31/2013 1.00@ \$1600.0000 Each Net Amount = \$1,600.00 Tax Amount = \$0.00 Total = \$1,600.00 501-7-7220-2536 R & M / Building Repairs \$1,600.00		
Environmental Express	12538	\$872.70

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Vendor Name	Vendor#	Total
Invoice# 118846 for Purchase Order# 006990 \$872.70 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 1000314553 Blanket PO to be used throughout June 2013 for WWTP laboratory supplies/reagents. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$872.7000 Each Net Amount = \$872.70 Tax Amount = \$0.00 Total = \$872.70 501-7-7510-4035 Supplies / Laboratory Supplies \$872.70		
Experian	10033	\$27.00
Invoice# 119182 \$27.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# CD1403031652 Fee for Credit Reports 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 001-2-2143-2344 Other / Recruitment \$27.00		
Express Employment Professionals	10852	\$517.60
Invoice# 118636 for Purchase Order# 007953 \$517.60 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# 126590603 Temp help municipal court. 1.00@ \$517.6000 Each Net Amount = \$517.60 Tax Amount = \$0.00 Total = \$517.60 001-1-1080-2329 Other / Temporary Help \$517.60		
Fairway LC	5552	\$1,200.00
Invoice# 119229 \$1,200.00 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# UT071213BK Reimbursement of accounting fees for 2451 Crossgate Drive (Crossgate Casitas) related to System Development Charge adjustments. 1.00@ \$1200.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 501-0-0000-3410 Sanitary Sewer Dev Charge \$1,200.00		
Federal Express Corp	1622	\$462.95
Invoice# 118784 \$23.54 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 232548103 Documents shipped to Mr. Scott Waller, Gilmore & Bell PC. Re: LMH Revenue Bonds, Series 2013. 1.00@ \$23.5400 Each Net Amount = \$23.54 Tax Amount = \$0.00 Total = \$23.54 001-1-1080-2147 Professional Services / Other \$23.54		
Invoice# 119059 \$47.00 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 232613052 UT Admin Shipping Charges. 1.00@ \$47.0000 Each Net Amount = \$47.00 Tax Amount = \$0.00 Total = \$47.00 501-7-7100-2324 Other / Freight \$47.00		

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Vendor Name	Vendor#	Total
Effective Date: 07/10/2013 Invoice Type: Regular Vendor Invoice# 232595471 Blanket PO to be used for the overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses.throughout June 2013 1.00@ \$362.1900 Each Net Amount = \$362.19 Tax Amount = \$0.00 Total = \$362.19 501-7-7510-2324 Other / Freight \$362.19 Invoice# 119160 \$30.22 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 233238985 Shipping services 1.00@ \$30.2200 Each Net Amount = \$30.22 Tax Amount = \$0.00 Total = \$30.22 501-1-1069-2421 Communications / Postage \$30.22		
FedEx OFFICE	563	\$2,373.39
Invoice# 118626 for Purchase Order# 008229 \$2,373.39 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# 010900021914 40 copies of the 2013 City Code and 27 printed tabs 1.00@ \$2373.3900 Each Net Amount = \$2,373.39 Tax Amount = \$0.00 Total = \$2,373.39 001-1-1050-2341 Other / Recodification \$2,373.39		
Fellers, Paul A	2617	\$6,909.75
Invoice# 119260 \$6,909.75 Effective Date: 07/12/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM071213CW-SETT Work Comp Claim/Settlement 1.00@ \$6909.7500 Each Net Amount = \$6,909.75 Tax Amount = \$0.00 Total = \$6,909.75 219-1-1054-2630 2PD118 Workers Compensation / Compensation \$6,909.75		
Ferguson Enterprises-Lawrence #215	10719	\$963.35
Invoice# 118511 for Purchase Order# 007085 \$963.35 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 1899142 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@ \$963.3500 Each Net Amount = \$963.35 Tax Amount = \$0.00 Total = \$963.35 501-0-0000-0601 Water Plant \$963.35		
Firefighters Maintenance Fund	6773	\$190.50
Invoice# 119969 \$189.00 Effective Date: 07/19/2013 Invoice Type: Regular Vendor Invoice# 20130719 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 Invoice# 119971 \$1.50 Effective Date: 07/19/2013		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 20130719 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		
Firefighters Relief Assn	6772	\$1,891.72
Invoice# 119968 \$1,880.93 Effective Date: 07/19/2013 Invoice Type: Regular Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$1880.9300 Each Net Amount = \$1,880.93 Tax Amount = \$0.00 Total = \$1,880.93 701-0-0000-2115 SECU/Dreiling Financial \$1,880.93		
Invoice# 119970 \$10.79 Effective Date: 07/19/2013 Invoice Type: Regular Vendor Invoice# 20130719 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		
First Management Inc	5130	\$487.30
Invoice# 117472 for Purchase Order# 008050 \$197.80 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 40069 Parks and Recreation-Misc Plumbing repairs through 12/31/13 1.00@ \$197.8000 Each Net Amount = \$197.80 Tax Amount = \$0.00 Total = \$197.80 216-4-4600-2325 Other / Other Contractual Service \$197.80		
Invoice# 117473 for Purchase Order# 008050 \$289.50 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 40076 Parks and Recreation-Misc Plumbing repairs through 12/31/13 1.00@ \$289.5000 Each Net Amount = \$289.50 Tax Amount = \$0.00 Total = \$289.50 216-4-4600-2325 Other / Other Contractual Service \$289.50		
Fisher Scientific Co	294	\$1,201.54
Invoice# 118512 for Purchase Order# 007845 \$599.36 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 8735718 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP 1.00@ \$599.3600 Each Net Amount = \$599.36 Tax Amount = \$0.00 Total = \$599.36 501-7-7510-4035 Supplies / Laboratory Supplies \$599.36		
Invoice# 118513 for Purchase Order# 007845 \$296.90 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 8855626 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP 1.00@ \$296.9000 Each Net Amount = \$296.90 Tax Amount = \$0.00 Total = \$296.90 501-7-7510-4035 Supplies / Laboratory Supplies \$296.90		

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Vendor Name	Vendor#	Total
Invoice# 118625 for Purchase Order# 007845 \$305.28 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# 5392268 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP 1.00@ \$305.2800 Each Net Amount = \$305.28 Tax Amount = \$0.00 Total = \$305.28 501-7-7510-4035 Supplies / Laboratory Supplies \$305.28		
FleetPride Inc	25103	\$809.30
Invoice# 119137 for Purchase Order# 008253 \$809.30 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 54948102 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$809.3000 Each Net Amount = \$809.30 Tax Amount = \$0.00 Total = \$809.30 504-3-3210-4721 Cost of Sales / Parts \$809.30		
Fortiline Inc	25588	\$1,566.00
Invoice# 118515 for Purchase Order# 007084 \$635.00 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# 3088757 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@ \$635.0000 Each Net Amount = \$635.00 Tax Amount = \$0.00 Total = \$635.00 501-0-0000-0601 Water Plant \$635.00		
Invoice# 118617 for Purchase Order# 007084 \$931.00 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# 3083951 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@ \$931.0000 Each Net Amount = \$931.00 Tax Amount = \$0.00 Total = \$931.00 501-0-0000-0601 Water Plant \$931.00		
Fraternal Order of Police	1236	\$1,071.56
Invoice# 119981 \$1,071.56 Effective Date: 07/19/2013 Invoice Type: Regular Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$1071.5600 Each Net Amount = \$1,071.56 Tax Amount = \$0.00 Total = \$1,071.56 701-0-0000-2214 Employee Dues \$1,071.56		
Full Bright Sign & Lighting	8915	\$3,120.00

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Vendor Name	Vendor#	Total
Invoice# 118729 for Purchase Order# 007863 \$3,120.00 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 13272 Banners and brackets 1.00@ \$3120.0000 Each Net Amount = \$3,120.00 Tax Amount = \$0.00 Total = \$3,120.00 206-8-8100-2325 Other / Other Contractual Service \$3,120.00		
Genesis Health Clubs	25404	\$161.00
Invoice# 119081 \$161.00 Effective Date: 07/10/2013 Invoice Type: Regular Vendor Invoice# HR071013CC Advance to Fitness Club 1.00@ \$161.0000 Each Net Amount = \$161.00 Tax Amount = \$0.00 Total = \$161.00 001-0-0000-0402 Advance To Athletic Clubs \$161.00		
Genuine Parts Co (Napa)-KC	11109	\$98.89
Invoice# 118446 for Purchase Order# 008142 \$1.96 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 574702 Parts for the repair of the fleet. Blanket PO through June 2013. Invoices paid prior to July 10, 2013 receive a 2% discount. 1.00@ \$1.9600 Each Net Amount = \$1.96 Tax Amount = \$0.00 Total = \$1.96 504-3-3210-4721 Cost of Sales / Parts \$1.96		
Invoice# 118734 for Purchase Order# 008142 \$3.87 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 574664 Parts for the repair of the fleet. Blanket PO through June 2013. Invoices paid prior to July 10, 2013 receive a 2% discount. 1.00@ \$3.8700 Each Net Amount = \$3.87 Tax Amount = \$0.00 Total = \$3.87 504-3-3210-4721 Cost of Sales / Parts \$3.87		
Invoice# 118736 for Purchase Order# 008142 \$16.23 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 574724 Parts for the repair of the fleet. Blanket PO through June 2013. Invoices paid prior to July 10, 2013 receive a 2% discount. 1.00@ \$16.2300 Each Net Amount = \$16.23 Tax Amount = \$0.00 Total = \$16.23 504-3-3210-4721 Cost of Sales / Parts \$16.23		
Invoice# 118737 for Purchase Order# 008142 \$31.44 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 574477 Parts for the repair of the fleet. Blanket PO through June 2013. Invoices paid prior to July 10, 2013 receive a 2% discount. 1.00@ \$31.4400 Each Net Amount = \$31.44 Tax Amount = \$0.00 Total = \$31.44 504-3-3210-4721 Cost of Sales / Parts \$31.44		
Invoice# 118739 for Purchase Order# 008202 \$8.60 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 574838 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. Invoices paid prior to August 10, 2013 receive a 2% discount. 1.00@ \$8.6000 Each Net Amount = \$8.60 Tax Amount = \$0.00 Total = \$8.60 504-3-3210-4721 Cost of Sales / Parts \$8.60		

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Vendor Name	Vendor#	Total
Invoice# 119001 for Purchase Order# 008202 \$36.79 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 574099 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. Invoices paid prior to August 10, 2013 receive a 2% discount. 1.00@ \$36.7900 Each Net Amount = \$36.79 Tax Amount = \$0.00 Total = \$36.79 504-3-3210-4721 Cost of Sales / Parts \$36.79		
Goddard, Arthur Travis	15000 610	\$178.41
Invoice# 119159 \$178.41 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# PL070913EM-REIM Reimbursement - interview expenses - Assistant Director, Planning & Development Services 1.00@ \$178.4100 Each Net Amount = \$178.41 Tax Amount = \$0.00 Total = \$178.41 001-1-1030-2020 Travel / Vehicle Allowance \$178.41		
Golden Rule Lawn Care	25753	\$2,680.00
Invoice# 119039 for Purchase Order# 007545 \$1,555.00 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 705 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# 119040 for Purchase Order# 007546 \$1,125.00 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 706 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		
Grainger	1534	\$145.75
Invoice# 118620 for Purchase Order# 006958 \$145.75 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# 9175770131 Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$145.7500 Each Net Amount = \$145.75 Tax Amount = \$0.00 Total = \$145.75 501-0-0000-0601 Water Plant \$145.75		

Graybar Electric Co, Inc

7705

\$24.44

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Vendor Name	Vendor#	Total
Invoice# 119017 \$24.44 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 967040378 2-plantronics/Santa Cruz fit kit accessory ear buds for CS540 1.00@ \$24.4400 Each Net Amount = \$24.44 Tax Amount = \$0.00 Total = \$24.44 001-1-1085-4209 Operating Supplies / Other Operating Supplies \$24.44		
Hampel Oil Inc	340	\$1,777.05
Invoice# 119062 for Purchase Order# 008170 \$1,777.05 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 90484148 Parks and Recreation-Blanket PO for diesel fuel and gasoline for Districts #1, #2 and #3 through the end of the year. 1.00@ \$1777.0500 Each Net Amount = \$1,777.05 Tax Amount = \$0.00 Total = \$1,777.05 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$888.52 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$888.53		
Hartland Fuel Products LLC	25085	\$26,285.81
Invoice# 119209 for Purchase Order# 008125 \$26,285.81 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# SOI0455027 Purchase unleaded fuel for 1140 Haskell 1.00@ \$26285.8100 Each Net Amount = \$26,285.81 Tax Amount = \$0.00 Total = \$26,285.81 504-3-3210-4722 Cost of Sales / Gasoline \$26,285.81		
HD Supply Waterworks LTD	13783	\$3,440.32
Invoice# 118563 for Purchase Order# 007555 \$575.00 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# 6427234 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# 118562 for Purchase Order# 007764 \$80.07 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# 9784430 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@ \$80.0700 Each Net Amount = \$80.07 Tax Amount = \$0.00 Total = \$80.07 501-0-0000-0601 Water Plant \$80.07		

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Vendor Name	Vendor#	Total
Invoice# 118437 for Purchase Order# 007915 \$169.50 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# B062218 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@ \$169.5000 Each Net Amount = \$169.50 Tax Amount = \$0.00 Total = \$169.50 501-0-0000-0601 Water Plant \$169.50		
Invoice# 118560 for Purchase Order# 007915 \$149.68 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# 9812108 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@ \$149.6800 Each Net Amount = \$149.68 Tax Amount = \$0.00 Total = \$149.68 501-0-0000-0601 Water Plant \$149.68		
Invoice# 118564 for Purchase Order# 008029 \$484.00 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# B060006 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@ \$484.0000 Each Net Amount = \$484.00 Tax Amount = \$0.00 Total = \$484.00 501-0-0000-0601 Water Plant \$484.00		
Invoice# 118565 for Purchase Order# 008029 \$569.60 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# B060021 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@ \$569.6000 Each Net Amount = \$569.60 Tax Amount = \$0.00 Total = \$569.60 501-0-0000-0601 Water Plant \$569.60		
Invoice# 118566 for Purchase Order# 008029 \$651.12 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# B060026 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@ \$651.1200 Each Net Amount = \$651.12 Tax Amount = \$0.00 Total = \$651.12 501-0-0000-0601 Water Plant \$651.12		
Invoice# 118567 for Purchase Order# 008029 \$94.00 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# B061327 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@ \$94.0000 Each Net Amount = \$94.00 Tax Amount = \$0.00 Total = \$94.00 501-0-0000-0601 Water Plant \$94.00		

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Vendor Name	Vendor#	Total
Invoice# 118568 for Purchase Order# 008029 \$667.35 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# B131464 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@ \$667.3500 Each Net Amount = \$667.35 Tax Amount = \$0.00 Total = \$667.35 501-0-0000-0601 Water Plant \$667.35		
Hercules Industries, Inc.	8385	\$436.08
Invoice# 119164 \$436.08 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 79546 Water meter supplies 1.00@ \$436.0800 Each Net Amount = \$436.08 Tax Amount = \$0.00 Total = \$436.08 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$436.08		
Heritage Tractor Inc	8819	\$778.51
Invoice# 118409 for Purchase Order# 007933 \$182.27 Effective Date: 06/28/2013 Invoice Type: Regular Vendor Invoice# 1185960 Parts for the repair and maintenance of the fleet. Blanket PO through November 2013. 1.00@ \$182.2700 Each Net Amount = \$182.27 Tax Amount = \$0.00 Total = \$182.27 504-3-3210-4721 Cost of Sales / Parts \$182.27		
Invoice# 118465 for Purchase Order# 007933 \$169.75 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 1185648 Parts for the repair and maintenance of the fleet. Blanket PO through November 2013. 1.00@ \$169.7500 Each Net Amount = \$169.75 Tax Amount = \$0.00 Total = \$169.75 504-3-3210-4721 Cost of Sales / Parts \$169.75		
Invoice# 118768 for Purchase Order# 007933 \$216.49 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 1186094 Parts for the repair and maintenance of the fleet. Blanket PO through November 2013. 1.00@ \$216.4900 Each Net Amount = \$216.49 Tax Amount = \$0.00 Total = \$216.49 504-3-3210-4721 Cost of Sales / Parts \$216.49		
Invoice# 119007 for Purchase Order# 007933 \$210.00 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 1186135 Parts for the repair and maintenance of the fleet. Blanket PO through November 2013. 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 504-3-3210-4721 Cost of Sales / Parts \$210.00		
Horvath , Meagan	25853	\$490.00
Invoice# 119222 \$490.00 Effective Date: 07/12/2013		

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Vendor Name	Vendor#	Total
Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM071213CW-TTD TTD for 6/30/13 to 7/13/13 pay period 1.00@ \$490.0000 Each Net Amount = \$490.00 Tax Amount = \$0.00 Total = \$490.00 001-2-2120-1321 13PD052 TTD/TPD Benefits \$490.00		
IBT Inc	1566	\$2,030.18
Invoice# 118421 for Purchase Order# 007892 \$593.96 Effective Date: 06/28/2013 Invoice Type: Regular Vendor Invoice# 6088102 Blanket PO for Water/Wastewater Equipment through October 2013. Goods provided not to exceed the purchase amount. 1.00@ \$583.7000 Each Net Amount = \$583.70 Tax Amount = \$0.00 Total = \$583.70 501-0-0000-0601 Water Plant \$583.70 Freight charges for Water/Wastewater Equipment through October 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$10.2600 Each Net Amount = \$10.26 Tax Amount = \$0.00 Total = \$10.26 501-7-7310-2324 Other / Freight \$10.26		
Invoice# 118424 for Purchase Order# 007892 \$118.00 Effective Date: 06/28/2013 Invoice Type: Regular Vendor Invoice# 6088103 Blanket PO for Water/Wastewater Equipment through October 2013. Goods provided not to exceed the purchase amount. 1.00@ \$118.0000 Each Net Amount = \$118.00 Tax Amount = \$0.00 Total = \$118.00 501-0-0000-0601 Water Plant \$118.00		
Invoice# 118425 for Purchase Order# 007892 \$108.98 Effective Date: 06/28/2013 Invoice Type: Regular Vendor Invoice# 6088104 Blanket PO for Water/Wastewater Equipment through October 2013. Goods provided not to exceed the purchase amount. 1.00@ \$108.9800 Each Net Amount = \$108.98 Tax Amount = \$0.00 Total = \$108.98 501-0-0000-0601 Water Plant \$108.98		
Invoice# 118426 for Purchase Order# 007892 \$187.35 Effective Date: 06/28/2013 Invoice Type: Regular Vendor Invoice# 6088105 Blanket PO for Water/Wastewater Equipment through October 2013. Goods provided not to exceed the purchase amount. 1.00@ \$187.3500 Each Net Amount = \$187.35 Tax Amount = \$0.00 Total = \$187.35 501-0-0000-0601 Water Plant \$187.35		
Invoice# 118428 for Purchase Order# 007892 \$183.10 Effective Date: 06/28/2013 Invoice Type: Regular Vendor Invoice# 6086922 Blanket PO for Water/Wastewater Equipment through October 2013. Goods provided not to exceed the purchase amount. 1.00@ \$166.0000 Each Net Amount = \$166.00 Tax Amount = \$0.00 Total = \$166.00 501-0-0000-0601 Water Plant \$166.00 Freight charges for Water/Wastewater Equipment through October 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$17.1000 Each Net Amount = \$17.10 Tax Amount = \$0.00 Total = \$17.10 501-7-7310-2324 Other / Freight \$17.10		

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Vendor Name	Vendor#	Total
Invoice# 118714 for Purchase Order# 007892 \$349.46 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 6092291 Blanket PO for Water/Wastewater Equipment through October 2013. Goods provided not to exceed the purchase amount. 1.00@ \$330.4600 Each Net Amount = \$330.46 Tax Amount = \$0.00 Total = \$330.46 501-0-0000-0601 Water Plant \$330.46 Freight charges for Water/Wastewater Equipment through October 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$19.0000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00 501-7-7310-2324 Other / Freight \$19.00		
Invoice# 119256 for Purchase Order# 007892 \$290.37 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 6097704 Blanket PO for Water/Wastewater Equipment through October 2013. Goods provided not to exceed the purchase amount. 1.00@ \$281.4000 Each Net Amount = \$281.40 Tax Amount = \$0.00 Total = \$281.40 501-0-0000-0601 Water Plant \$281.40 Freight charges for Water/Wastewater Equipment through October 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$8.9700 Each Net Amount = \$8.97 Tax Amount = \$0.00 Total = \$8.97 501-7-7310-2324 Other / Freight \$8.97		
Invoice# 119257 for Purchase Order# 007892 \$198.96 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 6097706 Blanket PO for Water/Wastewater Equipment through October 2013. Goods provided not to exceed the purchase amount. 1.00@ \$185.4800 Each Net Amount = \$185.48 Tax Amount = \$0.00 Total = \$185.48 501-0-0000-0601 Water Plant \$185.48 Freight charges for Water/Wastewater Equipment through October 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$13.4800 Each Net Amount = \$13.48 Tax Amount = \$0.00 Total = \$13.48 501-7-7310-2324 Other / Freight \$13.48		
Itron Inc	6209	\$1,296.15
Invoice# 119191 \$1,296.15 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 295454 MVRS software/hardware maintenance 1.00@ \$1296.1500 Each Net Amount = \$1,296.15 Tax Amount = \$0.00 Total = \$1,296.15 501-1-1069-2325 Other / Other Contractual Service \$1,296.15		
Jay's Uniforms LLC	1480	\$1,673.10
Invoice# 117477 for Purchase Order# 008003 \$479.46 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 21907 Uniforms and clothing for Fire Medical personnel, on going contract Appvd by CC 08/10/2010 1.00@ \$479.4600 Each Net Amount = \$479.46 Tax Amount = \$0.00 Total = \$479.46 001-2-2200-4242 Apparel Allowances / Uniforms \$479.46		

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Vendor Name	Vendor#	Total
Invoice# 118628 for Purchase Order# 008003 \$1,193.64 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# 21906 Uniforms and clothing for Fire Medical personnel, on going contract Appvd by CC 08/10/2010 1.00@ \$1193.6400 Each Net Amount = \$1,193.64 Tax Amount = \$0.00 Total = \$1,193.64 001-2-2200-4242 Apparel Allowances / Uniforms \$1,193.64		
Jess Mackie	13000 840	\$75.00
Invoice# 119003 \$75.00 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 909009-MACK Reservation Refund - Scheduling Conflict 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 211-0-0000-0311 Suspense \$75.00		
K's Tire Service, Inc	11280	\$110.25
Invoice# 117398 for Purchase Order# 008107 \$110.25 Effective Date: 06/26/2013 Invoice Type: Regular Vendor Invoice# 5437 tires all types and sizes purchased at state contract pricing blanket PO through Sept 2013 1.00@ \$110.2500 Each Net Amount = \$110.25 Tax Amount = \$0.00 Total = \$110.25 504-3-3210-4721 Cost of Sales / Parts \$110.25		
Kala Ralene Grob	12001 1709	\$100.00
Invoice# 118359 \$100.00 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 2012TF0002159MF 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		
Kansas City Freightliner Sales Inc	3891	\$836.91
Invoice# 118764 for Purchase Order# 007513 \$234.49 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 1391895 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$234.4900 Each Net Amount = \$234.49 Tax Amount = \$0.00 Total = \$234.49 504-3-3210-4721 Cost of Sales / Parts \$234.49		
Invoice# 118833 for Purchase Order# 007955 \$602.42 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 1392319 Parts for the repair and maintenance of the fleet. Blanket PO through November 2013. 1.00@ \$602.4200 Each Net Amount = \$602.42 Tax Amount = \$0.00 Total = \$602.42 504-3-3210-4721 Cost of Sales / Parts \$602.42		

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Vendor Name	Vendor#	Total
Kansas Department of Transportation	2046	\$67,545.80
Invoice# 119027 for Purchase Order# 007935 \$67,545.80 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 8U006301 City fund share for Project PW1212 - 9th & Tennessee; State Project U-0063-01; Approved by CC 5/14/13; 1.00@ \$67545.8000 Each Net Amount = \$67,545.80 Tax Amount = \$0.00 Total = \$67,545.80 001-3-3000-4508 PW1212 Construction Materials / Street Maint Programs \$67,545.80		
Kansas Judicial Council	5566	\$75.00
Invoice# 119173 \$75.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 31245-2013 Pattern instructions for Kansas 4th 2012 supplement. 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-1-1090-4001 Supplies / Office Supplies \$75.00		
Kansas Police & Fire Retirement	1544	\$211,144.82
Invoice# 119973 \$210,311.40 Effective Date: 07/19/2013 Invoice Type: Prepaid Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$210311.4000 Each Net Amount = \$210,311.40 Tax Amount = \$0.00 Total = \$210,311.40 701-0-0000-2117 KPF \$210,311.40		
Invoice# 119974 \$743.32 Effective Date: 07/19/2013 Invoice Type: Prepaid Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$743.3200 Each Net Amount = \$743.32 Tax Amount = \$0.00 Total = \$743.32 701-0-0000-2117 KPF \$743.32		
Invoice# 119976 \$90.10 Effective Date: 07/19/2013 Invoice Type: Prepaid Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$90.1000 Each Net Amount = \$90.10 Tax Amount = \$0.00 Total = \$90.10 701-0-0000-2213 Insurance \$90.10		
Kansas Public Employees Retirement System	1231	\$125,927.05
Invoice# 119972 \$125,478.25 Effective Date: 07/19/2013 Invoice Type: Prepaid Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$125478.2500 Each Net Amount = \$125,478.25 Tax Amount = \$0.00 Total = \$125,478.25 701-0-0000-2116 KPERS \$125,478.25		

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Vendor Name	Vendor#	Total
Invoice# 119975 \$448.80 Effective Date: 07/19/2013 Invoice Type: Prepaid Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$448.8000 Each Net Amount = \$448.80 Tax Amount = \$0.00 Total = \$448.80 701-0-0000-2213 Insurance \$448.80		
Kansas Withholding Tax	1238	\$66,339.23
Invoice# 119988 \$66,218.88 Effective Date: 07/19/2013 Invoice Type: Prepaid Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$66218.8800 Each Net Amount = \$66,218.88 Tax Amount = \$0.00 Total = \$66,218.88 701-0-0000-2219 Kansas Withholding \$66,218.88		
Invoice# 119989 \$120.35 Effective Date: 07/19/2013 Invoice Type: Prepaid Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$120.3500 Each Net Amount = \$120.35 Tax Amount = \$0.00 Total = \$120.35 701-0-0000-2219 Kansas Withholding \$120.35		
Kansasland Tire	25375	\$980.00
Invoice# 117399 for Purchase Order# 008152 \$980.00 Effective Date: 06/26/2013 Invoice Type: Regular Vendor Invoice# 028726 Tires, all types and sizes for the fleet purchased at State Contract pricing. 1.00@ \$980.0000 Each Net Amount = \$980.00 Tax Amount = \$0.00 Total = \$980.00 504-3-3210-4721 Cost of Sales / Parts \$980.00		
Keller and Associates	7753	\$2,250.00
Invoice# 118781 for Purchase Order# 008136 \$2,250.00 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 13637 Property appraisal -- 1809 E 1450 Road 1.00@ \$2250.0000 Each Net Amount = \$2,250.00 Tax Amount = \$0.00 Total = \$2,250.00 502-3-3515-2147 Professional Services / Other \$2,250.00		
King's Construction Co Inc	560	\$27,215.21
Invoice# 117332 for Purchase Order# 006884 \$27,215.21 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# PW1127-04 final CC approved December 11, 2012 PW 1127 23rd and O'Connell Road-Street and Storm Sewer 1.00@ \$27215.2100 Each Net Amount = \$27,215.21 Tax Amount = \$0.00 Total = \$27,215.21 400-3-3000-6041 PW1127 Construction \$27,215.21		
Knology	759	\$357.91

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Vendor Name	Vendor#	Total
Invoice# 117502 \$52.95 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 2107605-0613 2107605 (P&R Memorial Park Cemetery)Network Connections from Memorial Park Cemetery to City Hall, Acct# 2107605; June 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		
Invoice# 119143 \$144.98 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 1943731-0613 Broadband Service at ITC 1.00@ \$144.9800 Each Net Amount = \$144.98 Tax Amount = \$0.00 Total = \$144.98 001-2-2110-2367 Other / PSI Building Operation \$144.98		
Invoice# 119144 \$159.98 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 1949012-0613 Broadband Service at LEC 1.00@ \$159.9800 Each Net Amount = \$159.98 Tax Amount = \$0.00 Total = \$159.98 001-2-2150-2133 Service Contracts / Service Contract-Computer \$159.98		
Koerner, Wendy	10031	\$302.01
Invoice# 119862 \$302.01 Effective Date: 07/16/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PT071213BN-REIM Travel Reimbursement 07/10/13-07/11/13 Wichita, KS FTA Substance abuse prevention workshop 1.00@ \$302.0100 Each Net Amount = \$302.01 Tax Amount = \$0.00 Total = \$302.01 210-1-1014-2023 Travel / Meals & Lodging \$23.16 611-1-1014-2023 Travel / Meals & Lodging \$92.69 210-1-1014-2021 Travel / Mileage Reimbursement \$37.23 611-1-1014-2021 Travel / Mileage Reimbursement \$148.93		
Kroger Pharmacy	7590	\$711.05
Invoice# 119913 \$38.13 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# x20130512353 Risk Mgmt 1.00@ \$38.1300 Each Net Amount = \$38.13 Tax Amount = \$0.00 Total = \$38.13 219-1-1054-2621 13FN031 Workers Compensation / Medical Expenses \$38.13		
Invoice# 119914 \$607.58 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# x20130512353 Risk Mgmt 1.00@ \$607.5800 Each Net Amount = \$607.58 Tax Amount = \$0.00 Total = \$607.58 219-1-1054-2621 5FN013 Workers Compensation / Medical Expenses \$607.58		
Invoice# 119915 \$13.19 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# x20130512353 Risk Mgmt 1.00@ \$13.1900 Each Net Amount = \$13.19 Tax Amount = \$0.00 Total = \$13.19 219-1-1054-2621 13PD040 Workers Compensation / Medical Expenses \$13.19		

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Vendor Name	Vendor#	Total
Invoice# 119916 \$52.15 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# x20130512353 Risk Mgmt 1.00@ \$52.1500 Each Net Amount = \$52.15 Tax Amount = \$0.00 Total = \$52.15 219-1-1054-2621 3FD001 Workers Compensation / Medical Expenses \$52.15		
Kupper Richard & Associates	25842	\$383.80
Invoice# 119156 \$383.80 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 8305 Work comp deposition 13CT025 1.00@ \$383.8000 Each Net Amount = \$383.80 Tax Amount = \$0.00 Total = \$383.80 219-1-1054-2147 13CT025 Professional Services / Other \$383.80		
LA Police Gear Inc	25429	\$2,076.00
Invoice# 119130 for Purchase Order# 007991 \$2,076.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 2098040 SL-6280-6280-77-61 -- Safariland 6280 Mid-Ride Level II Duty Holster SLS 15.00@ \$113.0000 Each Net Amount = \$1,695.00 Tax Amount = \$0.00 Total = \$1,695.00 001-2-2120-4242 Apparel Allowances / Uniforms \$339.00 001-2-2143-4242 Apparel Allowances / Uniforms \$1,356.00 SL-6280-6280-77421-61 -- Safariland 6280 Mid-Ride Level II Duty Holster for Pistol W/LIGHT 3.00@ \$127.0000 Each Net Amount = \$381.00 Tax Amount = \$0.00 Total = \$381.00 001-2-2120-4242 Apparel Allowances / Uniforms \$381.00		
Laird Noller Automotive	438	\$563.81
Invoice# 117312 for Purchase Order# 007984 \$400.27 Effective Date: 06/25/2013 Invoice Type: Regular Vendor Invoice# 5041682 Parts for the repair and maintenance of the fleet. Blanket PO through July 1013. 1.00@ \$400.2700 Each Net Amount = \$400.27 Tax Amount = \$0.00 Total = \$400.27 504-3-3210-4721 Cost of Sales / Parts \$400.27		
Invoice# 117393 for Purchase Order# 007984 \$27.17 Effective Date: 06/26/2013 Invoice Type: Regular Vendor Invoice# 5041699 Parts for the repair and maintenance of the fleet. Blanket PO through July 1013. 1.00@ \$27.1700 Each Net Amount = \$27.17 Tax Amount = \$0.00 Total = \$27.17 504-3-3210-4721 Cost of Sales / Parts \$27.17		
Invoice# 117510 for Purchase Order# 007984 \$26.49 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 5041728 Parts for the repair and maintenance of the fleet. Blanket PO through July 1013. 1.00@ \$26.4900 Each Net Amount = \$26.49 Tax Amount = \$0.00 Total = \$26.49 504-3-3210-4721 Cost of Sales / Parts \$26.49		

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Vendor Name	Vendor#	Total
Invoice# 118413 for Purchase Order# 007984 \$26.10 Effective Date: 06/28/2013 Invoice Type: Regular Vendor Invoice# 5041820 Parts for the repair and maintenance of the fleet. Blanket PO through July 1013. 1.00@ \$26.1000 Each Net Amount = \$26.10 Tax Amount = \$0.00 Total = \$26.10 504-3-3210-4721 Cost of Sales / Parts \$26.10		
Invoice# 118414 for Purchase Order# 007984 \$53.40 Effective Date: 06/28/2013 Invoice Type: Regular Vendor Invoice# 5041804 Parts for the repair and maintenance of the fleet. Blanket PO through July 1013. 1.00@ \$53.4000 Each Net Amount = \$53.40 Tax Amount = \$0.00 Total = \$53.40 504-3-3210-4721 Cost of Sales / Parts \$53.40		
Invoice# 118454 for Purchase Order# 007984 \$-100.00 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 5041821 Parts for the repair and maintenance of the fleet. Blanket PO through July 1013. 1.00@ \$-100.0000 Each Net Amount = \$-100.00 Tax Amount = \$0.00 Total = \$-100.00 504-3-3210-4721 Cost of Sales / Parts \$-100.00		
Invoice# 118827 for Purchase Order# 007984 \$130.38 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 5041655 Parts for the repair and maintenance of the fleet. Blanket PO through July 1013. 1.00@ \$130.3800 Each Net Amount = \$130.38 Tax Amount = \$0.00 Total = \$130.38 504-3-3210-4721 Cost of Sales / Parts \$130.38		
Lawrence Arts Center	597	\$8,132.40
Invoice# 118666 \$8,132.40 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# CI070313CT lighting and wall repair reimbursement 1.00@ \$8132.4000 Each Net Amount = \$8,132.40 Tax Amount = \$0.00 Total = \$8,132.40 202-3-3000-2325 CM1301 Other / Other Contractual Service \$8,132.40		
Lawrence Community Shelter Inc	9877	\$171.12
Invoice# 119166 \$171.12 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# CI071113EM Funds collected from donation meters - Jan 1-Jun 30, 2013 1.00@ \$171.1200 Each Net Amount = \$171.12 Tax Amount = \$0.00 Total = \$171.12 503-0-0000-2613 Meter Donations \$171.12		
Lawrence Hose & Hydraulic Supply	10143	\$222.57
Invoice# 117511 for Purchase Order# 007152 \$15.84 Effective Date: 06/27/2013		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 25165 Parts and hose fabrication for the fleet. Blanket PO through June 2013. 1.00@ \$15.8400 Each Net Amount = \$15.84 Tax Amount = \$0.00 Total = \$15.84 504-3-3210-4721 Cost of Sales / Parts \$15.84 Invoice# 118455 for Purchase Order# 007152 \$206.73 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 25185 Parts and hose fabrication for the fleet. Blanket PO through June 2013. 1.00@ \$206.7300 Each Net Amount = \$206.73 Tax Amount = \$0.00 Total = \$206.73 504-3-3210-4721 Cost of Sales / Parts \$206.73		
Lawrence Memorial Hospital Therapy Services	11459	\$175.00
Invoice# 119052 \$175.00 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# PR070813JG Therapy services and class instructions - June 2013 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 211-4-4180-2325 Other / Other Contractual Service \$175.00		
Lawrence Police Officers Assoc	1235	\$1,685.10
Invoice# 119982 \$1,685.10 Effective Date: 07/19/2013 Invoice Type: Regular Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$1685.1000 Each Net Amount = \$1,685.10 Tax Amount = \$0.00 Total = \$1,685.10 701-0-0000-2214 Employee Dues \$1,685.10		
League of KS. Municipalities	639	\$30.00
Invoice# 118664 \$30.00 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# 131776 kansas tax rate and fiscal data book 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 501-7-7100-4028 Supplies / City Hall Operation \$30.00		
Leonard , Donna	24140	\$18.08
Invoice# 119175 \$18.08 Effective Date: 07/11/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# MC070213TW-REIM mileage reimbursements for trips to jail to pick up bonds. 1.00@ \$18.0800 Each Net Amount = \$18.08 Tax Amount = \$0.00 Total = \$18.08 001-1-1090-2021 Travel / Mileage Reimbursement \$18.08		
Local 1596	1255	\$2,965.68

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Vendor Name	Vendor#	Total
Invoice# 119979 \$2,938.22 Effective Date: 07/19/2013 Invoice Type: Regular Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$2938.2200 Each Net Amount = \$2,938.22 Tax Amount = \$0.00 Total = \$2,938.22 701-0-0000-2214 Employee Dues \$2,938.22		
Invoice# 119980 \$27.46 Effective Date: 07/19/2013 Invoice Type: Regular Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$27.4600 Each Net Amount = \$27.46 Tax Amount = \$0.00 Total = \$27.46 701-0-0000-2214 Employee Dues \$27.46		
Logic Inc	7984	\$11,747.64
Invoice# 118527 for Purchase Order# 007893 \$764.77 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# INV81220 Blanket PO for Water/Wastewater Equipment through October 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$758.0700 Each Net Amount = \$758.07 Tax Amount = \$0.00 Total = \$758.07 501-0-0000-0601 Water Plant \$758.07 Freight charges for Water/Wastewater Equipment through October 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$6.7000 Each Net Amount = \$6.70 Tax Amount = \$0.00 Total = \$6.70 501-7-7410-2324 Other / Freight \$6.70		
Invoice# 118528 for Purchase Order# 007893 \$266.03 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# INV81210 Blanket PO for Water/Wastewater Equipment through October 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$259.2000 Each Net Amount = \$259.20 Tax Amount = \$0.00 Total = \$259.20 501-0-0000-0601 Water Plant \$259.20 Freight charges for Water/Wastewater Equipment through October 2013. Goods provided not to exceed the purchase order 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		
Invoice# 118618 for Purchase Order# 007893 \$764.95 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# INV81262 Blanket PO for Water/Wastewater Equipment through October 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$758.0700 Each Net Amount = \$758.07 Tax Amount = \$0.00 Total = \$758.07 501-0-0000-0601 Water Plant \$758.07 Freight charges for Water/Wastewater Equipment through October 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$6.8800 Each Net Amount = \$6.88 Tax Amount = \$0.00 Total = \$6.88 501-7-7410-2324 Other / Freight \$6.88		

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Vendor Name	Vendor#	Total
Invoice# 118615 for Purchase Order# 008007 \$7,385.52 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# INV81189 MDS TransNet 900 EL805 Spectrum Serial Transceiver as per quote #193399 Item #2 & 27 1.00@ \$2079.0000 Each Net Amount = \$2,079.00 Tax Amount = \$0.00 Total = \$2,079.00 501-7-7220-2531 R & M / Machinery & Equipment \$2,079.00 TransNet Module 900 NETIOT-9 as per quote #193399 item #13 1.00@ \$5175.0000 Each Net Amount = \$5,175.00 Tax Amount = \$0.00 Total = \$5,175.00 501-7-7220-2531 R & M / Machinery & Equipment \$5,175.00 Freight ship WWTP Mark Elston 1400 E 8th Lawrence, KS 66044 1.00@ \$131.5200 Each Net Amount = \$131.52 Tax Amount = \$0.00 Total = \$131.52 501-7-7220-2324 Other / Freight \$131.52		
Invoice# 118398 for Purchase Order# 008132 \$2,566.37 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# INV81146 GBA part WW0748 30 hp. ABB Drive ACS550-U1-045A-4 as per quote #195491 1.00@ \$2549.9000 Each Net Amount = \$2,549.90 Tax Amount = \$0.00 Total = \$2,549.90 501-0-0000-0601 Water Plant \$2,549.90 Freight PLEASE SHIP WWTP 1400 E 8TH LAWRENCE KS 66044 1.00@ \$16.4700 Each Net Amount = \$16.47 Tax Amount = \$0.00 Total = \$16.47 501-7-7310-2324 Other / Freight \$16.47		
Mad Science of Greater KC	13551	\$1,760.00
Invoice# 117420 for Purchase Order# 008084 \$1,760.00 Effective Date: 06/26/2013 Invoice Type: Regular Vendor Invoice# 13453 2013 Instruction for science camps and pre-school science class per agreement, cost is based on a per student fee. 1.00@ \$1760.0000 Each Net Amount = \$1,760.00 Tax Amount = \$0.00 Total = \$1,760.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$1,760.00		
Manpower Temporary Services	435	\$7,026.12
Invoice# 117488 for Purchase Order# 007913 \$5,545.64 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 25752668 Temporary labor for public works Street Division 1.00@ \$3087.0200 Each Net Amount = \$3,087.02 Tax Amount = \$0.00 Total = \$3,087.02 214-3-3800-2329 PW1306 Other / Temporary Help \$3,087.02 Temporary labor for public works Traffic Operations 1.00@ \$1256.8000 Each Net Amount = \$1,256.80 Tax Amount = \$0.00 Total = \$1,256.80 001-3-3020-2329 Other / Temporary Help \$1,256.80 Temporary labor for public works Facilities Division 1.00@ \$1201.8200 Each Net Amount = \$1,201.82 Tax Amount = \$0.00 Total = \$1,201.82 001-3-3040-2329 Other / Temporary Help \$1,201.82		
Invoice# 119161 \$429.28 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 25735422 Temporary employee - UB switchboard 1.00@ \$429.2800 Each Net Amount = \$429.28 Tax Amount = \$0.00 Total = \$429.28 501-1-1069-2329 Other / Temporary Help \$429.28		

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Vendor Name	Vendor#	Total
Invoice# 119162 \$525.60 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 25735420 Temporary employee - UB switchboard 1.00@ \$525.6000 Each Net Amount = \$525.60 Tax Amount = \$0.00 Total = \$525.60 501-1-1069-2329 Other / Temporary Help \$525.60		
Invoice# 119165 \$525.60 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 25757825 Temporary employee - UB switchboard 1.00@ \$525.6000 Each Net Amount = \$525.60 Tax Amount = \$0.00 Total = \$525.60 501-1-1069-2329 Other / Temporary Help \$525.60		
Marino , Oscar A	8318	\$280.00
Invoice# 119176 \$70.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# M025 Spanish interpreting fees for 06/24/13 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# 119177 \$70.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# M026 Spanish interpreting fees for 06/26/13 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# 119179 \$35.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# M027 Spanish interpreting fees for 06/27/13 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1090-2147 Professional Services / Other \$35.00		
Invoice# 119185 \$70.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# M024 spanish interpreting fees for 06/19/13 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# 119194 \$35.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# M028 spanish interpreting fees for 06/27/13 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1090-2147 Professional Services / Other \$35.00		
Material Handling Safety Inc	14319	\$1,605.00

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Vendor Name	Vendor#	Total
Invoice# 118769 for Purchase Order# 008226 \$1,605.00 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 3286 Rigging and Signal Person Safety Training for Chris Cates and Reese Nordus. Vendor choice is a priority safety preference. 1.00@ \$1605.0000 Each Net Amount = \$1,605.00 Tax Amount = \$0.00 Total = \$1,605.00 504-3-3210-2030 Educational / Conferences & Seminars \$1,605.00		
McGrath, Randy	486	\$1,350.00
Invoice# 119168 \$1,350.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# MC071113EM Judge pro tem 1.00@ \$1350.0000 Each Net Amount = \$1,350.00 Tax Amount = \$0.00 Total = \$1,350.00 001-1-1080-2142 Professional Services / Legal \$1,350.00		
McGuire Electric LLC	25627	\$2,460.00
Invoice# 118523 for Purchase Order# 007740 \$2,460.00 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# 1225 Blanket Purchase order to repair electrical on Water Treatment Plants. Purchases or Services not to exceed total amount of PO. Good through Oct.31, 2013 1.00@ \$2460.0000 Each Net Amount = \$2,460.00 Tax Amount = \$0.00 Total = \$2,460.00 501-7-7220-2536 R & M / Building Repairs \$2,460.00		
MHC Kenworth Olathe	10547	\$524.99
Invoice# 118463 for Purchase Order# 008162 \$524.99 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# T21560356087 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$524.9900 Each Net Amount = \$524.99 Tax Amount = \$0.00 Total = \$524.99 504-3-3210-4721 Cost of Sales / Parts \$524.99		
Midwest Concrete Materials	14855	\$7,370.00
Invoice# 118950 for Purchase Order# 007129 \$829.50 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 245950 Blanket PO for concrete products through July 2013 1.00@ \$829.5000 Each Net Amount = \$829.50 Tax Amount = \$0.00 Total = \$829.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$829.50		
Invoice# 118951 for Purchase Order# 007129 \$519.00 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 245951 Blanket PO for concrete products through July 2013 1.00@ \$519.0000 Each Net Amount = \$519.00 Tax Amount = \$0.00 Total = \$519.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$519.00		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 118952 for Purchase Order# 007129 \$390.00 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 245952 Blanket PO for concrete products through July 2013 1.00@ \$390.0000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$390.00		
Invoice# 118953 for Purchase Order# 007129 \$312.00 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 246001 Blanket PO for concrete products through July 2013 1.00@ \$312.0000 Each Net Amount = \$312.00 Tax Amount = \$0.00 Total = \$312.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$312.00		
Invoice# 118954 for Purchase Order# 007129 \$650.00 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 246002 Blanket PO for concrete products through July 2013 1.00@ \$650.0000 Each Net Amount = \$650.00 Tax Amount = \$0.00 Total = \$650.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$650.00		
Invoice# 118955 for Purchase Order# 007129 \$333.75 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 246155 Blanket PO for concrete products through July 2013 1.00@ \$333.7500 Each Net Amount = \$333.75 Tax Amount = \$0.00 Total = \$333.75 505-3-3910-4501 Construction Materials / Concrete & Masonry \$333.75		
Invoice# 118520 for Purchase Order# 008026 \$240.00 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# 245697 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through November 2013. 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 501-7-7610-4026 Supplies / Distribution Supplies \$240.00		
Invoice# 118522 for Purchase Order# 008026 \$325.00 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# 245730 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through November 2013. 1.00@ \$325.0000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00 501-7-7610-4026 Supplies / Distribution Supplies \$325.00		
Invoice# 118841 for Purchase Order# 008026 \$272.50 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 246003 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through November 2013. 1.00@ \$272.5000 Each Net Amount = \$272.50 Tax Amount = \$0.00 Total = \$272.50 501-7-7610-4026 Supplies / Distribution Supplies \$272.50		

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Vendor Name	Vendor#	Total
Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 246004 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through November 2013. 1.00@ \$305.0000 Each Net Amount = \$305.00 Tax Amount = \$0.00 Total = \$305.00 501-7-7610-4026 Supplies / Distribution Supplies \$305.00		
Invoice# 118844 for Purchase Order# 008026 \$455.00 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 245953 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through November 2013. 1.00@ \$455.0000 Each Net Amount = \$455.00 Tax Amount = \$0.00 Total = \$455.00 501-7-7610-4026 Supplies / Distribution Supplies \$455.00		
Invoice# 118495 for Purchase Order# 008033 \$330.00 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 245696 Blanket PO for concrete products through Sept 2013 1.00@ \$330.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$330.00		
Invoice# 118943 for Purchase Order# 008138 \$704.25 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 246154 Blanket PO for concrete materials through Dec 2013 1.00@ \$704.2500 Each Net Amount = \$704.25 Tax Amount = \$0.00 Total = \$704.25 001-3-3000-4501 Construction Materials / Concrete & Masonry \$704.25		
Invoice# 118944 for Purchase Order# 008138 \$519.00 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 246153 Blanket PO for concrete materials through Dec 2013 1.00@ \$519.0000 Each Net Amount = \$519.00 Tax Amount = \$0.00 Total = \$519.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$519.00		
Invoice# 118945 for Purchase Order# 008138 \$592.50 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 246000 Blanket PO for concrete materials through Dec 2013 1.00@ \$592.5000 Each Net Amount = \$592.50 Tax Amount = \$0.00 Total = \$592.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$592.50		
Invoice# 118946 for Purchase Order# 008138 \$592.50 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 245999 Blanket PO for concrete materials through Dec 2013 1.00@ \$592.5000 Each Net Amount = \$592.50 Tax Amount = \$0.00 Total = \$592.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$592.50		

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Vendor Name	Vendor#	Total
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Invoice# 118427 for Purchase Order# 007009 \$3,353.58

Effective Date: 06/28/2013

Invoice Type: Regular

Vendor Invoice# 1089249

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@ \$3353.5800 Each Net Amount = \$3,353.58 Tax Amount = \$0.00 Total = \$3,353.58

501-7-7220-4008 Supplies / Chemicals \$3,353.58

MJK North America Inc	14088	\$12,931.00
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Invoice# 119169 for Purchase Order# 007532 \$8,955.00

Effective Date: 07/11/2013

Invoice Type: Regular

Vendor Invoice# 37985

Pressure Transmitter 209935-70 Model 2100 30 ft. as per quote. 1.00@ \$4140.0000 Each Net Amount = \$4,140.00 Tax Amount = \$0.00 Total = \$4,140.00

501-0-0000-0601 Water Plant \$4,140.00

Pressure Transmitter 209935-100 Model 2100 WW076 as per quote. 1.00@ \$4715.0000 Each Net Amount = \$4,715.00 Tax Amount = \$0.00 Total = \$4,715.00

501-0-0000-0601 Water Plant \$4,715.00

Freight as per quote 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00

501-7-7410-2324 Other / Freight \$100.00

Invoice# 118981 for Purchase Order# 007978 \$3,976.00

Effective Date: 07/09/2013

Invoice Type: Regular

Vendor Invoice# 38043

Pressure transmitter Model2100 0-30ft. with 39 ft. cable as per quote BI0001460JR WW074 1.00@ \$3876.0000 Each Net Amount = \$3,876.00 Tax Amount = \$0.00 Total = \$3,876.00

501-0-0000-0601 Water Plant \$3,876.00

Freight 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00

501-7-7410-2324 Other / Freight \$100.00

Motorola Solutions Inc	13644	\$73,238.10
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Invoice# 119141 for Purchase Order# 008031 \$13,665.60

Effective Date: 07/11/2013

Invoice Type: Regular

Vendor Invoice# 13963377

3 Mobile Data Computer Systems 1.00@ \$13665.6000 Each Net Amount = \$13,665.60 Tax Amount = \$0.00 Total = \$13,665.60

001-2-2110-6005 Equipment \$13,665.60

Invoice# 119142 for Purchase Order# 008031 \$59,572.50

Effective Date: 07/11/2013

Invoice Type: Regular

Vendor Invoice# 13963644

13 Mobile Data Computer Systems 1.00@ \$59572.5000 Each Net Amount = \$59,572.50 Tax Amount = \$0.00 Total = \$59,572.50

001-2-2110-6005 Equipment \$59,572.50

Neu Physical Therapy	9426	\$119.33
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Vendor Name	Vendor#	Total
Invoice# 119908 \$119.33 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# PAYN06112013 Risk Mgmt 1.00@ \$119.3300 Each Net Amount = \$119.33 Tax Amount = \$0.00 Total = \$119.33 219-1-1054-2621 3FD001 Workers Compensation / Medical Expenses \$119.33		
Nieder Contracting Inc	12242	\$3,040.42
Invoice# 119056 for Purchase Order# 007944 \$3,040.42 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 21694 Brook Creek Park - Prep and paint gazebo in park 1.00@ \$3040.4200 Each Net Amount = \$3,040.42 Tax Amount = \$0.00 Total = \$3,040.42 212-4-4800-2325 PR1301 Other / Other Contractual Service \$3,040.42		
Nike Golf	9073	\$247.63
Invoice# 119088 for Purchase Order# 007544 \$247.63 Effective Date: 07/10/2013 Invoice Type: Regular Vendor Invoice# 950506947 Shirts for Eagle Bend Staff with Logo as specified in quote received. Cost includes estimate on Shipping 1.00@ \$247.6300 Each Net Amount = \$247.63 Tax Amount = \$0.00 Total = \$247.63 001-4-4040-4242 Apparel Allowances / Uniforms \$0.00 506-4-4920-4242 Apparel Allowances / Uniforms \$0.00 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$247.63		
O'Reilly Automotive Stores Inc	3969	\$302.42
Invoice# 118407 for Purchase Order# 007983 \$43.98 Effective Date: 06/28/2013 Invoice Type: Regular Vendor Invoice# 0140354052 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. Invoices paid prior to July 10, 2013 receive a 2% discount. 1.00@ \$43.9800 Each Net Amount = \$43.98 Tax Amount = \$0.00 Total = \$43.98 504-3-3210-4721 Cost of Sales / Parts \$43.98		
Invoice# 118441 for Purchase Order# 007983 \$82.44 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 0140354523 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. Invoices paid prior to July 10, 2013 receive a 2% discount. 1.00@ \$82.4400 Each Net Amount = \$82.44 Tax Amount = \$0.00 Total = \$82.44 504-3-3210-4721 Cost of Sales / Parts \$82.44		
Invoice# 118442 for Purchase Order# 007983 \$39.80 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 0140354435 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. Invoices paid prior to July 10, 2013 receive a 2% discount. 1.00@ \$39.8000 Each Net Amount = \$39.80 Tax Amount = \$0.00 Total = \$39.80 504-3-3210-4721 Cost of Sales / Parts \$39.80		
Invoice# 118443 for Purchase Order# 007983 \$39.80		

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Vendor Name	Vendor#	Total
<p>Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 0140353544 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. Invoices paid prior to July 10, 2013 receive a 2% discount. 1.00@ \$39.8000 Each Net Amount = \$39.80 Tax Amount = \$0.00 Total = \$39.80 504-3-3210-4721 Cost of Sales / Parts \$39.80</p>		
<p>Invoice# 118716 for Purchase Order# 007983 \$5.98 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 0140353949 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. Invoices paid prior to July 10, 2013 receive a 2% discount. 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 504-3-3210-4721 Cost of Sales / Parts \$5.98</p>		
<p>Invoice# 118718 for Purchase Order# 007983 \$134.40 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 0140354506 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. Invoices paid prior to July 10, 2013 receive a 2% discount. 1.00@ \$134.4000 Each Net Amount = \$134.40 Tax Amount = \$0.00 Total = \$134.40 504-3-3210-4721 Cost of Sales / Parts \$134.40</p>		
<p>Invoice# 118720 for Purchase Order# 007983 \$-43.98 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 0140354535 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. Invoices paid prior to July 10, 2013 receive a 2% discount. 1.00@ \$-43.9800 Each Net Amount = \$-43.98 Tax Amount = \$0.00 Total = \$-43.98 504-3-3210-4721 Cost of Sales / Parts \$-43.98</p>		
Oldcastle Precast Inc	991	\$1,518.40
<p>Invoice# 118530 for Purchase Order# 008145 \$1,518.40 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# 120025622 Pipe for Bob Billings Pkwy PW1225 1.00@ \$1518.4000 Each Net Amount = \$1,518.40 Tax Amount = \$0.00 Total = \$1,518.40 505-3-3910-4506 PW1225 Construction Materials / Pipe \$1,518.40</p>		
OptumHealth	14950	\$566.48
<p>Invoice# 118802 \$566.48 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# 195771 Cobra Admin - June 2013 1.00@ \$566.4800 Each Net Amount = \$566.48 Tax Amount = \$0.00 Total = \$566.48 522-1-1055-1228 Monthly Administrative \$566.48</p>		
Orbis Corporation	14888	\$5,308.50

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Vendor Name	Vendor#	Total
Invoice# 118569 for Purchase Order# 008104 \$5,308.50 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# 3475630 150 backyard compost bins 150.00@ \$35.3900 Each Net Amount = \$5,308.50 Tax Amount = \$0.00 Total = \$5,308.50 502-3-3530-4037 YWR13 Yard Waste Program \$5,308.50		
OrthoKansas	25059	\$262.50
Invoice# 119080 \$262.50 Effective Date: 07/10/2013 Invoice Type: Regular Vendor Invoice# HR071013CC Advance to Fitness Club 1.00@ \$262.5000 Each Net Amount = \$262.50 Tax Amount = \$0.00 Total = \$262.50 001-0-0000-0402 Advance To Athletic Clubs \$262.50		
OrthoKansas PA	846	\$1,047.86
Invoice# 119901 \$34.22 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# BARN10262012 Risk Mgmt 1.00@ \$34.2200 Each Net Amount = \$34.22 Tax Amount = \$0.00 Total = \$34.22 219-1-1054-2621 2SD096 Workers Compensation / Medical Expenses \$34.22		
Invoice# 119902 \$11.20 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# BARN10262012 Risk Mgmt 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 219-1-1054-2621 2SD096 Workers Compensation / Medical Expenses \$11.20		
Invoice# 119903 \$159.65 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# FENN06032013 Risk Mgmt 1.00@ \$159.6500 Each Net Amount = \$159.65 Tax Amount = \$0.00 Total = \$159.65 219-1-1054-2621 13PD040 Workers Compensation / Medical Expenses \$159.65		
Invoice# 119904 \$96.17 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# FLIN05292013 Risk Mgmt 1.00@ \$96.1700 Each Net Amount = \$96.17 Tax Amount = \$0.00 Total = \$96.17 219-1-1054-2621 13SW035 Workers Compensation / Medical Expenses \$96.17		
Invoice# 119905 \$96.17 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# HEGE06132013 Risk Mgmt 1.00@ \$96.1700 Each Net Amount = \$96.17 Tax Amount = \$0.00 Total = \$96.17 219-1-1054-2621 13SD029 Workers Compensation / Medical Expenses \$96.17		

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Vendor Name	Vendor#	Total
<p>Invoice# 119906 \$100.61 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# KERB06032013 Risk Mgmt 1.00@ \$100.6100 Each Net Amount = \$100.61 Tax Amount = \$0.00 Total = \$100.61 219-1-1054-2621 2PD120 Workers Compensation / Medical Expenses \$100.61</p>		
<p>Invoice# 119907 \$96.17 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# KIRC05302013 Risk Mgmt 1.00@ \$96.1700 Each Net Amount = \$96.17 Tax Amount = \$0.00 Total = \$96.17 219-1-1054-2621 2PD101 Workers Compensation / Medical Expenses \$96.17</p>		
<p>Invoice# 119909 \$96.31 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# PAYN06132013 Risk Mgmt 1.00@ \$96.3100 Each Net Amount = \$96.31 Tax Amount = \$0.00 Total = \$96.31 219-1-1054-2621 3FD001 Workers Compensation / Medical Expenses \$96.31</p>		
<p>Invoice# 119910 \$83.15 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# PAYN06182013 Risk Mgmt 1.00@ \$83.1500 Each Net Amount = \$83.15 Tax Amount = \$0.00 Total = \$83.15 219-1-1054-2621 3FD001 Workers Compensation / Medical Expenses \$83.15</p>		
<p>Invoice# 119911 \$119.12 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# PAYN06192013 Risk Mgmt 1.00@ \$119.1200 Each Net Amount = \$119.12 Tax Amount = \$0.00 Total = \$119.12 219-1-1054-2621 3FD001 Workers Compensation / Medical Expenses \$119.12</p>		
<p>Invoice# 119912 \$155.09 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# PAYN06202013 Risk Mgmt 1.00@ \$155.0900 Each Net Amount = \$155.09 Tax Amount = \$0.00 Total = \$155.09 219-1-1054-2621 3FD001 Workers Compensation / Medical Expenses \$155.09</p>		
Owen , Ralph Darren	25858	\$6,000.00
<p>Invoice# 119153 \$6,000.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# LE071113DC-SETT Settlement for Owen v. City of Lawrence Case No. 200cv67 1.00@ \$6000.0000 Each Net Amount = \$6,000.00 Tax Amount = \$0.00 Total = \$6,000.00 501-0-0000-2510 Claims Payable \$6,000.00</p>		
Pace Analytical Services Inc	9160	\$45.00

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Vendor Name	Vendor#	Total
Invoice# 119180 for Purchase Order# 007110 \$45.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 136139500 Blanket PO to be used for the former Farmland Industries Nitrogen Plant Site - Baseline monitoring & analysis 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 604-3-3400-2147 Professional Services / Other \$45.00		
Patrick Costello	12001 1710	\$80.00
Invoice# 119184 \$80.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 2010CR0003170MC restitution payment from Derick Fune 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 705-0-0000-2016 State Fees Payable - Restitution \$80.00		
Payne , Aaron	25859	\$275.43
Invoice# 119221 \$275.43 Effective Date: 07/12/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM071213CW-TPD TPD for 6/30/13 to 7/13/13 pay period 1.00@ \$275.4300 Each Net Amount = \$275.43 Tax Amount = \$0.00 Total = \$275.43 001-2-2200-1321 3FD001 TTD/TPD Benefits \$275.43		
Pepsi Beverages Company	870	\$970.06
Invoice# 119049 for Purchase Order# 008052 \$970.06 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 82282711 Beverages for Resale at Eagle Bend - Blanket PO through 12/31/13 1.00@ \$887.9000 Each Net Amount = \$887.90 Tax Amount = \$0.00 Total = \$887.90 506-4-4910-4702 Cost Of Sales / Sodas \$887.90 Non-Inventory Items - Blanket PO through 12/31/13 1.00@ \$82.1600 Each Net Amount = \$82.16 Tax Amount = \$0.00 Total = \$82.16 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$82.16		
Petty Cash Custodian	1438	\$249.53
Invoice# 119259 \$249.53 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# FI071213TF Petty Cash 1.00@ \$249.5300 Each Net Amount = \$249.53 Tax Amount = \$0.00 Total = \$249.53 001-1-1080-2031 Educational / Dues & Subscriptions \$25.00 502-3-3515-4209 Operating Supplies / Other \$66.00 001-1-1053-2021 Travel / Mileage Reimbursement \$43.61 631-6-6612-2394 3323IA Other / Filing Fees \$11.50 001-1-1053-2021 Travel / Mileage Reimbursement \$64.08 001-1-1060-4001 Supplies / Office Supplies \$6.50 001-1-1080-2020 Travel / Vehicle Allowance \$32.84		

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Vendor Name	Vendor#	Total
Plug & Pay Technologies	25342	\$444.74
Invoice# 119031 \$15.00 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 2013070123460925406 Credit Card Transaction cost- Parks & Recreation-June 2013-PPNC 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 119032 \$70.42 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 2013070123460915645 Credit Card Transaction cost- Parks & Recreation-June 2013-OAC 1.00@ \$70.4200 Each Net Amount = \$70.42 Tax Amount = \$0.00 Total = \$70.42 211-0-0000-3498 Credit Card Fees \$70.42		
Invoice# 119033 \$56.55 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 2013070123460915644 Credit Card Transaction cost- Parks & Recreation-June 2013-IAC 1.00@ \$56.5500 Each Net Amount = \$56.55 Tax Amount = \$0.00 Total = \$56.55 211-0-0000-3498 Credit Card Fees \$56.55		
Invoice# 119034 \$15.00 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 2013070123460912434 Credit Card Transaction cost- Parks & Recreation-June 2013-HPC 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 119035 \$15.00 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 2013070123460911030 Credit Card Transaction cost- Parks & Recreation-June 2013-ELC 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 119036 \$209.62 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 2013070123460911007 Credit Card Transaction cost- Parks & Recreation-June 2013-EBGC 1.00@ \$209.6200 Each Net Amount = \$209.62 Tax Amount = \$0.00 Total = \$209.62 506-0-0000-3498 Credit Card Fees \$209.62		
Invoice# 119037 \$15.00 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 2013070123460925077 Credit Card Transaction cost- Parks & Recreation-June 2013-Admin Office 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 119038 \$48.15 Effective Date: 07/09/2013		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 2013070123460909035 Credit Card Transaction cost- Parks & Recreation-June 2013-CB 1.00@ \$48.1500 Each Net Amount = \$48.15 Tax Amount = \$0.00 Total = \$48.15 211-0-0000-3498 Credit Card Fees \$48.15		
Professional Engineering Consultants - Topeka	9234	\$23,890.00
Invoice# 118480 for Purchase Order# 007763 \$4,135.00 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 00609699 Independent review of the water pressure issues being experienced at the Hunters Ridge Development. Approval from the CM per the attached email. 1.00@ \$4135.0000 Each Net Amount = \$4,135.00 Tax Amount = \$0.00 Total = \$4,135.00 501-7-7110-2147 Professional Services / Other \$4,135.00		
Invoice# 118558 for Purchase Order# 007766 \$19,755.00 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# 00609698 Design and Construction Phase Engineering Services for Project UT1302CS Pump Station PS04 Redundant Force main as approved by the CC on 4/16/13. 1.00@ \$19755.0000 Each Net Amount = \$19,755.00 Tax Amount = \$0.00 Total = \$19,755.00 501-7-7920-2141 UT1302CS Professional Services / Engineering Services \$19,755.00		
Randall Electric Inc	7401	\$90.00
Invoice# 118570 \$90.00 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# 16832 repaired baler conveyer 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 502-3-3530-2531 FIBR13 R & M / Machinery & Equipment \$90.00		
Ranjbar Orthodontics	25005	\$49.50
Invoice# 119978 \$49.50 Effective Date: 07/19/2013 Invoice Type: Regular Vendor Invoice# 20130719 Toni Wheeler acct 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	\$133,542.54

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Vendor Name	Vendor#	Total
Invoice# 118526 for Purchase Order# 007810 \$133,542.54 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# PW1202-02 CC Approved April 23rd, 2013. PW 1202 Wakarusa north and south of Bob Billings Parkway 1.00@ \$133542.5400 Each Net Amount = \$133,542.54 Tax Amount = \$0.00 Total = \$133,542.54 400-3-3000-6041 PW1202 Construction \$133,542.54 CC Approved April 23rd, 2013. PW 1202 Wakarusa north and south of Bob Billings Parkway 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 202-3-3001-6041 PW1202 Construction \$0.00 CO #1 installation of conduit 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 205-1-1000-6034 PW1202 General Improvement \$0.00		
Reed , Jamie M	13043	\$113.00
Invoice# 119051 \$113.00 Effective Date: 07/09/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR070313ES-REIM Mileage Reimbursement March 28 - June 24, 2013 1.00@ \$113.0000 Each Net Amount = \$113.00 Tax Amount = \$0.00 Total = \$113.00 211-4-4105-2021 Travel / Mileage Reimbursement \$113.00		
Retail Sales (Water Sold)	6632	\$14,136.54
Invoice# 119249 \$14,136.54 Effective Date: 07/12/2013 Invoice Type: Prepaid Vendor Invoice# 6033500F01-0613 Tax Account 004-48603350F01 1.00@ \$14136.5400 Each Net Amount = \$14,136.54 Tax Amount = \$0.00 Total = \$14,136.54 501-0-0000-2411 Sales Tax-City \$2,380.31 501-0-0000-2412 Sales Tax-State \$9,981.71 501-0-0000-2413 Sales Tax-County \$1,583.97 501-7-7100-2336 Other / Compensating Tax \$190.55		
Rueschhoff Communications	11073	\$361.00
Invoice# 118788 \$361.00 Effective Date: 07/05/2013 Invoice Type: Regular Vendor Invoice# 165401 Utilities Department Answering Service for May 2013. 1.00@ \$361.0000 Each Net Amount = \$361.00 Tax Amount = \$0.00 Total = \$361.00 501-7-7100-2420 Communications / Telephone \$361.00		
Safety Consulting	12375	\$367.10
Invoice# 119258 for Purchase Order# 007162 \$367.10 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 130656 Blanket PO. Monthly Field Operations staff safety meeting training. Safety training is presented by a professional safety consultant on a different topic each month and staff is tested at the end of each month. 1.00@ \$367.1000 Each Net Amount = \$367.10 Tax Amount = \$0.00 Total = \$367.10 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$367.10		

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Vendor Name	Vendor#	Total
Sanders Warren & Russell LLP	25189	\$924.53
Invoice# 118598 \$924.53 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# 12316 Medium Litigation scanning, E -labeling/numbering per page,B&W printing, CD burning for MM v. City of Lawrence 1.00@ \$924.5300 Each Net Amount = \$924.53 Tax Amount = \$0.00 Total = \$924.53 001-1-1080-2142 Professional Services / Legal \$924.53		
Serpentix Corporation	10237	\$1,503.50
Invoice# 118524 for Purchase Order# 006955 \$748.05 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# 14601 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@ \$16.8000 Each Net Amount = \$16.80 Tax Amount = \$0.00 Total = \$16.80 501-7-7310-2324 Other / Freight \$16.80		
Invoice# 118600 for Purchase Order# 006955 \$755.45 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# 14606 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@ \$24.2000 Each Net Amount = \$24.20 Tax Amount = \$0.00 Total = \$24.20 501-7-7310-2324 Other / Freight \$24.20		
Servicemaster Cleansweep Janitorial	11919	\$180.00
Invoice# 119172 \$180.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 2611 Cleaning Service at AC/PC Offices 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 503-2-2320-2135 Service Contracts / Other Service Contracts \$180.00		
Shelor, Jerry R	5993	\$50.00
Invoice# 119028 \$50.00 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 1063030 Work comp settlement hearing 2ST048 1063030 Leming and Riling, atty 4/23/13 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 219-1-1054-2147 2ST048 Professional Services / Other \$50.00		

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Vendor Name	Vendor#	Total
Showpro Audio LLC	7000	\$200.00
Invoice# 119053 \$200.00 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 30383 DJ Services at Family Friday at pool - July 5, 2013 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-4-4180-2325 Other / Other Contractual Service \$200.00		
Southwestern Bell	1095	\$8,000.00
Invoice# 119121 for Purchase Order# 008255 \$8,000.00 Effective Date: 07/10/2013 Invoice Type: Regular Vendor Invoice# RM071013CW-SETT General liability settlement L13UT15 12/18/2012 Employee hit a partially covered line with a back hoe. Agreed to settlement splitting cost. 1.00@ \$8000.0000 Each Net Amount = \$8,000.00 Tax Amount = \$0.00 Total = \$8,000.00 208-1-1054-2641 L13UT15 General Liability Claims \$8,000.00		
Stanion Wholesale Electric Co.	746	\$2,528.48
Invoice# 118557 for Purchase Order# 006974 \$446.40 Effective Date: 07/02/2013 Invoice Type: Regular Vendor Invoice# 343702100 Blanket PO for the Water/Sewer Equipment through June 2013. Goods not to exceed the purchase order amount. 1.00@ \$446.4000 Each Net Amount = \$446.40 Tax Amount = \$0.00 Total = \$446.40 501-0-0000-0601 Water Plant \$446.40 Invoice# 119048 for Purchase Order# 007805 \$2,082.08 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 340271800 Watson Park - Replacement park light pole 1.00@ \$2082.0800 Each Net Amount = \$2,082.08 Tax Amount = \$0.00 Total = \$2,082.08 216-9-4600-6034 General Improvement \$2,082.08		
State Treasurer	1689	\$19,331.77
Invoice# 119189 \$19,331.77 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# MC071113EM-0613 Reinstate fees-Jun 2013 Judicial branch surcharge-Jun 2013 Education fund-Jun 2013 Training center fund-Jun 2013 1.00@ \$19331.7700 Each Net Amount = \$19,331.77 Tax Amount = \$0.00 Total = \$19,331.77 705-0-0000-2012 Reinstatement Fees Payable \$821.00 705-0-0000-2017 Judicial Branch Surcharge Payable \$308.50 705-0-0000-2014 State Fees Payable - Judges' Training Fund \$377.50 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$11,604.77 705-0-0000-2317 Community corrections supervision fee \$6,220.00		
Summit The	25718	\$389.17
Invoice# 119082 \$389.17 Effective Date: 07/10/2013		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# HR071013CC Advance to Fitness Club 1.00@ \$389.1700 Each Net Amount = \$389.17 Tax Amount = \$0.00 Total = \$389.17 001-0-0000-0402 Advance To Athletic Clubs \$389.17		
Sunflower Curbside Recycling	14383	\$20.00
Invoice# 117442 \$20.00 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 27347 monthly recycling pick up 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$20.00		
Sysco Food Services of KC , Inc	9053	\$582.99
Invoice# 119050 for Purchase Order# 008051 \$582.99 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 306263134 Food and snack bar items for Eagle Bend, blanket PO through 12/31/13. 1.00@ \$428.3800 Each Net Amount = \$428.38 Tax Amount = \$0.00 Total = \$428.38 506-4-4910-4701 Cost Of Sales / Food \$428.38 Non-Inventory items for snack bar at Eagle Bend, blanket PO through 12/31/13. 1.00@ \$154.6100 Each Net Amount = \$154.61 Tax Amount = \$0.00 Total = \$154.61 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$154.61		
TFMComm, Inc.	779	\$1,262.30
Invoice# 118447 for Purchase Order# 007840 \$125.00 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 163050 Radio repair and programming for the fleet. Blanket PO through October 2013. 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 504-3-3210-2550 R & M / Commercial Repairs \$125.00		
Invoice# 118631 \$312.80 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# 163098 Install Cencom - Explorer 1.00@ \$312.8000 Each Net Amount = \$312.80 Tax Amount = \$0.00 Total = \$312.80 001-2-2200-2534 R & M / Radio Maintenance \$312.80		
Invoice# 119150 \$190.50 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 163045 Install Gun Rack in Unit 046 1.00@ \$190.5000 Each Net Amount = \$190.50 Tax Amount = \$0.00 Total = \$190.50 001-2-2110-6005 Equipment \$190.50		

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Vendor Name	Vendor#	Total
Invoice# 119151 for Purchase Order# 007253 \$317.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 163044 Remove Equipment from Unit A3 1.00@ \$317.0000 Each Net Amount = \$317.00 Tax Amount = \$0.00 Total = \$317.00 001-2-2120-2531 R & M / Machinery & Equipment \$317.00		
Invoice# 119170 \$317.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 163043 Remove Equipment from Unit 534 1.00@ \$317.0000 Each Net Amount = \$317.00 Tax Amount = \$0.00 Total = \$317.00 001-2-2160-2531 R & M / Machinery & Equipment \$317.00		
Tria Health LLC	25079	\$1,320.00
Invoice# 119078 \$1,320.00 Effective Date: 07/10/2013 Invoice Type: Regular Vendor Invoice# WT1301 Tria Health Services Fees 1.00@ \$1320.0000 Each Net Amount = \$1,320.00 Tax Amount = \$0.00 Total = \$1,320.00 522-1-1055-2345 Other / Wellness Programs \$1,320.00		
Truck Parts & Equipment Inc	1954	\$477.88
Invoice# 118464 for Purchase Order# 008065 \$477.88 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 343412 Parts for the repair and maintenance of the fleet. Blanket PO through November 2013. 1.00@ \$477.8800 Each Net Amount = \$477.88 Tax Amount = \$0.00 Total = \$477.88 504-3-3210-4721 Cost of Sales / Parts \$477.88		
Unisource Document Products	13133	\$407.00
Invoice# 119029 \$407.00 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# LK02121014 Monthly lease on 2nd floor copier 1.00@ \$407.0000 Each Net Amount = \$407.00 Tax Amount = \$0.00 Total = \$407.00 001-1-1065-2325 Other / Other Contractual Service \$407.00		
United Parcel Service	1244	\$132.62
Invoice# 119067 \$88.92 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# 000005Y94A263 UT Admin Shipping Charges. 1.00@ \$88.9200 Each Net Amount = \$88.92 Tax Amount = \$0.00 Total = \$88.92 501-7-7100-2324 Other / Freight \$88.92		

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Vendor Name	Vendor#	Total
<p>Invoice# 119846 \$43.70 Effective Date: 07/15/2013 Invoice Type: Regular Vendor Invoice# 0000696939283 Shipping charges/services 1.00@ \$43.7000 Each Net Amount = \$43.70 Tax Amount = \$0.00 Total = \$43.70 001-1-1065-2324 Other / Freight \$43.70</p>		
United Way of Douglas County	1237	\$1,085.97
<p>Invoice# 119967 \$1,085.97 Effective Date: 07/19/2013 Invoice Type: Regular Vendor Invoice# 20130719 PAYROLL SUMMARY 1.00@ \$1085.9700 Each Net Amount = \$1,085.97 Tax Amount = \$0.00 Total = \$1,085.97 701-0-0000-2114 United Way \$1,085.97</p>		
Vanhoutan , Andy D	25190	\$296.45
<p>Invoice# 118982 \$296.45 Effective Date: 07/09/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM070913CW-MILE Mileage reimbursement 2UT011 1.00@ \$296.4500 Each Net Amount = \$296.45 Tax Amount = \$0.00 Total = \$296.45 219-1-1054-2629 2UT011 Workers Compensation / Miscellaneous Expense \$296.45</p>		
Victor L Phillips Co, The	875	\$365.51
<p>Invoice# 117513 for Purchase Order# 007876 \$365.51 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# IT15636 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$365.5100 Each Net Amount = \$365.51 Tax Amount = \$0.00 Total = \$365.51 504-3-3210-4721 Cost of Sales / Parts \$365.51</p>		
VISA-UMB Bank	8829	\$76,185.33
<p>Invoice# 119262 \$295.65 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# IS062013TA Cdw Government-NOTEBOOK STYLUS 10 PACK 1.00@ \$295.6500 Each Net Amount = \$295.65 Tax Amount = \$0.00 Total = \$295.65 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$295.65</p>		
<p>Invoice# 119263 \$45.98 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# IS062013TA Www.Newegg.Com-MOUSE FOR CINDY NAFF 1.00@ \$45.9800 Each Net Amount = \$45.98 Tax Amount = \$0.00 Total = \$45.98 501-1-1069-4206 Operating Supplies / Computer Equip < \$5000 \$45.98</p>		

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Vendor Name	Vendor#	Total
Invoice# 119264 \$89.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# IS062013TA Laser Logic-REPAIR TO MFP AT WWTP 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$89.00		
Invoice# 119265 \$24.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# IS062013TA Office Depot #419-JIMMY GIBBS USB CABLE 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$24.99		
Invoice# 119266 \$7.53 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# IS062013TA Amazon Mktplace Pmts-ELECTRONIC CLEANER 1.00@ \$7.5300 Each Net Amount = \$7.53 Tax Amount = \$0.00 Total = \$7.53 001-1-1070-4001 Supplies / Office Supplies \$7.53		
Invoice# 119267 \$13.27 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# IS062013TA Amazon Mktplace Pmts-ELECTRONIC CLEANER 1.00@ \$13.2700 Each Net Amount = \$13.27 Tax Amount = \$0.00 Total = \$13.27 001-1-1070-4001 Supplies / Office Supplies \$13.27		
Invoice# 119268 \$63.60 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013RA Midland Farm Store-BENTONITE 50LBS 1.00@ \$63.6000 Each Net Amount = \$63.60 Tax Amount = \$0.00 Total = \$63.60 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$63.60		
Invoice# 119269 \$20.85 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013RA Reeves Wiedeman Co No8-COUPPING 1.00@ \$20.8500 Each Net Amount = \$20.85 Tax Amount = \$0.00 Total = \$20.85 505-3-3910-2531 R & M / Machinery & Equipment \$20.85		
Invoice# 119270 \$-102.35 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Temporary Credit-DISPUTED CHARGE 1.00@ \$-102.3500 Each Net Amount = \$-102.35 Tax Amount = \$0.00 Total = \$-102.35 001-3-3040-2023 CH13 Travel / Meals & Lodging \$-102.35		
Invoice# 119271 \$-60.48 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Charles D Jones & Co Inc-HVAC PARTS 1.00@ \$-60.4800 Each Net Amount = \$-60.48 Tax Amount = \$0.00 Total = \$-60.48 001-3-3040-2532 CH13 R & M / Motor Vehicle Repairs \$-60.48		

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Vendor Name	Vendor#	Total
Invoice# 119272 \$7.73 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Patchen Electric & Ind-EXHAUST FAN BELT 1.00@ \$7.7300 Each Net Amount = \$7.73 Tax Amount = \$0.00 Total = \$7.73 001-3-3040-2532 PD13 R & M / Motor Vehicle Repairs \$7.73		
Invoice# 119273 \$417.15 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Charles D Jones & Co Inc-REFRIGERANT 1.00@ \$417.1500 Each Net Amount = \$417.15 Tax Amount = \$0.00 Total = \$417.15 001-3-3040-2532 STRT13 R & M / Motor Vehicle Repairs \$417.15		
Invoice# 119274 \$75.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Dillons #0068-WATER FOR TEH PICKNIC 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-3-3040-4028 CH13 Supplies / City Hall Operation \$75.00		
Invoice# 119275 \$117.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Patchen Electric & Ind-FAN MOTOR 1.00@ \$117.0000 Each Net Amount = \$117.00 Tax Amount = \$0.00 Total = \$117.00 001-3-3040-2532 AIR13 R & M / Motor Vehicle Repairs \$117.00		
Invoice# 119276 \$46.06 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Fastenal Company01-FASTENERS 1.00@ \$46.0600 Each Net Amount = \$46.06 Tax Amount = \$0.00 Total = \$46.06 001-3-3040-2532 CH13 R & M / Motor Vehicle Repairs \$46.06		
Invoice# 119277 \$52.02 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Fastenal Company01-HANGERS 1.00@ \$52.0200 Each Net Amount = \$52.02 Tax Amount = \$0.00 Total = \$52.02 001-3-3040-2532 CH13 R & M / Motor Vehicle Repairs \$52.02		
Invoice# 119278 \$62.93 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Westlake Hardware-DROP CLOTHS 1.00@ \$62.9300 Each Net Amount = \$62.93 Tax Amount = \$0.00 Total = \$62.93 001-3-3040-2532 CH13 R & M / Motor Vehicle Repairs \$62.93		
Invoice# 119279 \$8.40 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Charles D Jones & Co Inc-SAND CLOTH 1.00@ \$8.4000 Each Net Amount = \$8.40 Tax Amount = \$0.00 Total = \$8.40 001-3-3040-4020 CH13 Supplies / Tools \$8.40		

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Vendor Name	Vendor#	Total
Invoice# 119280 \$14.78 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Cottins Hardware And Ren-HVAC PARTS 1.00@ \$14.7800 Each Net Amount = \$14.78 Tax Amount = \$0.00 Total = \$14.78 001-3-3040-2532 CH13 R & M / Motor Vehicle Repairs \$14.78		
Invoice# 119281 \$43.13 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Westlake Hardware-HVAC PARTS 1.00@ \$43.1300 Each Net Amount = \$43.13 Tax Amount = \$0.00 Total = \$43.13 001-3-3040-2532 CH13 R & M / Motor Vehicle Repairs \$43.13		
Invoice# 119282 \$7.68 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Charles D Jones & Co Inc-AIR FILTERS 1.00@ \$7.6800 Each Net Amount = \$7.68 Tax Amount = \$0.00 Total = \$7.68 001-3-3040-2532 STRT13 R & M / Motor Vehicle Repairs \$7.68		
Invoice# 119283 \$106.44 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Patchen Electric & Ind-HVAC PARTS 1.00@ \$106.4400 Each Net Amount = \$106.44 Tax Amount = \$0.00 Total = \$106.44 001-3-3040-2532 BORD13 R & M / Motor Vehicle Repairs \$106.44		
Invoice# 119284 \$11.63 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Patchen Electric & Ind-FAN BELT 1.00@ \$11.6300 Each Net Amount = \$11.63 Tax Amount = \$0.00 Total = \$11.63 001-3-3040-2532 DCSC13 R & M / Motor Vehicle Repairs \$11.63		
Invoice# 119285 \$20.48 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$20.4800 Each Net Amount = \$20.48 Tax Amount = \$0.00 Total = \$20.48 001-3-3040-2135 SWAN13 Service Contracts / Other Service Contracts \$20.48		
Invoice# 119286 \$21.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-3-3040-2135 SOLW13 Service Contracts / Other Service Contracts \$21.00		
Invoice# 119287 \$21.68 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$21.6800 Each Net Amount = \$21.68 Tax Amount = \$0.00 Total = \$21.68 001-3-3040-2135 FIRT13 Service Contracts / Other Service Contracts \$21.68		
Invoice# 119288 \$34.26		

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Vendor Name	Vendor#	Total
Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$34.2600 Each Net Amount = \$34.26 Tax Amount = \$0.00 Total = \$34.26 001-3-3040-2135 NHPG13 Service Contracts / Other Service Contracts \$34.26		
Invoice# 119289 \$40.02 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$40.0200 Each Net Amount = \$40.02 Tax Amount = \$0.00 Total = \$40.02 001-3-3040-2135 FM213 Service Contracts / Other Service Contracts \$40.02		
Invoice# 119290 \$41.04 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$41.0400 Each Net Amount = \$41.04 Tax Amount = \$0.00 Total = \$41.04 001-3-3040-2135 FM313 Service Contracts / Other Service Contracts \$41.04		
Invoice# 119291 \$53.22 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$53.2200 Each Net Amount = \$53.22 Tax Amount = \$0.00 Total = \$53.22 001-3-3040-2135 FM413 Service Contracts / Other Service Contracts \$53.22		
Invoice# 119292 \$95.01 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$95.0100 Each Net Amount = \$95.01 Tax Amount = \$0.00 Total = \$95.01 001-3-3040-2135 FM113 Service Contracts / Other Service Contracts \$95.01		
Invoice# 119293 \$14.44 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Charles D Jones & Co Inc-HVAC REPAIR 1.00@ \$14.4400 Each Net Amount = \$14.44 Tax Amount = \$0.00 Total = \$14.44 001-3-3040-2532 STRT13 R & M / Motor Vehicle Repairs \$14.44		
Invoice# 119294 \$236.23 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Charles D Jones & Co Inc-HVAC PARTS 1.00@ \$236.2300 Each Net Amount = \$236.23 Tax Amount = \$0.00 Total = \$236.23 001-3-3040-2135 STRT13 Service Contracts / Other Service Contracts \$236.23		
Invoice# 119295 \$149.50 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Chaney Incorporated-PLUMBING SERVICE 1.00@ \$149.5000 Each Net Amount = \$149.50 Tax Amount = \$0.00 Total = \$149.50 001-3-3040-2536 FM313 R & M / Building Repairs \$149.50		

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Vendor Name	Vendor#	Total
Invoice# 119296 \$133.75 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Patchen Electric & Ind-AIR COMPRESSOR REPAIR 1.00@ \$133.7500 Each Net Amount = \$133.75 Tax Amount = \$0.00 Total = \$133.75 001-3-3040-2532 DCSC13 R & M / Motor Vehicle Repairs \$133.75		
Invoice# 119297 \$22.17 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Patchen Electric & Ind-FAN BELTS 1.00@ \$22.1700 Each Net Amount = \$22.17 Tax Amount = \$0.00 Total = \$22.17 001-3-3040-2532 FM113 R & M / Motor Vehicle Repairs \$22.17		
Invoice# 119298 \$730.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Insight Imaging Llc-DDC CONTROL REPAIR 1.00@ \$730.0000 Each Net Amount = \$730.00 Tax Amount = \$0.00 Total = \$730.00 001-3-3040-2532 FM413 R & M / Motor Vehicle Repairs \$730.00		
Invoice# 119299 \$22.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Air Filter Plus Inc-AIR FILTER CONTRACT SERVICE 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00 001-3-3040-2135 STRT13 Service Contracts / Other Service Contracts \$22.00		
Invoice# 119300 \$168.16 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA P1 Group Inc-SHEET METAL FABRICATION 1.00@ \$168.1600 Each Net Amount = \$168.16 Tax Amount = \$0.00 Total = \$168.16 001-3-3040-2532 CH13 R & M / Motor Vehicle Repairs \$168.16		
Invoice# 119301 \$9.60 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Patchen Electric & Ind-HVAC PARTS BOARDERS 1.00@ \$9.6000 Each Net Amount = \$9.60 Tax Amount = \$0.00 Total = \$9.60 001-3-3040-2532 BORD13 R & M / Motor Vehicle Repairs \$9.60		
Invoice# 119302 \$12.56 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SA Charles D Jones & Co Inc-HVAC PARTS 1.00@ \$12.5600 Each Net Amount = \$12.56 Tax Amount = \$0.00 Total = \$12.56 001-3-3040-2532 AIR13 R & M / Motor Vehicle Repairs \$12.56		
Invoice# 119303 \$156.50 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013EB Chaney Incorporated-REPAIRS FOR #395 1.00@ \$156.5000 Each Net Amount = \$156.50 Tax Amount = \$0.00 Total = \$156.50 001-3-3000-2532 R & M / Motor Vehicle Repairs \$156.50		

Invoice# 119304 \$9.46

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Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013EB Westlake Hardware-HOSE CLAMP & UTILITY KNIFE 1.00@ \$9.4600 Each Net Amount = \$9.46 Tax Amount = \$0.00 Total = \$9.46 001-3-3000-4020 Supplies / Tools \$9.46		
Invoice# 119305 \$-2.51 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JB Oreilly Auto 00001404-TRAILER LIGHTS ADAPTER RETURNED 1.00@ \$-2.5100 Each Net Amount = \$-2.51 Tax Amount = \$0.00 Total = \$-2.51 001-3-3010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$-2.51		
Invoice# 119306 \$-3.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JB Oreilly Auto 00043471-TRAILER LIGHTS ADAPTER RETURNED 1.00@ \$-3.0000 Each Net Amount = \$-3.00 Tax Amount = \$0.00 Total = \$-3.00 001-3-3010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$-3.00		
Invoice# 119307 \$39.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JB Wireless Zone #706-PHONE CASE FOR STEVEN UNFRED 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$39.99		
Invoice# 119308 \$483.50 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JB Esafety Supplies Inc-SAFETY VESTS 1.00@ \$483.5000 Each Net Amount = \$483.50 Tax Amount = \$0.00 Total = \$483.50 001-3-3010-4024 Supplies / Wearing Apparel \$483.50		
Invoice# 119309 \$104.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JB Vanderbilt's No. 10 Inc-MUCK BOOTS FOR STEVEN UNFRED 1.00@ \$104.9900 Each Net Amount = \$104.99 Tax Amount = \$0.00 Total = \$104.99 001-3-3010-4024 Supplies / Wearing Apparel \$104.99		
Invoice# 119310 \$3.98 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JB Westlake Hardware-KEY 1.00@ \$3.9800 Each Net Amount = \$3.98 Tax Amount = \$0.00 Total = \$3.98 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$3.98		
Invoice# 119311 \$57.98 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JB Oreilly Auto 00043471-TRAILER HITCH FOR CORE MACHINE 1.00@ \$57.9800 Each Net Amount = \$57.98 Tax Amount = \$0.00 Total = \$57.98 001-3-3010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$57.98		

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Vendor Name	Vendor#	Total
Invoice# 119312 \$17.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JB Oreilly Auto 00001404-TRAILER LIGHTS ADAPTER 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 001-3-3010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$17.99		
Invoice# 119313 \$5.09 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JB Office Depot #419-JOB TRAILER SUPPLIES 1.00@ \$5.0900 Each Net Amount = \$5.09 Tax Amount = \$0.00 Total = \$5.09 001-3-3010-4001 Supplies / Office Supplies \$5.09		
Invoice# 119314 \$208.75 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# SA062013KB Downing Sales And Service-DOOR SEALS COMPACTORS 1.00@ \$208.7500 Each Net Amount = \$208.75 Tax Amount = \$0.00 Total = \$208.75 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$208.75		
Invoice# 119315 \$55.68 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# SA062013KB Checkers-WATERMELON APPRECIATION 1.00@ \$55.6800 Each Net Amount = \$55.68 Tax Amount = \$0.00 Total = \$55.68 502-3-3515-4209 Operating Supplies / Other \$55.68		
Invoice# 119316 \$875.75 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SB 451 Degree Protection Inc-LAWRENCE ARTS CENTER FIRE INSPECTIO 1.00@ \$875.7500 Each Net Amount = \$875.75 Tax Amount = \$0.00 Total = \$875.75 001-3-3041-2135 Service Contracts / Other Service Contracts \$875.75		
Invoice# 119317 \$52.14 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SB Mobile Locksmith-REPLACED LOCKS ON CABINETS 1.00@ \$52.1400 Each Net Amount = \$52.14 Tax Amount = \$0.00 Total = \$52.14 001-3-3040-2531 CH13 R & M / Machinery & Equipment \$52.14		
Invoice# 119318 \$93.76 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SB Minskys Pizza-LUNCH FOR PW WHEN INSTALLING NEW AC 1.00@ \$93.7600 Each Net Amount = \$93.76 Tax Amount = \$0.00 Total = \$93.76 001-3-3040-2531 CH13 R & M / Machinery & Equipment \$93.76		

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Vendor Name	Vendor#	Total
Invoice# 119319 \$344.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SB Midwest Exterminators Of-PEST CONTROL FOR CITY BUILDINGS 1.00@ \$344.0000 Each Net Amount = \$344.00 Tax Amount = \$0.00 Total = \$344.00 001-3-3040-2531 MISC13 R & M / Machinery & Equipment \$344.00		
Invoice# 119320 \$587.40 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SB Boone Brothers Roofing-ROOF VENT FOR NEW HVAC 1.00@ \$587.4000 Each Net Amount = \$587.40 Tax Amount = \$0.00 Total = \$587.40 001-3-3040-2531 CH13 R & M / Machinery & Equipment \$587.40		
Invoice# 119321 \$295.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SB Jayhawk Fire Sprin-SERVICE FIRE EQUIPMENT 1.00@ \$295.0000 Each Net Amount = \$295.00 Tax Amount = \$0.00 Total = \$295.00 001-3-3041-2135 Service Contracts / Other Service Contracts \$295.00		
Invoice# 119322 \$100.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SB Rueschhoff Locksmiths Sec-ELVATOR KEYS FOR CITY HALL 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-3-3040-2531 CH13 R & M / Machinery & Equipment \$100.00		
Invoice# 119323 \$97.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013SB Oreilly Auto 00043471-BATTER CHARGER 1.00@ \$97.9900 Each Net Amount = \$97.99 Tax Amount = \$0.00 Total = \$97.99 001-3-3040-2531 MISC13 R & M / Machinery & Equipment \$97.99		
Invoice# 119324 \$200.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013TB Icma Internet-ICMA DUES -- TAMMY BENNETT 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 502-3-3515-2031 Educational / Dues & Subscriptions \$200.00		
Invoice# 119325 \$125.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013TB Lapel Pins R US Network L-IDENTIFYING PATCHES FOR WINTER GEAR 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$125.00		

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Vendor Name	Vendor#	Total
Invoice# 119326 \$130.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013TB Lapel Pins R US Network L-IDENTIFYING PATCHES FOR WINTER GEAR 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 502-3-3515-4203 Operating Supplies / Equipment <\$5000 \$130.00		
Invoice# 119327 \$34.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013MB Best Buy 00008375-CELL PHONE CASE 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 505-3-3910-2420 Communications / Telephone \$34.99		
Invoice# 119328 \$108.25 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# SA062013AB Dillons #0070-BREAKROOM SUPPLIES 1.00@ \$108.2500 Each Net Amount = \$108.25 Tax Amount = \$0.00 Total = \$108.25 502-3-3515-4209 Operating Supplies / Other \$108.25		
Invoice# 119329 \$60.87 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# SA062013SB Cottins Hardware And Ren-CREW UTIL KNIVES 1.00@ \$60.8700 Each Net Amount = \$60.87 Tax Amount = \$0.00 Total = \$60.87 502-3-3515-4209 Operating Supplies / Other \$60.87		
Invoice# 119330 \$140.35 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013BC Praxair Distribution I-DEPT 3515 WELDING SUPPLIES 1.00@ \$140.3500 Each Net Amount = \$140.35 Tax Amount = \$0.00 Total = \$140.35 504-3-3210-4721 Cost of Sales / Parts \$140.35		
Invoice# 119331 \$375.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013BC Alldata Corp #8601-ANNUAL SUBSCRIPTION FOR ALL DATA 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 504-3-3210-4004 Supplies / Software \$375.00		
Invoice# 119332 \$12.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013BC Dc Tool & Supply-TERRY CRONS TOOL ALLOWANCE 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 504-3-3210-4020 Supplies / Tools \$12.99		
Invoice# 119333 \$16.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013BC Dc Tool & Supply-GARY JONES TOOL ALLOWANCE 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 504-3-3210-4020 Supplies / Tools \$16.00		

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Vendor Name	Vendor#	Total
Invoice# 119334 \$88.29 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013BC Western Extralite - Lawre-TIMER FOR PARTS WASHER 1.00@ \$88.2900 Each Net Amount = \$88.29 Tax Amount = \$0.00 Total = \$88.29 504-3-3210-2531 R & M / Machinery & Equipment \$88.29		
Invoice# 119335 \$28.09 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013BC Cornwell Tools (Chris-GARY JONES TOOL ALLOWANCE 1.00@ \$28.0900 Each Net Amount = \$28.09 Tax Amount = \$0.00 Total = \$28.09 504-3-3210-4020 Supplies / Tools \$28.09		
Invoice# 119336 \$17.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013BC Dc Tool & Supply-CHRIS CATES TOOL ALLOWANCE 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 504-3-3210-4020 Supplies / Tools \$17.99		
Invoice# 119337 \$31.74 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013BC Cottins Hardware And Ren-UNIT 2458 HOOKS 1.00@ \$31.7400 Each Net Amount = \$31.74 Tax Amount = \$0.00 Total = \$31.74 504-3-3210-4721 Cost of Sales / Parts \$31.74		
Invoice# 119338 \$119.26 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013BC Lawrence Hose And Hydraul-PRESSURE WAND FABRICATIED 1.00@ \$119.2600 Each Net Amount = \$119.26 Tax Amount = \$0.00 Total = \$119.26 504-3-3210-4033 Supplies / Other Consumable Supplies \$119.26		
Invoice# 119339 \$77.84 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013BC Kansas City Freightliner-DEPT 2200 SENDER 1.00@ \$77.8400 Each Net Amount = \$77.84 Tax Amount = \$0.00 Total = \$77.84 504-3-3210-4721 Cost of Sales / Parts \$77.84		
Invoice# 119340 \$714.13 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013BC Arv-DOOR HANDLES GASKETS STOCK 1.00@ \$714.1300 Each Net Amount = \$714.13 Tax Amount = \$0.00 Total = \$714.13 504-3-3210-4721 Cost of Sales / Parts \$714.13		

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Invoice# 119341 \$13.75 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013BC Dc Tool & Supply-TIM HAYS TOOL ALLOWANCE 1.00@ \$13.7500 Each Net Amount = \$13.75 Tax Amount = \$0.00 Total = \$13.75 504-3-3210-4020 Supplies / Tools \$13.75		
Invoice# 119342 \$229.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013BC Dc Tool & Supply-JIM SPARKES TOOL ALLOWANCE 1.00@ \$229.9900 Each Net Amount = \$229.99 Tax Amount = \$0.00 Total = \$229.99 504-3-3210-4020 Supplies / Tools \$229.99		
Invoice# 119343 \$262.75 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013BC Swan Engineering And S-STOCK ORDER FOR FITTINGS 1.00@ \$262.7500 Each Net Amount = \$262.75 Tax Amount = \$0.00 Total = \$262.75 504-3-3210-4721 Cost of Sales / Parts \$262.75		
Invoice# 119344 \$210.76 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013BC McConnell Machinery Co-UNIT 5413 STUB SPINDLE 1.00@ \$210.7600 Each Net Amount = \$210.76 Tax Amount = \$0.00 Total = \$210.76 504-3-3210-4721 Cost of Sales / Parts \$210.76		
Invoice# 119345 \$350.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013BC Mhc Kenworth Olathe-FILTER CLEANING FOR UNIT 430 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 504-3-3210-2550 R & M / Commercial Repairs \$350.00		
Invoice# 119346 \$774.52 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013BC Key Equipment And Su-SWEEPER BROOM 1.00@ \$774.5200 Each Net Amount = \$774.52 Tax Amount = \$0.00 Total = \$774.52 001-3-3070-2532 R & M / Motor Vehicle Repairs \$774.52		
Invoice# 119347 \$920.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013BC United Rotary Brush-SWEEPER BROOM WIRE 1.00@ \$920.0000 Each Net Amount = \$920.00 Tax Amount = \$0.00 Total = \$920.00 001-3-3070-2532 R & M / Motor Vehicle Repairs \$920.00		

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Vendor Name	Vendor#	Total
Invoice# 119348 \$7.87 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013BC The Home Depot #2211-KIT TO REPAIR FENCE 1.00@ \$7.8700 Each Net Amount = \$7.87 Tax Amount = \$0.00 Total = \$7.87 001-3-3070-4203 Operating Supplies / Equipment <\$5000 \$7.87		
Invoice# 119349 \$67.48 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# UB062013RC Walgreens #3055-TYLENOL KLEENEX 1.00@ \$67.4800 Each Net Amount = \$67.48 Tax Amount = \$0.00 Total = \$67.48 501-1-1069-4001 Supplies / Office Supplies \$67.48		
Invoice# 119350 \$99.60 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# UB062013RC Wal-Mart #5219-GATORADE WATER 1.00@ \$99.6000 Each Net Amount = \$99.60 Tax Amount = \$0.00 Total = \$99.60 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$99.60		
Invoice# 119351 \$71.08 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# UB062013RC Wal-Mart #0484-REPELLENT SUNSCREEN 1.00@ \$71.0800 Each Net Amount = \$71.08 Tax Amount = \$0.00 Total = \$71.08 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$71.08		
Invoice# 119352 \$118.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013MC Alpina Manufacturing-SIGN HOLDER 1.00@ \$118.0000 Each Net Amount = \$118.00 Tax Amount = \$0.00 Total = \$118.00 001-3-3040-4013 NHPG13 Supplies / Janitorial Supplies \$118.00		
Invoice# 119353 \$14.25 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013MC Kaw Valley Industrial Inc-SPARK PLUG 1.00@ \$14.2500 Each Net Amount = \$14.25 Tax Amount = \$0.00 Total = \$14.25 001-3-3040-2531 NHPG13 R & M / Machinery & Equipment \$14.25		
Invoice# 119354 \$123.11 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013MC The Home Depot #2211-PAINT SUPPLY 1.00@ \$123.1100 Each Net Amount = \$123.11 Tax Amount = \$0.00 Total = \$123.11 001-3-3040-4007 RFPG13 Supplies / Paint/Paint Supplies \$123.11		
Invoice# 119355 \$109.47 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013MC Reeves Wiedeman Co No8-FOR SPRINKLER LINES. 1.00@ \$109.4700 Each Net Amount = \$109.47 Tax Amount = \$0.00 Total = \$109.47 001-3-3040-4022 NHPG13 Supplies / Plumbing Supplies \$109.47		

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Vendor Name	Vendor#	Total
Invoice# 119356 \$213.80 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013MC Professional Paint & Coat-PAINT & SUUPLY 1.00@ \$213.8000 Each Net Amount = \$213.80 Tax Amount = \$0.00 Total = \$213.80 001-3-3040-4007 RFPG13 Supplies / Paint/Paint Supplies \$213.80		
Invoice# 119357 \$159.68 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013MC The Home Depot #2211-PAINT SUPPLY. 1.00@ \$159.6800 Each Net Amount = \$159.68 Tax Amount = \$0.00 Total = \$159.68 001-3-3040-4007 RFPG13 Supplies / Paint/Paint Supplies \$159.68		
Invoice# 119358 \$22.85 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013MC Westlake Hardware-FOR HEIGHT BAR 1.00@ \$22.8500 Each Net Amount = \$22.85 Tax Amount = \$0.00 Total = \$22.85 001-3-3040-2536 R & M / Building Repairs \$22.85		
Invoice# 119359 \$66.33 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013MC Pur O Zone Inc-TRASH BAGS. 1.00@ \$66.3300 Each Net Amount = \$66.33 Tax Amount = \$0.00 Total = \$66.33 001-3-3040-4013 RFPG13 Supplies / Janitorial Supplies \$66.33		
Invoice# 119360 \$46.90 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013MC The Home Depot #2211-PAINT SUPPLY. 1.00@ \$46.9000 Each Net Amount = \$46.90 Tax Amount = \$0.00 Total = \$46.90 001-3-3040-4007 RFPG13 Supplies / Paint/Paint Supplies \$46.90		
Invoice# 119361 \$20.15 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013MC Professional Paint & Coat-PAINT SUPPLY 1.00@ \$20.1500 Each Net Amount = \$20.15 Tax Amount = \$0.00 Total = \$20.15 001-3-3040-4007 RFPG13 Supplies / Paint/Paint Supplies \$20.15		
Invoice# 119362 \$53.79 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013MC Sherwin Williams #7218-PAINT 1.00@ \$53.7900 Each Net Amount = \$53.79 Tax Amount = \$0.00 Total = \$53.79 001-3-3040-4007 NHPG13 Supplies / Paint/Paint Supplies \$53.79		
Invoice# 119363 \$48.81 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013MC The Home Depot #2211-PAINT SUPPLY 1.00@ \$48.8100 Each Net Amount = \$48.81 Tax Amount = \$0.00 Total = \$48.81 001-3-3040-4007 NHPG13 Supplies / Paint/Paint Supplies \$48.81		

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Vendor Name	Vendor#	Total
Invoice# 119364 \$134.35 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013MC Professional Paint & Coat-PAINT & SUPPLY 1.00@ \$134.3500 Each Net Amount = \$134.35 Tax Amount = \$0.00 Total = \$134.35 001-3-3040-4007 NHPG13 Supplies / Paint/Paint Supplies \$134.35		
Invoice# 119365 \$74.70 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013MC Professional Paint & Coat-PAINT SUPPLY 1.00@ \$74.7000 Each Net Amount = \$74.70 Tax Amount = \$0.00 Total = \$74.70 001-3-3040-4007 NHPG13 Supplies / Paint/Paint Supplies \$74.70		
Invoice# 119366 \$65.04 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013MC The Home Depot #2211-PAINT SUPPLY 1.00@ \$65.0400 Each Net Amount = \$65.04 Tax Amount = \$0.00 Total = \$65.04 001-3-3040-4007 NHPG13 Supplies / Paint/Paint Supplies \$65.04		
Invoice# 119367 \$43.75 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013MC Professional Paint & Coat-PAINT 1.00@ \$43.7500 Each Net Amount = \$43.75 Tax Amount = \$0.00 Total = \$43.75 001-3-3040-4007 NHPG13 Supplies / Paint/Paint Supplies \$43.75		
Invoice# 119368 \$79.98 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013MC Westlake Hardware-PAINT SUPPLY 1.00@ \$79.9800 Each Net Amount = \$79.98 Tax Amount = \$0.00 Total = \$79.98 001-3-3040-4007 NHPG13 Supplies / Paint/Paint Supplies \$79.98		
Invoice# 119369 \$351.45 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013MC Sherwin Williams #7218-PAINT 1.00@ \$351.4500 Each Net Amount = \$351.45 Tax Amount = \$0.00 Total = \$351.45 001-3-3040-4007 NHPG13 Supplies / Paint/Paint Supplies \$351.45		
Invoice# 119370 \$37.30 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013MC Professional Paint & Coat-PAINT 1.00@ \$37.3000 Each Net Amount = \$37.30 Tax Amount = \$0.00 Total = \$37.30 001-3-3040-4007 NHPG13 Supplies / Paint/Paint Supplies \$37.30		
Invoice# 119371 \$211.75 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PL062013CC Laser Logic-IMAGING UNIT FOR PHASER 7500 1.00@ \$211.7500 Each Net Amount = \$211.75 Tax Amount = \$0.00 Total = \$211.75 001-1-1030-4002 Supplies / Drafting Supplies \$211.75		

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Vendor Name	Vendor#	Total
Invoice# 119372 \$24.98 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PL062013CC Earl May Seed & Nurser-OFFICE PLANT 1.00@ \$24.9800 Each Net Amount = \$24.98 Tax Amount = \$0.00 Total = \$24.98 001-1-1030-4001 Supplies / Office Supplies \$24.98		
Invoice# 119373 \$86.92 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PL062013CC Michaels #4725-OFFICE PICTURE FRAMES 1.00@ \$86.9200 Each Net Amount = \$86.92 Tax Amount = \$0.00 Total = \$86.92 001-1-1030-4001 Supplies / Office Supplies \$86.92		
Invoice# 119374 \$22.49 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013TC Verizon Wireless-PHONE CHARGER 1.00@ \$22.4900 Each Net Amount = \$22.49 Tax Amount = \$0.00 Total = \$22.49 001-3-3000-2533 R & M / Office Equipment \$22.49		
Invoice# 119375 \$693.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013SC Designed Business Inter-CHAIRS FOR IN-HOUSE TRNG AREAS 1.00@ \$693.0000 Each Net Amount = \$693.00 Tax Amount = \$0.00 Total = \$693.00 001-2-2200-4205 Operating Supplies / Furniture < \$1000 \$693.00		
Invoice# 119376 \$61.20 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013SC Kansas State Firefight-INVESTIGATOR TEXT BOOK 1.00@ \$61.2000 Each Net Amount = \$61.20 Tax Amount = \$0.00 Total = \$61.20 001-2-2200-4044 Supplies / Books \$61.20		
Invoice# 119377 \$249.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013SC Center For Campus Fire-AFTER THE FIRE VIDEO/LICENSE 1.00@ \$249.0000 Each Net Amount = \$249.00 Tax Amount = \$0.00 Total = \$249.00 001-2-2200-4003 Supplies / Testing Materials \$249.00		
Invoice# 119378 \$100.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013SC Natl. Registry Of Emts-TWO RECRUIT NATL EMT TESTING 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2200-2147 Professional Services / Other \$100.00		
Invoice# 119379 \$770.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013DC Icma Internet-ICMA CONFERENCE FEES 1.00@ \$770.0000 Each Net Amount = \$770.00 Tax Amount = \$0.00 Total = \$770.00 001-1-1020-2021 Travel / Mileage Reimbursement \$770.00		

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Vendor Name	Vendor#	Total
Invoice# 119380 \$600.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013TC Dc Tool & Supply-DENNIS BERNARD TOOL ALLOWANCE 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 504-3-3210-4020 Supplies / Tools \$600.00		
Invoice# 119381 \$156.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013TC Dc Tool & Supply-TERRY CRONS TOOL ALLOWANCE 1.00@ \$156.9900 Each Net Amount = \$156.99 Tax Amount = \$0.00 Total = \$156.99 504-3-3210-4020 Supplies / Tools \$156.99		
Invoice# 119382 \$52.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013DC Winfield Food Mart-GAS FOR VEHICLE 701 -APWA BOARD MTG 1.00@ \$52.0000 Each Net Amount = \$52.00 Tax Amount = \$0.00 Total = \$52.00 001-3-3010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$52.00		
Invoice# 119383 \$69.35 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013BD Cottins Hardware And Ren-KITCHEN TABLE REPAIRS - STA 1 1.00@ \$69.3500 Each Net Amount = \$69.35 Tax Amount = \$0.00 Total = \$69.35 001-2-2200-2536 R & M / Building Repairs \$69.35		
Invoice# 119384 \$373.98 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013BD Monoprice Inc-BRACKETS/CABLES FOR IN STATION TRNG 1.00@ \$373.9800 Each Net Amount = \$373.98 Tax Amount = \$0.00 Total = \$373.98 001-2-2200-2536 R & M / Building Repairs \$373.98		
Invoice# 119385 \$24.86 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013BD Cottins Hardware And Ren-MATERIALS FOR TRNG PROP 1.00@ \$24.8600 Each Net Amount = \$24.86 Tax Amount = \$0.00 Total = \$24.86 001-2-2200-4003 Supplies / Testing Materials \$24.86		
Invoice# 119386 \$250.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013BD Paypal-KITCHEN TABLE REPAIRS - STA 1 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-2-2200-2536 R & M / Building Repairs \$250.00		

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Vendor Name	Vendor#	Total
Invoice# 119387 \$22.35 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013JD Dillons #0068-REFRESHMENTS FOR MEETINGS 1.00@ \$22.3500 Each Net Amount = \$22.35 Tax Amount = \$0.00 Total = \$22.35 001-1-1020-2040 Public Relations / Receptions & Meals \$22.35		
Invoice# 119388 \$70.76 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013EE Westlake Hardware-STATION LAWN MAINTENANCE - STA 3 1.00@ \$70.7600 Each Net Amount = \$70.76 Tax Amount = \$0.00 Total = \$70.76 001-2-2200-4040 Supplies / Maintenance Supplies \$70.76		
Invoice# 119389 \$22.66 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013EE Westlake Hardware-MAINTENANCE SUPPLIES - STA 3 1.00@ \$22.6600 Each Net Amount = \$22.66 Tax Amount = \$0.00 Total = \$22.66 001-2-2200-4040 Supplies / Maintenance Supplies \$22.66		
Invoice# 119390 \$1.97 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013EE Westlake Hardware-STEP REPAIRS - STA 3 1.00@ \$1.9700 Each Net Amount = \$1.97 Tax Amount = \$0.00 Total = \$1.97 001-2-2200-2536 R & M / Building Repairs \$1.97		
Invoice# 119391 \$115.97 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013TE Mid-Amer.Hydraulic Rep-15000 PSI GAUGE UNIT 645 1.00@ \$115.9700 Each Net Amount = \$115.97 Tax Amount = \$0.00 Total = \$115.97 504-3-3210-4721 Cost of Sales / Parts \$115.97		
Invoice# 119392 \$60.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013TE Hillcrest Wrecker/garage-UNIT 097 TOW CHARGE 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 504-3-3210-2550 R & M / Commercial Repairs \$60.00		
Invoice# 119393 \$220.77 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013TE Safelite Autoglass-UNIT 093 WINDSHIELD REPLACEMENT 1.00@ \$220.7700 Each Net Amount = \$220.77 Tax Amount = \$0.00 Total = \$220.77 504-3-3210-2550 R & M / Commercial Repairs \$220.77		

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Vendor Name	Vendor#	Total
Invoice# 119394 \$117.70 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013TE Salisbury Supply Of To-DIAMOND WHEEL GRINDING CUP 1.00@ \$117.7000 Each Net Amount = \$117.70 Tax Amount = \$0.00 Total = \$117.70 504-3-3210-4033 Supplies / Other Consumable Supplies \$117.70		
Invoice# 119395 \$233.70 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013TE Salisbury Supply Of To-DIAMOND METAL CUT BLADES FOR CMG 1.00@ \$233.7000 Each Net Amount = \$233.70 Tax Amount = \$0.00 Total = \$233.70 504-3-3210-4033 Supplies / Other Consumable Supplies \$233.70		
Invoice# 119396 \$49.95 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013TE Safelite Autoglass-UNIT 488 WINDSHIELD REPAIR 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 504-3-3210-2550 R & M / Commercial Repairs \$49.95		
Invoice# 119397 \$144.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013TE Mobile Locksmith-LOCKS AND KEYS FOR PD UNITS 1.00@ \$144.0000 Each Net Amount = \$144.00 Tax Amount = \$0.00 Total = \$144.00 504-3-3210-2550 R & M / Commercial Repairs \$144.00		
Invoice# 119398 \$60.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013TE Hillcrest Wrecker/garage-UNIT 139 TOW 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 504-3-3210-2550 R & M / Commercial Repairs \$60.00		
Invoice# 119399 \$75.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013TE Hillcrest Wrecker/garage-UNIT 5413 TOW 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 504-3-3210-2550 R & M / Commercial Repairs \$75.00		
Invoice# 119400 \$57.60 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013ME Sunflower Outdoor-TRAINING MATERIALS - RECRUITS 1.00@ \$57.6000 Each Net Amount = \$57.60 Tax Amount = \$0.00 Total = \$57.60 001-2-2200-4003 Supplies / Testing Materials \$57.60		

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Vendor Name	Vendor#	Total
Invoice# 119401 \$47.76 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013ME The Home Depot #2211-TRAINING MATERIALS - RECRUITS 1.00@ \$47.7600 Each Net Amount = \$47.76 Tax Amount = \$0.00 Total = \$47.76 001-2-2200-4003 Supplies / Testing Materials \$47.76		
Invoice# 119402 \$-0.44 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PL062013DE Dillons # 0098-TAX REFUND FOR \$5.42 TRANSACTION 1.00@ \$-0.4400 Each Net Amount = \$-0.44 Tax Amount = \$0.00 Total = \$-0.44 001-1-1030-2040 Public Relations / Receptions & Meals \$-0.44		
Invoice# 119403 \$30.02 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PL062013DE Dillons #0070-PC RECEPTION FOR HIRD & BLASER 1.00@ \$30.0200 Each Net Amount = \$30.02 Tax Amount = \$0.00 Total = \$30.02 001-1-1030-2040 Public Relations / Receptions & Meals \$30.02		
Invoice# 119404 \$63.29 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PL062013DE Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$63.2900 Each Net Amount = \$63.29 Tax Amount = \$0.00 Total = \$63.29 001-1-1030-4001 Supplies / Office Supplies \$63.29		
Invoice# 119405 \$5.42 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PL062013DE Dillons # 0098-WATER FOR MEETINGS 1.00@ \$5.4200 Each Net Amount = \$5.42 Tax Amount = \$0.00 Total = \$5.42 001-1-1030-2040 Public Relations / Receptions & Meals \$5.42		
Invoice# 119406 \$59.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PL062013DE Michaels #4725-PICTURE FRAMES FOR OFFICE 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 001-1-1030-4001 Supplies / Office Supplies \$59.99		
Invoice# 119407 \$35.94 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PL062013DE Walgreens #3056-PRINT PICTURES FOR OFFICE 1.00@ \$35.9400 Each Net Amount = \$35.94 Tax Amount = \$0.00 Total = \$35.94 001-1-1030-4001 Supplies / Office Supplies \$35.94		
Invoice# 119408 \$23.25 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013NF Westlake Hardware-FASTENERS 1.00@ \$23.2500 Each Net Amount = \$23.25 Tax Amount = \$0.00 Total = \$23.25 505-3-3910-4203 Operating Supplies / Equipment <\$23.25		

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Vendor Name	Vendor#	Total
Invoice# 119409 \$108.40 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013NF Eagle Trailer Co. Inc-D-RING AND LYNCH PINS 1.00@ \$108.4000 Each Net Amount = \$108.40 Tax Amount = \$0.00 Total = \$108.40 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$108.40		
Invoice# 119410 \$-475.56 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Vermeer Great Plains Inc-CREDIT TO CARD FOR RETURNED PARTS 1.00@ \$-475.5600 Each Net Amount = \$-475.56 Tax Amount = \$0.00 Total = \$-475.56 504-3-3210-4721 Cost of Sales / Parts \$-475.56		
Invoice# 119411 \$64.17 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Dons Auto Center Inc-UNIT 318 GRIND STEP FLYWHEEL 1.00@ \$64.1700 Each Net Amount = \$64.17 Tax Amount = \$0.00 Total = \$64.17 504-3-3210-4721 Cost of Sales / Parts \$64.17		
Invoice# 119412 \$496.27 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Vermeer Great Plains Inc-PARTS FOR UNIT 5201 WE ARE RETURNIN 1.00@ \$496.2700 Each Net Amount = \$496.27 Tax Amount = \$0.00 Total = \$496.27 504-3-3210-4721 Cost of Sales / Parts \$496.27		
Invoice# 119413 \$341.95 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Jai-PARTS FOR STOCK 1.00@ \$341.9500 Each Net Amount = \$341.95 Tax Amount = \$0.00 Total = \$341.95 504-3-3210-4721 Cost of Sales / Parts \$341.95		
Invoice# 119414 \$491.97 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Zep Sales And Service-BRAKE WASH FOR FLEET 1.00@ \$491.9700 Each Net Amount = \$491.97 Tax Amount = \$0.00 Total = \$491.97 504-3-3210-4033 Supplies / Other Consumable Supplies \$491.97		
Invoice# 119415 \$137.98 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Lacal Equipment Inc-UNIT 364 PRESSURE SWITCH 1.00@ \$137.9800 Each Net Amount = \$137.98 Tax Amount = \$0.00 Total = \$137.98 504-3-3210-4721 Cost of Sales / Parts \$137.98		

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Vendor Name	Vendor#	Total
Invoice# 119416 \$169.20 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Lacal Equipment Inc-UNIT 364 PRESSURE SWITCH 1.00@ \$169.2000 Each Net Amount = \$169.20 Tax Amount = \$0.00 Total = \$169.20 504-3-3210-4721 Cost of Sales / Parts \$169.20		
Invoice# 119417 \$65.87 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Berry Tractor-UNIT 735 SUPER V POINT 1.00@ \$65.8700 Each Net Amount = \$65.87 Tax Amount = \$0.00 Total = \$65.87 504-3-3210-4721 Cost of Sales / Parts \$65.87		
Invoice# 119418 \$128.98 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Murphy Tractor Equip 03-UNIT 391 REAR-VIEW MIRROR 1.00@ \$128.9800 Each Net Amount = \$128.98 Tax Amount = \$0.00 Total = \$128.98 504-3-3210-4721 Cost of Sales / Parts \$128.98		
Invoice# 119419 \$38.47 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Hyspeco Inc-MUFFLER FOR STOCK 1.00@ \$38.4700 Each Net Amount = \$38.47 Tax Amount = \$0.00 Total = \$38.47 504-3-3210-4721 Cost of Sales / Parts \$38.47		
Invoice# 119420 \$51.03 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Hyspeco Inc-MUFFLER FOR STOCK 1.00@ \$51.0300 Each Net Amount = \$51.03 Tax Amount = \$0.00 Total = \$51.03 504-3-3210-4721 Cost of Sales / Parts \$51.03		
Invoice# 119421 \$98.49 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Fastenal Company01-CONSUMABLES FOR THE SHOP 1.00@ \$98.4900 Each Net Amount = \$98.49 Tax Amount = \$0.00 Total = \$98.49 504-3-3210-4033 Supplies / Other Consumable Supplies \$98.49		
Invoice# 119422 \$186.63 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Central Power Systems Ser-UNIT 473 SEAL GASKET DAMPER FUEL 1.00@ \$186.6300 Each Net Amount = \$186.63 Tax Amount = \$0.00 Total = \$186.63 504-3-3210-4721 Cost of Sales / Parts \$186.63		
Invoice# 119423 \$139.71 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Conrad Fire Equipment-V BELTS FOR STOCK 1.00@ \$139.7100 Each Net Amount = \$139.71 Tax Amount = \$0.00 Total = \$139.71 504-3-3210-4721 Cost of Sales / Parts \$139.71		

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Vendor Name	Vendor#	Total
Invoice# 119424 \$225.68 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Conrad Fire Equipment-CONTROL VALVE FOR STOCK 1.00@ \$225.6800 Each Net Amount = \$225.68 Tax Amount = \$0.00 Total = \$225.68 504-3-3210-4721 Cost of Sales / Parts \$225.68		
Invoice# 119425 \$370.74 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Conrad Fire Equipment-UNIT 647 FLOW VALVE LATCH ASSY 1.00@ \$370.7400 Each Net Amount = \$370.74 Tax Amount = \$0.00 Total = \$370.74 504-3-3210-4721 Cost of Sales / Parts \$370.74		
Invoice# 119426 \$709.76 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Lacal Equipment Inc-UNIT 364 REAR SUSP AIR BAG DBLE BOL 1.00@ \$709.7600 Each Net Amount = \$709.76 Tax Amount = \$0.00 Total = \$709.76 504-3-3210-4721 Cost of Sales / Parts \$709.76		
Invoice# 119427 \$55.73 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Fastenal Company01-CONSUMABLES FOR THE SHOP 1.00@ \$55.7300 Each Net Amount = \$55.73 Tax Amount = \$0.00 Total = \$55.73 504-3-3210-4033 Supplies / Other Consumable Supplies \$55.73		
Invoice# 119428 \$247.88 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Cw Mill Equipment Co-UNIT 336 AND STOCK TENSIONER 1.00@ \$247.8800 Each Net Amount = \$247.88 Tax Amount = \$0.00 Total = \$247.88 504-3-3210-4721 Cost of Sales / Parts \$247.88		
Invoice# 119429 \$77.22 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Fastenal Company01-CONSUMABLES FOR THE SHOP 1.00@ \$77.2200 Each Net Amount = \$77.22 Tax Amount = \$0.00 Total = \$77.22 504-3-3210-4033 Supplies / Other Consumable Supplies \$77.22		
Invoice# 119430 \$83.55 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Key Equipment And Su-UNIT 364 ESHAUST VALVE ELBOW 1.00@ \$83.5500 Each Net Amount = \$83.55 Tax Amount = \$0.00 Total = \$83.55 504-3-3210-4721 Cost of Sales / Parts \$83.55		

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Vendor Name	Vendor#	Total
Invoice# 119431 \$82.23 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Swan Engineering And S-FITTINGS STOCK 1.00@ \$82.2300 Each Net Amount = \$82.23 Tax Amount = \$0.00 Total = \$82.23 504-3-3210-4721 Cost of Sales / Parts \$82.23		
Invoice# 119432 \$406.57 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Murphy Tractor Equip 03-UNITS 342 490 PARTS 1.00@ \$406.5700 Each Net Amount = \$406.57 Tax Amount = \$0.00 Total = \$406.57 504-3-3210-4721 Cost of Sales / Parts \$406.57		
Invoice# 119433 \$757.65 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Certified Laboratories-GREASE FOR FLEET 1.00@ \$757.6500 Each Net Amount = \$757.65 Tax Amount = \$0.00 Total = \$757.65 504-3-3210-4721 Cost of Sales / Parts \$757.65		
Invoice# 119434 \$37.50 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Inland Truck Parts Co 9s-UNIT 436 CAB MOUNTED HORN 1.00@ \$37.5000 Each Net Amount = \$37.50 Tax Amount = \$0.00 Total = \$37.50 504-3-3210-4721 Cost of Sales / Parts \$37.50		
Invoice# 119435 \$108.71 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Grignard Company Llc-PRE LUBE FOR SHOP 1.00@ \$108.7100 Each Net Amount = \$108.71 Tax Amount = \$0.00 Total = \$108.71 504-3-3210-4721 Cost of Sales / Parts \$108.71		
Invoice# 119436 \$19.10 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Fastenal Company01-CONSUMABLES FOR THE SHOP 1.00@ \$19.1000 Each Net Amount = \$19.10 Tax Amount = \$0.00 Total = \$19.10 504-3-3210-4033 Supplies / Other Consumable Supplies \$19.10		
Invoice# 119437 \$41.75 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Berry Material Handling-UNIT 944 PLUG SET CAP ROTOR 1.00@ \$41.7500 Each Net Amount = \$41.75 Tax Amount = \$0.00 Total = \$41.75 504-3-3210-4721 Cost of Sales / Parts \$41.75		

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Vendor Name	Vendor#	Total
Invoice# 119438 \$65.29 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Conrad Fire Equipment-UNIT 641 ROCKER SWITCH 1.00@ \$65.2900 Each Net Amount = \$65.29 Tax Amount = \$0.00 Total = \$65.29 504-3-3210-4721 Cost of Sales / Parts \$65.29		
Invoice# 119439 \$184.06 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Key Equipment And Su-UNIT 368 PIN WELDMENT BUSHING 1.00@ \$184.0600 Each Net Amount = \$184.06 Tax Amount = \$0.00 Total = \$184.06 504-3-3210-4721 Cost of Sales / Parts \$184.06		
Invoice# 119440 \$709.76 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Lacal Equipment Inc-UNIT 364 AIR SPRING 1.00@ \$709.7600 Each Net Amount = \$709.76 Tax Amount = \$0.00 Total = \$709.76 504-3-3210-4721 Cost of Sales / Parts \$709.76		
Invoice# 119441 \$157.23 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Hyspeco Inc-ELEMENT/STOCK 1.00@ \$157.2300 Each Net Amount = \$157.23 Tax Amount = \$0.00 Total = \$157.23 504-3-3210-4721 Cost of Sales / Parts \$157.23		
Invoice# 119442 \$495.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF B & C Truck Electric S-ALTERNATOR FOR STOCK 1.00@ \$495.0000 Each Net Amount = \$495.00 Tax Amount = \$0.00 Total = \$495.00 504-3-3210-4721 Cost of Sales / Parts \$495.00		
Invoice# 119443 \$643.67 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Vermeer Great Plains Inc-UNIT 5201 CUTTERS NUTS BOLTS 1.00@ \$643.6700 Each Net Amount = \$643.67 Tax Amount = \$0.00 Total = \$643.67 504-3-3210-4721 Cost of Sales / Parts \$643.67		
Invoice# 119444 \$83.80 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Fastenal Company01-CONSUMABLES FOR THE SHOP 1.00@ \$83.8000 Each Net Amount = \$83.80 Tax Amount = \$0.00 Total = \$83.80 504-3-3210-4033 Supplies / Other Consumable Supplies \$83.80		
Invoice# 119445 \$94.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Zep Sales And Service-INVENTORY 1.00@ \$94.0000 Each Net Amount = \$94.00 Tax Amount = \$0.00 Total = \$94.00 504-3-3210-4721 Cost of Sales / Parts \$94.00		

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Vendor Name	Vendor#	Total
Invoice# 119446 \$80.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JF Zep Sales And Service-CONSUMABLES FOR CMG 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 504-3-3210-4033 Supplies / Other Consumable Supplies \$80.00		
Invoice# 119447 \$10.94 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# WR062013CF Wal-Mart #5219-SUPPLIES FOR DISPLAY & PAINT TRAY 1.00@ \$10.9400 Each Net Amount = \$10.94 Tax Amount = \$0.00 Total = \$10.94 502-3-3530-4001 Supplies / Office Supplies \$10.94		
Invoice# 119448 \$5.50 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# WR062013CF Dollar-General #9082-SUPPLIES FOR DISPLAY 1.00@ \$5.5000 Each Net Amount = \$5.50 Tax Amount = \$0.00 Total = \$5.50 502-3-3530-4001 Supplies / Office Supplies \$5.50		
Invoice# 119449 \$55.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# WR062013CF Staples Contra00710004-OFFICE SUPPLIES - VARIOUS 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 502-3-3530-4001 Supplies / Office Supplies \$55.00		
Invoice# 119450 \$150.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013MG Theatre Lawrence-CMSN FARMER TICKET TO EVENT 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1010-2040 Public Relations / Receptions & Meals \$150.00		
Invoice# 119451 \$14.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# WR062013MG Westlake Hardware-BALING SUPPLIES 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 502-3-3530-4001 FIBR13 Supplies / Office Supplies \$14.99		
Invoice# 119452 \$11.98 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013GG Westlake Hardware-REPAIRS STA 3 FLAG POLE 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 001-2-2200-4040 Supplies / Maintenance Supplies \$11.98		

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Vendor Name	Vendor#	Total
Invoice# 119453 \$55.91 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013GG Westlake Hardware-MAINTENANCE SUPPLIES - STA 3 1.00@ \$55.9100 Each Net Amount = \$55.91 Tax Amount = \$0.00 Total = \$55.91 001-2-2200-4040 Supplies / Maintenance Supplies \$55.91		
Invoice# 119454 \$167.63 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JH Midway Wholesale-Lawrence-BAR TIES NUTS & BOLTS 1.00@ \$167.6300 Each Net Amount = \$167.63 Tax Amount = \$0.00 Total = \$167.63 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$167.63		
Invoice# 119455 \$199.54 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JH Midway Wholesale-Lawrence-FLASHING CEMENT 1.00@ \$199.5400 Each Net Amount = \$199.54 Tax Amount = \$0.00 Total = \$199.54 505-3-3910-4501 Construction Materials / Concrete & Masonry \$199.54		
Invoice# 119456 \$471.69 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JH Reeves Wiedeman Co No8-PVC PIPE 1.00@ \$471.6900 Each Net Amount = \$471.69 Tax Amount = \$0.00 Total = \$471.69 505-3-3910-4506 Construction Materials / Pipe \$471.69		
Invoice# 119457 \$20.36 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013TH McCray Lumber & Millwork-CONCRETE FOR METER POST 1.00@ \$20.3600 Each Net Amount = \$20.36 Tax Amount = \$0.00 Total = \$20.36 001-3-3070-4203 Operating Supplies / Equipment <\$5000 \$20.36		
Invoice# 119458 \$62.40 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013CH Staples Contra00710004-LAWRENCE AVIATION YOUTH CAMP BINDER 1.00@ \$62.4000 Each Net Amount = \$62.40 Tax Amount = \$0.00 Total = \$62.40 001-3-3030-2325 Other / Other Contractual Service \$62.40		
Invoice# 119459 \$475.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# NR062013TH Nahro-NAHRO CONFERENCE REGISTRATION 1.00@ \$475.0000 Each Net Amount = \$475.00 Tax Amount = \$0.00 Total = \$475.00 631-6-6612-2030 Educational / Conferences & Seminars \$475.00		

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Vendor Name	Vendor#	Total
Invoice# 119460 \$82.72 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# IS062013MH Phone Lady-NEW PHONE FOR EAGLE BEND 1.00@ \$82.7200 Each Net Amount = \$82.72 Tax Amount = \$0.00 Total = \$82.72 506-4-4910-2420 Communications / Telephone \$82.72		
Invoice# 119461 \$20.97 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# WR062013TH Dillons #0070-WATER REFILL FOR HHW 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 502-3-3530-4232 HHW13 Operating Supplies / Hhw Supplies \$20.97		
Invoice# 119462 \$531.30 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# WR062013TH Fisher Sci Hus-SUPPLIES - GLOVES & ABSORBENT PADS 1.00@ \$531.3000 Each Net Amount = \$531.30 Tax Amount = \$0.00 Total = \$531.30 502-3-3530-4232 HHW13 Operating Supplies / Hhw Supplies \$531.30		
Invoice# 119463 \$-38.09 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013BH Fedexoffice 00001099-OFFICE SUPPLIES REFUND 1.00@ \$-38.0900 Each Net Amount = \$-38.09 Tax Amount = \$0.00 Total = \$-38.09 001-2-2200-4001 Supplies / Office Supplies \$-38.09		
Invoice# 119464 \$34.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013BH Fedexoffice 00001099-OFFICE SUPPLIES 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 001-2-2200-4001 Supplies / Office Supplies \$34.99		
Invoice# 119465 \$6.98 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013MH Radioshack Cor00185280-HEADSET REPAIRS - E1 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 001-2-2200-4040 Supplies / Maintenance Supplies \$6.98		
Invoice# 119466 \$110.40 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013MH Lawrence Vacuum And Sewin-VACUUM REPAIRS - STA 1 1.00@ \$110.4000 Each Net Amount = \$110.40 Tax Amount = \$0.00 Total = \$110.40 001-2-2200-2536 R & M / Building Repairs \$110.40		
Invoice# 119467 \$1.32 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013PK Oreilly Auto 00001404-PARTS TO REPAIR PRESSURE WASHER - 2 1.00@ \$1.3200 Each Net Amount = \$1.32 Tax Amount = \$0.00 Total = \$1.32 001-2-2200-4040 Supplies / Maintenance Supplies \$1.32		

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Vendor Name	Vendor#	Total
Invoice# 119468 \$101.21 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JK Nfpa Natl Fire Protect-INVESTIGATIN MANUALS 1.00@ \$101.2100 Each Net Amount = \$101.21 Tax Amount = \$0.00 Total = \$101.21 001-2-2200-4044 Supplies / Books \$101.21		
Invoice# 119469 \$21.45 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JK Www.Northernsafety.Com-HARD HATS - INVESTIGATORS 1.00@ \$21.4500 Each Net Amount = \$21.45 Tax Amount = \$0.00 Total = \$21.45 001-2-2200-4020 Supplies / Tools \$21.45		
Invoice# 119470 \$89.97 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JK Cam-BAGS - INVESTIGATORS 1.00@ \$89.9700 Each Net Amount = \$89.97 Tax Amount = \$0.00 Total = \$89.97 001-2-2200-4020 Supplies / Tools \$89.97		
Invoice# 119471 \$113.37 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JK Video Direct Distribut-VOICE RECORDERS - INVESTIGATORS 1.00@ \$113.3700 Each Net Amount = \$113.37 Tax Amount = \$0.00 Total = \$113.37 001-2-2200-4020 Supplies / Tools \$113.37		
Invoice# 119472 \$39.19 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JK Rakuten.Com*buy.Com-LIGHTS - INVESTIGATORS 1.00@ \$39.1900 Each Net Amount = \$39.19 Tax Amount = \$0.00 Total = \$39.19 001-2-2200-4020 Supplies / Tools \$39.19		
Invoice# 119473 \$9.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JK Hancock Fabrics 1358-VELCRO - INVESTIGATORS 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-2-2200-4020 Supplies / Tools \$9.99		
Invoice# 119474 \$17.55 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013DK Worldwide Liquidators-TAPING KNIVES 1.00@ \$17.5500 Each Net Amount = \$17.55 Tax Amount = \$0.00 Total = \$17.55 505-3-3910-4020 Supplies / Tools \$17.55		
Invoice# 119475 \$866.58 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013DK McCray Lumber & Millwork-STEEL BAR AND SAW BLADE 1.00@ \$866.5800 Each Net Amount = \$866.58 Tax Amount = \$0.00 Total = \$866.58 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$866.58		

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Vendor Name	Vendor#	Total
Invoice# 119476 \$14.40 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013DK United Rentals #018369-SPRING COIL 1.00@ \$14.4000 Each Net Amount = \$14.40 Tax Amount = \$0.00 Total = \$14.40 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$14.40		
Invoice# 119477 \$994.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013DK United Rentals #018369-SAW BLADE 1.00@ \$994.0000 Each Net Amount = \$994.00 Tax Amount = \$0.00 Total = \$994.00 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$994.00		
Invoice# 119478 \$959.20 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013DK Int*cromer Llc-RAIN SUITS 1.00@ \$959.2000 Each Net Amount = \$959.20 Tax Amount = \$0.00 Total = \$959.20 505-3-3910-4024 Supplies / Wearing Apparel \$959.20		
Invoice# 119479 \$44.95 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013DK Dunkin #347096 Q35-DONUTS FOR MEETING 1.00@ \$44.9500 Each Net Amount = \$44.95 Tax Amount = \$0.00 Total = \$44.95 505-3-3910-4001 Supplies / Office Supplies \$44.95		
Invoice# 119480 \$328.80 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013DK United Rentals #018369-WATER PROOF OVER SHOE 1.00@ \$328.8000 Each Net Amount = \$328.80 Tax Amount = \$0.00 Total = \$328.80 505-3-3910-4202 Operating Supplies / Safety Shoes/Equipment \$328.80		
Invoice# 119481 \$-200.72 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FI062013AL Staples Contra00710004-CREDIT - DUPLICATE CHARGE 1.00@ \$-200.7200 Each Net Amount = \$-200.72 Tax Amount = \$0.00 Total = \$-200.72 501-1-1069-4001 Supplies / Office Supplies \$-200.72		
Invoice# 119482 \$-264.06 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FI062013AL Staples Contra00710004-CREDIT - DUPLICATE CHARGE 1.00@ \$-264.0600 Each Net Amount = \$-264.06 Tax Amount = \$0.00 Total = \$-264.06 501-1-1069-4001 Supplies / Office Supplies \$-264.06		
Invoice# 119483 \$-264.06 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FI062013AL Staples Contra00710004-CREDIT - DUPLICATE CHARGE 1.00@ \$-264.0600 Each Net Amount = \$-264.06 Tax Amount = \$0.00 Total = \$-264.06 501-1-1069-4001 Supplies / Office Supplies \$-264.06		

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Invoice# 119484 \$98.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FI062013AL Laser Logic-NEW ROLLERS FOR A/P SCANNER 1.00@ \$98.0000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00 001-1-1060-4206 Operating Supplies / Computer Equip < \$5000 \$98.00		
Invoice# 119485 \$728.84 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FI062013AL Staples Contra00710004-DUPLICATE CHARGE FROM 5/16/13 1.00@ \$728.8400 Each Net Amount = \$728.84 Tax Amount = \$0.00 Total = \$728.84 501-1-1069-4001 Supplies / Office Supplies \$728.84		
Invoice# 119486 \$138.10 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FI062013AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$138.1000 Each Net Amount = \$138.10 Tax Amount = \$0.00 Total = \$138.10 501-1-1069-4001 Supplies / Office Supplies \$138.10		
Invoice# 119487 \$165.90 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FI062013AL Sophia Global Llc-PRINTER CARTRIDGES 1.00@ \$165.9000 Each Net Amount = \$165.90 Tax Amount = \$0.00 Total = \$165.90 501-1-1069-4001 Supplies / Office Supplies \$165.90		
Invoice# 119488 \$180.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FI062013AL Nigp.Org-NIGP PROFESSIONAL ORGANIZATION FEE 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-1-1060-2031 Educational / Dues & Subscriptions \$180.00		
Invoice# 119489 \$458.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FI062013AL Printing Solutions-DISCONNECT NOTICES DOOR HANGER 1.00@ \$458.0000 Each Net Amount = \$458.00 Tax Amount = \$0.00 Total = \$458.00 501-1-1069-2120 Printing & Publications / Printing \$458.00		
Invoice# 119490 \$27.12 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FI062013AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$27.1200 Each Net Amount = \$27.12 Tax Amount = \$0.00 Total = \$27.12 001-1-1060-4001 Supplies / Office Supplies \$27.12		
Invoice# 119491 \$8.88 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FI062013AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$8.8800 Each Net Amount = \$8.88 Tax Amount = \$0.00 Total = \$8.88 501-1-1069-4001 Supplies / Office Supplies \$8.88		

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Vendor Name	Vendor#	Total
Invoice# 119492 \$15.17 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FI062013AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$15.1700 Each Net Amount = \$15.17 Tax Amount = \$0.00 Total = \$15.17 001-1-1060-4001 Supplies / Office Supplies \$15.17		
Invoice# 119493 \$742.80 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FI062013AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$742.8000 Each Net Amount = \$742.80 Tax Amount = \$0.00 Total = \$742.80 001-1-1065-4001 Supplies / Office Supplies \$742.80		
Invoice# 119494 \$160.34 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FI062013AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$160.3400 Each Net Amount = \$160.34 Tax Amount = \$0.00 Total = \$160.34 501-1-1069-4001 Supplies / Office Supplies \$160.34		
Invoice# 119495 \$38.94 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FI062013AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$38.9400 Each Net Amount = \$38.94 Tax Amount = \$0.00 Total = \$38.94 001-1-1060-4001 Supplies / Office Supplies \$38.94		
Invoice# 119496 \$10.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PL062013ML Michaels #4725-PICTURE FRAME 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-1-1030-4001 Supplies / Office Supplies \$10.00		
Invoice# 119497 \$48.30 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013DL Jump Start Macha-FUEL DURING TRAVEL 1.00@ \$48.3000 Each Net Amount = \$48.30 Tax Amount = \$0.00 Total = \$48.30 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$48.30		
Invoice# 119498 \$26.47 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013DL Fastenal Company01-MOUNTING FOR VIDEO CONF 1.00@ \$26.4700 Each Net Amount = \$26.47 Tax Amount = \$0.00 Total = \$26.47 001-2-2200-4040 Supplies / Maintenance Supplies \$26.47		
Invoice# 119499 \$27.82 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013DL Fastenal Company01-MOUNTING FOR VIDEO CONF 1.00@ \$27.8200 Each Net Amount = \$27.82 Tax Amount = \$0.00 Total = \$27.82 001-2-2200-4040 Supplies / Maintenance Supplies \$27.82		
Invoice# 119500 \$66.09		

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Vendor Name	Vendor#	Total
Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013DL Arnies Boat Sales & Se-BOAT REPAIRS 1.00@ \$66.0900 Each Net Amount = \$66.09 Tax Amount = \$0.00 Total = \$66.09 001-2-2200-2532 R & M / Motor Vehicle Repairs \$66.09		
Invoice# 119501 \$25.70 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013DL The Home Depot #2211-MATERIALS FOR MOUNTING VIDEO CONF 1.00@ \$25.7000 Each Net Amount = \$25.70 Tax Amount = \$0.00 Total = \$25.70 001-2-2200-4040 Supplies / Maintenance Supplies \$25.70		
Invoice# 119502 \$28.61 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013DL The Home Depot #2211-MATERIALS FOR MOUNTING VIDEO CONF 1.00@ \$28.6100 Each Net Amount = \$28.61 Tax Amount = \$0.00 Total = \$28.61 001-2-2200-4040 Supplies / Maintenance Supplies \$28.61		
Invoice# 119503 \$850.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013DL Garden City Comm College-INSTRUCTOR CLASS 1.00@ \$850.0000 Each Net Amount = \$850.00 Tax Amount = \$0.00 Total = \$850.00 001-2-2200-2030 Educational / Conferences & Seminars \$850.00		
Invoice# 119504 \$49.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013DL Best Buy 00008375-CELL PHONE CASE 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$49.99		
Invoice# 119505 \$-15.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# IS062013JL Office Depot #419-CREDIT JO AND PAIGE NETWORKING 1.00@ \$-15.0000 Each Net Amount = \$-15.00 Tax Amount = \$0.00 Total = \$-15.00 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$-15.00		
Invoice# 119506 \$410.86 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# IS062013JL Memory 4 Less-MEMORY BOUGHT DIDNT WORK RETURNED 1.00@ \$410.8600 Each Net Amount = \$410.86 Tax Amount = \$0.00 Total = \$410.86 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$410.86		
Invoice# 119507 \$140.22 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# IS062013JL Www.Newegg.Com-MONITOR FILTER FOR CINDY 1.00@ \$140.2200 Each Net Amount = \$140.22 Tax Amount = \$0.00 Total = \$140.22 501-1-1069-4001 Supplies / Office Supplies \$140.22		

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Vendor Name	Vendor#	Total
Invoice# 119508 \$77.91 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# IS062013JL Ergomart.Com-MONITOR PRIVACY VISOR 1.00@ \$77.9100 Each Net Amount = \$77.91 Tax Amount = \$0.00 Total = \$77.91 501-1-1069-4206 Operating Supplies / Computer Equip < \$5000 \$77.91		
Invoice# 119509 \$39.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# IS062013JL Office Depot #419-JO AND PAIGE NETWORKING 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$39.99		
Invoice# 119510 \$42.98 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# IS062013JL Office Depot #419-SPEAKERS AND CABLE FOR IT 1.00@ \$42.9800 Each Net Amount = \$42.98 Tax Amount = \$0.00 Total = \$42.98 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$42.98		
Invoice# 119511 \$98.55 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013TL Pln*priceline.Com Rntl-CAR RENTAL 1.00@ \$98.5500 Each Net Amount = \$98.55 Tax Amount = \$0.00 Total = \$98.55 001-3-3020-2023 Travel / Meals & Lodging \$98.55		
Invoice# 119512 \$12.83 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013TL Johnny Rockets-LUNCH 1.00@ \$12.8300 Each Net Amount = \$12.83 Tax Amount = \$0.00 Total = \$12.83 001-3-3020-2023 Travel / Meals & Lodging \$12.83		
Invoice# 119513 \$12.96 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013TL Highland Tap & Burger-DINNER 1.00@ \$12.9600 Each Net Amount = \$12.96 Tax Amount = \$0.00 Total = \$12.96 001-3-3020-2023 Travel / Meals & Lodging \$12.96		
Invoice# 119514 \$10.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013TL Hampton Inn Downtown-PARKING 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-3-3020-2023 Travel / Meals & Lodging \$10.00		
Invoice# 119515 \$5.67 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013TL Subway 00481648-LUNCH 1.00@ \$5.6700 Each Net Amount = \$5.67 Tax Amount = \$0.00 Total = \$5.67 001-3-3020-2023 Travel / Meals & Lodging \$5.67		
Invoice# 119516 \$8.37	Page 92 of 138	

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Vendor Name	Vendor#	Total
Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013TL Tamales By La Casita-DINNER 1.00@ \$8.3700 Each Net Amount = \$8.37 Tax Amount = \$0.00 Total = \$8.37 001-3-3020-2023 Travel / Meals & Lodging \$8.37		
Invoice# 119517 \$9.50 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013TL Shell Oil 57444146906-GASOLINE 1.00@ \$9.5000 Each Net Amount = \$9.50 Tax Amount = \$0.00 Total = \$9.50 001-3-3020-2023 Travel / Meals & Lodging \$9.50		
Invoice# 119518 \$10.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013TL Hampton Inn Downtown-PARKING 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-3-3020-2023 Travel / Meals & Lodging \$10.00		
Invoice# 119519 \$457.10 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013TL Hampton Inn & Suites Denv-HOTEL 1.00@ \$457.1000 Each Net Amount = \$457.10 Tax Amount = \$0.00 Total = \$457.10 001-3-3020-2023 Travel / Meals & Lodging \$457.10		
Invoice# 119520 \$9.08 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013CL Cottins Hardware And Ren-DEEP SOCKET AND ADAPTER 1.00@ \$9.0800 Each Net Amount = \$9.08 Tax Amount = \$0.00 Total = \$9.08 001-3-3020-4507 Construction Materials / Signs & Sign Material \$9.08		
Invoice# 119521 \$8.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013CL Westlake Hardware-NOZZLE GUN 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 001-3-3020-4007 Supplies / Paint/Paint Supplies \$8.99		
Invoice# 119522 \$88.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM 451 Degree Protection Inc-ANNUAL INSPECTION FIRE EXTINGUISHER 1.00@ \$88.0000 Each Net Amount = \$88.00 Tax Amount = \$0.00 Total = \$88.00 504-3-3210-2325 Other / Other Contractual Service \$88.00		
Invoice# 119523 \$165.50 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Automotive Electrical Ser-UNIT 577 PUMP MOTOR 1.00@ \$165.5000 Each Net Amount = \$165.50 Tax Amount = \$0.00 Total = \$165.50 504-3-3210-4721 Cost of Sales / Parts \$165.50		
Invoice# 119524 \$105.02 Effective Date: 07/11/2013		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# CM062013JM Restockit.Com-OFFICE SUPPLIES 1.00@ \$105.0200 Each Net Amount = \$105.02 Tax Amount = \$0.00 Total = \$105.02 504-3-3210-4001 Supplies / Office Supplies \$105.02		
Invoice# 119525 \$283.79 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Westfall Gmc - Kaw Drive-COMMERCIAL REPAIR UNIT 421 1.00@ \$283.7900 Each Net Amount = \$283.79 Tax Amount = \$0.00 Total = \$283.79 504-3-3210-2550 R & M / Commercial Repairs \$283.79		
Invoice# 119526 \$13.76 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Matheson-N68-LEATHER WELDING GLOVES 1.00@ \$13.7600 Each Net Amount = \$13.76 Tax Amount = \$0.00 Total = \$13.76 504-3-3210-4029 Supplies / Expend. Shop Equipment \$13.76		
Invoice# 119527 \$55.14 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Matheson-N68-PROPANE FOR CMG FORKLIFT 1.00@ \$55.1400 Each Net Amount = \$55.14 Tax Amount = \$0.00 Total = \$55.14 504-3-3210-4722 Cost of Sales / Gasoline \$55.14		
Invoice# 119528 \$22.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Mobile Locksmith-KEYS CUT UNIT 7742 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00 504-3-3210-4721 Cost of Sales / Parts \$22.00		
Invoice# 119529 \$12.56 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM A T S I-UNIT 717 BUSHING 1.00@ \$12.5600 Each Net Amount = \$12.56 Tax Amount = \$0.00 Total = \$12.56 504-3-3210-4721 Cost of Sales / Parts \$12.56		
Invoice# 119530 \$14.91 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM A T S I-UNIT 717 SEAL 1.00@ \$14.9100 Each Net Amount = \$14.91 Tax Amount = \$0.00 Total = \$14.91 504-3-3210-4721 Cost of Sales / Parts \$14.91		
Invoice# 119531 \$40.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Kennedy Glass-UNIT 019 COMMERCIAL REPAIR 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 504-3-3210-2550 R & M / Commercial Repairs \$40.00		

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Vendor Name	Vendor#	Total
Invoice# 119532 \$605.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Hi Tech Antifreeze Recycl-ANTIFREEZE FOR THE FLEET 1.00@ \$605.0000 Each Net Amount = \$605.00 Tax Amount = \$0.00 Total = \$605.00 504-3-3210-4721 Cost of Sales / Parts \$605.00		
Invoice# 119533 \$4.25 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Staples Contra00710004-BATTERIES FOR CMG 1.00@ \$4.2500 Each Net Amount = \$4.25 Tax Amount = \$0.00 Total = \$4.25 504-3-3210-4012 Supplies / Electrical Supplies \$4.25		
Invoice# 119534 \$1.19 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Fastenal Company01-CONSUMABLES FOR THE SHOP 1.00@ \$1.1900 Each Net Amount = \$1.19 Tax Amount = \$0.00 Total = \$1.19 504-3-3210-4033 Supplies / Other Consumable Supplies \$1.19		
Invoice# 119535 \$8.58 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Fastenal Company01-UNIT 5201 FASTENERS 1.00@ \$8.5800 Each Net Amount = \$8.58 Tax Amount = \$0.00 Total = \$8.58 504-3-3210-4721 Cost of Sales / Parts \$8.58		
Invoice# 119536 \$539.13 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Pearson Collision Repair-COMMERCIAL BODY REPAIR UNIT 577 1.00@ \$539.1300 Each Net Amount = \$539.13 Tax Amount = \$0.00 Total = \$539.13 504-3-3210-2550 R & M / Commercial Repairs \$539.13		
Invoice# 119537 \$158.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM 451 Degree Protection Inc-FIRE EXTINGUISHER MAINTENANCE 1.00@ \$158.0000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00 504-3-3210-2325 Other / Other Contractual Service \$158.00		
Invoice# 119538 \$235.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Mobile Locksmith-DOOR LOCKS TRUNK ENGINE 1.00@ \$235.0000 Each Net Amount = \$235.00 Tax Amount = \$0.00 Total = \$235.00 504-3-3210-4721 Cost of Sales / Parts \$235.00		

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Vendor Name	Vendor#	Total
Invoice# 119539 \$758.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Hi Tech Antifreeze Recycl-ANTIFREEZE FOR THE FLEET 1.00@ \$758.0000 Each Net Amount = \$758.00 Tax Amount = \$0.00 Total = \$758.00 504-3-3210-4721 Cost of Sales / Parts \$758.00		
Invoice# 119540 \$574.80 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Walker Towel & Uniform-INVOICES FOR MAY 2013/5 ATTACHED 1.00@ \$574.8000 Each Net Amount = \$574.80 Tax Amount = \$0.00 Total = \$574.80 504-3-3210-2326 Other / Cleaning & Laundry \$574.80		
Invoice# 119541 \$14.17 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Western Extralite - Lawre-WIRE FEMALE CONNECTOR DEPT 3210 1.00@ \$14.1700 Each Net Amount = \$14.17 Tax Amount = \$0.00 Total = \$14.17 504-3-3210-4721 Cost of Sales / Parts \$14.17		
Invoice# 119542 \$35.47 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM McConnell Machinery Co-UNIT 924 BALL SOCKET 1.00@ \$35.4700 Each Net Amount = \$35.47 Tax Amount = \$0.00 Total = \$35.47 504-3-3210-4721 Cost of Sales / Parts \$35.47		
Invoice# 119543 \$32.57 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Matheson-N68-PROPANE FOR CMG FORKLIFT 1.00@ \$32.5700 Each Net Amount = \$32.57 Tax Amount = \$0.00 Total = \$32.57 504-3-3210-4722 Cost of Sales / Gasoline \$32.57		
Invoice# 119544 \$31.36 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Restockit.Com-BATTERIES 1.00@ \$31.3600 Each Net Amount = \$31.36 Tax Amount = \$0.00 Total = \$31.36 504-3-3210-4012 Supplies / Electrical Supplies \$31.36		
Invoice# 119545 \$114.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Restockit.Com-CONSUMABLES FOR CMG 1.00@ \$114.0000 Each Net Amount = \$114.00 Tax Amount = \$0.00 Total = \$114.00 504-3-3210-4033 Supplies / Other Consumable Supplies \$114.00		
Invoice# 119546 \$115.59 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$115.5900 Each Net Amount = \$115.59 Tax Amount = \$0.00 Total = \$115.59 504-3-3210-4001 Supplies / Office Supplies \$115.59		

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Vendor Name	Vendor#	Total
Invoice# 119547 \$26.22 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013JM Staples Contra00710004-BATTERIES 1.00@ \$26.2200 Each Net Amount = \$26.22 Tax Amount = \$0.00 Total = \$26.22 504-3-3210-4012 Supplies / Electrical Supplies \$26.22		
Invoice# 119548 \$46.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PL062013SM Free State Brewing Co.-PC AGENDA LUNCH 1.00@ \$46.0000 Each Net Amount = \$46.00 Tax Amount = \$0.00 Total = \$46.00 001-1-1030-2040 Public Relations / Receptions & Meals \$46.00		
Invoice# 119549 \$6.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PL062013SM Starbucks #02612 Lawrence-INTERVIEW ASST. DIR CANDIDATE 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-1-1030-2040 Public Relations / Receptions & Meals \$6.00		
Invoice# 119550 \$95.23 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013DM Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$95.2300 Each Net Amount = \$95.23 Tax Amount = \$0.00 Total = \$95.23 001-3-3030-4013 AIR13 Supplies / Janitorial Supplies \$95.23		
Invoice# 119551 \$88.05 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013DM Hetrick Air Services Inc-SMOKE ALARM CHECK 1.00@ \$88.0500 Each Net Amount = \$88.05 Tax Amount = \$0.00 Total = \$88.05 001-3-3030-2536 AIR13 R & M / Building Repairs \$88.05		
Invoice# 119552 \$89.35 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013DM Genesis Lamp Corp-RUNWAY LIGHT BULBS 1.00@ \$89.3500 Each Net Amount = \$89.35 Tax Amount = \$0.00 Total = \$89.35 001-3-3030-4012 AIR13 Supplies / Electrical Supplies \$89.35		
Invoice# 119553 \$155.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013DM Sq *honeybee Septic Servi-SEPTIC TANK PUMP 1.00@ \$155.0000 Each Net Amount = \$155.00 Tax Amount = \$0.00 Total = \$155.00 001-3-3030-2536 AIR13 R & M / Building Repairs \$155.00		
Invoice# 119554 \$435.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013DM Welborn Sales Inc-PARTS--SNOW PLOW 1.00@ \$435.0000 Each Net Amount = \$435.00 Tax Amount = \$0.00 Total = \$435.00 001-3-3030-2532 AIR13 R & M / Motor Vehicle Repairs \$435.00		
Invoice# 119555 \$6.09		

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Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013DM Oreilly Auto 00001909-SPRAYER PARTS 1.00@ \$6.0900 Each Net Amount = \$6.09 Tax Amount = \$0.00 Total = \$6.09 001-3-3030-2532 AIR13 R & M / Motor Vehicle Repairs \$6.09		
Invoice# 119556 \$109.31 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013DM Pur O Zone Inc-JANITORIAL SUPPLIES 1.00@ \$109.3100 Each Net Amount = \$109.31 Tax Amount = \$0.00 Total = \$109.31 001-3-3030-4013 AIR13 Supplies / Janitorial Supplies \$109.31		
Invoice# 119557 \$3.50 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013DM Bishops-MOWER PARTS---# 3384--# 788 1.00@ \$3.5000 Each Net Amount = \$3.50 Tax Amount = \$0.00 Total = \$3.50 001-3-3030-2532 AIR13 R & M / Motor Vehicle Repairs \$3.50		
Invoice# 119558 \$22.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013DM Midland Farm Store-WEED SPRAY 1.00@ \$22.9900 Each Net Amount = \$22.99 Tax Amount = \$0.00 Total = \$22.99 001-3-3030-4008 AIR13 Supplies / Chemicals \$22.99		
Invoice# 119559 \$49.20 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013DM Midland Farm Store-GREASE FOR MACHINES 1.00@ \$49.2000 Each Net Amount = \$49.20 Tax Amount = \$0.00 Total = \$49.20 001-3-3030-4103 AIR13 Motor Vehicle Supplies / Oil & Lubricants \$49.20		
Invoice# 119560 \$42.58 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013RM Dillons #0070-REFRESHMENTS AT CRISIS CITY - 5Y 1.00@ \$42.5800 Each Net Amount = \$42.58 Tax Amount = \$0.00 Total = \$42.58 001-2-2200-4020 Supplies / Tools \$42.58		
Invoice# 119561 \$11.98 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013RM Westlake Hardware-STATION SUPPLIES - STA 5 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 001-2-2200-4040 Supplies / Maintenance Supplies \$11.98		
Invoice# 119562 \$134.34 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013RM The Home Depot #2211-SUPPLIES FOR TRAINING - RIT 1.00@ \$134.3400 Each Net Amount = \$134.34 Tax Amount = \$0.00 Total = \$134.34 001-2-2200-4003 Supplies / Testing Materials \$134.34		

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Vendor Name	Vendor#	Total
Invoice# 119563 \$455.86 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013RM Alexander Ryan Marine-REPAIRS TO ICE RESCUE SUIT 1.00@ \$455.8600 Each Net Amount = \$455.86 Tax Amount = \$0.00 Total = \$455.86 001-2-2200-2531 R & M / Machinery & Equipment \$455.86		
Invoice# 119564 \$-24.24 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Professional Paint& Coa-RETURN OF PAINT NOT USED 1.00@ \$-24.2400 Each Net Amount = \$-24.24 Tax Amount = \$0.00 Total = \$-24.24 001-3-3000-4007 Supplies / Paint/Paint Supplies \$-24.24		
Invoice# 119565 \$19.94 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Westlake Hardware-SHOVEL HEADS 1.00@ \$19.9400 Each Net Amount = \$19.94 Tax Amount = \$0.00 Total = \$19.94 001-3-3000-4020 Supplies / Tools \$19.94		
Invoice# 119566 \$213.72 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Fastenal Company01-BROOMS HANDLES SPLINE 1.00@ \$213.7200 Each Net Amount = \$213.72 Tax Amount = \$0.00 Total = \$213.72 001-3-3000-4020 Supplies / Tools \$213.72		
Invoice# 119567 \$19.49 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM The Home Depot #2211-FAUCET 1.00@ \$19.4900 Each Net Amount = \$19.49 Tax Amount = \$0.00 Total = \$19.49 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$19.49		
Invoice# 119568 \$5.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Westlake Hardware-BROOM 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-3-3000-4020 Supplies / Tools \$5.99		
Invoice# 119569 \$29.85 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Professional Paint & Coat-PAINT BRUSHES & SCRAPER 1.00@ \$29.8500 Each Net Amount = \$29.85 Tax Amount = \$0.00 Total = \$29.85 001-3-3000-4007 Supplies / Paint/Paint Supplies \$29.85		
Invoice# 119570 \$39.98 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Napa Store 4141328-BULBS & GLOVES 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-3-3000-4007 Supplies / Paint/Paint Supplies \$39.98		

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Vendor Name	Vendor#	Total
Invoice# 119571 \$5.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Westlake Hardware-COUPPING 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$5.99		
Invoice# 119572 \$19.85 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Wal-Mart #0484-SOAP 1.00@ \$19.8500 Each Net Amount = \$19.85 Tax Amount = \$0.00 Total = \$19.85 001-3-3000-4007 Supplies / Paint/Paint Supplies \$19.85		
Invoice# 119573 \$38.50 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Praxair #4nm-PROPANE 1.00@ \$38.5000 Each Net Amount = \$38.50 Tax Amount = \$0.00 Total = \$38.50 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$38.50		
Invoice# 119574 \$29.94 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Orscheln Lawrence 48-WRENCHES 1.00@ \$29.9400 Each Net Amount = \$29.94 Tax Amount = \$0.00 Total = \$29.94 001-3-3000-4020 Supplies / Tools \$29.94		
Invoice# 119575 \$725.80 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Royal Metal-STEEL 1.00@ \$725.8000 Each Net Amount = \$725.80 Tax Amount = \$0.00 Total = \$725.80 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$725.80		
Invoice# 119576 \$754.49 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Hy Vee 1379-GATORADE 1.00@ \$754.4900 Each Net Amount = \$754.49 Tax Amount = \$0.00 Total = \$754.49 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$754.49		
Invoice# 119577 \$22.19 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Fleetwood Mower & Rent-FUEL BOWL ASSEMBLY FOR MOWER 1.00@ \$22.1900 Each Net Amount = \$22.19 Tax Amount = \$0.00 Total = \$22.19 001-3-3000-2531 R & M / Machinery & Equipment \$22.19		
Invoice# 119578 \$31.60 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Eagle Trailer Co. Inc-7 PRONG PLUG 1.00@ \$31.6000 Each Net Amount = \$31.60 Tax Amount = \$0.00 Total = \$31.60 001-3-3000-2531 R & M / Machinery & Equipment \$31.60		

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Vendor Name	Vendor#	Total
Invoice# 119579 \$216.56 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Sherwin Williams #7218-PAINT FOR BARN 1.00@ \$216.5600 Each Net Amount = \$216.56 Tax Amount = \$0.00 Total = \$216.56 001-3-3000-4007 Supplies / Paint/Paint Supplies \$216.56		
Invoice# 119580 \$6.60 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Westheffer Co Inc-PIPE PLUG 1.00@ \$6.6000 Each Net Amount = \$6.60 Tax Amount = \$0.00 Total = \$6.60 001-3-3000-4020 Supplies / Tools \$6.60		
Invoice# 119581 \$16.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Oreilly Auto 00001404-GLOVES 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$16.99		
Invoice# 119582 \$91.80 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Westlake Hardware-PAINT BRUSH AND BROOM 1.00@ \$91.8000 Each Net Amount = \$91.80 Tax Amount = \$0.00 Total = \$91.80 001-3-3000-4007 Supplies / Paint/Paint Supplies \$91.80		
Invoice# 119583 \$88.42 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Lawrence Hose And Hydraul-HYDRAULIC HOSE & PARTS 1.00@ \$88.4200 Each Net Amount = \$88.42 Tax Amount = \$0.00 Total = \$88.42 001-3-3000-2531 R & M / Machinery & Equipment \$88.42		
Invoice# 119584 \$17.60 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Cottins Hardware And Ren-CASTERS RENTAL 1.00@ \$17.6000 Each Net Amount = \$17.60 Tax Amount = \$0.00 Total = \$17.60 001-3-3000-2370 Other / Equipment Rental \$17.60		
Invoice# 119585 \$67.50 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Lawrence Hose And Hydraul-SUCTION HOSE & CLAMP 1.00@ \$67.5000 Each Net Amount = \$67.50 Tax Amount = \$0.00 Total = \$67.50 001-3-3000-2531 R & M / Machinery & Equipment \$67.50		
Invoice# 119586 \$16.21 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Orscheln Lawrence 48-PAINT BRUSH 1.00@ \$16.2100 Each Net Amount = \$16.21 Tax Amount = \$0.00 Total = \$16.21 001-3-3000-4007 Supplies / Paint/Paint Supplies \$16.21		
Invoice# 119587 \$18.96		

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Vendor Name	Vendor#	Total
Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Westlake Hardware-GALVANIZED PIPE 1.00@ \$18.9600 Each Net Amount = \$18.96 Tax Amount = \$0.00 Total = \$18.96 001-3-3000-4007 Supplies / Paint/Paint Supplies \$18.96		
Invoice# 119588 \$28.77 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Lawrence Hose And Hydraul-BALL VALVE 1.00@ \$28.7700 Each Net Amount = \$28.77 Tax Amount = \$0.00 Total = \$28.77 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$28.77		
Invoice# 119589 \$60.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Wal-Mart #0484-PUREX 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3000-4007 Supplies / Paint/Paint Supplies \$60.00		
Invoice# 119590 \$5.98 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Westlake Hardware-GRIP SPRING 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$5.98		
Invoice# 119591 \$21.74 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Fastenal Company01-EAR PLUGS 1.00@ \$21.7400 Each Net Amount = \$21.74 Tax Amount = \$0.00 Total = \$21.74 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$21.74		
Invoice# 119592 \$35.24 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Cottins Hardware And Ren-SCAFFOLDING RENTAL 1.00@ \$35.2400 Each Net Amount = \$35.24 Tax Amount = \$0.00 Total = \$35.24 001-3-3000-2531 R & M / Machinery & Equipment \$35.24		
Invoice# 119593 \$59.68 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Eagle Trailer Co. Inc-PARTS FOR TRAILER 1.00@ \$59.6800 Each Net Amount = \$59.68 Tax Amount = \$0.00 Total = \$59.68 001-3-3000-2531 R & M / Machinery & Equipment \$59.68		
Invoice# 119594 \$117.93 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Fastenal Company01-PAPER TOWELS 1.00@ \$117.9300 Each Net Amount = \$117.93 Tax Amount = \$0.00 Total = \$117.93 001-3-3000-4055 Supplies / Paper Products \$117.93		

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Vendor Name	Vendor#	Total
Invoice# 119595 \$188.45 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Sherwin Williams #7218-PAINT 1.00@ \$188.4500 Each Net Amount = \$188.45 Tax Amount = \$0.00 Total = \$188.45 001-3-3000-4007 Supplies / Paint/Paint Supplies \$188.45		
Invoice# 119596 \$179.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JM Orscheln Lawrence 48-MECHANICAL METER 1.00@ \$179.9900 Each Net Amount = \$179.99 Tax Amount = \$0.00 Total = \$179.99 001-3-3000-4020 Supplies / Tools \$179.99		
Invoice# 119597 \$223.20 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013BM Stanion Electric 105-T5HO LIGHT BULBS 1.00@ \$223.2000 Each Net Amount = \$223.20 Tax Amount = \$0.00 Total = \$223.20 001-3-3040-4012 SWAN13 Supplies / Electrical Supplies \$223.20		
Invoice# 119598 \$73.92 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013BM The Home Depot #2211-PVC EXPANSION COUPLERS 1.00@ \$73.9200 Each Net Amount = \$73.92 Tax Amount = \$0.00 Total = \$73.92 001-3-3040-4012 PINC13 Supplies / Electrical Supplies \$73.92		
Invoice# 119599 \$17.13 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013BM Westlake Hardware-WD-40 ANTISEIZE FITTINGS 1.00@ \$17.1300 Each Net Amount = \$17.13 Tax Amount = \$0.00 Total = \$17.13 001-3-3040-4012 CH13 Supplies / Electrical Supplies \$17.13		
Invoice# 119600 \$5.14 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013BM Westlake Hardware-WASHERS & BOLTS 1.00@ \$5.1400 Each Net Amount = \$5.14 Tax Amount = \$0.00 Total = \$5.14 001-3-3040-4014 CH13 Supplies / Lumber \$5.14		
Invoice# 119601 \$33.32 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013BM Es Lighting-PVC COUPLERS & CONNECTORS 1.00@ \$33.3200 Each Net Amount = \$33.32 Tax Amount = \$0.00 Total = \$33.32 001-3-3040-4012 PINC13 Supplies / Electrical Supplies \$33.32		
Invoice# 119602 \$11.96 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013BM Lawrence Battery-EXIT/EMERGENCY LIGHT BATTERIES 1.00@ \$11.9600 Each Net Amount = \$11.96 Tax Amount = \$0.00 Total = \$11.96 001-3-3040-4012 PD13 Supplies / Electrical Supplies \$11.96		

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Vendor Name	Vendor#	Total
Invoice# 119603 \$24.11 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013BM Western Extralite - Lawre-EMERGENCY LIGHT 1.00@ \$24.1100 Each Net Amount = \$24.11 Tax Amount = \$0.00 Total = \$24.11 001-3-3040-4012 PD13 Supplies / Electrical Supplies \$24.11		
Invoice# 119604 \$240.12 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013BM Western Extralite - Lawre-LIGHT BULBS 1.00@ \$240.1200 Each Net Amount = \$240.12 Tax Amount = \$0.00 Total = \$240.12 001-3-3040-4012 CH13 Supplies / Electrical Supplies \$240.12		
Invoice# 119605 \$356.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013BM Cbs Manhattan Llc-DOOR LOCK BATTERIES & SHIPPING 1.00@ \$356.0000 Each Net Amount = \$356.00 Tax Amount = \$0.00 Total = \$356.00 001-3-3040-4012 CH13 Supplies / Electrical Supplies \$356.00		
Invoice# 119606 \$17.64 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013BM The Home Depot #2211-CEILING TILES 1.00@ \$17.6400 Each Net Amount = \$17.64 Tax Amount = \$0.00 Total = \$17.64 001-3-3040-2536 CORT13 R & M / Building Repairs \$17.64		
Invoice# 119607 \$24.64 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013BM The Home Depot #2211-PVC EXPANSION FITTINGS 1.00@ \$24.6400 Each Net Amount = \$24.64 Tax Amount = \$0.00 Total = \$24.64 001-3-3040-4012 STRT13 Supplies / Electrical Supplies \$24.64		
Invoice# 119608 \$337.95 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013BM Western Extralite - Lawre-OUTDOOR PLUG PARTS 1.00@ \$337.9500 Each Net Amount = \$337.95 Tax Amount = \$0.00 Total = \$337.95 001-3-3040-4012 STRT13 Supplies / Electrical Supplies \$337.95		
Invoice# 119609 \$124.25 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013BM Western Extralite - Lawre-AIR CONDITIONER POWER PARTS 1.00@ \$124.2500 Each Net Amount = \$124.25 Tax Amount = \$0.00 Total = \$124.25 001-3-3040-4012 CH13 Supplies / Electrical Supplies \$124.25		
Invoice# 119610 \$68.04 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013BM Western Extralite - Lawre-WEATHERPROOF OUTLET COVERS 1.00@ \$68.0400 Each Net Amount = \$68.04 Tax Amount = \$0.00 Total = \$68.04 001-3-3040-4012 STRT13 Supplies / Electrical Supplies \$68.04		

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Vendor Name	Vendor#	Total
Invoice# 119611 \$9.36 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013BM Western Extralite - Lawre-CONDUIT CLIPS 1.00@ \$9.3600 Each Net Amount = \$9.36 Tax Amount = \$0.00 Total = \$9.36 001-3-3040-4012 CH13 Supplies / Electrical Supplies \$9.36		
Invoice# 119612 \$17.29 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013BM Western Extralite - Lawre-1/2 PVC CONDUIT 1.00@ \$17.2900 Each Net Amount = \$17.29 Tax Amount = \$0.00 Total = \$17.29 001-3-3040-4012 PINC13 Supplies / Electrical Supplies \$17.29		
Invoice# 119613 \$89.42 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013BM Western Extralite - Lawre-EMERGENCY LIGHTS 1.00@ \$89.4200 Each Net Amount = \$89.42 Tax Amount = \$0.00 Total = \$89.42 001-3-3040-4012 PD13 Supplies / Electrical Supplies \$89.42		
Invoice# 119614 \$110.73 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013BM Western Extralite - Lawre-3 POLE 40A BREAKER FOR RTU 1.00@ \$110.7300 Each Net Amount = \$110.73 Tax Amount = \$0.00 Total = \$110.73 001-3-3040-4012 FM113 Supplies / Electrical Supplies \$110.73		
Invoice# 119615 \$85.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PT062013RN American Public Trans Ass-APTA ADWHEEL SUBMISSION #1 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 611-1-1014-2122 Printing & Publications / Other Advertising \$85.00		
Invoice# 119616 \$85.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PT062013RN American Public Trans Ass-APTA ADWHEEL SUBMISSION #2 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 611-1-1014-2122 Printing & Publications / Other Advertising \$85.00		
Invoice# 119617 \$85.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PT062013RN American Public Trans Ass-APTA ADWHEEL SUBMISSION #3 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 611-1-1014-2122 Printing & Publications / Other Advertising \$85.00		

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Invoice# 119618 \$490.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PT062013RN Missouri Public Transit A-TRIENNIAL MIDWEST REGIONAL MEETING 1.00@ \$490.0000 Each Net Amount = \$490.00 Tax Amount = \$0.00 Total = \$490.00 611-1-1014-2030 Educational / Conferences & Seminars \$490.00		
Invoice# 119619 \$8.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013BN Lawrence Hose And Hydraul-PLUG 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$8.00		
Invoice# 119620 \$75.47 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013BN Tractor Supply #1411-BACK PACK SPRAYER 1.00@ \$75.4700 Each Net Amount = \$75.47 Tax Amount = \$0.00 Total = \$75.47 001-3-3000-4020 Supplies / Tools \$75.47		
Invoice# 119621 \$39.92 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013BN Wal-Mart #0484-FLOOR MATS FOR 354 & 355 1.00@ \$39.9200 Each Net Amount = \$39.92 Tax Amount = \$0.00 Total = \$39.92 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$39.92		
Invoice# 119622 \$68.96 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013BN Lawrence Hose And Hydraul-AIR HOSE ASSEMBLE FOR CRACK SEALER 1.00@ \$68.9600 Each Net Amount = \$68.96 Tax Amount = \$0.00 Total = \$68.96 001-3-3000-2531 R & M / Machinery & Equipment \$68.96		
Invoice# 119623 \$14.37 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013BN Westlake Hardware-GOOF OFF & CLOTH 1.00@ \$14.3700 Each Net Amount = \$14.37 Tax Amount = \$0.00 Total = \$14.37 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$14.37		
Invoice# 119624 \$8.53 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013BN Patchen Electric & Ind-V-BELT 1.00@ \$8.5300 Each Net Amount = \$8.53 Tax Amount = \$0.00 Total = \$8.53 001-3-3000-2531 R & M / Machinery & Equipment \$8.53		
Invoice# 119625 \$244.90 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013BN Pmsi Lees Summit-TIPS FOR CRACK SEALER 1.00@ \$244.9000 Each Net Amount = \$244.90 Tax Amount = \$0.00 Total = \$244.90 001-3-3000-2531 R & M / Machinery & Equipment \$244.90		
Invoice# 119626 \$99.00		

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Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013BN Pmsi Lees Summit-SWIVEL TIP FOR CRACK SEALER 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-3-3000-2531 R & M / Machinery & Equipment \$99.00		
Invoice# 119627 \$18.92 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013BN Lawrence Hose And Hydraul-HOSE PROTECTOR 1.00@ \$18.9200 Each Net Amount = \$18.92 Tax Amount = \$0.00 Total = \$18.92 001-3-3000-2531 R & M / Machinery & Equipment \$18.92		
Invoice# 119628 \$68.96 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013BN Lawrence Hose And Hydraul-AIR HOSE FOR CRACK SEALER 1.00@ \$68.9600 Each Net Amount = \$68.96 Tax Amount = \$0.00 Total = \$68.96 001-3-3000-2531 R & M / Machinery & Equipment \$68.96		
Invoice# 119629 \$671.52 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013JO Walker Towel & Uniform-LAUNDRY/UNIFORMS 1.00@ \$671.5200 Each Net Amount = \$671.52 Tax Amount = \$0.00 Total = \$671.52 001-3-3000-2326 Other / Cleaning & Laundry \$671.52		
Invoice# 119630 \$-43.55 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013RP Lands End Bus Outfitters-CREDIT FOR UNIFORM SHIRT RETURN 1.00@ \$-43.5500 Each Net Amount = \$-43.55 Tax Amount = \$0.00 Total = \$-43.55 001-2-2200-4242 Apparel Allowances / Uniforms \$-43.55		
Invoice# 119631 \$52.50 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013RP Lands End Bus Outfitters-REPLMT UNIFORM SHIRTS - VENDOR REIM 1.00@ \$52.5000 Each Net Amount = \$52.50 Tax Amount = \$0.00 Total = \$52.50 001-2-2200-4242 Apparel Allowances / Uniforms \$52.50		
Invoice# 119632 \$20.65 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013RP Kta Rebills 01 Of 01-KTAG MONTHLY INVOICE 1.00@ \$20.6500 Each Net Amount = \$20.65 Tax Amount = \$0.00 Total = \$20.65 001-2-2200-2022 Travel / Other Transportation \$20.65		
Invoice# 119633 \$46.68 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013RP Wal-Mart #0484-SUPPLIES FOR STATION 11 1.00@ \$46.6800 Each Net Amount = \$46.68 Tax Amount = \$0.00 Total = \$46.68 001-2-2200-4040 Supplies / Maintenance Supplies \$46.68		

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Invoice# 119634 \$407.91 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013RP Target 00005314-SUPPLIES FOR NEW EXTRABOARDS 1.00@ \$407.9100 Each Net Amount = \$407.91 Tax Amount = \$0.00 Total = \$407.91 001-2-2200-4040 Supplies / Maintenance Supplies \$407.91		
Invoice# 119635 \$149.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013RP Edm Publishing Inc-FIRE INSP LAW SUBSCRIPTION - J.KING 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00 001-2-2200-2031 Educational / Dues & Subscriptions \$149.00		
Invoice# 119636 \$-44.95 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013JP Westlake Hardware-STRIPING PAINT 1.00@ \$-44.9500 Each Net Amount = \$-44.95 Tax Amount = \$0.00 Total = \$-44.95 001-3-3020-4007 Supplies / Paint/Paint Supplies \$-44.95		
Invoice# 119637 \$-17.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013JP Westlake Hardware-HAND SPREADER 1.00@ \$-17.9900 Each Net Amount = \$-17.99 Tax Amount = \$0.00 Total = \$-17.99 001-3-3020-4007 Supplies / Paint/Paint Supplies \$-17.99		
Invoice# 119638 \$59.80 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013JP J Harlen Co Inc-MESH FLAGS 1.00@ \$59.8000 Each Net Amount = \$59.80 Tax Amount = \$0.00 Total = \$59.80 001-3-3020-4507 Construction Materials / Signs & Sign Material \$59.80		
Invoice# 119639 \$53.96 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013JP Westlake Hardware-SPRAYER; HAND SPREADER; CORD 1.00@ \$53.9600 Each Net Amount = \$53.96 Tax Amount = \$0.00 Total = \$53.96 001-3-3020-4007 Supplies / Paint/Paint Supplies \$53.96		
Invoice# 119640 \$57.89 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013JP The Home Depot #2211-MISC PAINT MACHINE SUPPLIES 1.00@ \$57.8900 Each Net Amount = \$57.89 Tax Amount = \$0.00 Total = \$57.89 001-3-3020-4007 Supplies / Paint/Paint Supplies \$57.89		
Invoice# 119641 \$44.95 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013JP Westlake Hardware-STRIPING PAINT 1.00@ \$44.9500 Each Net Amount = \$44.95 Tax Amount = \$0.00 Total = \$44.95 001-3-3020-4007 Supplies / Paint/Paint Supplies \$44.95		

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Due Date = 07/16/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 119642 \$153.88 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013JP Lawrence Hose And Hydraul-MISC PAINT MACHINE SUPPLIES 1.00@ \$153.8800 Each Net Amount = \$153.88 Tax Amount = \$0.00 Total = \$153.88 001-3-3020-4007 Supplies / Paint/Paint Supplies \$153.88		
Invoice# 119643 \$30.63 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013JP Orscheln Lawrence 48-GLOVES; KNIFES; HOOKS 1.00@ \$30.6300 Each Net Amount = \$30.63 Tax Amount = \$0.00 Total = \$30.63 001-3-3020-4007 Supplies / Paint/Paint Supplies \$30.63		
Invoice# 119644 \$30.89 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013JP Westlake Hardware-RAGS; SPRAY PAINT 1.00@ \$30.8900 Each Net Amount = \$30.89 Tax Amount = \$0.00 Total = \$30.89 001-3-3020-4007 Supplies / Paint/Paint Supplies \$30.89		
Invoice# 119645 \$71.80 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013JP Heetco Inc - Kansas-PROPANE 1.00@ \$71.8000 Each Net Amount = \$71.80 Tax Amount = \$0.00 Total = \$71.80 001-3-3020-4007 Supplies / Paint/Paint Supplies \$71.80		
Invoice# 119646 \$8.34 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013JP Carquest 01019181-MISC PAINT MACHINE SUPPLIES 1.00@ \$8.3400 Each Net Amount = \$8.34 Tax Amount = \$0.00 Total = \$8.34 001-3-3020-4007 Supplies / Paint/Paint Supplies \$8.34		
Invoice# 119647 \$49.90 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013JP Sherwin Williams #7218-PAINT MACHINE TIPS 1.00@ \$49.9000 Each Net Amount = \$49.90 Tax Amount = \$0.00 Total = \$49.90 001-3-3020-4007 Supplies / Paint/Paint Supplies \$49.90		
Invoice# 119648 \$44.30 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# NR062013RP Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$44.3000 Each Net Amount = \$44.30 Tax Amount = \$0.00 Total = \$44.30 001-1-1034-4001 Supplies / Office Supplies \$44.30		
Invoice# 119649 \$44.30 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# NR062013RP Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$44.3000 Each Net Amount = \$44.30 Tax Amount = \$0.00 Total = \$44.30 001-1-1032-4001 Supplies / Office Supplies \$44.30		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 119650 \$44.30 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# NR062013RP Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$44.3000 Each Net Amount = \$44.30 Tax Amount = \$0.00 Total = \$44.30 631-6-6412-4001 Supplies / Office Supplies \$44.30		
Invoice# 119651 \$27.17 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013CP Lawrence Hose And Hydraul-HYDRAULIC HOSE 1.00@ \$27.1700 Each Net Amount = \$27.17 Tax Amount = \$0.00 Total = \$27.17 001-3-3070-2531 R & M / Machinery & Equipment \$27.17		
Invoice# 119652 \$10.90 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013CP Mobile Locksmith-KEYS 1.00@ \$10.9000 Each Net Amount = \$10.90 Tax Amount = \$0.00 Total = \$10.90 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$10.90		
Invoice# 119653 \$29.97 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013CP The Home Depot #2211-FLASH LIGHT 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$29.97		
Invoice# 119654 \$2.61 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013CP Midland Farm Store-GATE CLAMP 1.00@ \$2.6100 Each Net Amount = \$2.61 Tax Amount = \$0.00 Total = \$2.61 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$2.61		
Invoice# 119655 \$55.90 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013CP Lawrence Hose And Hydraul-HYDRAULIC REPAIRS 1.00@ \$55.9000 Each Net Amount = \$55.90 Tax Amount = \$0.00 Total = \$55.90 001-3-3070-2531 R & M / Machinery & Equipment \$55.90		
Invoice# 119656 \$16.14 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# SA062013CP Tivoli & Lee-CONFERENCE MEAL 1.00@ \$16.1400 Each Net Amount = \$16.14 Tax Amount = \$0.00 Total = \$16.14 502-3-3515-2023 Travel / Meals & Lodging \$16.14		
Invoice# 119657 \$25.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# SA062013CP Delta Air-CONFERENCE TRAVEL 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 502-3-3515-2021 Travel / Mileage Reimbursement \$25.00		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 119658 \$1.75 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# SA062013CP Kta Tolls Qps-CONFERENCE TRAVEL 1.00@ \$1.7500 Each Net Amount = \$1.75 Tax Amount = \$0.00 Total = \$1.75 502-3-3515-2021 Travel / Mileage Reimbursement \$1.75		
Invoice# 119659 \$6.54 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# SA062013CP Hotel Mod New Orleans-CONFERENCE MEAL 1.00@ \$6.5400 Each Net Amount = \$6.54 Tax Amount = \$0.00 Total = \$6.54 502-3-3515-2023 Travel / Meals & Lodging \$6.54		
Invoice# 119660 \$9.86 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# SA062013CP Qdoba (Af-9)-CONFERENCE MEAL 1.00@ \$9.8600 Each Net Amount = \$9.86 Tax Amount = \$0.00 Total = \$9.86 502-3-3515-2031 Educational / Dues & Subscriptions \$9.86		
Invoice# 119661 \$14.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# SA062013CP Kci Airport Economy Lot-CONFERENCE TRAVEL 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 502-3-3515-2021 Travel / Mileage Reimbursement \$14.00		
Invoice# 119662 \$48.64 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# SA062013CP Hotel Mod New Orleans-CONFERENCE MEAL 1.00@ \$48.6400 Each Net Amount = \$48.64 Tax Amount = \$0.00 Total = \$48.64 502-3-3515-2023 Travel / Meals & Lodging \$48.64		
Invoice# 119663 \$100.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013JR Dillons # 0098-10 - \$10 GIFT CARDS FOR APWA BBQ 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$100.00		
Invoice# 119664 \$25.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013JR Lawrence Chamber Of Comme-1 - \$25 GIFT CARD FOR APWA BBQ 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$25.00		
Invoice# 119665 \$53.75 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013JR Chipotle 0024-VEGETARIAN OPTION FOR APWA BBQ 1.00@ \$53.7500 Each Net Amount = \$53.75 Tax Amount = \$0.00 Total = \$53.75 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$53.75		

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Vendor Name	Vendor#	Total
Invoice# 119666 \$3.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013JR Staples Contra00710004-LEAD REFILL STOCK .5MM 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 001-3-3010-4001 Supplies / Office Supplies \$3.00		
Invoice# 119667 \$341.80 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013JR Staples Contra00710004-JANITORAL SUPPLIES TP/Z-FOLD 1.00@ \$341.8000 Each Net Amount = \$341.80 Tax Amount = \$0.00 Total = \$341.80 001-3-3040-4013 Supplies / Janitorial Supplies \$341.80		
Invoice# 119668 \$51.20 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013JR Staples Contra00710004-OFFICE SUPPLIES - HVY DTY BADGE REE 1.00@ \$51.2000 Each Net Amount = \$51.20 Tax Amount = \$0.00 Total = \$51.20 001-3-3040-4001 Supplies / Office Supplies \$51.20		
Invoice# 119669 \$37.87 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013JR Staples Contra00710004-OFFICE SUPPLIES - CARD STOCK 1.00@ \$37.8700 Each Net Amount = \$37.87 Tax Amount = \$0.00 Total = \$37.87 001-3-3010-4001 Supplies / Office Supplies \$37.87		
Invoice# 119670 \$19.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013DR Arrowhead Hardware-STATION SUPPLIES - STA 11 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-2-2200-4040 Supplies / Maintenance Supplies \$19.99		
Invoice# 119671 \$64.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013DR Arrowhead Hardware-STATION SUPPLIES - STA 11 1.00@ \$64.9900 Each Net Amount = \$64.99 Tax Amount = \$0.00 Total = \$64.99 001-2-2200-4040 Supplies / Maintenance Supplies \$64.99		
Invoice# 119672 \$5.35 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JR Usps.Com Click66100611-MEDICAL SUPPLY RETURN 1.00@ \$5.3500 Each Net Amount = \$5.35 Tax Amount = \$0.00 Total = \$5.35 001-2-2200-2421 Communications / Postage \$5.35		

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Vendor Name	Vendor#	Total
Invoice# 119673 \$50.90 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JR Owens Flower Shop-RETIREMENT RECEPTION FLOWERS 1.00@ \$50.9000 Each Net Amount = \$50.90 Tax Amount = \$0.00 Total = \$50.90 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$50.90		
Invoice# 119674 \$5.35 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JR Usps.Com Click66100611-MEDICAL SUPPLY RETURN 1.00@ \$5.3500 Each Net Amount = \$5.35 Tax Amount = \$0.00 Total = \$5.35 001-2-2200-2421 Communications / Postage \$5.35		
Invoice# 119675 \$5.84 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JR Usps.Com Click66100611-MEDICAL SUPPLY RETURNS 1.00@ \$5.8400 Each Net Amount = \$5.84 Tax Amount = \$0.00 Total = \$5.84 001-2-2200-2421 Communications / Postage \$5.84		
Invoice# 119676 \$5.84 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JR Usps.Com Click66100611-MEDICAL SUPPLY RETURNS 1.00@ \$5.8400 Each Net Amount = \$5.84 Tax Amount = \$0.00 Total = \$5.84 001-2-2200-2421 Communications / Postage \$5.84		
Invoice# 119677 \$41.63 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JR Dillons #0070-RETIREMENT RECEPTION 1.00@ \$41.6300 Each Net Amount = \$41.63 Tax Amount = \$0.00 Total = \$41.63 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$41.63		
Invoice# 119678 \$79.68 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JR Party America Lawrence-RETIREMENT RECEPTION 1.00@ \$79.6800 Each Net Amount = \$79.68 Tax Amount = \$0.00 Total = \$79.68 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$79.68		
Invoice# 119679 \$126.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JR Hy Vee 1377-RETIREMENT RECEPTION 1.00@ \$126.9900 Each Net Amount = \$126.99 Tax Amount = \$0.00 Total = \$126.99 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$126.99		

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Vendor Name	Vendor#	Total
Invoice# 119680 \$578.55 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JR The Battery Company-BATTERIES FOR SCBA 1.00@ \$578.5500 Each Net Amount = \$578.55 Tax Amount = \$0.00 Total = \$578.55 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$578.55		
Invoice# 119681 \$5.15 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JR Usps.Com Click66100611-POSTAGE 1.00@ \$5.1500 Each Net Amount = \$5.15 Tax Amount = \$0.00 Total = \$5.15 001-2-2200-2421 Communications / Postage \$5.15		
Invoice# 119682 \$130.85 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JR Biggs Bbq-MDA LUNCH WINNERS 1.00@ \$130.8500 Each Net Amount = \$130.85 Tax Amount = \$0.00 Total = \$130.85 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$130.85		
Invoice# 119683 \$21.63 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# WR062013KR Vigneshware Inc-GAS ON WAY BACK FROM SWANA MEETING 1.00@ \$21.6300 Each Net Amount = \$21.63 Tax Amount = \$0.00 Total = \$21.63 502-3-3530-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$21.63		
Invoice# 119684 \$27.50 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# WR062013KR Walker Towel & Uniform-CITY LOGO SHIRT 1.00@ \$27.5000 Each Net Amount = \$27.50 Tax Amount = \$0.00 Total = \$27.50 502-3-3530-4024 Supplies / Wearing Apparel \$27.50		
Invoice# 119685 \$282.48 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013JR Sophia Global Llc-COPIER TONER 1.00@ \$282.4800 Each Net Amount = \$282.48 Tax Amount = \$0.00 Total = \$282.48 001-3-3020-4001 Supplies / Office Supplies \$282.48		
Invoice# 119686 \$39.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013JR Radioshack Cor00147967-WIRELESS THERMOMETER 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-3-3020-4007 Supplies / Paint/Paint Supplies \$39.99		
Invoice# 119687 \$8.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013JR Rueschhoff Locksmiths Sec-DOOR KEYS 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-3-3020-4001 Supplies / Office Supplies \$8.00		
Invoice# 119688 \$36.76		

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Vendor Name	Vendor#	Total
Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013JR Wal-Mart #5219-WATER; GATORADE 1.00@ \$36.7600 Each Net Amount = \$36.76 Tax Amount = \$0.00 Total = \$36.76 001-3-3020-4001 Supplies / Office Supplies \$36.76		
Invoice# 119689 \$11.79 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# NR062013JR County Treas Pymt-MOBILE HOME TITLE LIEN FILING 1.00@ \$11.7900 Each Net Amount = \$11.79 Tax Amount = \$0.00 Total = \$11.79 631-6-6612-2394 Other / Filing Fees \$11.79		
Invoice# 119690 \$8.98 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013AR Orscheln Lawrence 48-MISC. MAINTENANCE SUPPLIES 1.00@ \$8.9800 Each Net Amount = \$8.98 Tax Amount = \$0.00 Total = \$8.98 604-3-3400-4033 Supplies / Other Consumable Supplies \$8.98		
Invoice# 119691 \$11.57 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013AR Orscheln Lawrence 48-PLUMBING SUPPLIES-CENTRAL POND TREN 1.00@ \$11.5700 Each Net Amount = \$11.57 Tax Amount = \$0.00 Total = \$11.57 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$11.57		
Invoice# 119692 \$12.16 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013AR Orscheln Lawrence 48-PLUMBING SUPPLIES CENTRAL POND TREN 1.00@ \$12.1600 Each Net Amount = \$12.16 Tax Amount = \$0.00 Total = \$12.16 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$12.16		
Invoice# 119693 \$48.16 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013AR Neenan Company Lawrence-PLUMBING SUPPLIES TRENCH DISCHARGE 1.00@ \$48.1600 Each Net Amount = \$48.16 Tax Amount = \$0.00 Total = \$48.16 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$48.16		
Invoice# 119694 \$792.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013DR 3m-BLACK FILM; TRANSFER TAPE 1.00@ \$792.0000 Each Net Amount = \$792.00 Tax Amount = \$0.00 Total = \$792.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$792.00		
Invoice# 119695 \$215.20 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013DR National Sign Company-ALUMINUM SIGN BLANKS 1.00@ \$215.2000 Each Net Amount = \$215.20 Tax Amount = \$0.00 Total = \$215.20 001-3-3020-4507 Construction Materials / Signs & Sign Material \$215.20		

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Vendor Name	Vendor#	Total
Invoice# 119696 \$819.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013DR 3m-BLACK FILM; TRANSFER TAPE 1.00@ \$819.0000 Each Net Amount = \$819.00 Tax Amount = \$0.00 Total = \$819.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$819.00		
Invoice# 119697 \$26.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JS The Home Depot #2211-FORCIBLE ENTRY TRAING - RECRUITS 1.00@ \$26.0000 Each Net Amount = \$26.00 Tax Amount = \$0.00 Total = \$26.00 001-2-2200-4003 Supplies / Testing Materials \$26.00		
Invoice# 119698 \$49.48 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JS Toolstoday.Com-ROTARY SAW BLADE - R5 1.00@ \$49.4800 Each Net Amount = \$49.48 Tax Amount = \$0.00 Total = \$49.48 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$49.48		
Invoice# 119699 \$343.85 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JS Hy Vee 1377-WATER FOR STATIONS 1.00@ \$343.8500 Each Net Amount = \$343.85 Tax Amount = \$0.00 Total = \$343.85 001-2-2200-4020 Supplies / Tools \$343.85		
Invoice# 119700 \$19.28 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JS Hy Vee 1377-WATER FOR RECRUITS 1.00@ \$19.2800 Each Net Amount = \$19.28 Tax Amount = \$0.00 Total = \$19.28 001-2-2200-4020 Supplies / Tools \$19.28		
Invoice# 119701 \$4.69 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JS Orscheln Lawrence 48-STATION SUPPLIES - TRN CENTER 1.00@ \$4.6900 Each Net Amount = \$4.69 Tax Amount = \$0.00 Total = \$4.69 001-2-2200-4040 Supplies / Maintenance Supplies \$4.69		
Invoice# 119702 \$4.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JS Bargain Depot-STATION SUPPLIES - TRNG CENTER 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-2-2200-4040 Supplies / Maintenance Supplies \$4.99		
Invoice# 119703 \$-66.09 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JS Arnies Boat Sales & Se-RETURN PARTS FOR RESCUE BOAT REPAIR 1.00@ \$-66.0900 Each Net Amount = \$-66.09 Tax Amount = \$0.00 Total = \$-66.09 001-2-2200-2531 R & M / Machinery & Equipment \$-66.09		

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Vendor Name	Vendor#	Total
Invoice# 119704 \$58.65 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JS The Home Depot #2211-BOARDS FOR BOARDING UP AFTER A FIRE 1.00@ \$58.6500 Each Net Amount = \$58.65 Tax Amount = \$0.00 Total = \$58.65 001-2-2200-4020 Supplies / Tools \$58.65		
Invoice# 119705 \$616.38 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013LS Image Source-UNIFORM SHIRTS W/ LOGO FOR CHIEF OF 1.00@ \$616.3800 Each Net Amount = \$616.38 Tax Amount = \$0.00 Total = \$616.38 001-2-2200-4242 Apparel Allowances / Uniforms \$616.38		
Invoice# 119706 \$-36.30 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013DS Western Extralite - Lawre-CREDIT 1.00@ \$-36.3000 Each Net Amount = \$-36.30 Tax Amount = \$0.00 Total = \$-36.30 001-5-5100-4012 Supplies / Electrical Supplies \$-36.30		
Invoice# 119707 \$234.02 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013DS The Home Depot #2211-BUILDING SUPPLIES 1.00@ \$234.0200 Each Net Amount = \$234.02 Tax Amount = \$0.00 Total = \$234.02 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$234.02		
Invoice# 119708 \$27.46 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013DS Westlake Hardware-BUILDING SUPPLIES 1.00@ \$27.4600 Each Net Amount = \$27.46 Tax Amount = \$0.00 Total = \$27.46 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$27.46		
Invoice# 119709 \$496.38 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013DS Swims & Sweeps-FOUNTAIN REPAIRS 1.00@ \$496.3800 Each Net Amount = \$496.38 Tax Amount = \$0.00 Total = \$496.38 001-5-5100-2536 R & M / Building Repairs \$496.38		
Invoice# 119710 \$175.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013DS Sunflower Rental Lawrence-DUNK TANK PW WEEK 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-3-3010-2325 Other / Other Contractual Service \$175.00		

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Vendor Name	Vendor#	Total
Invoice# 119711 \$359.76 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013DS Knology Inc-INTERNET BUILDING CONTROLS 1.00@ \$359.7600 Each Net Amount = \$359.76 Tax Amount = \$0.00 Total = \$359.76 001-5-5100-2135 Service Contracts / Other Service Contracts \$359.76		
Invoice# 119712 \$70.03 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013DS Westlake Hardware-LAWN TOOLS 1.00@ \$70.0300 Each Net Amount = \$70.03 Tax Amount = \$0.00 Total = \$70.03 001-5-5100-4020 Supplies / Tools \$70.03		
Invoice# 119713 \$126.09 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013DS Western Extralite - Lawre-LAMPA/BALLASTS 1.00@ \$126.0900 Each Net Amount = \$126.09 Tax Amount = \$0.00 Total = \$126.09 001-5-5100-4012 Supplies / Electrical Supplies \$126.09		
Invoice# 119714 \$633.77 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013DS Pur O Zone Inc-PAPER SUPPLIES 1.00@ \$633.7700 Each Net Amount = \$633.77 Tax Amount = \$0.00 Total = \$633.77 001-5-5100-4013 Supplies / Janitorial Supplies \$633.77		
Invoice# 119715 \$116.60 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013DS Charles D Jones & Co Inc-REFIRGERATION GAUGES 1.00@ \$116.6000 Each Net Amount = \$116.60 Tax Amount = \$0.00 Total = \$116.60 001-5-5100-4020 Supplies / Tools \$116.60		
Invoice# 119716 \$130.38 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013DS The Home Depot #2211-PAINT SUPPLIES 1.00@ \$130.3800 Each Net Amount = \$130.38 Tax Amount = \$0.00 Total = \$130.38 001-5-5100-4007 Supplies / Paint/Paint Supplies \$130.38		
Invoice# 119717 \$14.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013DS Orscheln Lawrence 48-TORDON/BRUSH KILLER 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-5-5100-4008 Supplies / Chemicals \$14.99		
Invoice# 119718 \$59.40 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013DS Fleetwood Mower & Rent-EDGER PARTS 1.00@ \$59.4000 Each Net Amount = \$59.40 Tax Amount = \$0.00 Total = \$59.40 001-5-5100-2531 R & M / Machinery & Equipment \$59.40		

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Vendor Name	Vendor#	Total
Invoice# 119719 \$80.31 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013DS Heritage Tractor Lawrence-MOWER BLADES 1.00@ \$80.3100 Each Net Amount = \$80.31 Tax Amount = \$0.00 Total = \$80.31 001-5-5100-2531 R & M / Machinery & Equipment \$80.31		
Invoice# 119720 \$888.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013DS Full Bright Sign & Lig-LOBBY SIGNS 1.00@ \$888.0000 Each Net Amount = \$888.00 Tax Amount = \$0.00 Total = \$888.00 001-5-5100-2536 R & M / Building Repairs \$888.00		
Invoice# 119721 \$79.24 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013DS Schendel Pest Services-MONTHLY PEST SERVICE 1.00@ \$79.2400 Each Net Amount = \$79.24 Tax Amount = \$0.00 Total = \$79.24 001-5-5100-2135 Service Contracts / Other Service Contracts \$79.24		
Invoice# 119722 \$663.36 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013DS Charles D Jones & Co Inc-DAMPER ACUATORS 1.00@ \$663.3600 Each Net Amount = \$663.36 Tax Amount = \$0.00 Total = \$663.36 001-5-5100-2536 R & M / Building Repairs \$663.36		
Invoice# 119723 \$29.85 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013CS Dillons #0019-AVIATION CAMP 1.00@ \$29.8500 Each Net Amount = \$29.85 Tax Amount = \$0.00 Total = \$29.85 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$29.85		
Invoice# 119724 \$196.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013CS Pizza Hut-AVIATION CAMP 1.00@ \$196.0000 Each Net Amount = \$196.00 Tax Amount = \$0.00 Total = \$196.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$196.00		
Invoice# 119725 \$123.91 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013BS Westlake Hardware-PAD LOCKS FOR TRAINING PURPOSES 1.00@ \$123.9100 Each Net Amount = \$123.91 Tax Amount = \$0.00 Total = \$123.91 001-2-2200-4003 Supplies / Testing Materials \$123.91		
Invoice# 119726 \$388.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013SS Sq *hughes Consulting Eng-DRAWINGS FOR NEW CNG STATION 1.00@ \$388.0000 Each Net Amount = \$388.00 Tax Amount = \$0.00 Total = \$388.00 504-3-3210-2147 Professional Services / Other \$388.00		

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Vendor Name	Vendor#	Total
Invoice# 119727 \$897.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013SS Paypal-REGISTRATION FEES SPARKES/JONES 1.00@ \$897.0000 Each Net Amount = \$897.00 Tax Amount = \$0.00 Total = \$897.00 504-3-3210-2030 Educational / Conferences & Seminars \$897.00		
Invoice# 119728 \$36.39 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013SS County Treas Pymt-TAG RENEWALS UNIT 362 1.00@ \$36.3900 Each Net Amount = \$36.39 Tax Amount = \$0.00 Total = \$36.39 504-3-3210-4120 Motor Vehicle Licenses \$36.39		
Invoice# 119729 \$100.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013SS Heat-MEMBERSHIP DUES FOR HEAT 2012-2014 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 504-3-3210-2031 Educational / Dues & Subscriptions \$100.00		
Invoice# 119730 \$59.96 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013SS Orscheln Lawrence 48-BUILDING MAINTENANCE SUPPLIES 1.00@ \$59.9600 Each Net Amount = \$59.96 Tax Amount = \$0.00 Total = \$59.96 504-3-3210-2536 R & M / Building Repairs \$59.96		
Invoice# 119731 \$150.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013SS Paypal-ANNUAL MEMBERSHIP METROPOLITAN ENER 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 504-3-3210-2031 Educational / Dues & Subscriptions \$150.00		
Invoice# 119732 \$277.32 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013SS Certified Laboratories-PAYMENT ON TORRENT PARTS WASHER 1.00@ \$277.3200 Each Net Amount = \$277.32 Tax Amount = \$0.00 Total = \$277.32 504-3-3210-4029 Supplies / Expend. Shop Equipment \$277.32		
Invoice# 119733 \$36.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013DS City Of Lenexa Comm Dev-NE KS CITY MTG- STODDARD AND TOOMAY 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-1-1020-2023 Travel / Meals & Lodging \$36.00		

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Vendor Name	Vendor#	Total
Invoice# 119734 \$65.92 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013DS Dillons #0019-FOOD FOR LCAC ODSE RECEPTION 1.00@ \$65.9200 Each Net Amount = \$65.92 Tax Amount = \$0.00 Total = \$65.92 216-4-4600-2855 Outdoor Sculpture \$65.92		
Invoice# 119735 \$25.36 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013NS The Home Depot #2211-PARTS FOR AIR COMPRESSOR REPAIRS 1.00@ \$25.3600 Each Net Amount = \$25.36 Tax Amount = \$0.00 Total = \$25.36 001-2-2200-4040 Supplies / Maintenance Supplies \$25.36		
Invoice# 119736 \$599.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013CS Wufoo.Com/charge-FORM SERVICE YEARLY FEE 1.00@ \$599.0000 Each Net Amount = \$599.00 Tax Amount = \$0.00 Total = \$599.00 001-0-0000-3208 Other Licenses \$599.00		
Invoice# 119737 \$525.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013CS Nagw Inc-CONFERENCE REGISTRATION FEE 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 001-1-1025-2030 Educational / Conferences & Seminars \$525.00		
Invoice# 119738 \$5.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013TS Radioshack Cor00185280-BATTERY 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-3-3020-4019 Supplies / Traffic Signal \$5.99		
Invoice# 119739 \$50.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013TS Praxair #4nm-WELDING GUN 1.00@ \$50.9900 Each Net Amount = \$50.99 Tax Amount = \$0.00 Total = \$50.99 001-3-3020-4019 Supplies / Traffic Signal \$50.99		
Invoice# 119740 \$52.56 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013TS Westlake Hardware-BATTERIES GLUE DRILL BIT 1.00@ \$52.5600 Each Net Amount = \$52.56 Tax Amount = \$0.00 Total = \$52.56 001-3-3020-4019 Supplies / Traffic Signal \$52.56		

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Vendor Name	Vendor#	Total
Invoice# 119741 \$27.47 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013TS Westlake Hardware-ACETONE PAINT CAN KEY RETRIEVER 1.00@ \$27.4700 Each Net Amount = \$27.47 Tax Amount = \$0.00 Total = \$27.47 001-3-3020-4019 Supplies / Traffic Signal \$27.47		
Invoice# 119742 \$27.98 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# TE062013TS Westlake Hardware-EXTRACTOR BIT SET 1.00@ \$27.9800 Each Net Amount = \$27.98 Tax Amount = \$0.00 Total = \$27.98 001-3-3020-4019 Supplies / Traffic Signal \$27.98		
Invoice# 119743 \$100.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013PT Natl. Registry Of Emts-RECRUIT NATL EMT TESTING 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2200-2147 Professional Services / Other \$100.00		
Invoice# 119744 \$100.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013PT Natl. Registry Of Emts-RECRUIT NATL EMT TESTING 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2200-2147 Professional Services / Other \$100.00		
Invoice# 119745 \$100.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013PT Natl. Registry Of Emts-RECRUIT NATL EMT TESTING 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2200-2147 Professional Services / Other \$100.00		
Invoice# 119746 \$100.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013PT Natl. Registry Of Emts-RECRUIT NATL EMT TESTING 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2200-2147 Professional Services / Other \$100.00		
Invoice# 119747 \$100.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013PT Natl. Registry Of Emts-RECRUIT NATL EMT TESTING 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2200-2147 Professional Services / Other \$100.00		

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Vendor Name	Vendor#	Total
Invoice# 119748 \$99.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013PT Zagg-IPAD KEYBOARD 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$99.99		
Invoice# 119749 \$274.74 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013GT Allied Oil & Supply-Kc-2 FIVE POUND BUCKETS OF GREASE 1.00@ \$274.7400 Each Net Amount = \$274.74 Tax Amount = \$0.00 Total = \$274.74 504-3-3210-4721 Cost of Sales / Parts \$274.74		
Invoice# 119750 \$900.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013GT Helm Publication-ANNUAL ACTIVATION FORD IDS SOFTWARE 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 504-3-3210-4004 Supplies / Software \$900.00		
Invoice# 119751 \$200.93 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CM062013GT John M. Ellsworth Co Inc.-FILTERS AND ADAPTER HASKELL FUEL SI 1.00@ \$200.9300 Each Net Amount = \$200.93 Tax Amount = \$0.00 Total = \$200.93 504-3-3210-4721 Cost of Sales / Parts \$200.93		
Invoice# 119752 \$140.58 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013JT The Home Depot #2211-STATION SUPPLIES 1.00@ \$140.5800 Each Net Amount = \$140.58 Tax Amount = \$0.00 Total = \$140.58 001-2-2200-4040 Supplies / Maintenance Supplies \$140.58		
Invoice# 119753 \$23.90 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013MT Acme-COL - ROAD WORK AHEAD TSHIRTS 1.00@ \$23.9000 Each Net Amount = \$23.90 Tax Amount = \$0.00 Total = \$23.90 001-3-3010-4024 Supplies / Wearing Apparel \$23.90		
Invoice# 119754 \$294.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# PW062013MT Acme-COL - ROAD WORK AHEAD TSHIRTS 1.00@ \$294.0000 Each Net Amount = \$294.00 Tax Amount = \$0.00 Total = \$294.00 001-3-3010-4024 Supplies / Wearing Apparel \$294.00		
Invoice# 119755 \$51.39 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013ET Wal-Mart #0484-SUPPIES FOR IRONMAN 1.00@ \$51.3900 Each Net Amount = \$51.39 Tax Amount = \$0.00 Total = \$51.39 001-2-2200-4020 Supplies / Tools \$51.39		

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Vendor Name	Vendor#	Total
Invoice# 119756 \$31.04 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013ET Hy Vee 1377-SUPPLIES FOR IRONMAN 1.00@ \$31.0400 Each Net Amount = \$31.04 Tax Amount = \$0.00 Total = \$31.04 001-2-2200-4020 Supplies / Tools \$31.04		
Invoice# 119757 \$6.77 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# WR062013ST Usps 19501605832209603-MAILED NOTICE OF VIOLATION 1.00@ \$6.7700 Each Net Amount = \$6.77 Tax Amount = \$0.00 Total = \$6.77 505-3-3910-2420 Communications / Telephone \$6.77		
Invoice# 119758 \$116.55 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# WR062013ST Waters Edge-SUPPLIES FOR RAIN BARREL WORKSHOP 1.00@ \$116.5500 Each Net Amount = \$116.55 Tax Amount = \$0.00 Total = \$116.55 505-3-3910-2042 Public Relations / Advertising \$116.55		
Invoice# 119759 \$33.25 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# WR062013ST Usps 19501605832209603-MAILED NOTICE OF VIOLATION 1.00@ \$33.2500 Each Net Amount = \$33.25 Tax Amount = \$0.00 Total = \$33.25 505-3-3910-2420 Communications / Telephone \$33.25		
Invoice# 119760 \$157.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# WR062013ST Ks.Gov Online Paym-KS ENV. CONF. REGISTRATION 1.00@ \$157.0000 Each Net Amount = \$157.00 Tax Amount = \$0.00 Total = \$157.00 505-3-3910-2030 Educational / Conferences & Seminars \$157.00		
Invoice# 119761 \$13.14 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# WR062013ST Usps 19501605832209603-MAILED NOTICE OF VIOLATION 1.00@ \$13.1400 Each Net Amount = \$13.14 Tax Amount = \$0.00 Total = \$13.14 505-3-3910-2420 Communications / Telephone \$13.14		
Invoice# 119762 \$378.43 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013BV Murphy Tractor Equip 03-REPAIRS ON EQUIPMENT PW1311 1.00@ \$378.4300 Each Net Amount = \$378.43 Tax Amount = \$0.00 Total = \$378.43 604-3-3400-6005 PW1311 Equipment \$378.43		

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Vendor Name	Vendor#	Total
Invoice# 119763 \$74.63 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013BV Praxair Distribution I-CYLINDER RENTAL 1.00@ \$74.6300 Each Net Amount = \$74.63 Tax Amount = \$0.00 Total = \$74.63 001-3-3000-2370 Other / Equipment Rental \$74.63		
Invoice# 119764 \$233.05 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013BV Staples Contra00710004-PAPERTOWELS & BATTERIES 1.00@ \$233.0500 Each Net Amount = \$233.05 Tax Amount = \$0.00 Total = \$233.05 001-3-3000-4055 Supplies / Paper Products \$233.05		
Invoice# 119765 \$26.40 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013BV Saf-T-Glove Inc-LATEX COATED GLOVES 1.00@ \$26.4000 Each Net Amount = \$26.40 Tax Amount = \$0.00 Total = \$26.40 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$26.40		
Invoice# 119766 \$170.04 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013BV Saf-T-Glove Inc-LEATHER GLOVES 1.00@ \$170.0400 Each Net Amount = \$170.04 Tax Amount = \$0.00 Total = \$170.04 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$170.04		
Invoice# 119767 \$18.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013CW City Of Lenexa Comm Dev-NEK CITY MANAGERS LUNCHEONS 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 001-1-1020-2041 Public Relations / Meetings Expense \$18.00		
Invoice# 119768 \$3.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013CW Ku Parking Dept-PARKING FOR KU CITY RELATIONS LUNCH 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 001-1-1020-2041 Public Relations / Meetings Expense \$3.00		
Invoice# 119769 \$1.50 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013CW Ku Parking Dept-PARKING FOR KU CITY RELATIONS LUNCH 1.00@ \$1.5000 Each Net Amount = \$1.50 Tax Amount = \$0.00 Total = \$1.50 001-1-1020-2041 Public Relations / Meetings Expense \$1.50		
Invoice# 119770 \$276.70 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013BJ Jasons Deli 9003-LUNCH W/INIADES DELEGATION 1.00@ \$276.7000 Each Net Amount = \$276.70 Tax Amount = \$0.00 Total = \$276.70 206-8-8100-2040 Public Relations / Receptions & Meetings \$276.70		

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Vendor Name	Vendor#	Total
Invoice# 119771 \$18.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013BJ City Of Lenexa Comm Dev-DLC ATTEND NEK LUNCHEON 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 001-1-1020-2040 Public Relations / Receptions & Meals \$18.00		
Invoice# 119772 \$390.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013BJ American Bar Association-DLC ABA DUES 1.00@ \$390.0000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00 001-1-1020-2031 Educational / Dues & Subscriptions \$390.00		
Invoice# 119773 \$64.95 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013BJ Staples Contra00710004-WALL CLOCK FOR CMO CONFERENCE ROOM 1.00@ \$64.9500 Each Net Amount = \$64.95 Tax Amount = \$0.00 Total = \$64.95 001-1-1020-4001 Supplies / Office Supplies \$64.95		
Invoice# 119774 \$109.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013BJ Laser Logic-SERVICE WORK ON C. WAGNER PRINTER 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 001-1-1020-2130 Service Contracts / Office Equip \$109.00		
Invoice# 119775 \$143.03 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013BJ Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$143.0300 Each Net Amount = \$143.03 Tax Amount = \$0.00 Total = \$143.03 001-1-1020-4001 Supplies / Office Supplies \$143.03		
Invoice# 119776 \$25.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013BJ Bar Registration And Disc-DLC BAR REGISTRATION DUES 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1020-2031 Educational / Dues & Subscriptions \$25.00		
Invoice# 119777 \$89.41 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013BJ Jasons Deli 9003-LUNCHEON MTG ON 06/03/13 1.00@ \$89.4100 Each Net Amount = \$89.41 Tax Amount = \$0.00 Total = \$89.41 001-1-1020-2040 Public Relations / Receptions & Meals \$89.41		

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Vendor Name	Vendor#	Total
Invoice# 119778 \$140.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013BJ Jasons Deli 9003-DINNER FOR CC MTG 06/04/13 1.00@ \$140.9900 Each Net Amount = \$140.99 Tax Amount = \$0.00 Total = \$140.99 001-1-1010-2040 Public Relations / Receptions & Meals \$140.99		
Invoice# 119779 \$200.76 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013BJ Click2mail-ELVIS 5K RUN MAILING 1.00@ \$200.7600 Each Net Amount = \$200.76 Tax Amount = \$0.00 Total = \$200.76 001-1-1065-2421 Communications / Postage \$200.76		
Invoice# 119780 \$70.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013BJ Theatre Lawrence-BOB/SANDRA SCHUMM ATTEND RECEPTION 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1010-2040 Public Relations / Receptions & Meals \$70.00		
Invoice# 119781 \$87.90 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013BJ Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$87.9000 Each Net Amount = \$87.90 Tax Amount = \$0.00 Total = \$87.90 001-1-1020-4001 Supplies / Office Supplies \$87.90		
Invoice# 119782 \$700.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013BJ Lawrence School Foundtn-CITY HOST TABLE SCHOOL FDNT BREAKFA 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 001-1-1020-2041 Public Relations / Meetings Expense \$700.00		
Invoice# 119783 \$200.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013BJ Theatre Lawrence-DAVE & SARAH CORLISS ATTEND RECEPTI 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-1-1020-2040 Public Relations / Receptions & Meals \$200.00		
Invoice# 119784 \$100.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# CI062013BJ Theatre Lawrence-JEREMY FARMER ATTEND RECEPTION 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1010-2040 Public Relations / Receptions & Meals \$100.00		

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Vendor Name	Vendor#	Total
Invoice# 119785 \$30.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FI062013BW Natl Tec Info Service-2011 IRS TAX FORMS CD - FIX 1099 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-1-1060-4004 Supplies / Software \$30.00		
Invoice# 119786 \$40.53 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# FM062013SW Oreilly Auto 00043471-STATION SUPPLIES - STA 4 1.00@ \$40.5300 Each Net Amount = \$40.53 Tax Amount = \$0.00 Total = \$40.53 001-2-2200-4040 Supplies / Maintenance Supplies \$40.53		
Invoice# 119787 \$54.23 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW Westlake Hardware-PLUMBING PARTS FOR F.I.R.T. 1.00@ \$54.2300 Each Net Amount = \$54.23 Tax Amount = \$0.00 Total = \$54.23 001-3-3040-4022 FIRT13 Supplies / Plumbing Supplies \$54.23		
Invoice# 119788 \$104.93 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW Reeves Wiedeman Co No8-PLUMBING SUPPLY STOCK UP. 1.00@ \$104.9300 Each Net Amount = \$104.93 Tax Amount = \$0.00 Total = \$104.93 001-3-3040-4022 CH13 Supplies / Plumbing Supplies \$104.93		
Invoice# 119789 \$18.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW Westlake Hardware-3N1 HACKSAW KIT 1.00@ \$18.9900 Each Net Amount = \$18.99 Tax Amount = \$0.00 Total = \$18.99 001-3-3040-4020 CH13 Supplies / Tools \$18.99		
Invoice# 119790 \$119.99 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW Orscheln Lawrence 48-TANKLESS WATER HEATER FOR STREET DE 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 001-3-3040-4022 STRT13 Supplies / Plumbing Supplies \$119.99		
Invoice# 119791 \$39.33 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW The Home Depot #2211-PLUMBING PARTS SHOP VAC BAGS 1.00@ \$39.3300 Each Net Amount = \$39.33 Tax Amount = \$0.00 Total = \$39.33 001-3-3040-4022 DCSC13 Supplies / Plumbing Supplies \$39.33		

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Vendor Name	Vendor#	Total
Invoice# 119792 \$170.40 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW Minnesota Elevator Inc-ELEVATOR REPAIRS SENIOR CENTER 1.00@ \$170.4000 Each Net Amount = \$170.40 Tax Amount = \$0.00 Total = \$170.40 001-3-3040-2131 DCSC13 Service Contracts / Elevator Service Contract \$170.40		
Invoice# 119793 \$70.07 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW The Home Depot #2211-LUMBER AND ROPE FOR NEW AC ON ROOF 1.00@ \$70.0700 Each Net Amount = \$70.07 Tax Amount = \$0.00 Total = \$70.07 001-3-3040-2536 CH13 R & M / Building Repairs \$70.07		
Invoice# 119794 \$170.20 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW Chaney Incorporated-DRAIN CLEANING AT ART CENTER 1.00@ \$170.2000 Each Net Amount = \$170.20 Tax Amount = \$0.00 Total = \$170.20 001-3-3040-4022 ARTS13 Supplies / Plumbing Supplies \$170.20		
Invoice# 119795 \$225.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW Ziegler Glass-PATIO DOOR REPAIR @ FM 3 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-3-3040-2536 FM313 R & M / Building Repairs \$225.00		
Invoice# 119796 \$950.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW Rueschhoff Locksmiths Sec-LOCK REPLACEMENT AT SENIOR CENTER 1.00@ \$950.0000 Each Net Amount = \$950.00 Tax Amount = \$0.00 Total = \$950.00 001-3-3040-2536 DCSC13 R & M / Building Repairs \$950.00		
Invoice# 119797 \$19.77 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW Orscheln Lawrence 48-ELECTRICAL BOX & WIRE AC AT CITYHA 1.00@ \$19.7700 Each Net Amount = \$19.77 Tax Amount = \$0.00 Total = \$19.77 001-3-3040-4012 CH13 Supplies / Electrical Supplies \$19.77		
Invoice# 119798 \$52.09 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW The Home Depot #2211-CAULK FOAM SEALANT FIRE 5 1.00@ \$52.0900 Each Net Amount = \$52.09 Tax Amount = \$0.00 Total = \$52.09 001-3-3040-2536 FM513 R & M / Building Repairs \$52.09		

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Vendor Name	Vendor#	Total
Invoice# 119799 \$11.98 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW Westlake Hardware-CAULK FOR WALL FM1 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 001-3-3040-2536 FM113 R & M / Building Repairs \$11.98		
Invoice# 119800 \$15.95 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW Westlake Hardware-PAINT& NAILS DOOR REPAIR SOLID WAS 1.00@ \$15.9500 Each Net Amount = \$15.95 Tax Amount = \$0.00 Total = \$15.95 001-3-3040-2536 SOLW13 R & M / Building Repairs \$15.95		
Invoice# 119801 \$130.47 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW The Home Depot #2211-SINK FAUCET SUPPLIES FIRT 1.00@ \$130.4700 Each Net Amount = \$130.47 Tax Amount = \$0.00 Total = \$130.47 001-3-3040-4022 FIRT13 Supplies / Plumbing Supplies \$130.47		
Invoice# 119802 \$102.43 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW Wal-Mart #0484-STRAGE TOTES FOR CITYHALL. 1.00@ \$102.4300 Each Net Amount = \$102.43 Tax Amount = \$0.00 Total = \$102.43 001-3-3040-4028 CH13 Supplies / City Hall Operation \$102.43		
Invoice# 119803 \$63.72 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW The Home Depot #2211-BATTERIES FOR CITY HALL 1.00@ \$63.7200 Each Net Amount = \$63.72 Tax Amount = \$0.00 Total = \$63.72 001-3-3040-4028 CH13 Supplies / City Hall Operation \$63.72		
Invoice# 119804 \$205.89 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW The Home Depot #2211-SHEETROC METAL STUDS NEW PLANNING 1.00@ \$205.8900 Each Net Amount = \$205.89 Tax Amount = \$0.00 Total = \$205.89 001-3-3040-2536 CH13 R & M / Building Repairs \$205.89		
Invoice# 119805 \$9.06 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW The Home Depot #2211-NUTS & BOLTS 1.00@ \$9.0600 Each Net Amount = \$9.06 Tax Amount = \$0.00 Total = \$9.06 001-3-3040-4014 CH13 Supplies / Lumber \$9.06		

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Vendor Name	Vendor#	Total
Invoice# 119806 \$18.90 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW The Home Depot #2211-SHEETROC SUPPLIES FOR PLANNIN OFFIC 1.00@ \$18.9000 Each Net Amount = \$18.90 Tax Amount = \$0.00 Total = \$18.90 001-3-3040-2536 CH13 R & M / Building Repairs \$18.90		
Invoice# 119807 \$23.23 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# BM062013JW Westlake Hardware-BUG SPRAY HARDWARE TRAPS 1.00@ \$23.2300 Each Net Amount = \$23.23 Tax Amount = \$0.00 Total = \$23.23 001-3-3040-4028 CH13 Supplies / City Hall Operation \$23.23		
Invoice# 119808 \$129.96 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# IS062013JW Best Buy 00008375-COMPUTER ITEMS 1.00@ \$129.9600 Each Net Amount = \$129.96 Tax Amount = \$0.00 Total = \$129.96 001-1-1070-4209 Operating Supplies / Other Operating Supplies \$129.96		
Invoice# 119809 \$80.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# IS062013JW Laser Logic-CARTRIDGE EXCHANGE 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-1-1070-4001 Supplies / Office Supplies \$80.00		
Invoice# 119810 \$412.89 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# IS062013JW Office Depot #419-COMPUTER ITEMS FOR I.T. DEPT. 1.00@ \$412.8900 Each Net Amount = \$412.89 Tax Amount = \$0.00 Total = \$412.89 001-1-1070-4209 Operating Supplies / Other Operating Supplies \$412.89		
Invoice# 119811 \$61.96 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# SA062013SW Orscheln Lawrence 48-WATER JUGS FOR TRUCKS/CREWS 1.00@ \$61.9600 Each Net Amount = \$61.96 Tax Amount = \$0.00 Total = \$61.96 502-3-3515-4209 Operating Supplies / Other \$61.96		
Invoice# 119812 \$86.89 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# SA062013SW Westlake Hardware-PAINT SUPPLY FOR SHOP 1.00@ \$86.8900 Each Net Amount = \$86.89 Tax Amount = \$0.00 Total = \$86.89 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$86.89		
Invoice# 119813 \$23.02 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013RW The Home Depot #2211-PVC CEMENT AND PRIMER 1.00@ \$23.0200 Each Net Amount = \$23.02 Tax Amount = \$0.00 Total = \$23.02 001-3-3000-4203 Operating Supplies / Equipment \$23.02		

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Vendor Name	Vendor#	Total
Invoice# 119814 \$65.36 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013RW The Home Depot #2211-RETAINING WALL CAP 1.00@ \$65.3600 Each Net Amount = \$65.36 Tax Amount = \$0.00 Total = \$65.36 001-3-3000-4501 Construction Materials / Concrete & Masonry \$65.36		
Invoice# 119815 \$247.68 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013RW The Home Depot #2211-RETAINING WALL BLOCKS 1.00@ \$247.6800 Each Net Amount = \$247.68 Tax Amount = \$0.00 Total = \$247.68 001-3-3000-4501 Construction Materials / Concrete & Masonry \$247.68		
Invoice# 119816 \$99.64 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013RW Midway Wholesale-Lawrence-SPRAYER 1.00@ \$99.6400 Each Net Amount = \$99.64 Tax Amount = \$0.00 Total = \$99.64 001-3-3000-4020 Supplies / Tools \$99.64		
Invoice# 119817 \$73.05 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013RW The Home Depot #2211-FLUTED MASONRY 1.00@ \$73.0500 Each Net Amount = \$73.05 Tax Amount = \$0.00 Total = \$73.05 001-3-3000-4501 Construction Materials / Concrete & Masonry \$73.05		
Invoice# 119818 \$31.83 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013RW The Home Depot #2211-MAIL BOX POST 1.00@ \$31.8300 Each Net Amount = \$31.83 Tax Amount = \$0.00 Total = \$31.83 001-3-3000-4514 Construction Materials / Crack Sealing \$31.83		
Invoice# 119819 \$795.84 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013RW Midway Wholesale-Lawrence-REBAR 1.00@ \$795.8400 Each Net Amount = \$795.84 Tax Amount = \$0.00 Total = \$795.84 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$795.84		
Invoice# 119820 \$160.00 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013RW McCray Lumber & Millwork-LUMBER 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 001-3-3000-4014 Supplies / Lumber \$160.00		
Invoice# 119821 \$196.27 Effective Date: 07/11/2013 Invoice Type: VISA Vendor Invoice# ST062013RW Midway Wholesale-Lawrence-CONCRETE CURE 1.00@ \$196.2700 Each Net Amount = \$196.27 Tax Amount = \$0.00 Total = \$196.27 001-3-3000-4501 Construction Materials / Concrete & Masonry \$196.27		

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Vendor Name	Vendor#	Total
Walker Uniforms	4428	\$113.32
Invoice# 118353 for Purchase Order# 007136 \$35.14 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 1701817 RUG AND MOP HEAD RENTAL AND CLEANING. BLANKET PO FOR JANUARY - JUNE 2013 35.14@ \$1.0000 Each Net Amount = \$35.14 Tax Amount = \$0.00 Total = \$35.14 502-3-3515-2135 Service Contracts / Other Service Contracts \$35.14		
Invoice# 118483 \$12.18 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 1701808 floor mat rental & cleaning 1.00@ \$12.1800 Each Net Amount = \$12.18 Tax Amount = \$0.00 Total = \$12.18 001-3-3020-2326 Other / Cleaning & Laundry \$12.18		
Invoice# 119139 for Purchase Order# 007078 \$66.00 Effective Date: 07/11/2013 Invoice Type: Regular Vendor Invoice# 1698967 Floor Mat Cleaning Service at ITC for 2013 1.00@ \$66.0000 Each Net Amount = \$66.00 Tax Amount = \$0.00 Total = \$66.00 001-2-2110-2367 Other / PSI Building Operation \$66.00		
Wash Me! Car Wash	25628	\$64.52
Invoice# 119822 \$64.52 Effective Date: 07/15/2013 Invoice Type: Regular Vendor Invoice# 062513 June 2013 charges 1.00@ \$64.5200 Each Net Amount = \$64.52 Tax Amount = \$0.00 Total = \$64.52 501-7-7100-2135 Service Contracts / Other Service Contracts \$39.67 501-1-1069-2532 R & M / Motor Vehicle Repairs \$9.48 501-7-7110-2135 Service Contracts / Other Service Contracts \$13.29 604-3-3400-2325 Other / Other Contractual Service \$2.08		
Washington National Insurance Co	137	\$236.72
Invoice# 119977 \$236.72 Effective Date: 07/19/2013 Invoice Type: Regular Vendor Invoice# 20130719 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		
Welborn Sales Inc	1012	\$2,780.00
Invoice# 118498 for Purchase Order# 008164 \$2,780.00 Effective Date: 07/01/2013 Invoice Type: Regular Vendor Invoice# 39839 Culvert end sections for repairs at Powerhouse Rd. 2.00@ \$1390.0000 Each Net Amount = \$2,780.00 Tax Amount = \$0.00 Total = \$2,780.00 505-3-3910-4506 Construction Materials / Pipe \$2,780.00		

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Vendor Name	Vendor#	Total
Westar Energy	463	\$60.40
Invoice# 119253 \$30.37 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 7266754266-0613 June 2013 Charges Cross Walk - Acct 7266754266 1804 Kentucky Signl 1.00@ \$30.3700 Each Net Amount = \$30.37 Tax Amount = \$0.00 Total = \$30.37 001-3-3060-2430 Utilities / Electric \$30.37		
Invoice# 119254 \$30.03 Effective Date: 07/12/2013 Invoice Type: Regular Vendor Invoice# 7912193668-0613 Street Lights-June 2013 Account 7912193668 1201 Oread Ave Lites 1.00@ \$30.0300 Each Net Amount = \$30.03 Tax Amount = \$0.00 Total = \$30.03 001-3-3060-2430 Utilities / Electric \$30.03		
Westar Engineering	7723	\$938.00
Invoice# 118408 \$938.00 Effective Date: 06/28/2013 Invoice Type: Regular Vendor Invoice# WR043619 Install underground service riser for CNG station at 1141 E. 11th St. 1.00@ \$938.0000 Each Net Amount = \$938.00 Tax Amount = \$0.00 Total = \$938.00 504-3-3210-4029 Supplies / Expend. Shop Equipment \$938.00		
Western Extralite Company	1016	\$3,978.52
Invoice# 118648 for Purchase Order# 006994 \$248.94 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# S4736231001 Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$248.9400 Each Net Amount = \$248.94 Tax Amount = \$0.00 Total = \$248.94 501-0-0000-0601 Water Plant \$248.94		
Invoice# 118649 for Purchase Order# 006994 \$162.00 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# S4736233001 Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$162.0000 Each Net Amount = \$162.00 Tax Amount = \$0.00 Total = \$162.00 501-0-0000-0601 Water Plant \$162.00		
Invoice# 118650 for Purchase Order# 006994 \$620.80 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# S4736259001 Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$620.8000 Each Net Amount = \$620.80 Tax Amount = \$0.00 Total = \$620.80 501-0-0000-0601 Water Plant \$620.80		
Invoice# 118651 for Purchase Order# 006994 \$349.80 Effective Date: 07/03/2013		

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Vendor Name	Vendor#	Total
Invoice Type: Regular		
Vendor Invoice# S4736236001		
Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$349.8000 Each Net Amount = \$349.80 Tax Amount = \$0.00 Total = \$349.80		
501-0-0000-0601 Water Plant \$349.80		
Invoice# 118652 for Purchase Order# 006994 \$466.30		
Effective Date: 07/03/2013		
Invoice Type: Regular		
Vendor Invoice# S4736212001		
Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$466.3000 Each Net Amount = \$466.30 Tax Amount = \$0.00 Total = \$466.30		
501-0-0000-0601 Water Plant \$466.30		
Invoice# 118653 for Purchase Order# 006994 \$165.96		
Effective Date: 07/03/2013		
Invoice Type: Regular		
Vendor Invoice# S4736231002		
Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$165.9600 Each Net Amount = \$165.96 Tax Amount = \$0.00 Total = \$165.96		
501-0-0000-0601 Water Plant \$165.96		
Invoice# 118655 for Purchase Order# 006994 \$146.51		
Effective Date: 07/03/2013		
Invoice Type: Regular		
Vendor Invoice# S4736246001		
Invoice split btw 2 POs. Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$146.5100 Each Net Amount = \$146.51 Tax Amount = \$0.00 Total = \$146.51		
501-0-0000-0601 Water Plant \$146.51		
Invoice# 117468 for Purchase Order# 008049 \$10.52		
Effective Date: 06/27/2013		
Invoice Type: Regular		
Vendor Invoice# S4734308001		
Blanket PO for Parks and Recreation-Misc Equipment through 12/31/13 1.00@ \$10.5200 Each Net Amount = \$10.52 Tax Amount = \$0.00 Total = \$10.52		
001-4-4030-4012 Supplies / Electrical Supplies \$10.52		
Invoice# 119042 for Purchase Order# 008049 \$16.13		
Effective Date: 07/09/2013		
Invoice Type: Regular		
Vendor Invoice# S4735999001		
Blanket PO for Parks and Recreation-Misc Equipment through 12/31/13 1.00@ \$16.1300 Each Net Amount = \$16.13 Tax Amount = \$0.00 Total = \$16.13		
001-4-4030-4012 Supplies / Electrical Supplies \$16.13		
Invoice# 119043 for Purchase Order# 008049 \$171.79		
Effective Date: 07/09/2013		
Invoice Type: Regular		
Vendor Invoice# S4735297001		
Blanket PO for Parks and Recreation-Misc Equipment through 12/31/13 1.00@ \$171.7900 Each Net Amount = \$171.79 Tax Amount = \$0.00 Total = \$171.79		
001-4-4030-4012 Supplies / Electrical Supplies \$171.79		

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Vendor Name	Vendor#	Total
Invoice# 119044 for Purchase Order# 008049 \$17.31 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# S4734883001 Blanket PO for Parks and Recreation-Misc Equipment through 12/31/13 1.00@ \$17.3100 Each Net Amount = \$17.31 Tax Amount = \$0.00 Total = \$17.31 001-4-4030-4012 Supplies / Electrical Supplies \$17.31		
Invoice# 119045 for Purchase Order# 008049 \$95.40 Effective Date: 07/09/2013 Invoice Type: Regular Vendor Invoice# S4734883002 Blanket PO for Parks and Recreation-Misc Equipment through 12/31/13 1.00@ \$95.4000 Each Net Amount = \$95.40 Tax Amount = \$0.00 Total = \$95.40 001-4-4030-4012 Supplies / Electrical Supplies \$95.40		
Invoice# 118644 for Purchase Order# 008173 \$82.98 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# S4722578002 Blanket PO for Water/WWTP Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$82.9800 Each Net Amount = \$82.98 Tax Amount = \$0.00 Total = \$82.98 501-0-0000-0601 Water Plant \$82.98		
Invoice# 118645 for Purchase Order# 008173 \$331.92 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# S4722578003 Blanket PO for Water/WWTP Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$331.9200 Each Net Amount = \$331.92 Tax Amount = \$0.00 Total = \$331.92 501-0-0000-0601 Water Plant \$331.92		
Invoice# 118646 for Purchase Order# 008173 \$405.00 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# S4725458003 Blanket PO for Water/WWTP Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$405.0000 Each Net Amount = \$405.00 Tax Amount = \$0.00 Total = \$405.00 501-0-0000-0601 Water Plant \$405.00		
Invoice# 118647 for Purchase Order# 008173 \$81.00 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# S4725458002 Blanket PO for Water/WWTP Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$81.0000 Each Net Amount = \$81.00 Tax Amount = \$0.00 Total = \$81.00 501-0-0000-0601 Water Plant \$81.00		
Invoice# 118656 for Purchase Order# 008173 \$39.16 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# S4736246001 Invoice split btw 2 POs. Blanket PO for Water/WWTP Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$39.1600 Each Net Amount = \$39.16 Tax Amount = \$0.00 Total = \$39.16 501-0-0000-0601 Water Plant \$39.16		

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Vendor Name	Vendor#	Total
Invoice# 118659 for Purchase Order# 008173 \$243.00 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# S4725458001 Blanket PO for Water/WWTP Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$243.0000 Each Net Amount = \$243.00 Tax Amount = \$0.00 Total = \$243.00 501-0-0000-0601 Water Plant \$243.00		
Invoice# 118665 for Purchase Order# 008173 \$324.00 Effective Date: 07/03/2013 Invoice Type: Regular Vendor Invoice# S4736233002 Blanket PO for Water/WWTP Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$324.0000 Each Net Amount = \$324.00 Tax Amount = \$0.00 Total = \$324.00 501-0-0000-0601 Water Plant \$324.00		
WideOpenWest Finance LLC	25846	\$3,011.18
Invoice# 118790 for Purchase Order# 008233 \$3,011.18 Effective Date: 07/08/2013 Invoice Type: Regular Vendor Invoice# INV50268 Ordinance No. 8871, June 5th 2013. May 7th CC item 15. CID to fund utility poles in alley of 800 Pennsylvania to be moved underground. Wide Open West 1.00@ \$3011.1800 Each Net Amount = \$3,011.18 Tax Amount = \$0.00 Total = \$3,011.18 202-3-3000-6034 PW1332 General Improvement \$3,011.18		
Withers KC Sanitary Supply	25632	\$224.78
Invoice# 117456 for Purchase Order# 007685 \$57.02 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 141535 Janitorial Supplies for Fire Medical Locations - 2nd Quarter 2013 1.00@ \$57.0200 Each Net Amount = \$57.02 Tax Amount = \$0.00 Total = \$57.02 001-2-2200-4013 Supplies / Janitorial Supplies \$57.02		
Invoice# 117458 for Purchase Order# 007685 \$57.01 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 141536 Janitorial Supplies for Fire Medical Locations - 2nd Quarter 2013 1.00@ \$57.0100 Each Net Amount = \$57.01 Tax Amount = \$0.00 Total = \$57.01 001-2-2200-4013 Supplies / Janitorial Supplies \$57.01		
Invoice# 117460 for Purchase Order# 007685 \$102.05 Effective Date: 06/27/2013 Invoice Type: Regular Vendor Invoice# 141537 Janitorial Supplies for Fire Medical Locations - 2nd Quarter 2013 1.00@ \$102.0500 Each Net Amount = \$102.05 Tax Amount = \$0.00 Total = \$102.05 001-2-2200-4013 Supplies / Janitorial Supplies \$102.05		

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Vendor Name	Vendor#	Total
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Invoice# 117462 for Purchase Order# 007685 \$8.70

Effective Date: 06/27/2013

Invoice Type: Regular

Vendor Invoice# 141538

Janitorial Supplies for Fire Medical Locations - 2nd Quarter 2013 1.00@ \$8.7000 Each Net Amount = \$8.70 Tax Amount = \$0.00

Total = \$8.70

001-2-2200-4013 Supplies / Janitorial Supplies \$8.70

\$2,059,048.88