

City of Lawrence

Vendor No.	Vendor Name	2008 Payments
1689	STATE TREASURER	16,778,843.59
4371	DEPOSITORY TRUST COMPANY, THE	10,678,876.40
8016	FSB-PAYROLL TAXES	9,493,266.85
195	CAS CONSTRUCTION LLC	8,177,450.97
947	BLUE CROSS AND BLUE SHIELD	5,858,068.37
1544	KANSAS POLICE & FIRE RETIREMEN	4,049,852.26
2246	KANSAS DEPT HEALTH & ENVIR-BUR	3,814,239.74
4380	CENTRAL MAINTENANCE FUND	3,368,240.93
1497	LAWRENCE PUBLIC LIBRARY	3,067,312.05
10495	MV TRANSPORTATION, INC	2,675,125.84
463	WESTAR ENERGY	2,575,999.12
1214	LRM INDUSTRIES, INC.	2,569,664.08
1231	KANSAS PUBLIC EMPLOYEES RETIRE	2,471,988.74
14449	MCANINCH CORPORATION	2,001,473.56
1238	KANSAS WITHHOLDING TAX	1,878,748.54
442	RD JOHNSON EXCAVATING CO. INC.	1,625,496.09
338	HAMM QUARRY, INC.	1,581,916.32
560	KING'S CONSTRUCTION CO INC	1,558,604.92
8829	VISA	1,547,974.19
242	DOUGLAS COUNTY	1,539,462.16
14300	LANDMARK STRUCTURES I LP	1,533,263.87
3357	DOUGLAS COUNTY TREASURER	1,475,091.26
14035	DIVERSIFIED INVESTMENT ADVISOR	1,316,494.56
12871	MEDTRAK SERVICES LLC	1,264,721.73
12361	CARTER ENERGY CORPORATION	1,194,779.53
10637	KANSAS HEAVY CONSTRUCTION, LLC	1,007,241.00
2046	KANSAS DEPT OF TRANSPOR FISCAL	995,626.00
971	BLACK & VEATCH	978,297.18
12838	GSR CONSTRUCTION	693,900.12
14208	DESTINATION MANAGMENT INC	682,242.00
1388	LAWRENCE DOUGLAS COUNTY HEALTH	653,140.00
570	ROY CONLEY & CO INC	583,868.01
66	ASPHALT IMPROVEMENT CO INC	555,107.02

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PROGRAM: YE621V2
CITY OF LAWRENCE, KS

1099 VENDOR DETAIL FOR 2008
FROM VENDOR MASTER
1099-MISC: MISCELLANEOUS

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9437 ASI	540,772.27
507 AQUILA NETWORKS	534,544.45
14089 WALTERS MORGAN CONSTRUCTION IN	484,404.35
6756 BLUE CROSS & BLUE SHIELD OF KS	424,201.44
1112 CITY OF LAWRENCE	401,886.41
1091 BURNS & MCDONNELL ENGINEERING	382,850.82
13401 I-CON UNDERGROUND, LLC	306,398.47
6675 BALLOU CONSTRUCTION CO., INC.	295,097.75
6862 TENANTS TO HOMEOWNERS, INC.	294,335.64
12052 GILLILAND & HAYES, PA	293,868.13
6622 MEADOWS CONSTRUCTION CO, INC	291,814.74
4513 SHAWNEE MISSION FORD	283,179.00
619 LAWRENCE HUMANE SOCIETY, INC.	267,020.00
2448 KANSAS WATER OFFICE	255,569.69
3615 DPC INDUSTRIES INC	244,536.33
2980 BOYS & GIRLS CLUB OF LAWRENCE	244,222.00
621 MISSISSIPPI LIME COMPANY	233,218.37
161 CHANEY INCORPORATED	232,979.20
13964 MISSOURI PAVEMENT MAINTENANCE	226,500.00
10030 BUSINESS HEALTH CENTER	223,038.35
1498 LAWRENCE CHAMBER OF COMMERCE	213,246.20
6635 WATER PROTECTION FEE	202,579.00
4304 MARSH MCBIRNEY - HACH COMPANY	201,300.00
13629 LAWRENCE DOUGLAS COUNTY BIOSCI	200,000.00
9234 PROFESSIONAL ENGINEERING	195,864.39
6863 WATER PRODUCTS, INC	192,380.35
12278 CONSOLIDATED ENERGY CO, LLC	191,970.36
11518 CENTRAL SALT LLC	191,406.49
438 LAIRD NOLLER MOTORS, INC	190,725.95
554 KEY EQUIPMENT & SUPPLY CO. INC	190,485.39
2304 B G CONSULTANTS	189,991.14
2081 PENNY CONSTRUCTION CO, INC	189,359.15
12072 GALLAGHER, ARTHUR J RISK MGT	188,575.00
7420 JF MCGIVERN, INC.	184,211.00
12874 SBC-CHARGES	180,556.40
5462 GS ROBINS AND COMPANY	179,404.14
10669 MIDWEST METER, INC	179,161.95

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617 LAWRENCE DOUGLAS CO HOUSING AU	178,636.00
10130 9-10 LC	171,158.41
3612 BERT NASH HEALTH CENTER	171,000.00
13812 KANSAS TRUCK EQUIPMENT COMPANY	165,915.00
1247 LAWRENCE JOURNAL WORLD	161,624.59
11000 METER DEPOSIT REFUND VENDORS	157,038.73
307 GADES SALES COMPANY, INC.	153,969.13
779 TFMCOMM, INC.	152,713.99
725 MURPHY TRACTOR & EQUIPMENT CO.	150,101.11
13928 HICK'S CLASSIC CONCRETE INC	148,440.85
9127 NEXTEL COMMUNICATIONS	147,189.86
10028 CAL PACIFIC CARBON LLC	144,344.00
10333 VITO'S PLUMBING	144,322.85
11971 AB DATA LTD	144,142.93
1797 BA GREEN CONSTRUCTION CO, INC	136,987.00
215 DCCCA, INC.	135,101.00
597 LAWRENCE ARTS CENTER	133,352.80
41 AMERICAN EQUIPMENT CO	126,819.15
13361 MAYER SPECIALTY SERVICES, LLC	126,648.35
6632 RETAIL SALES (WATER SOLD)	124,862.80
766 SUPERIOR ELECTRIC COMPANY	119,268.23
8604 PERIDIAN GROUP INC	118,571.82
10761 RIVERFRONT, LLC	118,159.64
7984 LOGIC INC	116,571.89
868 PENNY'S CONCRETE, INC.	108,076.90
542 MICROTECH COMPUTERS	103,445.42
6064 NUTRI JECT SYSTEMS, INC.	101,822.19
8415 BERKELEY PLAZA, INC.	100,734.77
13433 DUKE'S ROOT CONTROL, INC	98,591.67
1500 KAW VALLEY ELECTRIC COOP. INC	97,821.95
901 DIAMOND INTERNATIONAL	96,552.15
536 RESTORATION & WATERPROOFING	96,446.21
7887 P1 GROUP INC - TOPEKA	96,192.93
14468 MID CONTINENTAL RESTORATION CO	94,626.78
244 DOUGLAS PUMP SERVICE, INC.	93,238.01
12427 SOFTWARE HOUSE INTERNATIONAL	92,785.47
4170 FASTENAL	92,206.33

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CITY OF LAWRENCE, KS

611 SALVATION ARMY, THE
340 HAMPEL OIL, INC
13165 JOHN DEERE COMPANY
3792 HALCO, INC.
12841 T & J HOLDINGS
12677 STAMPEDE MAILING SERVICES
1421 SUNGARD PUBLIC SECTOR
866 RE PEDROTTI CO.
2928 OLATHE FORD SALES
8299 VAN GO MOBILE ARTS, INC
9500 DELL COMPUTER CORPORATION
3779 SPRINGSTED INCORPORATED
915 QUALITY ELECTRIC OF LAWRENCE
12001 MUNICIPAL COURT REFUNDS
12801 SBC-TECH
9877 LAWRENCE COMMUNITY SHELTER INC
805 HARCROS CHEMICALS, INC.
13783 HD SUPPLY WATERWORKS LTD
135 CALVIN, EDDY & KAPPELMAN INC
3891 KANSAS CITY FREIGHTLINER SALES
14223 DAYCO PAINTING
14040 KIMLEY-HORN AND ASSOCIATES
5907 GOLDMAKERS
15000 MISCELLANEOUS REFUNDS
10474 LAWRENCE SURGERY CENTER
2719 WILSON & COMPANY ENGINEERS & A
9635 KANSAS ENGINEERING SERVICES CO
12129 LATHROP & GAGE LC
8244 HABITAT FOR HUMANITY, INC.
746 STANION WHOLESALE ELECTRIC CO.
12615 WATSON-MARLOW, INC
6747 ADVANCE LIFE INSURANCE COMPANY
12279 POLYDYNE INC
186 COMET CORPORATION
1951 KS EMPLOYMENT SECURITY FUND
334 HACH CO
9868 KIRK, KATHERINE L

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1099-MISC: MISCELLANEOUS

91,347.21
90,189.72
89,664.24
89,055.66
87,805.50
86,532.87
86,515.00
84,560.51
83,999.00
83,300.00
80,872.10
80,750.41
80,736.00
80,363.48
80,147.63
79,631.87
76,294.98
76,018.46
75,092.00
72,752.95
71,734.00
70,128.13
70,000.00
69,568.58
67,908.01
67,520.84
67,035.82
66,014.85
65,918.36
65,420.67
65,250.94
65,121.15
64,400.00
62,872.59
62,686.49
60,375.86
60,000.00

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CITY OF LAWRENCE, KS

1824 MOTOROLA

4126 JCI INDUSTRIES, INC.

1255 LOCAL 1596

11066 PSC-PHILIP SERVICES CORP

87 BARTLETT & WEST ENGINEERS INC

14281 KEMIRA WATER SOLUTIONS INC

7646 ASPHALT SALES OF LAWRENCE LLC

7415 CORPORATE EXPRESS

11488 WINGFOOT COMMERCIAL TIRE SYSTE

14263 MAINLINE SUPPLY CO

4567 LASER LOGIC INC

6605 LAWRENCE ATHLETIC CLUB

12378 UNIVAR

13495 JOHNSON COUNTY CONTRACTOR LICE

6305 MUNICIPAL EMERGENCY SERVICES I

1059 GILMORE & BELL

1113 DOWNTOWN LAWRENCE INC

10326 VERIZON WIRELESS

1534 GRAINGER

4085 CROSS-MIDWEST TIRE, INC.

14125 HILB ROGAL & HOBBS (HRH)

140 CARDINAL BUILDING SERVICES

12320 SMART BUILDING SERVICE, LLC

10719 FERGUSON ENTERPRISES-LAWRENCE

1566 IBT INC

4807 SCOTCH FABRIC CARE SERVICES

8141 SWAN MANAGEMENT CO LC

11675 HNTB CORPORATION

846 LAWRENCE ORTHOPAEDIC SURGERY

7464 MIDWAY FORD TRUCK CENTER K.C.

97 BERRY TRACTOR & EQUIPMENT CO

8926 EZ-GO TEXTRON FINANCIAL

2301 UNDERWRITERS LABORATORIES

3526 VANDERBILT'S #10

2895 WACHS, EH COMPANY

18000 FIRE & MEDICAL INSURANCE REFUN

13413 CUSTOM TREE CARE, INC

1099 VENDOR DETAIL FOR 2008

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59,387.56

59,212.05

58,823.86

58,741.00

57,822.31

57,416.41

57,279.49

56,444.27

56,187.09

54,796.23

54,553.74

54,062.08

54,015.59

53,611.28

52,939.86

51,568.71

50,155.00

50,076.89

49,687.27

49,590.30

49,493.00

49,361.96

49,040.07

48,995.42

48,934.93

48,403.99

48,251.00

48,088.00

47,409.47

46,788.49

46,640.96

46,058.05

45,666.96

45,411.72

44,285.00

43,781.83

43,767.50

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14371 UTILITY SERVICE CO INC	43,200.00
13581 FOTH & ORRICK LLP	42,920.00
13131 ADVANCED PUBLIC SAFETY, INC.	42,875.65
11109 NAPA GENUINE PARTS CO	42,749.61
6772 FIREFIGHTERS RELIEF ASSN.	42,740.60
8356 OMB'S EXPRESS POLICE SUPPLY	41,879.86
14363 PFM ASSET MANAGEMENT LLC	41,806.05
5200 HELENA CHEMICAL CO	41,067.74
10240 SAND CREEK NURSERY	40,750.75
1060 DOUGLAS COUNTY LEGAL AID	40,000.00
14171 B & V/GARNEY JOINT VENTURE	39,978.71
14574 HDD OF LAWRENCE LLC	39,581.25
11893 SBC DATACOM	39,552.91
3648 D C & B SUPPLY INC	37,862.32
13746 BUFFALO BOB'S SMOKEHOUSE	37,642.38
7474 UNIVERSAL LUBRICANTS, INC.	37,328.98
6866 ENVIRONMENTAL SYSTEMS RESEARCH	36,767.70
1043 ZARCO 66 INC	36,726.00
12422 AAA FENCE & LANDSCAPE LLC	36,495.00
14357 ROCKN'C LAWN AND LANDSCAPE	36,208.50
1236 FRATERNAL ORDER OF POLICE	35,289.02
8433 PRINTING UNLIMITED	35,233.94
12367 OPPENHEIMER & CO., INC.	35,000.00
1751 SHELTER INC., THE	34,738.00
11529 CUTTING EDGE SOLUTIONS, INC	34,562.05
8245 WILDCAT CONCRETE SERVICES, INC	34,240.00
320 GOOCH BRAKE & EQUIPMENT CO.	34,069.26
9160 PACE ANALYTICAL SERVICES, INC	32,725.00
2531 ELECTRONICS SUPPLY CO, INC	32,628.47
850 OVERHEAD DOOR OF KANSAS CITY	32,224.00
639 LEAGUE OF KS. MUNICIPALITIES	31,631.49
13838 ARAMARK UNIFORM SERVICES	31,611.28
1235 LAWRENCE POLICE OFFICERS ASSOC	31,308.06
8825 ARLAN CO., INC.	31,059.55
9196 MCCONNELL & ASSOCIATES CORP	30,735.00
14067 PARSONS BRINKERHOFF AMERICAS I	30,678.86
14401 G-FORCE JETS-USE #14596!!!!!!	30,430.08

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8300 BIG BROTHERS AND BIG SISTERS	30,000.00
1039 WOMEN'S TRANSITIONAL CARE SERV	29,988.00
12478 TOPEKA SOD FARM	29,812.80
11908 VAN-WALL EQUIPMENT OF KC	29,651.50
2471 NEENAH FOUNDRY CO	29,438.71
3930 BAYSINGER POLICE SUPPLY	29,409.75
13701 ALAMAR UNIFORMS	29,231.06
1237 UNITED WAY OF DOUGLAS COUNTY	28,599.52
14375 DUPREE LANDSCAPING & LAWN SERV	28,539.00
1434 LOWENTHAL SINGLETON WEBB & WIL	28,238.00
3257 HEALTH CARE ACCESS, INC.	28,000.00
12151 CENTRAL NATIONAL BANK-LAWRENCE	27,691.96
10772 VERNON'S LAWNMOWING	27,010.00
9558 JOHN DEERE CREDIT	26,954.89
6528 ETC INSTITUTE, INC	26,898.00
548 KENNEDY GLASS INC	26,749.57
6724 ANALYTICAL SERVICES INC.	26,555.00
5689 HOUSING & CREDIT COUNSELING IN	26,265.00
581 MIDWEST INSULATION INC	26,114.00
13960 OLSSON ASSOCIATES	26,000.00
12384 OLD HOME STORE-USE VNDR #186!!	25,835.06
861 PATCHEN ELEC & INDUST SUPPLY	25,716.75
6122 VULCAN INC	25,475.50
1480 JAY'S UNIFORMS	25,382.26
7424 CARQUEST AUTO PARTS	25,374.24
11035 GBA MASTER SERIES	25,320.00
225 DEEMS FARM EQUIPMENT INC	24,857.23
4925 CAPITAL CITY OIL INC	24,657.33
14443 RUBBERCYCLE LLC	24,160.00
14163 USA MOBILITY WIRELESS INC	24,103.16
31 ALLIED GLASS & METAL INC	23,928.32
357 HEADQUARTERS COUNSELING CENTER	23,750.00
1724 KANSAS RIVER WATER ASSU. DIS.1	23,653.32
10712 THYSSENKRUPP ELEVATOR CORP	23,467.84
6636 RETAIL SALES TAX (PARKS & REC)	23,179.28
13370 COMMONS, LADONNA J AND	22,933.04
5080 BALLARD COMMUNITY CENTER	22,500.00

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12726 SYNERGISTIC ONLINE SOLUTIONS	22,488.08
14382 OASIS LAWN CARE	22,213.00
7401 RANDALL ELECTRIC, INC.	22,039.03
9053 SYSCO FOOD SERVICES OF KC, INC	21,757.96
3003 STATE OF KANSAS-DIV OF WORKERS	21,714.41
14313 FINNEY, REBECCA J TRUSTEE	21,671.00
8767 VAN DIEST SUPPLY CO	21,462.25
14515 OTHICK, DARREN AND PATTY, CLIN	21,445.01
5130 FIRST MANAGEMENT, INC.	21,436.02
14341 GRAHAM, JACK L TRUSTEE	21,139.00
3203 CONRAD FIRE EQUIPMENT, INC	21,135.80
13502 WALTER P MOORE & ASSOCIATES IN	21,103.97
13000 RECREATION CLASS REFUNDS	20,930.20
14225 COLLINS AND HERMANN INC	20,929.41
12104 MUNICIPAL SERVICES BUREAU	20,839.29
14337 ATLANTIC SIGNAL LLC	20,608.00
1016 WESTERN EXTRALITE COMPANY	20,506.84
913 PUR-O-ZONE INC	20,395.51
1593 HILLCREST WRECKER & GARAGE INC	20,160.70
1696 SIG SAUER INC	20,103.30
14541 BONHAM, SUSAN AND FRIEDEN & FO	20,000.00
5657 DOUGLAS COUNTY CASA INC	20,000.00
14510 JUST LIKE LAWRENCE INC	20,000.00
1232 MIDWEST REGIONAL CREDIT UNION	19,915.60
1012 WELBORN SALES, INC.	19,785.38
7916 CENTURY UNITED COMPANIES, INC.	19,630.65
14351 INNOVATIVE SERVICE SOLUTIONS I	19,562.00
13815 BONNEVILLE ENVIRONMENTAL FOUND	19,550.00
9923 DANCO SYSTEMS, INC	19,487.09
3868 KC BOBCAT INC	19,428.33
13600 LAWRENCE FREENET	19,396.00
14444 GOENS BROS INC	19,263.00
13232 ROSEHILL GARDENS INC	19,140.50
10364 PHI INVESTIGATIVE CONSULTANTS	19,076.27
11685 DAVIS, SUSAN J	19,032.00
4850 DREXEL TECHNOLOGIES INC	19,022.79
14285 JANI-KING OF KANSAS CITY	19,019.57

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3969 O'REILLY AUTOMOTIVE INC	18,996.04
12218 NEW DIRECTIONS BEHAVIOR HEALTH	18,991.20
10313 R & R COMMUNICATIONS INC	18,981.73
14419 R & H CONCRETE INC	18,911.00
10344 MALBURG, GARY ELECTRIC	18,704.50
8373 KONICA MINOLTA BUSINESS SOLUTI	18,569.15
9689 NICHOLS, RICHARD	18,543.52
10132 JP GRAPHICS	18,310.44
294 FISHER SCIENTIFIC CO	18,253.52
12416 AQUA PENNSYLVANIA INC	18,225.00
14288 BAKER UNIVERSITY SCHOOL OF	18,170.00
6 ACE PIPE CLEANING INC	18,097.50
11919 SERVICEMASTER CLEANSWEEP JANIT	17,961.75
10493 KANSAS CITY ORTHO INSTITUTE	17,928.38
11183 EPCO CARBON DIOXIDE PRODUCTS I	17,847.15
14370 BRUBAKER, ROBERT O & JEFF K. C	17,544.73
10852 EXPRESS PERSONNEL SERVICES	17,382.22
13025 DIGITAL AUDIO CORPORATION	17,365.00
14274 INTEGRATED CONTROLS	17,170.00
1622 FEDERAL EXPRESS CORP	17,156.64
435 MANPOWER TEMPORARY SERVICES	17,152.77
13780 WATERPARK EXPERTS INC	17,067.95
12375 SAFETY CONSULTING, INC	17,009.85
13334 SELECTRON TECHNOLOGIES, INC	16,940.00
4159 GARCIA, DANIEL	16,906.50
9073 NIKE GOLF	16,799.95
248 DOWNING SALES & SERVICE INC	16,776.14
330 GREGG TIRE COMPANY OF LAWRENCE	16,649.38
12857 CLEAN DELIVERY	16,597.52
11966 GE FANUC AUTOMATIONS AMERICA	16,565.09
14186 MIDLAND CONTRACTORS INC	16,543.80
622 LAWRENCE MEMORIAL HOSPITAL	16,349.64
11663 HERNLY ASSOCIATES, INC	16,255.00
8918 CALLAWAY GOLF COMPANY	16,212.22
1691 DCCCA INC	16,091.00
10089 RICOH AMERICAS CORPORATION	15,986.51
10816 CSC FINANCIAL SERVICES GROUP	15,570.36

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13517 ARBOR MASTERS TREE & LANDSCAPE	15,485.00
870 PEPSIAMERICAS	15,376.03
14356 TOM'S MOWING SERVICE	15,363.96
1551 INTERNAL REVENUE SERVICE	15,354.87
10927 MACELI'S, INC	15,349.18
2900 POM INCORPORATED	15,229.80
77 BRB CONTRACTORS INC	15,000.00
14310 MILLER, PHILIP L & MILLER, PAT	14,999.00
14366 TURNER DOUGLAS LLC	14,999.00
2910 FLUID EQUIPMENT CO	14,960.00
14405 MIDWEST GLASS INC	14,950.00
8626 HIGH PLAINS TREE SERVICE	14,895.00
10547 MHC KENWORTH OLATHE	14,885.22
989 VANCE BROTHERS INC	14,640.94
5703 ULTRAMAX AMMUNITION	14,635.00
3595 UTILITY MAINTENANCE CONTRACTOR	14,615.34
8511 FORMGRAPHICS, INC.	14,435.20
3272 SCOTTSDALE INSURANCE COMPANY	14,339.68
467 MARTIN TRACTOR COMPANY INC	14,215.74
6206 STARFIRE ENGINEERING AND	14,173.06
14173 RED BUD SUPPLY	14,110.66
12212 HON COMPANY, THE	14,100.43
11203 WATERWISE ENTERPRISES	14,063.50
14358 ANGLIN, SUTAGEE J AND	14,025.03
2495 EMERGENCY SERVICES COUNCIL	13,956.82
13534 KEMA - REGISTERED QUALITY INC	13,884.26
11901 UNIVERSITY OF KANSAS PARKING D	13,720.00
13864 BOSSIER NISSAN SUBARU	13,675.00
14159 NELSON PROPERTY MANAGEMENT	13,666.68
9365 TOMCO EQUIPMENT COMPANY	13,583.65
12594 MELLEN & ASSOCIATES, INC	13,505.49
13154 GARDNER DENVER NASH, LLC	13,450.20
4556 DIAMOND EVERLEY ROOFING	13,214.36
6273 JOHNSEN CORROSION ENG, INC	13,150.00
2759 NATIONAL LEAGUE OF CITIES	13,136.00
9648 CIBA SPECIALTY CHEMICALS CORP	13,112.00
7151 VERMONT SYSTEMS, INC.	12,975.15

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11190 LAWRENCE COFFEE SERVICE	12,851.40
6353 NEW PIG CORPORATION	12,784.57
14098 JOHN DEERE LANDSCAPES BRANCH 4	12,644.48
14085 ESTERLINE PRESSURE SYSTEMS	12,610.00
1071 ENVIRONMENTAL & PROCESS SYSTEM	12,431.00
10237 SERPENTIX CORPORATION	12,400.00
12704 JUSTICE SYSTEMS, INC.	12,310.00
10403 CONCRETE, INC	12,270.00
6073 SS WINDOW CLEANING INC	12,215.09
13580 WATKINS, DANIEL L LAW OFFICE	12,207.01
875 VICTOR L PHILLIPS CO, THE	12,043.35
12011 CESARE CATERING	12,000.00
5261 LAWRENCE CITY BAND INC	12,000.00
5900 SISTER CITY ADVISORY BOARD	12,000.00
12905 GE CAPITAL	11,950.41
12757 JST CONSTRUCTION CO, LLC	11,950.00
5644 KANSAS OFFICE SYSTEMS INC	11,930.00
730 MYERS BROTHERS OF KANSAS CITY	11,907.00
13774 OLATHE WINLECTRIC COMPANY	11,795.00
4174 CHARLENE MAY ASSOCIATES INC	11,770.00
909 INTERSTATE BATTERIES OF NE KAN	11,734.85
1022 WESTLAKE HARDWARE, INC	11,613.39
14417 WISE SAFETY & ENVIRONMENTAL	11,466.96
9972 REHAB DESIGNS OF AMERICA (RDA)	11,379.95
2341 BARNHART, VERNON	11,368.27
1686 LAWSON PRODUCTS INC	11,260.19
630 LAWRENCE WINNELSON CO	11,152.74
842 OREAD NEIGHBORHOOD ASSOCIATION	11,068.92
8697 JACK HOPE DESIGN BUILD REMODEL	10,913.72
4475 ABBEY SIMONS	10,884.00
13373 KIMBALL MIDWEST	10,774.36
492 MCMASTER-CARR SUPPLY CO	10,750.41
11003 SPRINT	10,718.22
14462 PRUETT, LAJON	10,707.69
14311 NAFF, WILLIAM M & WILSON, STEP	10,604.94
10545 CDW-G	10,460.34
11798 BRYANT COLLISON REPAIR LLC	10,440.36

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CITY OF LAWRENCE, KS

1099 VENDOR DETAIL FOR 2008

FROM VENDOR MASTER

1099-MISC: MISCELLANEOUS

12

14019 LHABA HEINRICH LEAGUE	10,380.00
699 MOODY'S INVESTORS SERVICE	10,300.00
487 RADIOLOGIC PROFESSIONAL SERVIC	10,255.56
6288 AA WHEEL & TRUCK SUPPLY	10,247.37
11522 JETSTREAM EQUIPMENT CO	10,161.50
8530 WEST GROUP	10,069.92
1943 FAIRBANKS MORSE PUMP CORP.	10,060.00
576 RUESCHHOFF CORPORATION	10,001.68
10851 UNIVERSITY OF KANSAS-ATHLETIC	10,000.00
777 SWAN ENGINEERING & SUPPLY CO I	9,991.28
13173 CONKLIN ROOFING SYSTEMS-USE #1	9,915.00
6000 REDDI SERVICES	9,900.00
14538 BULLEX DIGITAL SAFETY	9,895.00
1494 LANDPLAN ENGINEERING, P.A.	9,890.97
12196 WESTERN STATES ENVELOPE CO	9,877.48
12366 SBC LONG DISTANCE	9,798.69
12879 STANLEY SYSTEMS INTEGRATION	9,768.82
11287 PRAXAIR - KC	9,751.75
4184 ALPHA SUPPLY COMPANY INC	9,750.00
13224 WELSH, JAMES	9,738.97
14453 VIKING-CIVES MIDWEST INC	9,696.13
14326 BRINK'S	9,647.66
22000 STREET TREE REFUND	9,630.00
3800 CYCLE WORKS	9,625.00
13290 RICOH CUSTOMER FINANCE CORP	9,618.60
427 JAYHAWK TROPHY CO.	9,608.44
8890 HEARTLAND CLINICAL CONSULTANT	9,562.50
11860 WORLDS OF FUN/OCEANS OF FUN	9,547.50
1137 LAWRENCE ANAESTHESIA PA	9,539.52
4439 NEENAN COMPANY	9,536.37
12119 WILSON LOCKSMITHING	9,489.00
14051 VERTEX ENGINEERING & UTIL SERV	9,424.00
9361 AIRPORT DEVELOPMENT GROUP INC	9,421.92
21000 CONTRACTOR LICENSE REFUNDS	9,404.30
10527 TRAPEZE SOFTWARE GROUP, INC	9,292.00
12982 ENDRESS & HAUSER, INC	9,198.21
3795 HARDISTER PAINTING AND	9,126.00

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13

7382 CENTRAL STATES FITNESS SYSTEMS	9,021.75
14506 DOWNTOWN DECORATIONS INC	9,003.92
13421 BOOSTER PRINT	8,998.66
14503 OREAD WEST OFFICE PARK	8,973.14
11284 AMERICAN AUGERS INC	8,961.00
14393 ASSET LIFECYCLE LLC	8,920.00
14213 MD CLEANING	8,875.00
11081 PROFESSIONAL ENGINEERING	8,868.27
1616 PEARSON COLLISION REPAIR	8,828.85
888 HENRY PRATT COMPANY	8,800.00
10314 MID AMERICA PUMP LLC	8,797.00
10434 KOKOPELLI NURSERY	8,755.85
489 KANSAS INSURANCE DEPT.	8,670.69
10379 A.D. STARR	8,651.00
12669 JIM'S TOOL SALES	8,596.22
8107 BNSF RAILWAY CO	8,566.64
14463 TUCKEL, MARY E AND	8,461.34
137 CONSECO HEALTH INSURANCE CO	8,436.16
13880 SIEMENS WATER TECHNOLOGIES	8,422.58
13726 EMERALD PRAIRIE NURSERY	8,349.35
13988 COMMERCIAL OFFICE INTERIORS	8,340.00
7575 CARTEGRAPH SYSTEMS	8,300.00
11601 MIDWEST VEHICLE PROFESSIONALS	8,288.91
10912 CI 3 INTEGRATORS	8,272.00
12893 COMPLETE CONSTRUCTION	8,265.00
12317 TALLGRASS TECHNOLOGIES, INC	8,207.00
13324 GOV DEALS	8,197.33
6980 STEEL AND PIPE SUPPLY CO., INC	8,183.51
14018 ALLEGIANT NETWORKS	8,144.61
1244 UNITED PARCEL SERVICE	8,115.85
10859 REIS ENVIRONMENTAL	8,085.06
448 CHARLES D JONES COMPANY	8,014.72
13900 KLEINFELDER	7,993.60
1444 KDHE OFFICE OF LABS & RESEARCH	7,976.00
8747 OFFICE DEPOT INC	7,963.48
8975 TITLEIST	7,867.52
13329 WINDOW COMMANDOS	7,860.00

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14

412 JAYHAWK AREA AGENCY ON AGING	7,830.00
13269 MIDWEST LASER LEVELING	7,750.00
11785 BLACK, SCOTT, MS SATR	7,695.00
11219 HOLTON GREENHOUSES	7,629.75
4632 SEILER INSTRUMENT & MFG CO INC	7,570.00
14237 COMPLETE ROOFING SOURCE LLC	7,530.00
1563 CLERK OF THE DISTRICT COURT	7,525.00
2191 AMERICAN RED CROSS - LAWRENCE	7,522.25
11224 SIMPLEXGRINNELL	7,514.60
14332 DOUGLAS COUNTY VISITATION & EX	7,500.00
1284 HEARTHSTONE	7,500.00
11130 KANSAS STATE BANK	7,493.64
14014 AUTO PLAZA CAR WASH	7,470.03
3967 INLAND TRUCK PARTS CO.	7,446.89
5730 UNIVERSITY OF KS-FACILITIES	7,430.24
1248 LESCO, INC	7,405.03
146 CAS CONSTRUCTION INC	7,403.00
2945 DICKSON-DIVELEY MIDWEST	7,313.37
9215 XPEDX	7,294.45
9045 COMMONS, LADONNA	7,288.00
11086 WEIS FIRE & SAFETY EQUIP CO	7,281.13
13790 ACS GOVERNMENT SYSTEMS INC	7,270.00
4669 MIDWEST DOORS OF KANSAS, LLC	7,205.62
5939 C-HAWKK CONSTRUCTION INC	7,204.50
11735 MAXIMUS INC-USE VNDR #14557!!!	7,168.00
520 KANSAS UNION BOOKSTORES	6,867.04
9874 HARRELL, TERRY	6,815.00
4447 MARTIN FLOOR, INC.	6,676.93
12714 LONE PINE AG-SERVICE, INC	6,630.31
1954 TRUCK PARTS & EQUIPMENT INC	6,624.00
4900 LINWELD INC	6,622.42
243 KANSAS SECURED TITLE-DOUGLAS C	6,610.00
11279 CREDITRON CORPORATION	6,608.75
11521 FRONTRANGE SOLUTIONS USA INC	6,603.59
4886 ASC PUMPING EQUIPMENT	6,497.00
14439 ANI DIRECT LP	6,480.00
698 LYNN PEAVEY COMPANY	6,444.85

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15

1648 RACO CAR WASH-HENRY ENTERPRISE	6,400.00
11267 KAT NURSERIES LLC	6,366.90
7115 GRANDSTAND	6,357.00
6084 H & H WATERPROOFING & RESTORAT	6,350.00
14369 KNOX, ANDREW A	6,300.00
14465 LUKE KUSH'S PAINTING INC	6,300.00
13920 MADDEN RENTAL	6,245.00
10143 LAWRENCE HOSE & HYDRAULIC SUPP	6,212.98
433 BOWERSOCK MILLS & POWER CO	6,197.39
11941 HOME DEPOT-CREDIT SERVICES	6,196.97
14187 ARROW FIREFIGHTER GEAR SERVICE	6,195.40
991 VANGUARD PRECAST	6,184.00
12718 MGI PROMOTIONS	6,171.49
13186 GE ANALYTICAL	6,170.00
10085 TURF PROFESSIONALS EQUIPMENT C	6,112.98
13621 ALPHA ROOFING LLC	6,100.00
3563 DOUGLAS COUNTY SHERIFF DEPT.	6,100.00
14545 KAUP & SHULTZ	6,000.00
14321 PERT LC	6,000.00
6007 UNIVERSITY OF KANSAS-RESEARCH	6,000.00
1723 WARM HEARTS	6,000.00
13516 ACCENT WIRE PRODUCTS	5,985.10
14532 SPRAY FOAM OF KANSAS	5,981.00
11572 WINTER EQUIPMENT COMPANY, INC	5,978.07
8315 CARUS CHEMICAL COMPANY	5,968.00
7590 KROGER DILLON STORES PHARMACY	5,955.59
12395 HURST GREENERY	5,940.55
6125 AIR FILTER PLUS, INC.	5,897.11
10208 DLT SOLUTIONS INC	5,890.21
1532 SOUTHWESTERN BELL TELEPHONE	5,889.12
7906 MIDWAY FORD BODY SHOP	5,875.34
8400 OLIVER ELECTRIC CONSTR, INC.	5,870.00
6727 CROWN CHEVROLET OLDSMOBILE TOY	5,784.56
10192 KANSAS WATER ENVIRONMENT ASSN	5,760.00
3062 GCI CASTINGS, INC	5,718.67
3497 FOSTER BROTHERS WOOD PRODUCTS	5,680.00
10991 AMERICAN PUBLIC TRANSPORTATION	5,656.40

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CITY OF LAWRENCE, KS

1099 VENDOR DETAIL FOR 2008

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16

10825 CINGULAR WIRELESS	5,647.10
7608 NEALE PAINTING & SPECIAL COATI	5,645.00
9328 GARRISON ROOFING	5,620.00
12999 FORCE AMERICA	5,582.13
12977 HEARTLAND ALARMS, INC	5,550.96
1447 EAST LAWRENCE NEIGHBORHOOD ASS	5,498.12
11878 BOB FLORENCE CONTRACTOR, INC	5,461.00
14152 BANK OF AMERICA	5,448.00
14292 TRI-C CONSTRUCTION CO INC	5,442.00
14448 FIRST STUDENT INC	5,420.00
2777 HOLLADAY, WILLARD JR	5,395.80
8877 UNITED RENTALS (NORTH AMERICA)	5,390.82
14347 HANSON PRESSURE PIPE INC	5,365.00
1222 HITE COLLISION REPAIR	5,356.22
3212 MID AMERICAN REGIONAL COUNCIL	5,347.50
13171 ARAMSCO	5,325.48
11478 CAREERBUILDER LLC	5,325.00
1827 MID AMERICA HYDRAULIC REPAIR	5,295.00
573 KNAPHEIDE TRUCK EQUIPMENT CO	5,293.08
1027 DALE WILLEY PONTIAC-CADILLAC	5,283.08
11902 PRINGLE, JOSEPH	5,260.80
12712 CLINTON MARINA INC	5,215.00
11863 CONSORTIUM FUND	5,214.00
14442 SERVICEMASTER ADVANTAGE CLEANI	5,201.63
14516 PARTEK SOLUTIONS	5,165.55
5070 WATER ENVIRONMENT FEDERATION	5,163.43
6929 BELOT, ALLEN ARCHITECT	5,150.00
54 AMERICAN WATER WORKS ASSN	5,124.50
3517 TERMINAL SUPPLY	5,117.58
14438 US DEPARTMENT OF HOUSING AND U	5,107.45
14212 SJF MATERIAL HANDLING	5,099.40
9097 ACE AUTO RADIATOR INC	5,090.00
13228 SALERNO, MIKE	5,087.00
12401 SYN-TECH SYSTEMS, INC	5,075.90
13396 RUESCHHOFF LOCKSMITH	5,057.19
12133 ATSI - LAWRENCE	5,045.87
7042 KETTERMAN, ROBERT R.	5,035.67

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CITY OF LAWRENCE, KS

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17

5777 BILCO COMPANY, THE	5,025.78
10139 CUSTOM TRUCK SALES, LLC	5,021.36
10782 B & C TRUCK ELECTRIC SERVICE	5,017.98
4350 ALLIANCE FOR INNOVATION	5,000.00
2812 ECUMENICAL FELLOWSHIP, THE	5,000.00
13300 LAWRENCE OLD-FASHIONED CHRISTM	5,000.00
13230 O'MALLEY BEVERAGE OF KANSAS	5,000.00
1287 KELLY SERVICES	4,992.00
4088 CENTRAL POWER SYSTEMS & SERVIC	4,969.71
6773 FIREFIGHTERS MAINTENANCE FUND	4,956.00
14319 MATERIAL HANDLING SAFETY INC	4,951.00
10769 DOCUMENT PRODUCTS, INC	4,928.42
14170 JOHN DEERE LANDSCAPES	4,907.29
9740 NEOSHO GARDENS	4,886.15
12644 ENVIRO-LINE COMPANY, INC	4,855.00
519 KANSAS TURNPIKE AUTHORITY	4,840.15
1256 STORES FUND	4,830.00
3024 MAINLINE PRINTING, INC	4,818.20
3132 WILSON, WILLIAM R II	4,804.20
14291 BOWERMAN, WILLIAM R	4,750.00
14446 HEALTHSTREAM	4,750.00
2989 MOHL ELECTRIC COMPANY, INC	4,746.07
2075 HOLIDAY INN	4,745.60
14478 KANSAS GOLF AND TURF	4,740.00
11526 FOOTJOY	4,738.75
2751 GLOBAL INDUSTRIAL EQUIPMENT	4,734.00
145 CARTER WATERS CONSTRUCTION MAT	4,710.00
11770 BHS MARKETING, LLC	4,705.29
13883 MINNESOTA VALLEY TESTING LABS	4,680.00
11720 GRACE INDUSTRIES INC	4,643.03
12106 SWART & COMPANY	4,638.00
4690 KANSAS CITY KANSAS COMMUNITY	4,621.19
13017 DOCUMENTS PRODUCTS, INC	4,571.28
10429 WORLD POINT ECC, INC	4,564.99
8911 CHOICES	4,555.00
1067 PRO-PRINT INC	4,545.08
9657 CARDIOVASCULAR CONSULTANTS	4,535.00

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CITY OF LAWRENCE, KS

12810 ED ROEHR SAFETY PRODUCTS
9407 HME, INC - MICHIGAN
1742 LAWRENCE LANDSCAPE INC
10620 ECIVIS INC
7214 451 PROTECTION
12740 PRIDE PROMOTIONS
14345 POSITIVE IMPRESSIONS INC
13796 CHRISTMAS LIGHTS ETC
7439 MITY LITE
3577 POTTER, TRACY A
8858 BERRY'S ARCTIC ICE
79 BADGER METER INC
10278 COLORPORT
568 KIRK WELDING SUPPLY-USE PRAXAI
14416 BREATHING AIR SERVICES INC
3663 DURKIN EQUIPMENT CO.
14396 LOJO INC DBA HOME DETAIL
10944 MURPHY'S TRANSPORTATION SERVIC
12362 AUTO ACCENTS
6209 ITRON INC
8601 FLORY DESIGN, INC
14440 HERITAGE MENTAL HEALTH
7156 BODY BOUTIQUE
10352 B & A GRAPHICS
13246 OVERHEAD DOOR CO, INC - TOPEKA
2901 NOWAK CONSTRUCTION CO INC
9643 NORTHERN TOOL & EQUIPMENT CO
14333 ST MARGARET'S EPISCOPAL CHURCH
10760 REASONABLE LAWN & LANDSCAPE
9784 LUMINOUS NEON, INC
604 ELECTROLIFE BATTERY, INC.
550 MID AMERICA PUMP
14471 COOLSYSTEMS INC
13635 DRISKO FEE AND PARKINS
1904 NORTH LAWRENCE IMPROVEMENT
701 LYNN ELECTRIC, INC
6459 FINANCIAL PRINTING RESOURCE

1099 VENDOR DETAIL FOR 2008

FROM VENDOR MASTER

1099-MISC: MISCELLANEOUS

4,532.95
4,521.30
4,513.55
4,502.00
4,489.55
4,476.56
4,465.00
4,446.16
4,432.00
4,427.40
4,421.05
4,420.00
4,416.87
4,413.13
4,392.37
4,379.12
4,377.00
4,364.43
4,361.02
4,359.40
4,355.63
4,340.00
4,262.78
4,250.00
4,240.00
4,226.57
4,213.87
4,203.00
4,200.00
4,198.59
4,166.46
4,150.00
4,116.00
4,108.61
4,093.85
4,055.00
4,041.35

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CITY OF LAWRENCE, KS

5320 CASCO CO.

11722 AMERICAN PLANNING ASSOCIATION

14161 GOODMAN DISTRIBUTION INC

13922 FIRST SERVE

13253 IAFF FIREPAC

5987 MINUTEMAN PRESS

14426 CRANDELL, CR

2016 TWIN TRAFFIC MARKING, INC

13716 AMERICAN CASTER AND MATERIAL

11073 RUESCHHOFF COMMUNICATIONS

11653 CINTAS FIRST AID & SUPPLY

2225 DESIGNED BUSINESS INTERIORS

14527 MAUL, BRIAN

955 MICHAEL TREANOR ARCHITECTS

4154 SUPERIOR SIGNALS INC

1105 SEARS COMMERCIAL ONE

217 D&D TIRE, INC.

13728 CREEKWOOD SURGERY CENTER

9559 WITTEK GOLF SUPPLY CO INC

14190 KANSAS UNIVERSITY PHYSICIANS I

13263 METLIFE AUTO & HOME

1650 DOUGLAS COUNTY REGISTER OF DEE

11230 OFS, INC

13592 NORSEMAN PLASTICS

7888 GARCIA, JAMES F

14553 ATHLETIC EQUIPMENT SOURCE, THE

61 APEX FENCE

14493 MPH INC

11613 ENVIRO-WASH

9017 HORNUNG'S PRO GOLF SALES, INC.

176 CLOUD'S HEATING & AIR COND INC

14278 KA-COMM INC

4558 STATE TREASURER, UNCLAIMED

684 SELLERS EQUIPMENT INC

12157 JAYHAWK FILE EXPRESS, LLC

14286 CELLEBRITE USA CORP

14279 MORGAN, ROBERT L JR

1099 VENDOR DETAIL FOR 2008

FROM VENDOR MASTER

1099-MISC: MISCELLANEOUS

4,034.00

4,031.00

4,020.04

4,015.50

4,004.26

4,000.66

4,000.00

3,999.30

3,980.00

3,965.48

3,947.89

3,946.68

3,924.90

3,914.40

3,902.20

3,888.24

3,863.38

3,837.98

3,836.00

3,784.50

3,749.51

3,694.88

3,692.88

3,675.00

3,670.80

3,616.10

3,606.60

3,600.00

3,590.53

3,572.57

3,570.00

3,566.20

3,563.77

3,546.13

3,529.28

3,528.99

3,503.70

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1099 VENDOR DETAIL FOR 2008

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14081 GREAT PLAINS MEDIA	3,500.00
8576 WINGERT'S HEATING AND AIR	3,500.00
661 CINTAS CORPORATION	3,494.98
4946 POD'S DISCOUNT CARPET, INC.	3,487.50
14418 SMITH, STEVE	3,480.00
5600 LOMA VISTA NURSERY	3,472.00
2738 BOB'S JANITORIAL SERV & SUPPLY	3,456.00
5507 DOUGLAS COUNTY AIDS PROJECT	3,443.75
4165 INDEPENDENT ELECTRIC	3,432.00
14293 ENGINEERED SYSTEMS INC	3,428.77
10006 GOLF USA	3,411.93
3327 MULFORD'S TREE SERVICE	3,400.00
12559 FLINT TRADING INC	3,382.61
5826 CAPITOL CONCRETE PRODUCTS CO.	3,361.90
13615 BETTIS ASPHALT & CONSTRUCTION	3,350.04
13873 AT&T YELLOW PAGES	3,342.48
2497 UNIVERSITY OF KANSAS-CONTIN ED	3,322.00
11294 CUSTOM PLAY SYSTEMS, INC	3,292.00
4520 OTHICK, DARREN	3,291.97
14149 MANN, MICHAEL G	3,280.00
13071 SAFETYGEAR USA	3,199.50
1204 POSTMASTER	3,192.00
14123 DATAMAX	3,188.74
14544 CLEANING STUFF	3,144.95
4201 TIRE TOWN, INC	3,139.00
5701 UNIVERSITY OF KANSAS-HOSPITAL	3,135.97
1438 PETTY CASH CUSTODIAN	3,135.51
14392 HOSS & BROWN ENGINEERS INC	3,105.00
9297 BRAKSICK REPORTING SERVICE	3,104.25
6766 COLONIAL NURSERY	3,103.00
14241 MIDLAND MEDIATION & SETTLEMENT	3,100.00
9154 BANHART, JULIANN M	3,068.14
512 REEVES-WIEDEMAN COMPANY	3,064.09
12751 LUSCO BRICK AND STONE	3,062.80
11672 XANTHOS GRAPHICS	3,060.88
10913 BRENNTAG MID-SOUTH, INC	3,060.28
13887 GARCIA, RAMON JR	3,045.87

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376 P1 GROUP INC - LAWRENCE	3,035.84
11995 STRUCTURAL TECHNOLOGY, INC	3,029.30
6932 MICROFLEX GLOVES	3,026.40
759 SUNFLOWER BROADBAND	3,011.67
11622 TRAVELERS INDEMNITY COMPANY	3,004.95
13655 BURRIS ROOFING INC	3,000.00
14150 CROWN DISTRIBUTORS LLC	3,000.00
7596 DRAKE-SCRUGGS EQUIPMENT, INC.	2,978.68
12592 ELITE LANDSCAPE & LAWN CARE	2,960.00
13727 ORTHOPEDIC OUTFITTERS LLC	2,890.85
11766 SUNFLOWER OUTDOOR & BIKE	2,880.00
10775 LIFEGUARD STORE, THE	2,870.25
12566 KANSAS PUBLIC RADIO	2,861.19
13137 ACS DATA SEARCH	2,845.00
12943 ASHBROOK SIMON HARTLEY OPERATI	2,811.58
11465 WEIGHT WATCHERS	2,808.00
8237 SCHNEIDER, JAMES M.	2,807.00
6484 SPLASHTACULAR, INC	2,800.00
7218 FITNESS SHOWCASE	2,795.03
14323 TRAINING CONSORTIUM INC, THE	2,790.00
626 LAWRENCE PRINTING & DESIGN INC	2,788.00
6004 TRANSMASTERS	2,779.50
7527 DOUBLE CHECK COMPANY INC	2,770.32
12260 SENTRY ULTRA VIOLET, INC	2,769.50
12946 JOE THE PLUMBER	2,769.43
10098 SIGN D'SIGN INC	2,769.00
1711 KANSAS CITY STAR COMPANY	2,760.78
14572 MEDICAL DEVELOPMENT CORPORATIO	2,738.66
10751 CHEMCO SYSTEMS, LP	2,728.70
14498 WIECHMAN, ROBERT D JR	2,721.08
8691 GIL HEBARD GUNS	2,719.70
2442 MESLER ROOFING CO, LLC	2,715.00
13975 DEVAR INC	2,704.73
9984 CONMAT	2,700.00
6824 KOEHLER PLUMBING, INC.	2,700.00
2385 TRANSYSTEMS CORP	2,686.89
14571 GULF COAST ORTHOPEDIC CENTER	2,684.60

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CITY OF LAWRENCE, KS

12419 CROWN TOYOTA

1927 3 M

13803 HELP/SYSTEMS

10521 ACOM SOLUTIONS

12035 BRYSON, CHRISTOPHER D

14409 OSKALOOSA LUMBER CO INC

12881 K-STATE AT SALINA

11280 K'S TIRE SERVICE, INC

9349 SATURDAY, TIFFANY K

383 INDUSTRIAL SALES COMPANY, INC

14079 ADIDAS AMERICA

12351 BLUE SKY DESIGN & PROMOTIONS

10126 PORTER LEE CORPORATION

1928 DAY STAR CORP

882 RL POLK & COMPANY

14219 BOECKER, CYNTHIA

11266 NORTH STEPHENS, LC

1712 UNIVERSITY DAILY KANSAN, THE

11167 TBS ELECTRONICS, INC

11318 DYNATRON ELEVATOR INC

9949 REAMCO

13108 DAUBERT, SHAWN E

10835 HELM, INC

789 TECH SUPPLY INC

10750 AVAYA, INC

2149 MID WEST EXTERMINATORS

14551 CORVEL CORPORATION

13150 MITCHELL 1

820 TOPEKA CAPITAL JOURNAL

8423 MOST DEPENDABLE FOUNTAINS, INC

9921 HENDERSON ENGINEERS, INC

12827 AMSAN/KS-MO

32 ALLIED OIL & SUPPLY INC

1815 JOHNSON COUNTY COMM. COLLEGE

13914 PIRELLI TIRE NORTH AMERICA

14342 BEESON, WILLIAM R

7515 SCHMIDT BUILDERS SUPPLY, INC.

1099 VENDOR DETAIL FOR 2008

FROM VENDOR MASTER

1099-MISC: MISCELLANEOUS

2,663.94

2,649.11

2,645.00

2,618.25

2,595.00

2,583.00

2,580.00

2,575.00

2,574.00

2,569.48

2,562.00

2,553.90

2,549.00

2,540.23

2,502.00

2,500.00

2,500.00

2,496.32

2,496.00

2,477.00

2,474.60

2,459.45

2,450.00

2,444.14

2,442.90

2,433.00

2,423.69

2,408.30

2,401.54

2,390.00

2,369.80

2,359.48

2,345.71

2,340.00

2,333.00

2,326.77

2,325.39

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FROM VENDOR MASTER

1099-MISC: MISCELLANEOUS

23

10988 WEST COAST NETTING INC	2,322.77
1044 ZEP MANUFACTURING CO	2,310.23
1200 CHEMSEARCH	2,309.36
11964 BASIC CARPET CARE	2,285.00
13551 MAD SCIENCE OF GREATER KC	2,277.00
14298 TAH INDUSTRIES INC	2,276.30
11645 WOODWORKING SPECIALTIES, INC	2,260.00
12687 WALLIS LUBRICANT, LLC	2,240.67
9998 MONTGOMERY DOOR CONTROLS	2,225.15
14386 CINTAS FIRE PROTECTION	2,221.75
14423 WHITEFISH SKATE RAMP CO	2,210.30
4655 ALLIANCE MEDICAL INC	2,206.58
1002 WALKER PROCESS EQUIPMENT	2,192.56
6993 HARRIS HEATING & COOLING	2,185.00
14299 SCRANTON MATERIALS INC	2,180.00
6023 TAYLOR OIL	2,179.44
14484 HI-TECH ANITFREEZE RECYCLING	2,174.14
11347 ICMA MEMBERSHIP RENEWALS	2,172.80
1024 WHELAN'S LAWRENCE YARD	2,153.66
11360 AUL & HATFIELD APPRAISALS LC	2,150.00
13996 JABRAL INC	2,150.00
12513 INTERSTATE PRODUCTS INC	2,121.15
13462 D & D LOT STRIPING	2,118.50
10916 WASTE EXPRESS	2,107.90
14229 DONSON SUPPLY INC	2,094.00
9603 SVE SALES, INC	2,090.00
2949 UNIVERSITY OF KANSAS-TRANSPORT	2,090.00
13063 BUSCH AND ASSOCIATES, LLC	2,073.35
9147 BEST IMPRESSIONS	2,070.42
6989 ADVANCED GLASS & MIRROR	2,069.56
7220 PATROL TECHNOLOGY	2,066.00
14517 TERMINEX	2,055.00
7759 AUTO GLASS CENTER INC	2,054.14
12664 WW PEST CONTROL	2,050.00
6948 THERAPYWORKS	2,040.00
11197 BATTERY COMPANY, THE	2,031.70
12700 EBE	2,030.46

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1099 VENDOR DETAIL FOR 2008

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1099-MISC: MISCELLANEOUS

24

14520 DEREETREE FARM INC	2,030.00
8092 ASSESSMENT SERVICES	2,025.00
7546 IMLA	2,025.00
13895 SIGN SUPPORT SYSTEMS INC	2,018.00
14529 COMCATE INC	2,000.00
12786 KANSAS FIRE & RESCUE TRAINING	2,000.00
14258 KORTERRA INC	2,000.00
11407 LAWRENCE JAYCEES	2,000.00
9060 MIDWEST DISTRIBUTORS COMPANY	2,000.00
1349 MILLER, BYRON L	2,000.00
7725 THOMAS, ROBERT, CPA LLC	2,000.00
10846 MICRO CENTER INC	1,999.98
407 M AND M OFFICE SUPPLY	1,993.21
13547 TRANE OF MID AMERICA	1,980.55
11709 PING, INC	1,974.16
10744 BRADFORD, MARK	1,973.31
12381 HAZEN RESEARCH, INC	1,972.00
10173 WE-MAC MANUFACTURING CO	1,963.00
10455 KANSAS MANUFACTURING COMPANY,	1,959.70
12470 SCHURLE SIGNS, INC	1,950.00
14349 STRATEGIC INSIGHTS INC	1,950.00
6275 MUZAK	1,935.00
13345 EYMAN, JAMES R PHD	1,933.96
12281 BALDWIN ATHLETIC CLUB	1,926.00
1095 SOUTHWESTERN BELL	1,924.85
2985 OLATHE TRACTOR & EQUIPMENT	1,913.87
10558 LABCONCO	1,913.25
9513 OLATHE WINWATER WORKS COMPANY	1,910.00
10300 BARTA, JON	1,904.54
13837 MICROMAIN CORPORATION	1,902.83
10108 HV INDUSTRIAL MILLWRIGHTS	1,899.84
1406 OLIN, WM RONALD	1,886.00
10329 FISHNET SECURITY	1,878.04
12425 CINTAS DOCUMENT MANAGEMENT	1,876.80
12579 ALLDATA	1,875.00
308 GALLS INCORPORATED	1,852.35
14314 TUCKEL, MARY E	1,848.13

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25

13179 UNITROL/STINGER SPIKE SYSTEMS	1,830.50
9961 MATRE ARMS & AMMUNITION, INC	1,819.40
23000 BUILDING PERMIT REFUNDS	1,819.20
6183 YOUNG'S INC.	1,806.56
10690 BEACON BALLFIELDS DIVISION OF	1,803.00
13368 FLAGSHIP FLEET MANAGEMENT LLC	1,800.00
14428 MORLAND, KRISTIN	1,800.00
10232 DOWNINGS LAWN CARE, INC	1,782.00
181 COLEMAN EQUIPMENT	1,770.35
9388 HUMPHREY, SEAN	1,745.00
12907 TOSHIBA BUSINESS SOLUTIONS	1,737.03
1018 WESTFALL GMC TRUCK INC	1,734.05
7741 FIRE FACILITIES	1,718.89
12264 HUNDLEY, JAY	1,716.00
284 ENVIRONMENTAL RESOURCE ASSOCIA	1,704.11
14136 ICLEI - LOCAL GOVERNMENTS FOR	1,700.00
14177 BROYLES INC - TOPEKA	1,696.42
14362 STACK CHAIR DEPOT	1,696.14
9653 IPSWITCH INC	1,695.00
990 GW VAN KEPPEL COMPANY, THE	1,682.63
12097 FILTER CARE OF MO, LTD	1,677.45
10845 WEIDL, MATTHEW R	1,674.75
439 JOHNSON CONTROLS, INC.	1,660.33
1085 SALISBURY SUPPLY, INC.	1,657.69
2131 KANSAS ASSOCIATION OF CHIEFS	1,657.50
7753 KELLER AND ASSOCIATES	1,650.00
5840 ARNOLD'S GREENHOUSE	1,640.78
7199 KANSAS TURFGRASS FOUNDATION	1,635.00
3574 EMERGENCY MEDICAL PRODUCTS, IN	1,634.37
8977 JAYHAWK PLUMBING	1,599.51
11449 JASON'S DELI	1,586.88
10303 EWING IRRIGATION PRODUCTS, INC	1,580.00
14496 ROBINSON ARMAMENT CO	1,576.99
14454 ACCESSDATA CORPORATION	1,573.74
4901 ATTORNEY GENERAL, OFFICE OF KA	1,566.00
5791 WOOSLEY, DAVID E.	1,556.21
1261 COTTIN'S HARDWARE & RENTAL	1,546.08

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26

6271 WALGREEN CO	1,528.44
563 KINKO'S GRAPHICS CORP.	1,522.31
8476 MORTE, PAUL D DO	1,521.07
2057 LITTLE, GERARD	1,519.97
5211 SCOTWOOD INDUSTRIES, INC	1,515.00
13801 USABLUBOOK	1,513.27
12601 GRAGG'S PAINT-LAWRENCE	1,509.37
8810 OFFICIAL PAYMENTS CORP	1,500.54
14064 BSA ENVIRONMENTAL SERVICES INC	1,500.00
13610 LAWN SPECIALTIES	1,500.00
13444 PIPELINE DATA MANAGEMENT INC	1,500.00
14338 SCREENVISION DIRECT	1,500.00
13773 KCP&L GREATER MISSOURI OPERATI	1,492.28
7956 LEVIATHIAN GRAPHICS	1,483.38
14060 THOMPSON, JAMES JR	1,480.82
13654 PRECINCT POLICE PRODUCTS	1,478.85
13481 CORPORATE RESOURCE GROUP	1,470.27
6467 TRINITY LUTHERAN CHURCH	1,470.00
267 ELDRIDGE HOTEL	1,469.65
12911 K & G FRAMING, INC	1,464.03
11632 INDUSTRIAL MAINTENANCE	1,460.25
12369 HORIBA INTERNATIONAL CORPORATI	1,456.81
7434 KANSAS CARPET CARE INC	1,450.00
8811 KANSAS GOLF ASSOCIATION	1,447.00
14199 INSIDE-OUT PAINTING SERVICES	1,445.00
7270 PINCKNEY NEIGHBORHOOD ASSOCIAT	1,433.25
7264 KANSAS BOARD OF EMS	1,430.00
8134 PERSONNEL CONCEPTS LIMITED	1,429.60
11146 OCEAN SYSTEMS	1,429.00
8 ACME RADIATOR & A/C INC	1,427.67
892 PRICE'S APPLIANCE & REPAIR	1,427.55
12842 ASSISTED TRANSPORTATION SERVIC	1,414.40
8663 NICHOLS, SHELLY	1,412.61
13738 ANESTHESIA SERVICES OF BLUE SP	1,378.15
7193 HY-VEE - CLINTON PARKWAY	1,371.70
295 FLEETWOOD SMALL ENGINE REPAIR	1,369.01
13938 MIDWEST REHABILITATION PA	1,366.74

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370 HORIZON SYSTEMS, INC.	1,366.52
397 INTOXIMETERS, INC.	1,364.00
8787 KDHE BUREAU OF WATER	1,355.00
14458 CONTINENTAL TITLE COMPANY	1,350.00
12316 PRESCIENT SOFTWARE	1,350.00
14441 UGARTE'S COLLISION	1,349.78
2334 ROAD BUILDERS MACHINERY & SUPP	1,343.98
210 CUMMINS MID AMERICA INC	1,335.77
6057 SUNFLOWER RENTALS	1,326.74
322 GOVERNMENT FINANCE OFFICERS AS	1,320.00
6479 BROWN, WILLIE	1,310.70
1663 KANSAS ARBORISTS ASSOCIATION	1,305.00
8772 APWA	1,301.70
4681 ANCHOR AIR HEATING & AC	1,300.00
10515 DEVANT, LTD	1,294.36
583 KNOX SUPPLY INC	1,290.90
14110 FRANKLIN, ANA	1,285.00
6540 THOMPSON-CRAWLEY OFFICE FURNIT	1,284.83
5994 HUSTON, JOSEPH, M.D., P.A.	1,275.00
6335 MERLE KELLY FORD	1,275.00
411 LAWRENCE FEED & FARM SUPPLY	1,261.00
14489 WEIDE, PHIL MONUMENTS AND LETT	1,260.00
782 NATIONAL SIGN CO, INC.	1,250.16
14543 B & H PHOTO VIDEO	1,245.00
3877 ALLIED BODY SHOP	1,243.28
10016 ROGERS, WILLIAM	1,240.85
14277 K & N SAND SUPPLY	1,239.84
11111 SPRINGHILL SUITES OF LAWRENCE	1,233.30
485 KANSAS DEPT OF REVENUE AUDIT S	1,231.00
9135 RENTAL SERVICE CORP	1,228.76
14266 ACTIVE PDF INC	1,215.50
12790 ABSORBENT PRINT	1,214.77
8318 MARINO, OSCAR A.	1,213.61
829 TRADING POST, THE	1,212.40
11462 ELLIS, JO	1,206.19
14451 MYSLIVY, WADE	1,202.00
1967 KANSAS NAHRO	1,200.00

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5558 UNIFIED SCHOOL DISTRICT #497	1,200.00
3389 A & H HEATING & COOLING	1,185.00
14407 SON ARC INC	1,178.38
4200 ICE, LEE	1,177.78
12997 WELCH, JAMES L	1,174.90
6453 MCATEE, MIKE E	1,173.86
5065 DUNN, JAMES	1,173.40
14562 EDWARDS, MARK C DDS PA	1,171.87
14376 SHAIN, JOSHUA	1,150.00
7867 WARREN-MCELWAIN MORTUARY	1,139.90
6494 LUBER UPHOLSTERY	1,135.50
11254 SMITH, MICHELLE	1,124.71
9343 STONEBACK APPLIANCE	1,124.00
11198 NATIONAL ANIMAL CONTROL ASSN	1,120.00
13971 DEAN, FRANCIS L & ASSOCIATES	1,118.91
1422 LAWRENCE ROTARY CLUB	1,116.00
13681 SAM'S CLUB DIRECT	1,109.41
6371 AUTOMOTIVE TECHNOLOGY	1,100.81
14297 VAN STRATTON, MICHAEL J	1,100.00
13933 CUSTOM COATINGS AND METAL LLC	1,095.00
7768 KERN SALES & MARKETING CO	1,088.00
8450 PURCHASE POWER	1,085.01
6808 JAYHAWK FIRE SPRINKLER CO INC	1,084.00
14222 PROFESSIONAL TREATMENT	1,080.00
3961 PUBLIC AGENCY TRAINING COUNCIL	1,075.00
14322 EMERGENCY APPARATUS MAINTENANC	1,070.40
13648 JAYHAWK BROADCAST-USE VNDR #14	1,055.00
9597 CENTRAL REGION IPMA - US	1,050.00
14074 FRENCH, KELLY P	1,050.00
14346 SHORE TIRE CO	1,041.60
1542 ORR SAFETY EQUIPMENT CO, INC	1,034.83
5886 MILLER, MAX	1,033.30
4297 BROOK CREEK NEIGHBOR ASSN.	1,031.88
7649 LIZ KARR CATERING INC	1,029.60
14280 RADAR SHOP INC, THE	1,028.50
14336 RUSSELL, MARK	1,025.00
10647 MORRIS, JOHN	1,021.64

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29

1672 APPINO & BIGGS REPORTING SERVI	1,020.81
12460 POWERGRIP MFG INC	1,010.50
13378 BOILER SAFETY UNIT	1,010.00
13611 BERKLEY REGIONAL SPECIALTY INS	1,007.00
7617 ALTEC INDUSTRIES, INC	1,005.50
502 KANSAS MUNICIPAL UTILITIES, IN	1,005.00
14481 CALIXTE, ANGELA M	1,000.00
13584 EDELMAN-LYON CO	1,000.00
7678 LAWRENCE COMMUNITY THEATRE	1,000.00
14397 LAWRENCE STREET PERFORMERS GRO	1,000.00
710 SIMMONS GUN SPECIALITIES INC	1,000.00
14087 STATE FARM INSURANCE COMPANIES	1,000.00
13865 UNIVERSITY OF WISCONSIN	1,000.00
14395 WOMEN OF COLOR QUILTERS NETWOR	1,000.00
7217 TELEMATE.NET SOFTWARE	999.00
930 RURAL WATER DISTRICT NO 1	993.76
10860 TSI, INC.	992.18
7975 ENNIS PAINT, INC	991.56
7724 LAIDLAW TRANSIT, INC.	990.00
7962 CARLSON, AMY	983.70
11311 RIVER CITY ICE CO-USE VNDR #88	982.75
2364 FORT SCOTT COMMUNITY COLLEGE	980.00
12572 ADAMSON INDUSTRIES CORP	979.80
9431 MASA	979.50
8799 A-1 PORTABLE TOILET RENTALS	975.00
14196 ALL-N-1 LANDSCAPE	975.00
12054 PROGRESSIVE ELECTRONICS	975.00
10466 AUTOGLASS OUTLET	969.26
1749 CHUBBY'S WELDING & MACHINE	967.50
686 LOGAN BUSINESS MACHINES, INC.	964.78
12611 INFORMATION SOLUTIONS GROUP LL	958.00
8850 GOLF ASSOCIATES SCORECARD CO	952.88
125 BUREAU OF NATIONAL AFFAIRS INC	948.00
3611 DOUGLAS COUNTY SENIOR SERVICES	946.80
11857 H & H INDUSTRIES, INC	939.00
10149 AIR CLEANING TECHNOLOGIES	934.25
1405 CUSIP SERVICE BUREAU	934.00

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5566 KANSAS JUDICIAL COUNCIL	930.00
3697 ANEITA'S ALTERATIONS & SEW	924.80
14143 GATES, BILES, SHIELDS & RYAN P	922.50
14445 KOCH BAG & SUPPLY	914.00
13231 GRACE INDUSTRIES WEST	913.65
7389 MWH LABORATORIES	910.00
12797 BUSCH SYSTEMS INTERNATIONAL, I	908.25
4591 WESTPORT ANESTHESIA SERVICES	907.80
14260 EXPO DISPLAYS	902.20
12845 ACCURINT - ACCOUNT #1213234	900.85
14078 AUTOMOTIVE TECHNICS	900.00
5340 CLERK OF THE SUPREME COURT	900.00
10730 HEART OF AMERICA METRO FIRE	900.00
2391 KORT ROBERT	900.00
4352 SHOCKLEY, JOHNSON	890.00
9368 LEMAC CO, INC	886.32
9258 KALOS, INC.	879.98
1868 USD #497 - LAWRENCE PUBLIC SCH	875.00
9570 ACTION ACCENTS	873.50
11391 SPORT SUPPLY GROUP INC	872.31
2252 RAY, IVAN	872.10
12069 NORTHERN SAFETY CO, INC	868.92
4977 DEGHAND, ANNETTE M.	865.55
6226 THOMAS, DAMON G.	864.75
4579 KRING'S INTERIOR FASHIONS	858.14
12620 HIGHBERGER, DENNIS	856.80
12650 CUTTER'S SMOKEHOUSE	854.00
10597 HUGHES, LISA	853.57
8348 TENNANT COMPANY	851.50
3449 A-1 BARREL COMPANY	850.00
3763 EUDORA MASONRY, INC.	850.00
4641 WOLFE'S LANDSCAPING, INC.	850.00
9525 TALIAFERRO, SARA L	845.49
6987 CHRISTENSEN'S FLOOR CARE	840.00
13853 HOLDER, MANDI RENEE	837.80
96 ROSETTA STONE	832.50
6857 OVERFIELD CORPORATION	831.82

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CITY OF LAWRENCE, KS

6233 PAYNE, DOUG
12674 HIGGINS STONE
64 ARMSTRONG MEDICAL INDUSTRIES I
8919 BOB'S FENCE
2435 RJ SPORTS
14191 NUANCE COMMUNICATIONS
13411 THRESHOLD GROUP
8085 ALPHA RECOVERY CENTER
6258 KACE
14282 VIEUX, WILLIAM
14522 B & D RADIATOR
57 ANDERSON RENTALS INC
7003 KDHE BUREAU OF AIR & RADIATION
12821 LAWRENCIAN, THE
14325 NCP-CPTED
5762 TURF MASTERS
13077 BRENNAMAN, DON
6822 WARD, WALTER P.
9544 HOLLIDAY SAND & GRAVEL COMPANY
6634 DRIVER CONTROL BUREAU
6943 ORSCHELN FARM & HOME
6867 KANSAS FEDERAL SURPLUS PROPERT
5668 JACOB, STEVE
8355 KOCH, DAVID
14457 NORMAN ECOLOGICAL CONSULTING L
946 BOONE BROTHERS ROOFING INC
9428 KACM
432 LAWRENCE SURGERY ASSOC, P.A.
14398 ART TOUGEAU INC
14415 BAKER, MARK DESIGN
5638 BRACCIANO PEST CONTROL
14385 DAVIS, REBECCA
14412 DETRICH INTELLIGENT DESIGNS IN
14388 GARCIA, ROBERT
9130 GAUMNITZ, JAN T
14403 LINGEMAN, THOMAS
14414 LIPSCOMB, J KARL

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1099-MISC: MISCELLANEOUS

830.53
829.13
825.63
820.00
817.84
817.52
810.98
810.00
810.00
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808.00
801.60
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792.00
788.07
774.69
770.00
769.13
764.25
762.99
758.31
757.11
755.72
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CITY OF LAWRENCE, KS

14413 MOYER, MATT	750.00
14470 BOB HOSS DODGE CHRYSLER JEEP I	745.43
4084 ENTERPRISE RENT-A-CAR	740.33
13133 UNISOURCE DOCUMENT PRODUCTS	737.25
1442 HEART OF AMERICA CHAPTER ICC	735.00
12321 BOSS, INC	732.29
14561 HALL, SUSAN G DDS PA	730.04
14022 CENTER FOR PUBLIC SAFETY EXCEL	725.00
12271 ANATEK LABS, INC	720.00
9895 POWER PROMOTIONS & PRINTING	718.05
13612 CAMP DAVID	716.30
14312 NATIONAL FIRE CODES	715.00
13323 COORDINATED SYSTEMS & SUPPLIES	709.52
669 SECRETARY OF STATE	709.04
11194 ASCAP	706.01
14537 BOTHWELL-SAXTON RESTAURANTS LL	705.62
903 KANSAS CHAPTER - IAAI	700.00
3553 NATIONAL COMMUNITY DEVELOPMENT	700.00
13239 DOUGLASS, JONATHAN	695.63
9880 BROWN'S SHOE FIT CO	692.70
4366 INDEPENDENT ELECTRIC - TOPEKA	691.23
2085 SPARTAN MOTORS, INC	690.28
7951 SA-SO COMPANY	686.94
393 INTERNATIONAL PUBLIC MANAGEMEN	685.00
10462 EZ-GO TEXTRON	683.33
13353 KANSAS ORGANIZATION OF RECYCLE	680.00
14361 GILLESPIE, ANGIE EVALUATIONS	675.00
12578 LAR-BAR MOWING SERVICE	675.00
14460 TAPAHONSO, LORI	674.07
12510 LEISUREMORE CORP	671.96
7642 SUNRISE GARDEN CENTER	669.35
5631 UTILITY SUPPLY OF AMERICA, INC	664.07
14353 SUMNER, TEDDY C JR	663.12
1854 KANSAS BAR ASSOCIATION	660.00
14482 SAM MILLER COACH COMPANY INC	650.12
5035 HEATHWOOD OIL COMPANY, INC.	643.50
14521 JORA	640.98

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11145 HYDRA SHIELD MANUFACTURING INC	638.36
1535 SMITH & LOVELESS INC	633.13
6881 HEARTLAND FIRE & SAFETY EQUIP	631.25
14432 FINKELDEI, BRAD	624.35
14328 FEDEX NATIONAL LTL	615.98
2360 DOUGLAS COUNTY NOXIOUS WEEDS	609.10
12144 SMITH STEEL AND SUPPLY, INC	608.90
6108 THOMPSON PUBLISHING GROUP	603.00
6966 APWA MID-AMERICA CONFERENCE	600.00
14504 KCMTOA	600.00
12777 REGION V EMS	600.00
13907 RMI GOLF CARTS	600.00
14455 WARDELL, MICHAEL	600.00
7631 ENGLE MOTORS, INC.	594.86
13250 GILBERT, CHRISTI L, DPM PA	592.98
8472 FARNEY'S DISTRIBUTING	590.00
9699 GRIFFY, ELBRIDGE IV	586.50
1096 PITNEY BOWES, INC	586.50
13844 CHRIS CAKES INC	585.50
9134 STANLEY STEAMER INC	585.00
13911 RAILROAD MANAGEMENT CO III, LL	583.00
3242 HATFIELD, TERRY	581.40
8973 PGA OF AMERICA	576.00
13913 FARM FRESH GRAPHICS INC	575.00
11453 ARMOR HOLDINGS FORENSICS, INC	570.59
13860 PATTERSON, BRIAN C	567.85
359 HEETCO, INC.	566.62
3362 SWARTS, MARGENE K	566.37
9671 ADT SECURITY SERVICES	565.58
8812 R & R PRODUCTS INC	562.50
10956 DOUG'S AUTOMOTIVE	560.21
1625 GUARANTEED CATERING	560.00
14436 BLASER, CHUCK	558.03
12168 ULINE, INC	557.94
7723 WESTAR ENGINEERING	557.00
480 MCCONNELL MACHINERY CO INC	555.88
9927 KOHL'S	552.39

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CITY OF LAWRENCE, KS

1099 VENDOR DETAIL FOR 2008

FROM VENDOR MASTER

1099-MISC: MISCELLANEOUS

34

14200 FIRST UNITED METHODIST CHURCH	552.20
14256 HTR-GROUP	550.39
14472 ALTIMA TECHNOLOGIES INC	550.00
14422 BVAC INC	550.00
12732 CNA SURETY	550.00
2595 PRIMA	550.00
14381 DRESSLER CONSULTING ENGINEERS	546.50
3812 FRYDMAN, JOHN	545.00
13065 REGIER, KENDON	543.80
12533 KAUTSCH, MAXWELL	543.75
9834 BATTERIES PLUS #255	543.12
10906 ARTHUR L DAVIS PUBLISHING AGEN	542.50
1787 DALE COFFMAN TRUCKING	540.00
12043 RELYCO SALES INC	533.71
9754 WHEELER-RAMIREZ, TONI	532.11
14523 US BANK	528.94
11922 PRINTING SOLUTIONS	527.72
5318 LAWRENCE REFRIGERATION & ICE M	520.00
12410 ALBERS, ROBERT	510.00
9114 BATTERY ZONE	508.21
9251 SAFETY REMEDY INC	505.89
11007 YELLO SUB - 23RD ST	504.66
1019 WESTHEFFER COMPANY, INC.	503.82
1683 DON'S AUTO CENTER, INC	503.59
7790 CITY OF BALDWIN	500.04
14535 BULLOCK, TERRY L	500.00
6775 COMMUNITY MERCANTILE	500.00
13842 HEEB, JEFFREY	500.00
5693 KANSAS ASSOCIATION OF COUNTIES	500.00
6988 KANSAS SELF-INSURERS ASSOCIATI	500.00
14002 LEADERSHIP KANSAS	500.00
11015 POSTAL INVESTORS, LC	500.00
13930 TSS PHOTOGRAPHY	500.00
10380 GUTSCH, GARY D	498.80
1932 OWENS FLOWER SHOP INC.	498.55
13124 THORNTON, JAMES H	495.00
12291 BALLARD, KARON	492.40

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CITY OF LAWRENCE, KS

1099 VENDOR DETAIL FOR 2008

FROM VENDOR MASTER

1099-MISC: MISCELLANEOUS

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13661 LAWRENCE HOSPITALIST PHYSICIAN	492.01
12996 AMERICAN RESPONSE VEHICLES	491.64
3502 TOLAR & ASSOCIATES CABINETRY I	485.00
12079 TROXLER ELECTRONIC LABORATORIE	484.10
10786 MADAUS, LORI	481.53
14459 FLINT, NICHOLAS E	480.92
13956 AGAS MANUFACTURING GROUP	480.00
14365 FUNDERBURK, ASHLEY	480.00
4738 IMSA	480.00
10699 KANSAS HIGHWAY PATROL TRAINING	480.00
12305 KCITE	475.00
1367 STARK, WILLIAM E	474.76
14450 HODSON, KEVIN	474.00
2551 NAFF, CYNTHIA A	473.53
1748 DOUGLAS COUNTY CONSERVATION DI	470.22
13140 CHASE, DUSTIN	468.00
10195 WATERFRONT, INC	467.90
704 SHERWIN WILLIAMS	465.34
3441 BERNIE'S TOOL SERVICE	464.29
14339 MCDOWELL, ALYSON	461.40
10514 SDI	460.18
13036 PRAXAIR DISTRIBUTION INC	459.73
14408 DISNEY DESTINATIONS LLC	459.00
10824 PINNACLE BUSINESS SYSTEMS, INC	459.00
426 LAB SAFETY SUPPLY, INC	452.74
8632 SHIFT CALENDARS, INC.	451.95
14483 RICHTER, SCOTT CHRISTOPHER	450.93
10575 BUHLER, MARK	450.00
11269 MONNINGER ENTERPRISES INC	450.00
12556 ZOLLNER, LYNNE B	450.00
2272 SCHUMM FOODS	447.50
14377 LMH FAMILY PRACTICES	446.27
14488 MANLOVE, DAVID	445.30
8338 QUALITY WELDING	445.00
13054 GALANTE, CLIFF	441.12
2890 METROPOLITAN COURT REPORTERS,	440.90
1785 CAPITAL ELECTRIC CONSTRUCTION,	440.00

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1099 VENDOR DETAIL FOR 2008

FROM VENDOR MASTER

1099-MISC: MISCELLANEOUS

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14054 MORTIMER, DYLAN	437.00
1281 SOUTHWEST NAHRO	435.00
12665 DISH NETWORK	434.54
7970 HARVEY, JENNIFER	429.40
10396 HY-VEE - 6TH STREET	427.68
8915 FULL BRIGHT SIGN & LIGHTING	426.75
9183 LAWRENCE WINDOW CLEANING SERVI	425.00
13062 RDJ SPECIALTIES, INC	410.00
13505 SEYBOLD, MICAH	409.96
13473 LIGHTHOUSE TECHNOLOGY	409.25
14497 MELTON, DAVID D	409.05
483 MCELHANEY FENCE BUILDERS	408.00
11647 MYRON CORP	406.03
10323 CONRAD PLUMBING, INC	405.42
11354 LINE-X OF LAWRENCE-USE VNDR #1	405.00
12934 SOLACE COUNSELING SERVICES	405.00
11422 STEBBINS, CHARLES COUNSELING	405.00
14250 DEPARTMENT OF HUMAN RESOURCES	400.00
11590 EBELING, BILLY AND THE LATE	400.00
11375 ESRI, INC	400.00
8497 INFECTION CONTROL EMERGING CON	400.00
5233 SPEARS, BILLY	400.00
13811 TITUS D, CO	400.00
12464 LANDAUER, INC	394.11
11864 J & A TRAFFIC PRODUCTS	390.00
13510 RUN LAWRENCE	388.23
13185 HANZLIK, TIMOTHY J	386.92
10476 COMMUNITY TRANSPORTATION ASSN	385.00
13755 SQUEEGEE DOES IT	385.00
1030 WICHITA EAGLE-BEACON	380.70
14383 SUNFLOWER CURBSIDE RECYCLING	380.00
261 EAGLE TRAILER CO., INC.	378.80
1731 SAMUEL, REHELIO A.	376.66
1855 WALL STREET JOURNAL	374.48
7246 CALLAHAN, RICHARD C.	373.95
13734 PEM, RYANN	372.40
1984 HUGO WALL SCHOOL OF URBAN & PU	370.00

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CITY OF LAWRENCE, KS

14176 WATTS, KYLIE
585 SAF-T-GLOVE, INC.
504 PELLA WINDOWS OF KANSAS
5022 CONLEY SPRINKLER, INC
14570 KAW ROOFING AND SHEET METAL IN
14147 MCCULLOUGH, SCOTT
14492 BISHOP, SHAWN
9564 IMSA CENTRAL SECTION
10520 KWIKEE PRODUCTS COMPANY INC
10033 EXPERIAN
11169 KANSAS PRO CHIEFS
13432 KSFFA CONFERENCE 2008
1738 REGIONAL EXECUTIVE COUNCIL ON
13977 SHARED TECHNOLOGIES INC
8930 HERITAGE-CRYSTAL CLEAN
2591 NEW GENERATION SOFTWARE, INC
7574 HEARTLAND AUTOMOTIVE EQUIPMENT
14424 MACELI INTERIORS
14476 DRENNAN, MARILEE
12574 JAMISON, NATHAN
824 NOLANDS CYLINDER HEAD REPAIR
1326 EASTERWOOD, EDWARD
14012 MILLER, SCOTT
13127 STARLITE SKATE CENTER SOUTH, I
2882 CAPITOL AREA MAJOR CASE SQUAD
5722 KANSAS UNION
7103 STOCKWELL, SCOTT C, ATTY AT LA
2155 POLICE EXECUTIVE RESEARCH FORU
3077 STEWART, STEVE
14467 REED DILLON & ASSOCIATES
9417 MOONEY, DALE
12007 KSU AGRONOMY DEPARTMENT
5588 CORRELL REPORTING SERVICE
12075 BROYLES INC - HUMBOLDT
8455 CARNAHAN, LORI S
14404 SAVAGE RANGE SYSTEMS
5464 UNIVERSITY OF KANSAS-CONTINUIN

1099 VENDOR DETAIL FOR 2008

FROM VENDOR MASTER

1099-MISC: MISCELLANEOUS

370.00
369.66
366.00
365.12
364.00
355.82
355.53
355.00
354.71
353.37
350.00
350.00
350.00
347.66
347.29
345.00
343.00
341.03
340.00
339.00
338.00
334.34
333.88
332.50
330.00
330.00
325.51
325.00
323.90
323.20
320.29
320.00
318.50
318.00
317.20
316.00
315.00

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CITY OF LAWRENCE, KS

1099 VENDOR DETAIL FOR 2008

FROM VENDOR MASTER

1099-MISC: MISCELLANEOUS

38

1048 ZINK SAFETY EQUIPMENT CO, INC	315.00
14540 FULL SOURCE LLC	314.35
14507 BISEL, RONALD AND DEE	312.49
8840 FREESTATE DOORS INC	310.98
4495 KANSAS CITY ARSON TASK FORCE	310.00
1373 THOMAS, MARK R	308.01
3773 HASTY AWARDS	302.97
14502 FIRE CONSULTING INTERNATIONAL	300.00
4219 HYATT, CASHEL F	300.00
395 INTERNATIONAL ASSN OF ARSON	300.00
7381 KANSAS DEPT OF AGRICULTURE	300.00
9903 KPTA	300.00
2728 MID-STATES ORGANIZED CRIME	300.00
11983 SCHNEIDER, RON	300.00
5993 SHELOR, JERRY	300.00
9875 O'BRYON PLUMBING COMPANY, INC	297.50
5977 ROYAL CREST LANES	297.00
11986 ASHLINE, SUE	295.00
984 UNITED LABORATORIES, INC	291.30
11937 AMERICAN DESIGN, INC	287.00
535 KELLER FIRE & SAFETY INC	285.00
4137 KUSTOM SIGNALS, INC.	285.00
5732 MO/KS CHAPTER, ACPA	285.00
13059 VAIL, NATHAN	284.21
13058 FLORY, ANDREW	284.00
6257 BROWN, ROBERT D.	282.27
2946 WHITE STAR MACHINERY & SUPPLY	281.68
12423 FLORY, AARON	280.70
7402 ADVANCED CHIROPRACTIC SERVICES	280.00
9882 SWANA-KANSAS SUNFLOWER CHAPTER	280.00
1304 SHAW, ERNIE	278.46
14350 FUJIFILM USA INC	277.31
13207 MOORE, LESLIE P	275.91
73 AUTOMOTIVE ELECTRICAL SERVICE	272.00
1955 KANSAS STATE UNIVERSITY-CONTIN	272.00
14508 IL MO TIRE AND STONE INC	270.07
9479 FARNEY, G & ASSOCIATES	270.00

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CITY OF LAWRENCE, KS

1099 VENDOR DETAIL FOR 2008

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1099-MISC: MISCELLANEOUS

39

13298 KANSAS CONTRACT DESIGN	270.00
14391 MECHLER, WE COUNSELING SERVICES	270.00
9497 MISSION ELECTRONICS, INC	270.00
10174 DOUBLE A VENDING	269.55
4609 MULLINS, A. ED	269.07
14452 BARKLEY, JAMES	268.50
12734 AMERICAN EMERGENCY VEHICLES	266.78
3273 JOHNNY'S TAVERN	265.64
10598 HANGER PROSTHETICS & ORTHOTICS	261.40
8824 JAYHAWK HEALTHCARE LLC	258.98
8774 LOWEN CORPORATION	254.31
14156 NORDHUS, REESE	254.27
9796 MID STATES SUPPLY COMPANY, INC	252.00
13646 CHILDERS, TIMOTHY D	250.00
11469 CLERK, US DISTRICT COURT	250.00
7782 COMPLETE MUSIC	250.00
12376 FBI - LEEDA	250.00
1666 IAOHRA / HOMER C FLOYD	250.00
14501 KSAFC 2008 CONFERENCE	250.00
14410 NATIONAL HIGHWAY INSTITUTE	250.00
8880 WESTPHAL, STEVE	250.00
14511 INGENIX SUBROGATION SERVICES	249.60
9080 RAGAN COMMUNICATIONS INC	249.00
942 CMI INC	248.86
5427 STORMONT VAIL REGIONAL MEDICAL	247.75
11969 HOYER, JAI	246.80
2905 JOHN M. BOWEN & ASSOCIATES	244.20
13107 ESO INSURANCE AGENCY, INC	242.00
14390 CLARKS TOOL INC	239.95
14106 HERINGTON HOSPITAL	237.51
1595 LAWRENCE VACUUM & SEWING CENTE	236.10
12154 JUDGE HUGH MEANS INN OF COURT	235.00
10218 WATER GEAR	234.83
8605 BARNES, EARL R	234.00
10031 KOERNER, WENDY	231.34
12964 TK PRINTING, INC	231.00
2940 SHAWNEE COUNTY AREA FIREFIGHTE	230.00

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1099 VENDOR DETAIL FOR 2008

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1099-MISC: MISCELLANEOUS

40

1362 SLOAN, JAMES E	229.92
1070 BRADLEY VETERINARY HOSPITAL	229.65
3982 GRANT, JERRY B	225.00
14547 ORTHOPAEDIC AND SPORTS MEDICIN	224.74
4819 PROFESSIONAL GLASS INSTALLERS	223.57
13284 PHILLIPS 66-CONOCO-76	222.50
11182 AMERICAN RED CROSS-GREATER KC	220.00
14295 JONES, BECKY	219.00
14554 HOLLADAY, FRANK P MD	217.60
13777 RICETTA ARTISAN CHOCOLATES	216.85
5441 SAFETY-KLEEN SYSTEMS, INC	216.57
8889 ARMITAGE, KATIE	215.67
1316 BRICKELL, WILLIAM R	215.28
3754 ULTRA-CHEM INC	215.18
7700 PARTY AMERICA 173	214.23
12505 HEFFLEY, ADAM K	213.38
1771 SIRCHIE FINGER PRINT LABORATOR	210.42
14533 KANSAS WATER TRAINING	210.00
8109 MID STATES FITNESS EQUIPMENT	209.40
12976 QUIZNOS	208.20
685 LOCKWOOD COMPANY, INC.	206.23
13488 WARNER, DANIEL D	205.21
4878 BROWN CARGO VAN	204.00
13350 OMNICARE PHARMACY OF THE MIDWE	203.82
12980 SKARDA EQUIPMENT COMPANY, INC	200.14
14343 CONCRETE EVIDENCE INC	200.00
13723 DISABILITY RIGHTS CENTER OF KA	200.00
4120 FUGETT, DEBBIE	200.00
2408 GRAY, PAUL	200.00
14548 KANSAS DEPT OF AGRICULT RECORD	200.00
2434 KCDA	200.00
10245 LONNIE RAY'S BLUE'S BAND	200.00
3246 MASON, STEVE	200.00
14491 MYERS, KYRA N	200.00
12504 ORRICK, PATRICK JR	200.00
3581 PORTER, THOMAS	200.00
14340 RHOADS, AMY	200.00

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1099 VENDOR DETAIL FOR 2008

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1099-MISC: MISCELLANEOUS

41

14034 TOO MUCH FUN	200.00
302 FRANCIS SPORTING GOODS INC	199.98
6430 UNI COMPUTERS, INC	199.95
13735 CARDONA COFFEE LLP	198.90
3603 SERATTE, SCOTT	198.70
13995 ARROWHEAD SCIENTIFIC INC	198.18
5543 SMEAL FIRE APPARATUS CO	198.13
9943 ALLIANCE RADIOLOGY	196.06
4483 KAMPSCHROEDER MACHINE & REPAIR	195.60
994 VERMEER SALES & SERVICE, INC.	195.52
587 KARL KUEMMERLING, INC.	195.48
1845 FRED PRYOR SEMINARS	195.00
3810 SUNGARD PUBLIC SECTOR USERS GR	195.00
8422 IMAGE WORKS, INC., THE	194.96
11779 ADECCO USA, INC	194.56
775 NATIONAL RECREATION & PARK ASS	190.00
13778 CHAMPLAIN PLANNING PRESS INC	188.00
11555 HEDBERG & FOSTER REPORTING INC	186.00
13573 CONGRESS FOR THE NEW URBANISM	185.00
12493 CHILDERS, REBECCA	182.43
969 DIRECT SAFETY	181.51
10065 HAWVER NEWS COMPANY, LLC	180.00
4781 STEVE'S APPLIANCE REPAIR, INC	179.95
13984 PEGANY, MOHINDER S MD	178.95
10360 PRECISION DYNAMICS CORPORATION	178.27
13827 GARRISON, ROBERT	175.00
14577 GRACE, JOHN R JR	175.00
13886 MILLER, MARTIN L	175.00
11200 WASHBURN UNIV-CAREER SERVICES	175.00
921 QUILL CORPORATION	174.36
1769 VEGETATION MANAGEMENT SUPPLY I	174.29
7854 EVERGREEN SCIENTIFIC INTL. INC	172.90
1832 PINNICK, TIM	172.80
14135 HINCKLEY SPRINGS	170.65
7996 KC APWA	170.00
14528 AUTOMOTIVE MACHINE & PERFORMAN	168.00
4338 LEGAL DIRECTORIES PUBLISHING	166.00

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264 EATON-CUNNINGHAM CO.	165.84
3719 PLUM TREE	165.22
2097 KANSAS CONTINUING LEGAL	165.00
8284 LAWRENCE HOME BUILDERS ASSN	165.00
10491 STEWART & STEVENSON POWER INC	160.78
10097 BOB'S WALLCOVERING SERVICE	160.00
6284 IPMA - GREATER KC CHAPTER	160.00
9471 METROCALL	159.70
14560 HAFENSTEIN, SONDR	159.20
12991 FIRE CODE INSPECTIONS LAW BOOK	158.48
1867 MOBILE LOCKSMITH SHOP	157.52
9815 MONARCH WATCH	156.00
6109 UNISHIPPERS	152.90
14102 MORGAN, DAVONNA	150.64
14240 AMES-OLIVER, KATHLEEN DR	150.00
9090 ANDERSON, CRAIG	150.00
4659 CLERK OF THE SUPREME COURT	150.00
13542 COUNTRY RHYTHM	150.00
14335 HEARTLAND LAWN AND LANDSCAPE	150.00
14355 HESTON, CHAD	150.00
12899 KANSAS ASSN OF HOSTAGE NEGOTIA	150.00
13160 KANSAS ASSOCIATION FOR FLOOD	150.00
13562 KANSAS CITY CUSTOM ROOFING AND	150.00
2405 KANSAS HUMAN RELATIONS ASSOC.	150.00
491 KANSAS JUDICIAL BRANCH	150.00
3328 KANSAS STATE HIGH SCHOOL	150.00
19000 RENTAL REGISTRATION REFUNDS	150.00
4916 BENNETT, TAMARA M	149.95
11989 PENTON TECHNOLOGY MEDIA	149.00
1320 CLOUSE, DANNY L	147.48
11813 OGLE, PATRICIA	147.46
6251 HARRISON EQUIPMENT CO., INC.	146.96
14556 COMTROL CORPORATION	145.55
12709 KUNDIN, LIZ	145.05
9148 ALEXANDER OPEN SYSTEMS	145.00
3757 INDEPENDENCE, INC.	145.00
11523 KANSAS ASSOCIATION OF MAPPERS	145.00

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1099 VENDOR DETAIL FOR 2008

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5770 MISSOURI-KANSAS CHAPTER IAEI	145.00
8859 ANIMAL CLINIC OF KAW VALLEY	144.85
13659 JAYHAWK PROMPTCARE	144.09
2072 KANSAS STATE ASSOC OF FIRE CHI	140.00
13951 K-STATE RESEARCH AND EXTENSION	140.00
11176 SOULES, CHARLES F	138.49
9342 FORNEY, INC.	136.58
12135 KU MEMORIAL UNIONS	136.50
14486 A CONNNECTING POINT LLC	135.00
12612 HONEY-BEE SEPTIC SERVICE	135.00
13233 PROMPTCARE & OCCUPATIONAL HEAL	135.00
14473 SIMS KEMPER CORPORATION	135.00
10270 BEST EQUIPMENT SERVICE, INC	134.50
4450 CORLISS, DAVID	133.96
1181 BROWN, SEAN	133.78
7230 DUO-SAFETY LADDER, CORP	133.54
14421 ELIFEGUARD INC	133.51
14378 GEAR WASH	131.98
13937 DOUGLAS COUNTY FIRE CHIEFS ASS	131.00
14514 KING'S AUTO POLISH	130.00
9233 NATIONAL ALLIANCE OF	130.00
14420 CHAVEZ, AMY	128.69
2624 MULVENON, CHRIS	128.55
10157 ARROWHEAD DO IT BEST BALDWIN	125.79
14379 GKC ARMA SPRING SEMINAR COMMIT	125.00
14474 NORWOOD, MORGAN	125.00
9843 PATZEL, JOSEPH K	125.00
12967 RANTZ, MICKY L	125.00
11440 YEAGER, CRAIG	125.00
881 PIZZA SHUTTLE	124.00
2060 HOLIDAY INN - SALINA	123.90
12131 JONES, LLOYD E JR	121.96
4845 CRAIGBUILT ENTERPRISES	120.00
14411 MCMURRAY, ANDREA	120.00
14352 JONES, GARY W	119.96
4344 CRON, TERRY	119.60
9956 SHEPARD, AARON T	118.97

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CITY OF LAWRENCE, KS

1099 VENDOR DETAIL FOR 2008

FROM VENDOR MASTER

1099-MISC: MISCELLANEOUS

44

13607 WILLIAMS, ELIZABETH	118.73
14364 INZERILLO FAMILY PRACTICE LLC	118.60
722 MUNCHERS BAKERY C/O J PAYNE ET	117.60
12241 SAFETY SERVICES COMPANY	115.96
13261 SWANSON, TERESA J	115.53
14565 HYDRA-RAM INC	115.44
2942 NATIONAL TRUST FOR HISTORIC	115.00
9610 CUTTER & BUCK	114.61
11768 STEINBROCK, ROGER	113.65
14466 AMANO USA INC	113.00
10827 KID'S CALENDAR	112.00
13151 DUNN, JAMIE L	111.09
1427 KANSAS RECREATION AND PARK	110.00
1340 HOELSCHER, JOSEPH	108.64
1529 ASPEN PUBLISHERS, INC	108.20
14389 AAAPRICE	107.50
11040 HAYS, TIMOTHY	104.87
9214 GOVERNMENT RESEARCH SERVICE	103.50
803 NELSON MACHINE & TOOL	102.96
13218 CSI MAPPING	102.00
5223 ORAM	101.25
693 NORA LYON & ASSOCIATES, INC	101.00
4077 LAWRENCE EYE CARE ASSOCIATES	100.91
5576 EASTERN KANSAS GFOA	100.00
10965 HARVEY, SAMUEL D, JR	100.00
14255 JOHNSON COUNTY BLDG OFFICIALS	100.00
14429 KOGER, CHRISTOPHER	100.00
5749 MID-AMERICA COUNCIL OF PUBLIC	100.00
14317 MISSOURI ECONOMIC DEVELOPMENT	100.00
10142 PLYMOUTH CONGREGATIONAL CHURCH	100.00
10458 STEVENS & BRAND LLP	100.00
14437 STUDENTS FOR ENVIRONMENTAL ACT	100.00
7170 UNIVERSITY DIRECTORIES	100.00
8851 PRO SOUND	99.00
11884 MILLER, TAUNYA L	97.64
14490 BESHORE, CLAY	96.40
13756 POCKET PRESS INC	96.26

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CITY OF LAWRENCE, KS

1099 VENDOR DETAIL FOR 2008

FROM VENDOR MASTER

1099-MISC: MISCELLANEOUS

45

12693 INSTITUTE FOR LAW ENFORCEMENT	95.00
14359 KANSAS BUILDING INDUSTRY WORKE	94.40
14218 MORGAN, DEBRA	92.21
12421 FEDEX FREIGHT EAST	91.17
3856 FERGUSON, TERESA	90.26
14372 HENDERSON, KEVIN	90.07
10883 DOUGLAS COUNTY LAW LIBRARY	90.00
9288 KACEE	90.00
5378 KANSAS STATE UNIVERSITY	90.00
5674 KSGFOA	90.00
11605 LAWRENCE SCHOOLS FOUNDATION	90.00
14477 NIETO, DAVID	90.00
9628 WHEATFIELDS BAKERY	90.00
14315 MAINTAINER CUSTOM BODIES INC	89.42
386 INLAND BUSINESS SYSTEMS, INC	89.00
170 JIM CLARK MOTORS INC	88.32
14563 BURG, MARY	87.52
2054 WOODHEAD, CAROLYN	86.63
10172 FITNESS SERVICES	85.00
2677 KANSAS CORRECTIONAL INDUSTRIES	84.00
11846 DISCOUNT SCHOOL SUPPLY	83.70
2389 BENNETT STEVEN C	83.19
12883 NELSON, HEIDI	82.98
9140 PATTERSON, LISA K	82.86
534 KAW VALLEY INDUSTRIAL	82.72
3209 WORLDWIDE DIRECTORY	82.09
10557 NATIONAL CONFERENCE OF STATE	82.00
12509 COMMERCIAL BONDING	80.00
2505 DOUGLAS COUNTY DEPARTMENT	80.00
6357 KDHE BUREAU OF ENVIRONMENTAL	80.00
8720 RECTOR, DAVID C	80.00
2550 ROBERTS, DIANE	80.00
14475 STUDLEY, LAUREN	80.00
1047 ZIMMERMAN STEEL CO INC	79.80
11288 BALDWIN FEED CO, INC	78.00
6454 BURKET, WARREN P.	77.33
7021 GRAY MANUFACTURING COMPANY INC	76.79

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CITY OF LAWRENCE, KS

11450 BULL, RICHARD
490 RADIO SHACK ACCOUNTS RECEIVABL
6452 AXMAN, DAVID A
1196 FBI NAA
10057 KANSAS GMIS
13080 KCMPRDA
7007 LOCAL GOVERNMENT COMMISSION
3048 ARNIE'S BOAT SALES & SERVICE
14434 COOPER, CASEY
14354 MCNEIVE, HAROLD E II
10931 MORTON, JUNE A
1651 DOUGLAS COUNTY CLERK
14435 DURKES, LINDA
3007 AMERICAN RIGGERS SUPPLY, INC.
10318 WAGNER, R SCOTT
13585 AT&T TELECONFERENCE SERVICES
13942 BOARD OF PUBLIC UTILITIES
13238 HELEN'S CAKES & COOKIES, LLC
9129 SUPER CAN INDUSTRIES, INC
3965 BALLENGER, CHARLES
11851 BERRY MATERIAL HANDLING
14559 BENHAM, HEIDI
7850 KLAMM, JEANETTE
13069 POSSAR, CRISTIANE
12837 MAIN SEQUENCE TECHNOLOGIES INC
14456 HERREN, MATTHEW
14461 ZALNERAITIS, ROGER
2109 BLIND-MADE PRODUCTS
14062 LEGGOTT, SHARON
4731 CITY OF LENEXA
2876 DOUGLAS COUNTY BAR ASSOCIATION
1669 KSAWWA
8314 US FLAG ETIQUETTE
1209 HALL, RONALD W
11938 ALLIANCE FIRE PROTECTION
3799 DIVE RESCUE, INC.
14479 JONES, GARY G

1099 VENDOR DETAIL FOR 2008

FROM VENDOR MASTER

1099-MISC: MISCELLANEOUS

75.46
75.22
75.00
75.00
75.00
75.00
75.00
74.95
74.85
74.75
73.85
73.50
73.49
72.38
71.03
70.01
70.00
70.00
65.75
65.40
65.33
65.00
63.45
62.59
62.50
62.39
62.09
62.00
61.17
60.00
60.00
60.00
60.00
58.85
58.61
57.00
56.40

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PROGRAM: YE621V2

CITY OF LAWRENCE, KS

1099 VENDOR DETAIL FOR 2008

FROM VENDOR MASTER

1099-MISC: MISCELLANEOUS

47

615 MIRACLE RECREATION EQUIPMENT C	56.00
10512 COHEN, MARLO D	55.09
11202 HICKS, DONALD B	53.64
5614 CMS COMMUNICATIONS, INC	52.82
4307 WARNER, LAURA J	52.63
14519 SCHRAEDER, ROSS	52.51
13620 HOLLIDAY, ALICIA	52.12
2593 CRITICARE HOME HEALTH SERVICES	51.95
5032 CRAIG, PAULA	51.06
14301 BOVA, DAVID F	50.29
14302 DWYER, TODD R	50.29
14303 FUSSELL, KEVIN L	50.29
14305 KELLEY, RYAN M	50.29
14307 SMASAL, MICHAEL A	50.29
14308 WADE, TYLER A	50.29
3974 CLERK, US DISTRICT COURT	50.00
14546 FIRE AND BURN SAFETY ALLIANCE	50.00
10154 GRAVES, DARRYL, PC	50.00
13116 HOTSTICK USA	50.00
11303 HUPPEE, BARBARA	50.00
11661 KANSAS ASSOCIATION FOR MUNICIPAL	50.00
13114 KANSAS MAYORS ASSOCIATION	50.00
5618 KANSAS STATE FIREFIGHTERS ASSN	50.00
1608 KUCIMAT TREASURER	50.00
5718 LAWRENCE PARKS & RECREATION	50.00
14344 MONAHRO	50.00
12818 SIGNARAMA	50.00
13647 ST LOUIS UNIVERSITY SCHOOL OF	50.00
419 JAYHAWK PHARMACY	49.95
14427 THIRD PARTY SOLUTIONS	49.30
14384 SCOTT, MORGAN	48.00
14021 MAC TOOLS DISTRIBUTOR	47.99
2981 CHECKERS	47.74
14512 BRISTOW, CHRISTOPHER	46.22
13687 POWERSCREEN MIDWEST INC	45.97
14495 NEAVES, BENITO	45.32
14204 WAGNER, TOM	45.00

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PROGRAM: YE621V2

CITY OF LAWRENCE, KS

1099 VENDOR DETAIL FOR 2008

FROM VENDOR MASTER

1099-MISC: MISCELLANEOUS

48

7819 GUNDY, MICHELLE	44.95
11916 HERD, MICHAEL	42.91
14309 KUPKA, LAUREL	40.74
7320 MIDWAY WHOLESale	40.32
14157 COSTELLO, JACOB	40.00
12656 DOBSON, GWEN	40.00
12413 KANSAS FOREST SERVICE	40.00
4390 NATIONAL TACTICAL OFFICERS ASS	40.00
13182 PETR, MARY BETH	40.00
5085 SHRM - JAYHAWK CHAPTER	39.00
11807 RICHARDSON, KATHY	37.25
618 BRIGADE QUARTERMASTERS LTD	36.95
1312 BARR, RICHARD L	36.79
14494 OSNER, CARISSA	36.00
10175 AIRE-MASTER OF EASTERN KANSAS	35.00
11915 INTERNATIONAL CODE COUNCIL	35.00
1233 KANSAS ASSOCIATION OF AIRPORTS	35.00
14099 KANSAS ASSOCIATION OF PUBLIC	35.00
4124 KANSAS PRIMA	35.00
11639 KS RECREATION & PARK ASSN	35.00
14394 KILGORE, WILLIAM S JR	34.53
14320 MILLER, JAMES C	32.92
7872 AVALON VIDEO SERVICES	32.00
11978 BROWER, ROBERT S	32.00
13531 FISHBURN, MATTHEW	32.00
14373 WILLIS, BARBARA	32.00
14534 RUDOLPH, BART	31.00
12829 WILLIAMS, JOHN	30.02
2929 PC MAGAZINE	29.97
3653 GREEN, ROWAN	29.86
3197 STANCLIFT, BOB	29.52
14568 VISSER, SHANNON	29.45
13222 FISHER, PATRICIA A	28.84
12707 WHELEN ENGINEERING CO	28.00
13915 LUTZ, CRAIG	27.88
14400 FOWLER, HAYDEN	27.31
444 JOHNSON CHEMICAL CO., INC.	26.64

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PROGRAM: YE621V2

CITY OF LAWRENCE, KS

1099 VENDOR DETAIL FOR 2008

FROM VENDOR MASTER

1099-MISC: MISCELLANEOUS

49

14555 MERRILL, KATELYN	26.52
270 ELECTRICAL SUPPLY CO, INC	26.27
14283 MONREAL, LEANDRA	25.18
14524 EDWARDS, CODY	25.00
14500 HARTPENANCE, TYLER	25.00
1664 KANSAS MUNICIPAL JUDGES ASSN	25.00
10203 KANSAS RURAL CENTER INC, THE	25.00
13540 KCMAPT	25.00
14360 MCNARY, GREGORY	25.00
12922 NISSEN, JONATHAN S	25.00
14567 RODRIGUEZ, RYAN	25.00
4402 SALADIN, JAMES L.	25.00
12167 ADVANCE AUTO PARTS	24.88
14042 CITY OF TOPEKA ENGINEERING DIV	23.50
14431 B & B TECHNOLOGIES INC	22.75
8621 KING, CHRISTOPHER	22.53
2514 JIMENEZ, BRIAN	22.31
14316 GOLF WORLD	21.97
852 PC WORLD	21.97
14380 WINKLMEIER, DONALD H	20.39
4837 CHAPPELLE, CLAUDE	20.00
8983 DYE, SHANE	20.00
11361 FIRE EDUCATIONAL ASSOCIATION O	20.00
13651 HARRIS, TASHA	20.00
14505 STATE OF KANSAS-DIV OF VEHICLE	20.00
4337 SPARKES, JAMES E., JR.	18.89
10241 EATON, TERRY	18.59
13704 LLOYD, WILLIAM E	17.95
13387 M6 CONCRETE ACCESSORIES CO	17.05
14044 LAWLESS, MICHAEL	16.83
1038 WOLFE'S CAMERA SHOP	15.98
734 MYERS TIRE SUPPLY COMPANY	15.55
14469 LAWRENCE REGIONAL TECHNOLOGY C	15.00
9280 V.H. BLACKINTON & CO	15.00
8768 DETERS, LARRY	13.94
11470 REEB, FRANK	12.00
14327 SMITH, LAURA	11.62

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PROGRAM: YE621V2

CITY OF LAWRENCE, KS

10425 JAYHAWK AUDUBON SOCIETY

14526 REXWINKLE, JOSEPH C

14129 UPS STORE #2582, THE

1642 AUDIO READER NETWORK

9411 JENSENS SHARPENING

13340 REILING, JEANETTE

1815 Records Processed

1099 VENDOR DETAIL FOR 2008

FROM VENDOR MASTER

1099-MISC: MISCELLANEOUS

10.00

10.00

7.84

7.50

7.00

5.21

126,833,860.74