

City of Mulvane

Detail of Checks Processed Between 3/1/2013 thru 3/31/2013

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	32176 3/15/2013 01694	AT&T	050427 03/15/13	2,748.30	MONTHLY PHONE AD INTERNET SERVICE
	32177 00199	INTRUST CARD CENTER	050075 01/31/13	125.00	MEMBERSHIP RENEWAL FOR 2013 TO ICC
			050079 01/31/13	372.56	RED BULBS
			050105 03/15/13	27.99	AOL INTERNET CHARGES; JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG., SEPT., OCT., NOV., DEC 2013
			050172 02/13/13	231.30	TRAVEL EXPENSE FOR AMBER ROPER TO COFFEYVILLE
			050178 02/13/13	349.99	1 BROTHER HIGHTSPEED LASER PRINTER FROM OFFICE MAX
			050179 02/13/13	578.80	INK CARTRIDGES, STAPLERS, STAPLES
			050190 02/15/13	57.04	16.49 GALLONS OF GAS, TRAVEL EXPENSE
			050204 02/11/13	59.97	3 INK CARTRIDGES
			050258 02/25/13	449.99	MICROSOFT OFFICE 2010 PROFESSIONAL
			050260 02/26/13	135.00	REGISTRATION TO HOA SPRING CONFERENCE
			050364 03/08/13	161.18	SHERATON - OVERLAND PARK, KS DEPOSIT FOR LKM CONFERENCE OCT 11-14, 2013
			Check Total	2,548.82	
0	32178 3/15/2013 00369	KROGER-DILLONS CUSTOMER CHARGE	050389 03/14/13	258.98	MONTHLY CHARGES FOR FEB 2013
	32180 3/7/2013 00726	A & E ANALYTICAL LABORATORY, I	050101 02/06/13	416.00	MONTHLY STATE REQUIRED TESTING
			050102 02/06/13	138.00	TESTING CASINO WASTE
			050103 02/06/13	450.00	YEARLY SOIL TESTING
			Check Total	1,004.00	
0	32181 3/7/2013 01686	ACTIVE AGING	050228 02/19/13	25.00	ACTIVE AGING MAGAZINE
	32182 01317	ADT SECURITY SERVICES INC.	050199 02/18/13	117.55	ALARM AT PARK DEPT SHOP
			050232 02/20/13	119.97	COMPLEX ALARM
			Check Total	237.52	
0	32183 3/7/2013 01044	AIRGAS USA, INC.	050143 02/11/13	80.00	1 YEAR LEASE ON LARGE ACETYLENE CLINDER
	32184 00019	AMSTERDAM PRINTING & LITHO COR	050226 02/19/13	344.03	PAYROLL CHANGE NOTICES AND MEDICAL INFORMATION FILES
	32185 00698	ARROW WRECKER SERVICE, INC.	050173 02/13/13	218.50	TOW AMBULANCE #450 FROM K-15 TO RUSTY ECK ON 2-9-13
	32186 00220	AT&T	050341 02/28/13	159.42	PHONE LINES - PLANT TO SUBSTATION
	32187 01598		050283 02/28/13	67.65	PHONE AT SWIMMING POOL
			050285 02/28/13	271.15	PHONE SERVICE
			Check Total	338.80	

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0	32188 3/7/2013	02134 B & H SALES	050218 02/19/13	6.38	2 FUSES
	32189	01304 BEMES, INC.	050132 02/11/13	235.69	4 LARGE ADULT CPAP
	32190	02056 BIG TOOL STORE	050039 01/29/13	42.91	GLASS BEADS 80 GRIT 50# FOR POWER PLANT #2
			050256 02/25/13	107.96	WEBMASTER SLINGS, SCREW PIN SHACKLE, LOOPS
			Check Total	150.87	
0	32191 3/7/2013	01631 BOUND TREE MEDICAL, LLC	048205 08/16/12	7.20	MEDICAL SUPPLIES FOR AMBULANCE
			049135 03/07/13	34.50	MEDICAL SUPPLIES FOR AMBULANCE
			Check Total	41.70	
0	32192 3/7/2013	01283 BREATHING AIR SERVICE, INC	050289 02/28/13	160.00	QUARTERLY AIR QUALITY TEST
	32193	01855 BROWN, DUANE K. ATTY AT LAW	050262 02/26/13	1,500.00	JUDGE FOR FEBRUARY 2013
	32194	02111 BULLET STOP	050195 02/15/13	32.00	4 BOXES OF SHOTGUN SHELLS
	32195	01138 CARTRIDGE WORLD	050274 02/28/13	129.98	2 CANNON RX-3 CARTRIDGES FOR FAX MACHINE
	32196	00907 CASEY'S GENERAL STORE #2958	050280 02/28/13	1,345.08	TAX REFUND APPROVED BY STATE - 101 PLAZA LANE EAST
	32197	01200 CENTRAL POWER SYS & SERV INC	050216 02/19/13	492.70	SERVICE TRANSMISSION IN UNIT #271
	32198	00316 CHENEY DOOR CO., INC.	050119 02/07/13	357.50	REPAIR DOOR #2. REPLACE CIRCUIT BOARD, LUBE & OIL.
			050155 02/11/13	85.00	REPAIR DOOR #2
			Check Total	442.50	
0	32199 3/7/2013	01735 CITY OF AUGUSTA	050194 02/15/13	23,635.62	14,342,000 GALLON WATER PURCHASED
	32200	01864 CLEARS INC.	050276 02/28/13	44.00	WORKER'S COMP AND CREDIT CHECKS FOR SHAWN LAMM AND LUKE RIVERA
	32201	01766 CONSOLIDATED ELEC. DIST., INC.	050205 02/18/13	102.13	12 SINGLE GANG WEATHER PROOF BOXES AND OUTDOOR COVERS PLUS 160' CONDUIT
	32202	00807 CROSS VALLEY K 9	050319 02/28/13	7,800.00	1 K 9 FOR DRUG DETECTION
	32203	01257 CULLIGAN OF WICHITA	050198 02/14/13	17.25	2 FIVE GALLON BOTTLES DISTILLED WATER AND DELIVERY CHARGE
	32204	01747 CUMMINS ENTERPRISES	050099 03/07/13	75.00	MACHINE TOOL RENTAL: JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DEC
	32205	01993 DAVIS, CHRISTOPHER	050263 02/26/13	200.00	PROBATION OFFICER FOR FEBRUARY 2013
	32206	01794 DIGITAL ALLY	050254 02/25/13	4,038.00	1 MOBILE VIDEO CAMERA
	32207	01529 DOCUFORCE INC	050170 02/13/13	316.95	COPY CHARGES
	32208	00420 DOLLAR GENERAL - CHARGE SALE	050299 02/28/13	142.19	MONTHLY CHARGES FOR FEB 2013
	32209	01086 ECK, RUSTY FORD INC.	050158 02/14/13	267.88	REPLACE CLAMP AND FLUID ON UNIT #450
			050297 02/28/13	13.91	PARTS FOR FORD TRUCK - VALVE
			Check Total	281.79	
0	32210 3/7/2013	00016 ELITE FRANCHISING INC.	050250 02/25/13	675.00	CLEAN CITY HALL - MARCH

City of Mulvane

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0	32211 3/7/2013 01404	FALLON, MARYLOU P.	050168 02/12/13	29.00	WORK AT SR CENTER FOR 4 HRS.
			050227 02/19/13	32.63	4.5 HOURS WORKING AT SR CENTER FOR BINGO
			050296 02/28/13	50.75	WORKED 7 HOURS AT SR CENTER
			Check Total	112.38	
0	32212 3/7/2013 02552	FAMILY MEDCENTERS	050295 02/28/13	101.00	PRE-EMPLOYMENT PHYSICAL FOR L. RIVERA
	32213 01132	FISH WINDOW CLEANING INC	050184 02/14/13	40.00	WASH WINDOWS AT CITY HALL
	32214 01046	FOUR STATE MAINTENANCE SUPPLY	050090 02/05/13	238.81	TRASH BAGS, SAFETY GLASSES, LARGE AND MEDIUM GLOVES
			050161 02/12/13	309.51	MED AND LARGE GLOVES
			050217 02/25/13	191.83	TRASH BAGS, KITCHEN TOWELS, BATTERIES (AA, AAA, & C)
			Check Total	740.15	
0	32215 3/7/2013 02468	GALAXIE BUSINESS EQUIPMENT INC	050147 02/11/13	1,749.00	4 CHAIRS FOR POLICE DEPT
	32216 00150	GALLAGHER BENEFIT SERVICES INC	050290 02/28/13	212.00	FLEXIBLE SPENDING ADMINISTRATIVE FEES FOR FEB 2013
	32217 00960	GALL'S INC.	050024 01/28/13	114.75	1 PAIR STEALTH FORCE BOOTS
			050145 02/11/13	148.75	BOOTS AND GLOVES FOR ROBERTSON
			Check Total	263.50	
0	32219 3/7/2013 00393	GARNETT AUTO SUPPLY	050068 02/01/13	5.88	CLEARANCE LIGHTS
			050100 02/06/13	15.83	TAIL LIGHT
			050151 02/06/13	21.36	OIL AND AIR FILTERS FOR #569
			050162 02/12/13	137.62	FUEL FILTER, GREASE AND OIL, AIR AND FUEL FILTERS
			050187 02/18/13	148.54	TRANSMISSION FLUID, SEALS, WASHER FLUID, GREASE, SHOCK ABSORBERS, TRIM CLIP RETAINERS
			050233 02/11/13	22.99	TRAILER CONNECTOR SOCKET AND UTILITY LIGHT FOR #251
			050247 02/20/13	16.89	FUEL FILTER
			050248 02/19/13	40.72	CHAIN, WIRING AND PLUG FOR UNIT #569
			050259 02/25/13	180.92	1 BEARING HUB ASSEMBLY FOR UNIT #265
			050270 02/26/13	71.28	OIL, AIR AND FUEL FILTERS FOR UNIT #568
			050271 02/26/13	123.63	AIR AND FUEL FILTERS FOR UNIT #578
			050277 02/27/13	53.39	MINATURE BULB AND TAIL LIGHT LENS PLATE FOR #256
			050304 02/28/13	23.78	OIL AND AIR FILTER
			050305 02/28/13	24.75	OIL, FUEL AND AIR FILTERS FOR #273

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0	32219 3/7/2013	00393 GARNETT AUTO SUPPLY	050316 02/27/13	16.04	WIPER FLUID, LIGHT AND GEASE #578
			Check Total	903.62	
0	32220 3/7/2013	00437 GRAINGER, W.W. INC.	049981 01/22/13	1,107.19	36 1KA, 36 3KA, 12 IKA
	32221 00922	HARTENSTEIN, ERIC ATTY AT LAW	050286 02/25/13	150.00	COURT APPOINTED ATTORNEY FOR K. COWIN
	32222 00029	HOLZMAN, CHRISTOPHER	050124 02/07/13	750.00	COURT APPOINTED ATTORNEY FOR: J. KOOSTER X 2, P BRADY X 2 AND N. MITCHELL
	32223 01817	HOME MEDICAL SERVICE	050086 01/31/13	30.00	2 D CYLINDERS OF OXYGEN
			050156 02/11/13	60.00	3 D CYLINDERS OF OXYGENA ND I M-60
			050213 02/20/13	30.00	2 D CYLINDERS OF OXYGEN
			Check Total	120.00	
0	32224 3/7/2013	00924 INTERSTATE ABC EAST	050251 02/26/13	17.99	1 BATTERY FOR COMPLEX ALARM
			050269 02/27/13	22.91	4 LITHIUM BATTERIES AND 1 BOX 1.5V
			Check Total	40.90	
0	32225 3/7/2013	01937 IVERSON & WESTFALL PLBG INC.	050300 02/28/13	165.03	REPAIR WATER LINE TO ICE MAKER.INSTALL DRAINLINE FOR DRINKING FOUNTAIN AT COMPLEX
	32226 01757	JCI INDUSTRIES INC.	049508 11/15/12	3,634.00	FLYGT REPLACEMENT PUMP FOR TRAIL RIDGE LIFT STATION
	32227 01260	JENKINS, CLAUDE R.	050186 02/14/13	3,000.00	REPLACE OLD DOORS WITH COMMERCIAL DOOR AT 111TH STREET WATER RESERVOIR
	32228 00241	KANSAS FOREST SERVICE	050207 02/18/13	85.79	BACK CUSHION AND WIPER BLADES FOR T-406
	32229 01934	KANSAS ONE-CALL SYSTEM, INC.	050291 02/28/13	107.80	77 LOCATES
	32230 01308	KANSAS STATE TREASURER	050311 02/28/13	2,512.00	JUDICIAL BRANCH EDU. LAW ENFORCEMENT TRAIN, REINSTATEMENT, COMMUNITY CORRECTIONS
	32231 01042	KANSASLAND TIRE WHOLESAL	050200 02/18/13	358.00	4 GOODYEAR TIRES RS-A #161
	32232 01613	KENNY'S AUTO & TRUCK REPAIR	050167 02/12/13	1,830.76	SERVICE CALL, TIRES AND DISPOSAL FOR UNIT #258
			050301 02/28/13	18.87	TIRE REPAIR
			Check Total	1,849.63	
0	32233 3/7/2013	00300 KEN'S PRINTING CENTER	050196 02/15/13	868.42	50 COURT RECEIPT BOOKS AND 100 GENERAL RECEIPT BOOKS
			050293 02/28/13	236.09	1,000 EVIDENCE FORMS, 1,000 TRANSPORT FORMS AND WINDOW AND REGULAR ENVELOPES
			Check Total	1,104.51	
0	32234 3/7/2013	01571 KMG	050239 02/22/13	407.19	NATURAL GAS CHARGES AND ANNUAL MEMBERSHIP DUES
32235	00040	KONICA MINOLTA BUSINESS SOLUTI	050192 02/15/13	132.53	COPIES AND MAINTENANCE

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0	32236 3/7/2013	00142 KRIZ DAVIS CO.	050210 02/18/13	1,192.42	ISOLATION RELAY, METER AND RELAY KIT
	32237	00802 KS DEPT OF AGRICULTURE	050324 02/28/13	200.00	RENEWAL OF LICENSE FOR SR. CENTER #97055
	32238	00104 LABORATORY CORPORATION OF AMER	050154 02/11/13	18.50	DRUG SCREEN FOR SHAWN LAMM
	32239	02162 LIFE ASSIST, INC.	050115 03/07/13	1,739.15	MEDICAL SUPPLIES
	32240	00782 LINN, LARRY ATTY AT LAW	050261 02/26/13	1,500.00	PROSECUTOR FOR FEBRUARY 2013
	32241	01092 LOGO DEPOT INC	050054 01/31/13	773.65	PANTS AND SHIRTS FOR LAMM AND PATTERSON
	32242	00436 LOWES BUSINESS ACCOUNT	050018 01/28/13	75.95	WOOD FOR BLEANCHERS AT COMPLEX
			050038 01/29/13	147.36	4" CHIP BRUSHES, WOOSTER 3 PK AND GARAGE KIT OF FLOOR PAINT
			050050 01/30/13	122.55	1 7" MEDIUM ANGLE GRINDER
			050060 01/31/13	216.88	TOILET FLAP, CLAMP AND BATTERY PACK
			050121 02/07/13	9.58	2 3/8 HEX BIT
			050142 02/11/13	37.31	MACHINE BOLTS, HINGES, STEEL SHEET FOR SAW TRAILER
			050191 02/15/13	91.90	WALL TUBES AND GARAGE FLOOR PAINT KIT
			050215 02/19/13	18.56	SUPPLIES FOR OUTLET OUTSIDE AND STEPS FOR DOOR WAY AT 111TH ST. RESERVOIR
			Check Total	720.09	
0	32243 3/7/2013	01602 MARTIN MARIETTA MATERIALS	050042 01/30/13	521.04	68.11 TON AB-3 COMM FOR STREET REPAIRS AND ALLEYS
	32244	02498 MAXIMUM OUTDOOR EQUIP, INC	050182 02/13/13	132.30	PARTS FOR WALKER MOWER
			050221 02/19/13	78.23	SOLENOID TO FIX VAC
			Check Total	210.53	
0	32245 3/7/2013	01831 MODERN MARKETING	050092 01/30/13	1,398.55	288 CUSTOM COFFEE CUPS
			050307 02/28/13	387.25	3 CASES OF HARD CANDY
			Check Total	1,785.80	
0	32246 3/7/2013	00381 MORGAN-BULLEIGH INC	050331 02/28/13	95.00	HEADLINER REPAIR FOR #579
	32247	00555 MORRIS, WILLIAM ASSOCIATES	049625 03/07/13	310.00	CITY HALL RENOVATION - ARCHITECTURAL CONTRACT
	32248	02425 MOTOROLA SOLUTIONS, INC	049020 09/13/12	3,089.91	1 XTL 2500 RADIO, DASH MOUNT, KEYPAD MIC, SOFTWARE, CONTROL HEAD, PEAKER, ANTENNA
	32249	00167 MULVANE CO-OPERATIVE UNION	050208 02/18/13	1,266.50	100 GALLON UNLEADED FUEL AND 250 GALLON DIESEL FUEL
			050342 02/28/13	2,803.98	MONTHLY CHARGES FOR FEB 2013
			Check Total	4,070.48	
0	32250 3/7/2013	00151 MULVANE ELEC. DEPT.	050298 02/28/13	130.00	REPAIR 4 WHEEL DRIVE ON TRUCK #667
	32251	01276 MULVANE FASTRIP	050353 02/28/13	6,000.99	MONTHLY CHARGES FOR FEB 2013

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0	32252 3/7/2013	00171 MULVANE NEWS	050302 02/28/13	1,084.60	MONTHLY CHARGES FOR FEB 2013
			050343 02/28/13	151.20	MONTHLY CHARGES FOR FEB 2013
			Check Total	1,235.80	
0	32253 3/7/2013	00172 MULVANE PHARMACY	050287 02/28/13	20.29	HYDROMORPHINE FOR AMBULANCE
	32254	00465 MULVANE TIRE & AUTO REPAIR	050201 02/18/13	385.53	4 TIRE MOUNTS/BALANCE, ALIGNMENT, FRONT DISC BRAKE PADS AND LABOR
			050202 02/18/13	1,961.51	RACK & PINION, SWAY BAR KIT, OIL COOLER LINES, ADAPTER, ALIGH, GASKET AND LABOR
			050303 02/28/13	583.34	MONTHLY CHARGES FOR FEB 2013
			Check Total	2,930.38	
0	32255 3/7/2013	00179 MURDOCK COMPANIES, INC.	050273 02/28/13	180.54	FLAT WATER HOSE, FITTING AND SS BANDS FOR DRAINING THE VAC TRAILER
	32256	01159 NATIONAL SIGN COMPANY INC.	050209 02/18/13	453.50	15 ROUND SIGN POSTS PLUS FREIGHT
	32257	02038 NERC	050231 02/20/13	570.82	MERC ASSESSMENT - REQUIRED ANNUAL LEAK TESTS
	32258	01137 NEX-TECH	050175 02/12/13	62.50	LABOR FOR PRINTER - JULIE
	32259	01278 ONE LIGHT INC.	050164 02/12/13	35.23	CAR WASH MONEY - KEY
	32260	02270 O'REILLY AUTOMOTIVE INC.	050206 02/18/13	14.99	DESINFECTANT
			050229 02/20/13	189.33	FILTERS, CLEANERS, ZIPTEIS, UNI JOINTS, DISCONNECTS, TIES AND BATTERY
			050252 02/25/13	8.43	1 V-BELT
			050255 02/19/13	39.96	WIPER FLUID AND ANTI-FREEZE
			050268 02/27/13	20.45	4 BOTTLES OF WIPER FLUID AND 1 SNOW BRUSH
			Check Total	273.16	
0	32261 3/7/2013	00193 PETTY CASH-CITY OF MULVANE	050344 02/28/13	1,423.20	REIMBURSE PETTY CASH FOR FEB 2013
	32262	00194 PHILLIPS, VICTOR L. CO. INC	050242 02/25/13	1,112.99	BOLT ON CUTTING BLADE REPLACEMENT
	32263	01995 PMSI INC.	050118 02/07/13	817.80	EZ POUR HOSE, HANDLE VALVE ASSEMBLY AND SWIVEL FOR CRACK SEALER MACHINE
	32264	01457 PRAIRIELAND PARTNERS INC	050181 02/13/13	1,472.85	SEAL AND LABOR FOR 1600 MOWER REPAIRS
			050220 02/19/13	304.10	CLAMPING PIECE, NUTS, BLAKES AND SCREWS
			Check Total	1,776.95	
0	32265 3/7/2013	00200 PRICE BROTHER EQUIP, INC	050183 02/14/13	892.27	OIL AND AIR FILTERS, GAUGE, TIRES AND BLADES
	32266	02510 PROCOM LMR INC.	050148 02/07/13	192.00	2 2550 BATTERIES
	32267	00510 PROFORMA	050230 02/20/13	147.44	1 BOX CHOCOLATE MINTS PLUS SHIPPING
	32268	00269 QUILL CORPORATION	050104 01/31/13	369.14	2 PRINTERS AND 4 INK CARTRIDGES
			050117 02/07/13	269.55	COPY PAPER, INDEX GUIDES, BINDERS, TONER

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0	32268 3/7/2013 00269	QUILL CORPORATION	050123 02/07/13	196.36	2 BROTHER MAGENTA CARTRIDGES, COPY PAPER, SWEET & LOW AND STIRRERS
			050235 02/25/13	391.93	CARTRIDGES, LETTERING, HP OFFICEJET PRO PRINTER
			Check Total	1,226.98	
0	32269 3/7/2013 02556	RADAR SHOP INC.	050146 02/11/13	35.00	RECERTIFY RADAR
			050275 02/28/13	122.50	REPAIR RADAR - U.S. RADAR PHANTOM #537
			Check Total	157.50	
0	32270 3/7/2013 01289	RAMLOW, CHRIS	050266 02/27/13	224.97	INSTALL EXTERNAL DRIVE, SET-UP SOFTWARE, INSTALL 2 PRINTERS, REBOOT SERVER AND CONNECT BACK TO NETWORK
			050267 02/27/13	224.97	EMS LT COMPUTER & PRINTER TROUBLESHOOT, DOWNLOAD AND INSTALL EMS SOFTWARE, REPAIR LAPTOP SPEED ISSUES
			Check Total	449.94	
0	32271 3/7/2013 02577	RAY LINDSEY CO.	050225 02/19/13	767.19	LEVEL CONTROL RELAY, VACUUM PUMP AND SHIPPING
	32272 00060	REED CARWASH INC.	050284 02/28/13	120.00	BASIC CAR WASHES
	32273 00253	RICE, FOSTER & ASSOCIATES	050245 02/25/13	1,415.00	PLANNING CONSULTANT STATEMENT DATED 2-9-13
	32274 01508	RUUD, R.A. & SONS, INC	050176 02/19/13	254.00	2 YEARS CEMENT PLUS FUEL, WINTER AND SMALL LOAD FEES ON MULVANE ST.
	32275 00212	SECURITY 1ST TITLE	050244 02/21/13	235.00	OWNERSHIP LIST FOR ZONING FOR WATER TOWER AND TREATMENT PLANT PROPERTY
	32276 01992	SECURITY FIRST TITLE, LLC	050129 02/08/13	100.00	OWNERSHIP REPORT FOR WYAT PROPERTY ANNEXATION
	32277 01098	SEDGWICK CO	050272 02/12/13	7,181.95	PLAN REVIEW FEE FOR GYMNASIUM ADDITION TO GRADE SCHOOL
	32278 01451	SEDGWICK CO ASSOC OF CITIES	050237 02/21/13	100.00	SEDG CO ASSOC OF CITIES 2013 MEMBERSHIP DUES
	32279 00289	SOUTHWEST PAPER COMPANY	050322 02/28/13	357.10	10 BOXES OF WIPERS - SHOP RAGS
	32280 00020	SOUTHWEST POWER POOL	050328 02/28/13	37,201.77	ELECTRIC TRANSMISSION COSTS FOR FEB 2013
	32281 00446	SPRINT	050265 02/26/13	311.76	MOBILE PHONES
	32282 02322		050264 02/26/13	109.26	LONG DISTANCE CHARGES
	32283 00348	STANION WHOLESALE ELECTRIC CO.	050135 02/06/13	758.71	CONNECTORS
			050214 02/19/13	26,453.75	55 WOODEN UTILITY POLES
			Check Total	27,212.46	
0	32284 3/7/2013 00254	SUMNER CO. SHERIFF	050310 02/28/13	665.00	JAIL FEES FOR FEB 2013
	32285 01953	SUMNER COMMUNICATIONS	050041 03/07/13	49.95	WIRELESS HIGH-SPEED INTERNET FOR FEB THRU DEC.

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0	32286 3/7/2013	00824 TERRACON CONSULTANTS SC, INC.	049532 11/19/12	4,993.00	GEOTECHNICAL ENGINEERING SERVICES FOR WATER TOWER
	32287	01420 TG TECHNICAL SERVICES INC	050144 02/11/13	316.37	INSTRUMENT CALIBRATION, OXYGEN SENSOR, DIAGNOSTICS AND PROCESSING
	32288	02095 TRANSYSTEMS CORP.	045054A046 03/07/13	1,448.66	ENGINEERING FEES AND PLAN REVIEW FOR SAFE ROUTES TO SCHOOL GRANT PROJECT
	32289	02517 TRIPLETT WOOLF & GARRETSON LLC	050238 02/21/13	1,948.30	LEAGAL SERVICES RENDERED JAN 2013
	32290	00506 TRUCK PARTS & EQUIPMENT, INC.	050163 02/12/13	240.35	PRESSURE TIRE EQUALIZER KIT
			050224 02/14/13	128.60	1 AIR BRAKE VALVE
			050294 02/28/13	236.96	MOLDED FEMALE CONNECTOR, WIRE ASSEMBLY, CAM RING AND QM-HANDLE FOR WINCH
			Check Total	605.91	
0	32291 3/7/2013	01720 U.S. BANCORP EQUIP FINANCE, INC	050292 02/28/13	117.66	COPEIR LEASE PAYMENT
	32292	00237 UNITED STATES POST OFFICE	050203 02/18/13	725.00	POSTAGE FOR UTILITY BILLS DUE 3-5-13
	32293	01949 UPS STORE	050116 02/08/13	9.71	SHIP PACKAGE TO SALINA
			050153 02/11/13	10.00	POSTAGE TO RETURN UNIFORMS
			Check Total	19.71	
0	32294 3/7/2013	02183 USA BLUE BOOK	050094 02/05/13	66.12	EYEWASH BOTTLES AND LASER LIGHT EAR PLUGS W/CORD
			050236 02/21/13	1,088.48	SURFACE MOUNT KIT, TIME MARK PUMP CONTROLLER
			Check Total	1,154.60	
0	32295 3/7/2013	00321 VAN KEPPEL CO.	050253 02/25/13	211.72	2 GRADER BLADES - MOTOR GRADER CUTTING EDGE
	32296	02160 VERIZON WIRELESS	050345 02/28/13	80.04	MONTHLY STMT
	32297	01061 VERMEER GREAT PLAINS, INC..	050072 02/01/13	254.34	HARNES FOR UTILITIES #260
	32298	00004 VIDACARE	050133 02/11/13	449.04	4 ADULT NEEDLES
	32299	00890 VISTA COM	050149 02/11/13	3,260.00	MAINTENANCE AGREEMENT FOR VOICE LOGGER
	32300	01298 WASTE CONNECTIONS, INC.	050346 02/28/13	1,517.92	MONTHLY CHARGES FOR FEB 2013
	32301	01102 WASTE DISPOSAL LLC	050177 02/13/13	31.92	DEBRI DISPOSAL
	32302	01045 WEIS FIRE & SAFETY EQUIP, INC	049897 03/07/13	1,153.50	6 PAIR BOOTS
	32303	00251 WHITE STAR MACHINERY/SUPPLY I	050241 02/25/13	232.47	SKID SHOE, SNOWBLADE, PINS AND WASHERS - BOBCAT CUTTING EDGES
	32304	02426 YOUNG & ASSOCIATES, P. A.	050128 02/07/13	1,974.50	FIELD SURVEY, CITY PLATS
	32305	01399 ZOLL MEDICAL CORP.	050130 02/11/13	3,395.50	EXTENDED WARRANTY FOR MONITORS
			050131 02/11/13	225.00	4 CPR STAT PADS MULTI-FUNCTION CPR ELECTRODES

City of Mulvane

Detail of Checks Processed Between 3/1/2013 thru 3/31/2013

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Check Total	3,620.50	
0	32314 3/15/2013 00388	COX COMMUNICATIONS	050375 03/11/13	456.32	INTERNET SERVICE FOR FEB 2013
	32315 01739	DELTA DENTAL OF KANSAS	050387 03/11/13	3,803.66	INSURANCE PREMIUMS FOR MARCH 2013
	32316 00150	GALLAGHER BENEFIT SERVICES INC	050386 03/11/13	212.00	FLEXIBLE SPENDING ADMINISTRATIVE FEES FOR MARCH 2013
	32317 00132	KANSAS FISCAL AGENCY	050383 03/12/13	434,306.58	BOND PAYMENTS - SERIES A 2007, SERIES A 2012, SERIES B 2012
	32318 01472	KANSAS GAS SERVICE	050384 03/14/13	3,098.13	NATURAL GAS CHARGES
			050428 03/15/13	234.93	NATURAL GAS - POWER PLANT
			Check Total	3,333.06	
0	32319 3/15/2013 00742	KANSAS TURNPIKE AUTHORITY	050385 03/14/13	25.40	MONTHLY CHARGES FOR FEB 2013
	32320 01976	KEYSTONE AUTOMOTIVE IND. INC.	050219 02/20/13	18.09	TLMP/L/HSG FOR 99 FORD #667
	32321 02005	KMEA - HYDRO	050380 03/11/13	3,992.70	SWPA HYDRO ELECTRIC CHARGES FOR FEB 2013
	32322 02007	KMEA - NEARMAN	050396 03/12/13	88,145.45	ELECTRICITY PURCHASED FOR FEB 2013
	32323 00555	MORRIS, WILLIAM ASSOCIATES	049625 03/15/13	1,167.00	CITY HALL RENOVATION - ARCHITECTURAL CONTRACT
	32324 01400	SEDGWICK CO DIVISION OF FINANC	050359 03/07/13	493.24	JAIL FEES OCT 2012, NOV 2012, JAN 2013 AND FEB 2013
	32325 02323	SURENCY LIFE & HEALTH	050388 03/11/13	250.42	INSURANCE PREMIUMS FOR MARCH 2013
	32326 01592	T & T SEED	050349 03/11/13	2,107.50	FERTILIZER AND WEED KILL
	32327 00341	WESTAR ENERGY	050390 03/14/13	288.85	ELEC FOR 4804 E 119TH S
	32328 00631		050376 03/11/13	51,725.21	ELECTRICITY PURCHASED FEB 2013
	32329 02426	YOUNG & ASSOCIATES, P. A.	047394 03/15/13	6,286.00	ENGINEERING SERVICES - WATER TOWER
			049265 03/15/13	41,514.00	WATER TREATMENT PLANT - ENGINEERING DESIGN AND PROJECT MGMT - WATER TREATMENT PROCESS DESIGN AND KDHE PERMITTING SRVCS
			050360 03/08/13	1,057.50	ENGINEERED CONSULTANT INVOICE #1241
			050366 03/08/13	705.00	COMPREHENSIVE PLAN ASSISTANCE
			Check Total	49,562.50	ENGINEERING SERVICES TO REVIEW TEAP STUDY - SAFE ROUTES TO SCHOOL
0	32330 3/19/2013 00807	CROSS VALLEY K 9	050319A 03/18/13	7,300.00	I K-9 FOR DRUG DETECTION
	32331 00012	AMERICAN ELECTRIC CO. INC	050320 03/05/13	186.77	CONTROL BOX FOR NEW LIFT STATION AT HIGH SCHOOL
			050340 03/06/13	83.14	CONTROL BOX FOR NEW LIFT STATION AT HIGH SCHOOL
			Check Total	269.91	

City of Mulvane

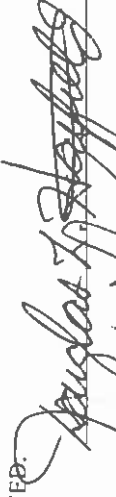
Detail of Checks Processed Between 3/1/2013 thru 3/31/2013

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	32332 3/19/2013 00304	COVENTRY HEALTH CARE, INC.	050445 03/15/13	68,092.60	INSURANCE PREMIUMS FOR APRIL 2013
	32333 00126	KANSAS STATE UNIVERSITY	050459 03/19/13	75.00	REGISTRATION FOR 3 TO ATTEND USA RECOGNITION DAY IN HAYSVILLE
	32334 01159	NATIONAL SIGN COMPANY INC.	049668 12/10/12	2,106.75	STREET SIGN REPLACEMENT
			050152 02/13/13	219.97	1 LED MINI LIGHT BAR - WARNING BEACON
			Check Total	2,326.72	
0	32335 3/25/2013 00053	CITY OF MULVANE-UTILITIES	050487 03/22/13	20,697.47	UTILITIES DUE 4-5-13
	32336 00295	KANSAS POLICE DOG ASSOC.	050474 03/21/13	35.00	ASSOCIATION MEMBERSHIP FOR BRIT ROBERTSON AND REX
	32337 01264	WAL-MART COMMUNITY	050043 01/30/13	605.76	TABLE WARE, SWIFFER, SCRUB, LYSOL SPRAY, 409, DAWN, INK CARTRIDGES, TIRE SEALER, BLADES, PLUGS, RUBBER CEMENT
			050185 02/18/13	99.85	DRY BRASE, CORK BOARD, BINOCULARS, BANDS, PEN HOLDERS, TIRE FOAM, SORTER, CARTRIDGES
			050234 02/20/13	119.07	ITEMS FOR LASAGNA - BINGO PARTY; WHITE CAKE, LASAGNA, PINEAPPLE, MARGARINE
			050404 03/12/13	504.07	VHS TAPES, BATTERIES, WITE-OUT, COFFEE, CRMR, DUST REMOVER, BULBS, MARKERS
			Check Total	1,328.75	
0	32342 3/28/2013 00615	EMPLOYERS MUTUAL COMPANIES	050502 03/27/13	3,000.00	LEGAL SERVICES - DEDUCTIBLE FOR JOHN BREWER CASE #Z00832364
	32343 00711	HUGO WALL SCHOOL	050512 03/27/13	175.00	LOCAL GOVERNMENT MANAGEMENT SERIES
	32344 00132	KANSAS FISCAL AGENCY	050524 03/27/13	80,255.00	INTEREST PAYMENT OF BONDS
	32345 01093	MABCD	050493 03/21/13	203.50	50% OF PLBG PERMIT FOR ARENA RENOVATION AND 50% OF MECHANICAL PERMIT FOR ARENA RENOVATION
			050501 03/26/13	111.68	LONG DISTANCE CHARGES
	32346 02322	SPRINT	050507 03/27/13	72,795.00	UTILITY REVENUE BOND INTEREST PAYMENT
	32347 00560	UMB BANK	050523 03/27/13	530.00	POOL RENTAL ON APRIL 27 & 28 FOR LIFE GUARD TRAINING
	32348 00039	UNIFIED SCHOOL DISTRICT 261	050522 03/27/13	50.00	DEPOSIT FOR POOL RENTAL ON APRIL 27 & 28 FOR LIFE GUARD TRAINING
	32349		047677 06/12/12	166,610.00	1 50 ft. HYDRAULIC TELESCOPIC ARTICULATING AERIAL BUCKET TRUCK
	32354 3/31/2013 02036	ALTEC INDUSTRIES, INC.	050410 03/11/13	333.80	QUARTERLY TOTAL CARE
	32355 01529	DOCUFORCE INC	050467 03/20/13	50.00	EMS BILLING FORU APRIL 18, 2013 FOR K. BENSON IN HUTCHINSON, KS
	32356 00721	KEMTA	050314 03/05/13	1,021.89	BOOTS FOR KENDRA, KYLE, BRAD, MIKE, PJ, JAMES AND WATER PROOF SOLUTION
	32357 01099	RED WING SHOE STORE			

City of Mulvane

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Grand Total	1,271,136.17	

APPROVED: 


Date: 4-15-13

