City of Mulvane

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Bk	Chk Numb and Date		Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
0	30114	4/9/2012	00726	A & E ANALYTICAL LABORATORY, I	046758	3/22/2012	143.00	TESTING CASINO WASTE
					046850	2/29/2012	178.00	TESTING CASINO WASTE
					046896	3/7/2012	386.00	MONTHLY STATE REQUIRED TESTING
					046897	3/7/2012	143.00	TESTING CASINO WASTE
					046967	3/14/2012	143.00	TESTING CASION WASTE
					047013	3/21/2012	286.00	TESTING CASINO WASTE
					047039	3/26/2012	143.00	TESTING CASINO WASTE
						Check Total	1,422.00	
0	30115	4/9/2012	00010	ACUSTIC TECHNOLOGY, INC.	046685	4/9/2012	11,845.00	OUTDOOR WARNING SIREN SEDGWICK COUNTY, KS - CASINO
	30116		01317	ADT SECURITY SERVICES INC.	047150	3/31/2012	10.00	MATERIALS TO REPAIR ALARM
	30117		01044	AIRGAS USA, INC.	046915	3/8/2012	67.00	LEASE RENEWAL - 1 YEAR
	30118		00850	A-PLUS AUTO & TRUCK REPAIR INC	046975	3/15/2012	395.83	LOF #t406 SERVICE TRUCK
	30119		00023	ASSOCIATED MATERIAL & SUPPLY C	046868	3/6/2012	730.27	63.5 TON OF TOP SOIL
					046947	3/13/2012	120.00	25.8 TON SAND FOR PLAYGROUNDS
					046961	3/14/2012	75.00	16.35 TON SAND FOR PLAYGROUND
					046966	3/14/2012	1,293.69	104.85 TON SHREDDED TOP SOIL FOR AREA BY SKATE PARK
						Check Total	2,218.96	
0	30120	4/9/2012	00220	AT&T	047086	3/31/2012	159.42	PHONE SERVICE
	30121		01598		047084	3/31/2012	202.00	PHONE SERVICE
					047085	3/31/2012	50.14	PHONE SERVICE AT POOL
						Check Total	252.14	
0	30122	4/9/2012	01694	AT&T	047083	3/31/2012	1,679.33	PHONE SERVICE AND INTERNET SERVICE
	30123		00027	BAYSINGER POLICE SUPPLY	046977	3/16/2012	1,327.27	UNIFORM ITEMS
	30124		02056	BIG TOOL STORE	046859	2/29/2012	153.99	1 HAND TRUCK DOLLY
					046953	3/13/2012	95.23	CUTTING OIL, 7/8 & 3/16 CUTTER HSS 1"
						Check Total	249.22	
0	30125	4/9/2012	01631	BOUND TREE MEDICAL, LLC	046803	2/24/2012	874.38	MEDICAL SUPPLIES
	30126		01283	BREATHING AIR SERVICE, INC	047050	3/27/2012	370.00	REPLACE SWITCH, AIR QUALITY TEST AND TRIP CHARGE
	30127		01855	BROWN, DUANE K. ATTY AT LAW	047022	3/22/2012	1,000.00	JUDGE FOR MARCH 2012
	30128		01833	BSN /COLLEGATE SPORTS INC	046792	2/21/2012	8,734.35	4 FOUR ROW 27" LOW RISE BLEACHERS FOR SPORTS COMPLEX
					046876	3/12/2012	928.93	SPRAY NOZZLE, BASE PLUB, DIAMOND DIGGER COMBO AND REPLACEMENT TEETH

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0	30128	4/9/2012	01833	BSN /COLLEGATE SPORTS INC	046983	3/20/2012	143.35	24 BASKETBALL NETS AND ANCHOR CLEAN OUT TOOLS
						Check Total	9,806.63	
0	30129	4/9/2012	00837	BURNS & MCDONNELL ENGINEER CO	044324	4/9/2012	2,778.00	ENGINEERING SERVICES FOR DESIGN, BID AND OVERSEE CONSTRUCTION PHASE OF WATER SYSTEM IMPROVMENTS TRANSMISSION LINE
	30130		01886	CARSON, KOURTNEY HENSLEY	046924	3/8/2012	100.00	MARCH PLANNING COMMIS MEETING - SECRETARY
	30131		02253	CARTER'S TOOL SALES	047054	3/28/2012	1,699.00	1 SOLUS PRO SCANNER FOR MAINTENANCE SHOP
	30132		01983	CENTRAL KS MECHANICAL SRVC INC	047138	3/31/2012	565.00	SERVICE AC UNIT AT CITY HALL
	30133		01200	CENTRAL POWER SYS & SERV INC	046928	3/31/2012	200.00	TROUBLESHOOT BATTERY CHARGERS - GENERATOR SEWER PLANT
					047029	3/26/2012	1,255.13	REPLACE BATTERY CHARGER - GENERATOR SEWER PLANT
					047030	3/26/2012	1,255.13	REPLACE BATTERY CHARGER - GENERATOR SEWER PLANT
					047068	3/29/2012	402.61	SERVICE DIESEL GENERATOR
						Check Total	3,112.87	
0	30134	4/9/2012	01591	CHEM TROL INC.	046395	1/12/2012	842.31	COMPLETE VEGETAION MANAGEMENT UNDER WATER TOWER POLE PILES, FENCED AREA AT PUBLIC WORKS
					046396	1/12/2012	812.26	COMPLETE VEGETATION MGMT AT POWER PLANT - STD PACKAGE
						Check Total	1,654.57	
0	30135	4/9/2012	00316	CHENEY DOOR CO., INC.	046017A	3/22/2012	228.00	PARTS AND LABOR FOR SHOP DOOR REPAIR
	30136		01735	CITY OF AUGUSTA	046971	3/15/2012	18,895.97	11,466,000 GALLONS TREATED WATER
	30137		00044	CITY OF MULVANE-MAINT. SHOP	046979	3/19/2012	23.38	PARTS AND LABOR FOR MAINTENANCE ON VEHICLES
					047094	3/31/2012	59.80	WORK ON CITY VEHICLES FOR MARCH 2012
					047095	3/31/2012	403.97	WORK ON CITY VEHICLES FOR MARCH 2012
					047096	3/31/2012	1,470.58	PARTS AND LABOR TO WORK ON CITY VEHICLES
					047097	3/31/2012	2,178.77	PARTS AND LABOR TO WORK ON CITY EQUIPMENT/TRUCKS
					047098	3/31/2012	4,351.47	CITY VEHICLE - EQUIPMENT MAINTENANCE FOR MARCH 2012
					047115	3/31/2012	1,894.00	PARTS AND LABOR FOR VEHICLE MAINTENANCE IN MARCH 2012
					047116	3/31/2012	176.80	TRUCK REPAIRS
						Check Total	10,558.77	

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0	30138	4/9/2012	01766	CONSOLIDATED ELEC. DIST., INC.	047106	3/31/2012	305.00	VARIOUS BULBS
	30139		01257	CULLIGAN OF WICHITA	046869	3/5/2012	39.30	4 FIVE GALLON CONTAINERS OF BOTTLED WATER
					047105	3/31/2012	24.60	3 FIVE GALLON BOTTLES DISTILLED WATER AND DELIVERY CHARGE
					047114	3/31/2012	9.20	DRINKING WATER
						Check Total	73.10	
0	30140	4/9/2012	01747	CUMMINS ENTERPRISES	046726	4/9/2012	75.00	MACHINE TOOL RENTAL FOR JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT. NOV & DEC.
	30141		00965	D-C WHOLESALE SUPPLY INC.	046809	2/24/2012	775.60	1 CARBIDE CUTTING EDGE - SNOW PLOW
	30142		01826	DEDICATED PEST PROFESSIONALS	047117	3/31/2012	42.00	PEST CONTROL AT CITY HALL
					047125	3/31/2012	52.00	PEST CONTROL APPLICATION AT EMS BLDG
						Check Total	94.00	
0	30143	4/9/2012	01795	DISC - STATE OF KANSAS	047009	3/21/2012	240.66	DATA SERVICE FOR JAN 2012
	30144		01529	DOCUFORCE INC	046965	3/15/2012	363.40	CHARGES FOR B & W AND COLOR COPIES
	30145		00420	DOLLAR GENERAL - CHARGE SALE	047087	3/31/2012	42.54	ITEMS FOR BINGO AND ST. PATRICK'S DAY
	30146		00016	ELITE FRANCHISING INC.	046932	3/9/2012	330.00	INITIAL CLEANING OF CITY HALL
					046987	3/19/2012	425.00	STRIP, CLEAN, WAX ALL TILED FLOORS AT CITY BLDG.
					047036	3/26/2012	675.00	CLEAN CITY HALL APRIL 2012
					047111	3/31/2012	1,600.00	STRIP AND WAX FLOORS IN POLICE DEPT AND CLEAN CARPETS
					047124	3/31/2012	425.00	STRIP AND WAX ALL VINYL FLOORS
						Check Total	3,455.00	
0	30147	4/9/2012	00783	EMERGENCY MEDICAL PRODUCTS INC	046954	4/9/2012	93.00	LORAZEPAM, MORPHINE, AMIODARONE
	30148		02344	EMP	046804	4/9/2012	22.93	MEDICAL SUPPLIES
	30149		02356	ENVIRO-LINE CO., INC.	046594	1/27/2012	8,200.00	2 7.5 HP MEYER PUMPS PLUS SHIPPING
					046998	3/20/2012	121.41	SHIPPING CHARGES FOR NEW PUMPS AT TWIN LAKES LIFT STATION
						Check Total	8,321.41	
0	30150	4/9/2012	01132	FISH WINDOW CLEANING INC	046973	3/15/2012	40.00	CLEAN WINDOWS AT CITY BLDG
	30151		01229	FLEMING, RAYMOND	047110	3/31/2012	477.51	REIMBURSEMENT FOR HOA CONFERENCE
	30152		01046	FOUR STATE MAINTENANCE SUPPLY	046898	3/7/2012	147.15	PAPER TOWEL DISPENSER, SOAP AND USED DISPENSER, TIOLET PAPER AND PAPER TOWELS
					046942	3/26/2012	107.82	REPAIR POWER WASHER
					047011	3/21/2012	66.26	6 AIR FRESHNER REFILLS

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date		Voucher Amt	Memo
				Check Total	321.23	
0	30153 4/9/2012	00033 GLENN, SHELLY	047023	3/22/2012	100.00	RESTITUTION FROM SARAH MORGAN
			047148	3/31/2012	110.00	RESTITUTION FROM SARAH MORGAN
				Check Total	210.00	
0	30154 4/9/2012	00659 GREENLEAF NURSERY COMPANY	047121	3/31/2012	332.00	20 JUNIPER TREES PLUS FREIGHT
	30155	00596 HACH CO. INC	046996	3/20/2012	457.83	TESTING SAMPLES AT THE SEWER PLANT
	30156	01817 HOME MEDICAL SERVICE	046884	3/6/2012	30.00	2 D CYLINDERS OF OXYGEN
			046955	3/13/2012	45.00	2 D CYLINDERS AND 1 M-60
			046993	3/19/2012	15.00	1 D CYLINDER OF OXYGEN
			047038	3/29/2012	30.00	2 D CYLINDERS OF OXYGEN
				Check Total	120.00	
0	30157 4/9/2012	00116 IIMC	047167	3/31/2012	135.00	ANNUAL MEMBERSHIP DUES RENEWAL FOR P. GERWICK
	30158	00199 INTRUST CARD CENTER	046718	4/9/2012	25.90	AOL INTERNET CHARGES FOR JAN, FEB, MARCH, APRIL, MAY JUNE 2012
			046826	2/27/2012	176.90	STACKING TRAYS, BINDERS, PAPER AND HI LITERS
			046939	3/12/2012	50.00	PLANNING CERTIFICATION RENEWAL ON LINE TO ICC
			046990	3/19/2012	10.77	USB CHARGER
			047020	3/22/2012	281.10	2 PAIR HIKER BOOTS ORDERED FROM CABELA'S
			047024	3/22/2012	35.34	SIMPLEX 100 BLACK RIBBON FOR TIME CLOCK
				Check Total	580.01	
0	30159 4/9/2012	01825 JABARA, JOSEPH M. ATTY AT LAW	047025	3/23/2012	150.00	COURT APPOINTED ATTY FOR R. SCHIPPERS
	30160	00768 JOE SELF CHEVROLET	047143	3/31/2012	371.63	REPLACE BATTERY, CHECK CODES FROM COMPUTER
	30161	02197 JOJAC'S LANDSCAPE & MOWING INC	046984	3/19/2012	483.00	FESCUE SOD FOR 1424 AND 1425 AUTUMN VALLEY CIRCLE AND 135 CHESTNUT - LAWN REPAIR - WATER LEAK
	30163	00131 KANSAS FIRE EQUIPMENT INC	046872	2/22/2012	297.90	SERVICE AND CHECK ALL FIRE EXTINGUISHERS MINOR REPAIR AS NEEDED
			046873	2/22/2012	513.00	HYDRO TEST ON SCBA TANK, EDDY CURRENT TEST AND O-RING SEALS - FIRE EQUIPMENT
			046877	3/6/2012	98.25	SERVICE EXTINGUISHERS AT COMPLEX, PARKS SHOP AND MAIN ST. PARK
			046881	2/22/2012	41.25	SERVICE FIRE EXTINGUISHERS
			046887	3/7/2012	967.75	PURCHASE ONE FIRE EXTINGUISHER AND MAINTENANCE ON 3

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Bk	Chk Numb and Date		Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
0	30163	4/9/2012	00131	KANSAS FIRE EQUIPMENT INC	046888	3/7/2012	236.08	REFIL FIRE EXTINGUISHERS
					046889	3/7/2012	125.25	SERVICE AND RECHARGE EXTINGUISHERS
					046969	3/15/2012	12.75	SERVICE EXTINGUISHERS (3)
					046978	3/6/2012	76.95	SERVICE FIRE EXTINGUISHERS
						Check Total	2,369.18	
0	30164	4/9/2012	00132	KANSAS FISCAL AGENCY	047062	3/29/2012	72,782.14	INTEREST DUE ON SERIES A 2011 GO BONDS
					047063	3/29/2012	24,793.75	INTERST DUE ON REVENUE BONDS SERIES 2010BI
						Check Total	97,575.89	
0	30165	4/9/2012	01472	KANSAS GAS SERVICE	047178	3/31/2012	915.43	GAS SERVICE FOR MARCH 2012
	30166		00135	KANSAS MUNICIPAL UTILITIES, IN	047060	3/29/2012	230.00	CONFERENCE REGISTRATION FOR HIXSON TO ATTEND KMU CONFERENCE IN MAY 2012
					047127	3/31/2012	390.00	CONFERENCE REGISTRATION FOR MODLIN AND CUMMINS ON MAY 2-4, 2012
					047149	3/31/2012	2,311.00	KMU SOUTH EAST TRAINING QUATERLY DUES
						Check Total	2,931.00	
0	30167	4/9/2012	01934	KANSAS ONE-CALL SYSTEM, INC.	047100	3/31/2012	170.80	LOCATES
	30168		01524	KANSAS RECREATION & PARK ASSOC	046903	3/26/2012	289.00	AQUATIC FACILITY OPERATOR CERTIFICATION FOR TILLERY
	30169		01308	KANSAS STATE TREASURER	047109	3/31/2012	1,428.50	JUDICIAL BRANCH EDU, LAW ENFORCEMENT TRAINING AND REINSTATEMENT FEES
	30170		01042	KANSASLAND TIRE WHOLESALE	047128	3/31/2012	80.71	1 GOODYEAR EAGLE RS-A TIRE
	30171		00398	KDHE-BUREAU OF WATER	046970	3/15/2012	20.00	RENEW WATER SUPPLY SYSTEM OPERATOR CERTIFICATE FOR D. WILSON
	30172		00300	KEN'S PRINTING CENTER	046886	3/6/2012	109.48	1,000 ENVELOPS AND 1,000 TRANSPORT FORMS
					047028	3/29/2012	277.60	2,800 CONSUMER CONFIDENCE REPORTS
						Check Total	387.08	
0	30173	4/9/2012	02005	KMEA - HYDRO	047149A	3/31/2012	5,072.66	KMEA/SWPA HYDRO ELECTRIC CHARGES FOR MARCH 2012
	30174		01571	KMGA	047012	3/21/2012	7.89	NATURAL GAS CHARGES
	30175		00040	KONICA MINOLTA BUSINESS SOLUTI	046985	3/16/2012	180.57	COPIES AND MAINTENANCE
	30176		00369	KROGER-DILLONS CUSTOMER CHARGE	047119	3/31/2012	207.74	MONTHLY CHARGES FOR MARCH 2012
	30177		00782	LINN, LARRY ATTY AT LAW	047021	3/22/2012	1,000.00	PROSECUTOR FOR MARCH 2012
	30178		00436	LOWES BUSINESS ACCOUNT	046822	2/28/2012	40.90	ASSORTED CABLE TIES FOR SNOW FENCE
					046838	2/28/2012	227.05	1 2.2 CUBIC FT MICROWAVE FOR BREAKROOM
					046927	3/9/2012	224.69	CULTIVATOR, MANURE FORK, SHOP TOWELS, MOP HEAD, LYSOL, CLEANING SUPPLIES, FAUCET HOSE, ICE MAKER SUPPLIES, ETC.

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0	30178	4/9/2012	00436	LOWES BUSINESS ACCOUNT	046948	3/13/2012	6.94	HANDY BOX COVER,, EXPOSED WORK COVER AND OUTLET PLUG
					046956	3/13/2012	66.47	50 LBS. OF KY 31 FESCUE GRASS SEED
					046958	3/13/2012	63.80	20 2 X 4 X 12 CEMENT FORMS
					046964	3/14/2012	63.94	2 ROLATPE MEASURING WHEELS
					046988	3/19/2012	31.76	TRASH CAN
					046989	3/19/2012	31.76	2 32 GALLON TRASH CNS FOR SHOP USE
					046999	3/20/2012	379.23	BOLTS, WASHERS, NUTS, PISTOR GRIP, GRINDING STONES, LUMBER, BALLASTS AND DREMEL ROTARY TOOL
						Check Total	1,136.54	
0	30179	4/9/2012	01602	MARTIN MARIETTA MATERIALS	046840	2/29/2012	267.62	35.4 TON ROADSTONE FOR STREET BASE REPAIRS
	30180		00747	MAYER SPECIALITY SERVICE LLC	046746	2/14/2012	612.50	3.5 HOURS OF WORK - CAMERA THE MAIN UNDER THE RAIL ROAD TRACKS
					047076	3/30/2012	14,795.25	1 IRON PIPE CLEANING AND INSPECTION UNDER RAIL ROAD TRACKS
						Check Total	15,407.75	
0	30181	4/9/2012	02022	MIDWEST TRUCK EQUIPMENT INC.	046833	3/9/2012	197.43	FILLER PANELS - LEFT AND RIGHT
	30182		00658	MIDWEST LAW ENFORCEMENT CONF.	046917	3/16/2012	150.00	LAW ENFORCEMENT CONF JUNE 4-6, 2012 FOR PICKENS
					047129	3/31/2012	150.00	CONFERENCE ON GANGS AND DRUGS FOR WILLIAMS JUNE 4-6, 2012 IN WICHITA
						Check Total	300.00	
0	30183	4/9/2012	01831	MODERN MARKETING	047161	3/31/2012	183.77	ACTIVITY POSTERS
	30184		00381	MORGAN-BULLEIGH L.L.C.	046880	3/9/2012	285.00	REPAIR FOAM AND REPLACE DAMAGED VINYL ON BUCKET SEATS
					047043	3/29/2012	445.00	REPAIR FOAM AND RECOVER 1995 SILVERADO BENCH
						Check Total	730.00	
0	30185	4/9/2012	00005	MSA THE SAFETY COMPANY	046765	2/16/2012	700.00	2 GAS DETECTORS TO BE REPAIRED
	30186		00895	MULVANE ANIMAL CLINIC	047153	3/31/2012	71.00	2 EUTHANASIA AND CREMATIONS
	30187		00167	MULVANE CO-OPERATIVE UNION	046875	2/29/2012	1,924.10	GASOLINE
					047069	3/29/2012	2,129.40	DIESEL AND UNLEADED FUEL
					047099	3/30/2012	226.50	150 LBS OF K31 FESCUE FOR SKATE PARK
					047144	3/31/2012	1,026.52	MONTHLY CHARGES FOR MARCH 2012
						Check Total	5,306.52	
0	30188	4/9/2012	01276	MULVANE FASTRIP	047142	3/31/2012	6,230.31	MONTHLY CHARGES FOR MARCH 2012

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0	30189	4/9/2012	00171	MULVANE NEWS	047174	3/31/2012	832.41	MONTHLY CHARGES FOR MARCH 2012
	30190		00172	MULVANE PHARMACY	047088	3/31/2012	15.30	MONTHLY CHARGES
	30191		00170	MULVANE PUBLIC LIBRARY	047002	3/14/2012	4,537.50	TAX MONIES
	30192		00465	MULVANE TIRE & AUTO REPAIR	046890	3/7/2012	262.40	LOF, TRAN SERVICE CHECK BATTERY - UNIT #151
					046929	3/9/2012	240.26	SERVICE UNIT #407
					046930	3/9/2012	521.06	SHOCKS AND SERVICE TRUCK #455
					046931	3/9/2012	397.82	2 BATTERIES, LOF AND LABOR FOR UNIT #405
					047001	3/20/2012	203.54	1 SET FRONT BRAKE PADS AND LABOR
					047120	3/31/2012	445.55	MONTHLY CHARGES
						Check Total	2,070.63	
0	30193	4/9/2012	00179	MURDOCK ELECTRIC & SUPPLY INC	046935	3/12/2012	251.80	REPLACE DODGE COUPLING IN POTABLE DISTRIBUTION PUMP #1 AT WATER RESERVOIR
	30194		01278	ONE LIGHT INC.	047010	3/21/2012	29.08	CAR WASH MONEY - KEY
	30195		02270	O'REILLY AUTOMOTIVE INC.	046841	2/29/2012	125.88	FILTERS, CARBCI, BRAKE CLN, TOWELS
	30196		01559	PARTSMASTER	046925	3/9/2012	79.56	20 ANCHOR DRIVES
	30197		00037	PDQ EMERGENCY PRODUCTS	046976	3/16/2012	216.00	3 PAIR UNIFORM PANTS FOR ROBERTSON PLUS SHIPPING
					047018	3/22/2012	223.15	2 UNIFORM SHIRTS FOR FRIDAY AND 1 BELT HARNESS FOR SCHMIDT
					047057	3/29/2012	156.70	2 UNIFORMS SHIRTS WITH PATCHES AND STRIPES FOR MCPEAK
						Check Total	595.85	
0	30198	4/9/2012	01034	PEREGRINE CORP.	046842	2/29/2012	264.42	2,500 WARRANT CHECKS
	30199		00193	PETTY CASH-CITY OF MULVANE	047139	3/31/2012	1,378.11	REIMBURSE PETTY CASH CHECKING ACCOUNT
	30200		01174	PFAFF CHEVROLET INC	047160	3/31/2012	365.43	REPLACE ALTERNATOR AND LABOR ON UNIT #145
	30201		02510	PROCOM LMR INC.	046972	3/15/2012	478.16	RADIO PARTS
	30202		01751	PURSUIT OPTICS	047166	3/31/2012	4,457.80	LIGHTBAR, PUSH BUMPER, CONSOLE, FLOOR PLATE, LIGHTS, MASTERCOM, SPEAKER, MISC MATL AND LABOR
	30203		00637	QUALITY BODY SHOP MULVANE,INC	047132	3/31/2012	432.19	REPLACE LOCK ASSEMBLIES
	30204		01099	RED WING SHOE STORE	046981	3/19/2012	796.41	5 PAIR BOOTS AND SILICONE SPRAY
	30205		00253	RICE, FOSTER & ASSOCIATES	046968	3/14/2012	2,491.00	PLANNING CONSULTANT INVOICE NO. 8
	30206		01508	RUUD, R.A. & SONS, INC	046863	2/29/2012	743.50	9 YARDS CEMENT FOR VALLEY DRAIN AT SKATEBOARD PARK
					046926	3/7/2012	576.00	4 YARDS 4000 ROCK HP
					046957	3/13/2012	436.75	4.50 YARDS OF 4000 4000 RPCL J[
					047044	3/28/2012	436.75	4.50 YARDS OF 4000 ROCK
					047052	3/15/2012	436.75	4.50 YARDS OF 4000 ROCK

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						Check Total	2,629.75	
0	30207	4/9/2012	01646	SAFETY PLUS	047092	3/30/2012	165.35	SAFETY SUPPLIES TO RESTOCK FIRST AID BOXES AT SEWER PLANT
					047093	3/31/2012	22.27	FIRST AID SUPPLIES
						Check Total	187.62	
0	30208	4/9/2012	01963	SCHOLFIELD	046918	3/9/2012	99.94	1 PIN KIT FOR UNIT #283
					046980	3/16/2012	36.95	SASKET SEAL KIT FOR UNIT #270
					047015	3/21/2012	99.94	DOOR PIN KIT FOR UNIT #270
						Check Total	236.83	
0	30209	4/9/2012	01400	SEDGWICK CO DIVISION OF FINANC	047158	3/31/2012	41.80	JAIL FEES FOR MARCH 2012
	30210		01986	SEDGWICK CO FIRE DIST #1	046938	3/12/2012	550.00	FIRE ALARM SYSTEM PLAN REVIEW FOR CASINO AND HOTEL
	30211		00232	SELLERS EQUIPMENT, INC.	046902	3/14/2012	442.75	JCP BACKHOE REPAI PARTS UNIT #258
	30212		01556	SPAN PUBLISHING INC.	046997	3/20/2012	152.10	2012 LAW ENF DIRECTORY
	30213		02322	SPRINT	047026	3/23/2012	76.37	LONG DISTANCE CHARGES FOR MARCH 2012
	30214		00759	STURDY-BILT DOOR CO. INC	046994	3/20/2012	138.69	1 HR. COMMERCIAL SERVICE AND MILAGE FOR OVERHEAD DOOR AT POWER PLANT #2
	30215		01950	SULLIVAN PUBLICATIONS, INC.	046937	3/12/2012	1,391.00	CITY CODE UPDATE #9
	30216		00254	SUMNER CO. SHERIFF	047126	3/31/2012	480.00	JAIL FEES FOR MARCH 2012
	30217		01953	SUMNER COMMUNICATIONS	46363	4/9/2012	49.95	Wireless High-Speed Internet - January to June
	30218		01985	THE BUTLER GROUP	046934	3/9/2012	207.00	PLUMBING REPAIRS, DISPOSAL, FAUCET
	30219		02493	TRANNY SHOP INC.	047112	3/30/2012	344.00	REPAIR TRANSMISSION IN UNIT #151
	30220		02095	TRANSYSTEMS CORP.	045054A046	4/9/2012	166.43	ENGINEERING FEES AND PLAN REVIEW FOR SAFE ROUTES TO SCHOOL GRANT PROJECT
	30221		02517	TRIPLETT WOOLF & GARRETSON LLC	047035	3/26/2012	1,502.20	LEGAL SERVICES RENDERED FOR FEB. 2012
	30222		00506	TRUCK PARTS & EQUIPMENT, INC.	046879	3/16/2012	117.32	8/17 JOUL LOW PRO STROBE LIGHT
					046940	3/12/2012	508.53	1 AIR DRYER FOR UNIT #254
					047004	3/21/2012	136.74	1 GAS SHOCK FOR UNIT #252
						Check Total	762.59	
0	30223	4/9/2012	01720	U.S. BANCORP EQUP FINANCE, INC	047113	3/30/2012	117.66	LEASE PAYMENT FOR COPIER
	30224		00560	UMB BANK	047061	3/29/2012	72,795.00	UTILITY REVENUE BOND INTEREST PAYMENT - SERIES 2005 DTD 11/1/2005
	30225		00237	UNITED STATES POST OFFICE	047131	3/31/2012	700.00	POSTAGE FOR UTILITY BILLS
	30226		02160	VERIZON WIRELESS	046283	4/9/2012	80.02	EQUIPMENT AND INSTALLATON PLUS FIRST MONTH SERVICE CHARGE FOR WWT FACILITY AT CASINO
	30227		00004	VIDACARE	046815	2/29/2012	323.95	2 ADULT IO NEEDLES AND 1 PEDIATRIC NEEDLES

City of Mulvane

Detail of Checks Processed Between 4/1/2012 thru 4/30/2012

Bk	Chk Numb	Chk Date	Vendor Number	Vendor Name	Voucher Num	Voucher Date	Voucher Amt	Memo
0	30228	4/9/2012	01890	VILLA MARIA	047071	3/29/2012	18.37	RESTITUTION FROM JESSICA SANDERS
	30229		01298	WASTE CONNECTIONS, INC.	047162	3/31/2012	1,489.67	TRASH SERVICE
	30230		00341	WESTAR ENERGY	047163	3/31/2012	74.58	ELECTRIC CHARGES AT 5008 E. 119TH
	30231		00251	WHITE STAR MACHINERY/SUPPLY I	046870	3/16/2012	24.25	DOOR SENSER AND RIVET
					047046	3/27/2012	107.92	2 CONCRETE RAKES AND 1 GRAB HOOK
					047118	3/31/2012	917.71	2 LOOP HANDLE TRIMMERS, 2 FACE SHIELDS, 25 EDGER BLADES AND 2 TRIMMER HEAD REPLACEMENTS REPLACEMENTS
						Check Total	1,049.88	
0	30232	4/9/2012	01834	YOHE, LEANNA	046991	3/19/2012	150.00	TREE CITY USA RECOGNITION DAY FOR 6 TO ATTEND AT $25.00 EACH
					047047	3/28/2012	30.00	MEMORIAL FOR NORMAN CORN
						Check Total	180.00	
0	30233	4/9/2012	02426	YOUNG & ASSOCIATES, P. A.	046439	4/9/2012	5,655.00	ENGINEERING SERVICES FOR EMERGENCY WATER SUPPLY
					047016	4/9/2012	1,250.00	PROFESSION AL SERVICES - ENGINEERING FOR EMS SUBSTATION #2
					047123	4/9/2012	6,409.00	THIRD PARTY OVERSIGHT ENGINEERING ON WWTP - PHASE 2
						Check Total	13,314.00	
0	30234	4/9/2012	00001	YOUNG, JUDY	047147	3/31/2012	100.00	ACTIVITY WITH LAUGHING AT SR. CENTER ON APRIL 11, 2012
	30239	4/12/2012	00388	COX COMMUNICATIONS	047186	4/11/2012	442.82	INTERNET SERVICE FOR MARCH 2012
	30240		01739	DELTA DENTAL OF KANSAS	047184	4/11/2012	3,314.43	INSURANCE PREMIUMS FOR APRIL 2012
	30241		00666	FRIDAY, MIKE	047168	4/9/2012	320.00	REIMBURSMENT FOR HOTEL COSTS IN RUSSELL, KS
	30242		01403	KANSAS RURAL WATER ASSOCIATION	046825	2/27/2012	660.00	WATER CONFERENCE MARCH 27 - 29, 2012 FOR B. MODLIN, S. WALKER, C. WALKER AND B. REEKIE
	30243		02323	SURENCY LIFE & HEALTH	047183	4/10/2012	221.27	INSURANCE PREMIUMS FOR APRIL 2012
	30244	4/17/2012	00707	AT&T MOBILITY	047207	4/16/2012	64.65	DISPATCHER CELL PHONE FOR TEXTING
	30245		00704	ATWOODS/JOHN DEERE FINANCIAL	046962	3/14/2012	178.83	SPRAYERS, RUST KILL, CHAIN SAW MIX. SWITCHES, ENDS, ADAPTER AND QUICK CONNECTS
					047007	3/21/2012	55.55	FURNITURE DOLLY, FLEX SEL, EXPANDING FOAM AND ENGINE DEGREASER
					047008	3/21/2012	361.91	9 PAIR MENS WORK JEANS AND 18V BATTERY PACK
					047146	3/31/2012	308.07	2 WEED EATERS, SPRAY PAINT S HOOK, SNAP RINGS, LOCK PIN, SNAP LINK, HOOKS, TERMINAL, LYNCH PIN

City of Mulvane

Detail of Checks Processed Between 4/1/2012 thru 4/30/2012

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date		Voucher Amt	Memo
0	30245 4/17/2012 00704	ATWOODS/JOHN DEERE FINANCIAL	047155	3/31/2012	38.60	STORAGE BAGS, FUEL TANK, LOCK PIN, SEAL-ALL, JB WELD AND SYON PLASTIC RADIATOR REPAIR
				Check Total	942.96	
0	30246 4/17/2012 01472	KANSAS GAS SERVICE	047218	4/16/2012	233.00	NATURAL GAS FOR POWER PLANT
	30247 02007	KMEA - NEARMAN	047198	4/12/2012	48,706.90	ELECTRICITY PURCHASED MARCH 2012
	30248 01099	RED WING SHOE STORE	047157	4/12/2012	96.56	1 PAIR HIKER SAFETY TOE SHOES
	30249 00631	WESTAR ENERGY	047169	4/9/2012	71,922.82	ELECTRICITY PURCHASED FOR MARCH 2012
	30250 4/20/2012 00020	SOUTHWEST POWER POOL	047170	4/9/2012	35,596.95	ELECTRIC TRANSMISSION COST FOR MARCH 2012
	30251 01264	WAL-MART COMMUNITY	047048	3/27/2012	92.47	DONUTS, BANANAS, CAKE, FISH TANK ITEMS
			047049	3/26/2012	180.82	6 INK CARTRIDGES
			047070	3/29/2012	99.94	2 BATTERY BACK UP UNITS
				Check Total	373.23	
0	30262 4/26/2012 01624	CARSON BANK	047272	4/23/2012	279.04	RESTITUTION FROM LILLIE SUE SCOTT - CASE NO 06-0491
	30263 00053	CITY OF MULVANE-UTILITIES	047294	4/24/2012	17,013.30	UTILITY BILLS DUE 5-5-12
	30264 00769	KANSAS WATER FEE	047267	4/23/2012	2,053.63	WATER PROTECTION AND CLEAN DRINKING WATER FEES
	30265 01803	PREFERRED HEALTH SYSTEMS	047287	4/24/2012	37,202.51	INSURANCE PREMIUMS FOR MAY 2012
	30266 00446	SPRINT	047282	4/24/2012	202.29	MOBILE PHONES
	30267 01950	SULLIVAN PUBLICATIONS, INC.	047286	4/24/2012	1,022.00	UPDATE #10 OF CITY CODE
	30268 01741	UNUM LIFE INSURANCE CO OF AMER	047260	4/20/2012	795.50	EMPLOYEE PREMIUMS MAY 2012
	30269 4/30/2012 02527	POSTAL PRESORT INC.	047319	4/30/2012	112.50	POSAGE FOR QUAD CITY MAILING - NOTICE OF JOINT PLAN OPEN HOUSE
	30270 00054	GIAMALVA, BRILEY D.	047080	3/19/2012	17,200.00	REPAINT CITY SWIMMING POOL
	30271 00202	HISTORICAL MIDTOWN CITZN ASSOC	047323	4/30/2012	75.00	DONATION FOR TOUR OF J. KRULL'S HOME
	30272 00020	SOUTHWEST POWER POOL	047376	4/30/2012	35,694.38	ELECTRIC TRNSMISSION COST FOR APRIL 2012
	30273 02322	SPRINT	047345	4/30/2012	91.07	LONG DISTANCE PHONE CHARGES
	30274 00191	U.S. POSTAL SERVICE-HASLER	047364	4/30/2012	800.00	MACHINE POSTAGE

City of Mulvane

Detail of Checks Processed Between 4/1/2012 thru 4/30/2012

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Grand Total	626,217.15	

APPROVED:

Date: 5/21/12