City of Mulvane

Detail of Checks Processed Between 4/1/2013 thru 4/30/2013

Bk	Chk Numb and Date		Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
0	32358	4/9/2013	00726	A & E ANALYTICAL LABORATORY, I	050335	03/06/13	416.00	MONTHLY STATE REQUIRED TESTING
					050336	03/06/13	138.00	TESTING CASINO WASTE
						Check Total	554.00	
0	32359	4/9/2013	00236	AAT	050440	03/31/13	530.00	40 BAGS CLAY FOR PITCHERS MOUND REPAIRS
	32360		01206	A-FORD-ABLE LOCKSMITHING INC.	050607	03/31/13	94.00	SERVICE CALL, REPLACE LATCH
	32361		02036	ALTEC INDUSTRIES, INC.	050334	03/06/13	631.18	REPAIRS TO UNIT #270
	32362		00327	AQUA TECH ENGR CONSULTANT	049528	04/09/13	5,000.00	ENGINEERING SERVICE FOR WATER FEASIBILITY STUDY
	32363		00023	ASSOCIATED MATERIAL & SUPPLY C	050391	03/12/13	105.00	SAND FOR PLAY GROUND AT COMPLEX
	32364		00220	AT&T	050551	03/31/13	159.86	PHONE - PLANT TO SUBSTATION AND WATER TOWER - RESERVIOR
	32365		01598		050549	03/31/13	274.05	PHONE LINES
					050550	03/31/13	68.30	PHONE LINE AT POOL
						Check Total	342.35	
0	32366	4/9/2013	01659	B & B ELECTRIC MOTOR CO. INC	050420	03/14/13	1,763.00	WORK DONE ON LIFT STATION MOTOR
	32367		02139	BERRY, BRIAN	050527	03/28/13	198.00	REFUND FOR OVERPAYMENT - AMBULANCE CHARGES
	32368		01589	BEST SUPPLY CO., INC.	050446	03/18/13	104.78	BALL VALVES AND HYDRANT WRENCHES
					050479	03/21/13	63.10	REPAIRS TO WEST AIR COMPRESSOR AT PP #2
						Check Total	167.88	
0	32369	4/9/2013	02056	BIG TOOL STORE	050333	03/06/13	76.77	1 HITCH PIN, SOLID BAR AND RECEIVER TUBE
					050395	03/12/13	104.22	HOLE SAWS ICE HARDENED AND ANNU CTR HSS MIUWAUKEE
					050462	03/19/13	53.64	1 BIT AND MILWAUKEE DRILL
						Check Total	234.63	
0	32370	4/9/2013	01096	BRITE-LINE INC.	050511	03/27/13	180.00	REMOVE OLD MOLDING AND INSTALL NEW MOLDING
	32371		01855	BROWN, DUANE K. ATTY AT LAW	050425	03/13/13	1,500.00	JUDGE FOR MARCH
	32372		02358	BUSINESS & LEGAL REPORTS INC.	050317	03/04/13	400.15	8 LABOR LAW POSTERS - FEDERAL & STATE
	32373		00408	CAGE CO., INC.	050352	03/07/13	1,480.00	1 5 X 10 SHED ROW STYLE DOG KENNEL WITH ROOF SHELTER
	32374		01886	CARSON, KOURTNEY HENSLEY	050433	03/15/13	200.00	PLANNING COMMIS SEC FOR SPECIAL MEETING MARCH 7TH AND REG MEETING MARCH 14TH
	32375		01138	CARTRIDGE WORLD	050417	03/13/13	114.93	INK CARTRIDGES
	32376		01914	CENTRAL RESTAURANT PRODUCTS	050477	03/22/13	4,229.00	1 SOLID SWING DOOR FREEZER FOR SR CENTER

City of Mulvane

Detail of Checks Processed Between 4/1/2013 thru 4/30/2013

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0	32377	4/9/2013	02435	CHEMQUEST INC	050361	03/08/13	2,161.50	2 55 GALLON DRUMS OF ALL CLEAR FOR WELLS #4 & #5
	32378		00316	CHENEY DOOR CO., INC.	050197	02/15/13	1,262.50	5 KEY SWITCHES, LABOR, GAS CHARGE AND 20 ADDITIONAL KEYS FOR GARAGE DOOR OPENER
					050377	03/11/13	292.50	SERVICE BAY DOOR #2
					050490	03/15/13	671.00	PARTS AND LABOR TO REPAIR OVERHEAD DOOR
						Check Total	2,226.00	
0	32379	4/9/2013	01735	CITY OF AUGUSTA	050429	03/15/13	20,184.70	12,248,000 GALLON WATER PURCHASED
	32380		01864	CLEARS INC.	050519	03/28/13	154.00	WORKER'S COMP AND CREDIT CHECK ON K. STOLL, H. JUAREZ, C. VANDEEST, J. SMITH, T. ROSENDALE, B. SLEFFEL AND K. HULL
	32381		01215	COMPLETE SEPTIC SYSTEMS	050585	03/29/13	286.40	REPAIR STOOL LEAKING IN MEN'S RESTROOM
	32382		01766	CONSOLIDATED ELEC. DIST., INC.	050106	02/06/13	605.00	150 SYLVANIA F96T12/DX
	32383		00388	COX COMMUNICATIONS	050613	03/29/13	456.32	INTERNET SERVICE FOR MARCH
	32384		01566	CRAIG, WALTER W. ATTY OF LAW	050358	03/07/13	150.00	COURT PAOOINTED ATTORNEY FEE FOR T. ITUARTE
	32385		01257	CULLIGAN OF WICHITA	050288	03/06/13	48.05	DRINKING WATER AND FEES
					050424	03/14/13	24.95	15 GALLON DISTILLED WATER AND DELIVERY CHARGE
					050518	03/26/13	88.40	DRINKING WATER AND DELIVER FEES FOR ST. DEPT.
						Check Total	161.40	
0	32386	4/9/2013	01747	CUMMINS ENTERPRISES	050099	04/09/13	75.00	MACHINE TOOL RENTAL; JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DED
	32387		02008	CUSTOM CAGE, INC.	050356	03/07/13	720.00	PRISONER CAGE FOR 2013 TAHOE
	32388		01993	DAVIS, CHRISTOPHER	050415	03/13/13	1,400.00	3 ADSAP, 6 EVALS AND PROBATION OFFICER FOR MARCH
	32389		01997	DAVIS, REGINA	050576	03/31/13	87.00	WORKED AT SR CENTER FOR 12 HOURS
	32390		01826	DEDICATED PEST PROFESSIONALS	050338	03/19/13	42.00	PEST CONTROL AT CITY HALL
					050350	03/07/13	52.00	PEST CONTROL APPLICATION AT EMS BLDG
					050575	03/31/13	42.00	PEST CONTROL, CITY BLDG ON 4-3-13
					050594	03/31/13	52.00	PEST CONTROL ON 4-3-13
						Check Total	188.00	
0	32391	4/9/2013	01739	DELTA DENTAL OF KANSAS	050596	03/31/13	3,983.80	INSURANCE PREMIUMS APRIL 2013
	32392		01529	DOCUFORCE INC	050409	03/13/13	268.51	B & W COPIES AND COLOR COPIES
	32393		00420	DOLLAR GENERAL - CHARGE SALE	050553	03/31/13	20.00	MONTHLY CHARGES FOR MARCH 2013
	32394		01973	DUMBWIREGUY AUTOMOTIVE ELEC. I	050505	03/27/13	380.05	LOOM WIRE, RED, BLACK, CABLE CONNECTORY, SHOP SUPPLIES, TEST FOR SMOKE, REAPIR HARNESS FOR TAILLIGHTS

City of Mulvane

Detail of Checks Processed Between 4/1/2013 thru 4/30/2013

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0	32395	4/9/2013	00016	ELITE FRANCHISING INC.	050489	03/25/13	675.00	CLEAN CITY HALL FOR APRIL
	32396		01194	EMERGENCY FIRE EQUIPMENT INC.	050434	03/15/13	12.65	HORIZONTAL LOCK PLUG
	32397		00091	EXCELSIOR BLOWER SYSTEMS, INC	050150	02/12/13	5,553.91	GARDNER-DENVER 4512 BLOWER FOR SEWER PLANT
	32398		01125	F & A FOOD SALES, INC.	050411	03/11/13	148.33	DISPOSABLE CUPS, GRAVY AND EGG MIX
					050616	03/29/13	217.30	BREAKFAST ITEMS, EGGS, PANCAKES, BISCUITS AND SAUSAGE
					Check Total		365.63	
0	32399	4/9/2013	02552	FAMILY MEDCENTERS	050379	03/11/13	404.00	4 PRE-EMPLOYMENT PHYSICALS - HULL, JUAREZ, SLEFFEL & SMITH
					050437	03/15/13	202.00	PRE-EMPLOYMENT PHYSICAL FOR T. ROSENDALE AND C. VANDEEST
					050595	03/31/13	101.00	PRE-EMPLOYMENT PHYSICAL FOR K. STOLL
					Check Total		707.00	
0	32400	4/9/2013	01535	FASTENAL CO.	050547	03/31/13	15.72	30 RETENTION RINGS FOR HELMET VISORS
	32401		01132	FISH WINDOW CLEANING INC	050403	03/19/13	40.00	FISH WINDOW CLEANING
	32402		01046	FOUR STATE MAINTENANCE SUPPLY	050321	02/05/13	48.00	2 CASES OF PAPER TOWELS
					050456	03/19/13	35.15	1 CASE CENTER PULL PAPER TOWELS FOR DISPENSER IN BREAKROOM
					050457	03/19/13	47.44	HAND SANITIZER AND AA BATTEIRES
					050458	03/19/13	252.60	PAPER TOWELS, TRASH BAGS, TOILET PAPER AND KITCHEN PAPER TOWELS
					Check Total		383.19	
0	32403	4/9/2013	00960	GALL'S INC.	050318	03/04/13	69.48	HOLSTER
					050371	03/11/13	192.98	1 PAIR BOOTS FOR ASHMORE
					Check Total		262.46	
0	32404	4/9/2013	00393	GARNETT AUTO SUPPLY	050327	03/05/13	159.08	1 ALTERNATOR
					050330	03/04/13	14.19	SWITCH, FUSE AND PANEL FOR UNIT #579
					050372	03/11/13	44.62	FILTERS, SHOP TOWELS, CARB SPRAY, WASHER SOLVENT
					050397	03/12/13	16.25	OIL, SHOP TOWEL AND GREASE FOR CONCRETE MIXER
					050432	03/12/13	481.98	HUB ASSEMBLY, SHOCK ABSORBERS AND CLUTCH FAN
					050486	03/20/13	34.09	FILTERS, SHOP TOWELS, GREASE, WINDSHIELD SOLVENT
					050491	03/20/13	13.94	FILTERS, GREASE AND TOWELS FOR #566

City of Mulvane

Detail of Checks Processed Between 4/1/2013 thru 4/30/2013

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0	32404	4/9/2013	00393	GARNETT AUTO SUPPLY	050514	03/25/13	37.33	OIL, FILTERS, WINDSHIELD FLUID, ANTIFREEZE AND SHOP TOWELS
					050515	03/25/13	19.60	MOTOR OIL
						Check Total	821.08	
0	32405	4/9/2013	00437	GRAINGER, W.W. INC.	050497	03/25/13	517.22	PRESSURE SWITCH FOR AIR COMPRESSOR AT PP #2
					050529	03/29/13	30.34	2 CONNECTOR WIRE/CABLE FOR DUMP TRUCK
						Check Total	547.56	
0	32406	4/9/2013	00596	HACH CO. INC	050308	03/04/13	651.63	TESTING SAMPLES AT SEWER PLANT
	32407		00922	HARTENSTEIN, ERIC ATTY AT LAW	050589	03/31/13	450.00	COURT APPOINTED ATTY FEES FOR T. KETCHER, M. HLAD AND T. COX
	32408		01817	HOME MEDICAL SERVICE	050257	02/27/13	30.00	2 D CYLINDERS OF OXYGEN
					050447	03/19/13	45.00	2 M-60 CYLINDERS AND 1 D CYLINDER
					050503	03/25/13	15.00	1 D CYLINDER OF OXYGEN
						Check Total	90.00	
0	32409	4/9/2013	00640	I-CON SOLUTIONS, INC.	050495	03/25/13	658.76	BRASS SOLENOID FOR AIR COMPRESSOR AT PP #2
	32410		00116	IIMC	050597	03/31/13	145.00	MEMBERSHIP DUES FOR 3/26/13 TO 6/30/14
	32411		01429	INSURANCE CENTER, INC.	050468	03/21/13	4.00	WATER TREATMENT PLANT & WATER TOWER LAND INSURANCE
					050481	03/25/13	244,978.70	INSURANCE RENEWAL FOR 2013/3014
						Check Total	244,982.70	
0	32412	4/9/2013	00199	INTRUST CARD CENTER	050105	04/09/13	27.99	AOL INTERNET CHARGES; JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG., SEPT., OCT., NOV., DEC 2013
					050249	02/25/13	1,396.61	2 INSPIRON 660 COMPUTERS AND 1 DELL MONITOR
					050362	03/08/13	76.00	BALL ON ROPE, HARNESS, LEASH AND SHIPPING
					050367	03/11/13	186.18	PASTRIES AND JUICE FROM PANERA BREAD AND DILLONS FOR SCAC MEETING
					050407	03/11/13	14.24	3 RECHARGEABLE EMERGENCY LIGHTS
					050435	03/15/13	10.19	GALLON BAGS AND 7 LB. BAG OF ICE
					050455	03/19/13	429.00	1 INSPIRON 66O COMPUTER WITH WINDOWS 7 PROFESSIONAL
					050475	03/21/13	337.28	FOOD CONTAINER, FEEDER, PET SHELTER, PALM SLICKER, DOG LEAD, FF CATS
					050476	03/19/13	89.96	32 STONES FOR DOG KENNEL
					050509	03/27/13	220.00	KANSAS BOARD OF EMS SERVICE LICENSE
						Check Total	2,787.45	

City of Mulvane

Detail of Checks Processed Between 4/1/2013 thru 4/30/2013

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0	32413	4/9/2013	01419	IONWARE	050555	03/31/13	149.25	REPLACE SCREEN ON HANDHELD #3
	32414		01937	IVERSON & WESTFALL PLBG INC.	050599	03/31/13	9.17	ANGLE STOP USED TO FIX BAND SHELL
	32415		01825	JABARA, JOSEPH M. ATTY AT LAW	050357	03/07/13	300.00	ATTORNEY FEES FOR T. MYERS AND R. RANGER
	32416		00768	JOE SELF CHEVROLET	050448	03/19/13	158.76	REPLACE & PROGRAM PR WHEEL SENSORS PLUS LABOR
	32417		01405	KANSAS ASSOC FOR COURT MANAGE.	050414	03/12/13	25.00	KACM MEMBERSHIP JULY 2013 TO DEC 2013
	32418		00131	KANSAS FIRE EQUIPMENT INC	050381	03/11/13	459.80	SERVICE FIRE EXTINGUISHERS
					050399	03/12/13	5.75	FIRE EXTINGUISHER MAINTENANCE
					050400	03/12/13	92.55	FIRE EXTINGUISHER MAINTENANCE
					050401	03/12/13	77.52	FIRE EXTINGUISHER MAINTENANCE
					050402	03/12/13	15.29	FIRE EXTINGUISHER MAINTENANCE
					050405	03/12/13	92.75	SERVICE FIRE EXTINGUISHERS - RECHARGE
					050406	03/12/13	84.00	SERVICE FIRE EXTINGUISHERS FOR PARKS AND COMPLEX
					050408	03/12/13	77.50	SERVICE FIRE EXTINGUISHERS ON 3-12-13
					050418	03/12/13	70.50	SERVICE FIRE EXTINGUISHERS
					050441	03/18/13	33.75	SERVICE FIRE EXTINGUISHERS
					050442	03/18/13	55.25	SREVICE FIRE EXTINGUISHERS
					050520	03/27/13	21.25	FIRE EXTINGUISHER MAINTENANCE FOR INVENTORY OFFICE
					050561	03/31/13	163.10	FIRE EXTINGUISHER MAINTENANCE
						Check Total	1,249.01	
0	32419	4/9/2013	01472	KANSAS GAS SERVICE	050623	03/31/13	2,392.01	GAS SERVICE FOR MARCH
	32420		01565	KANSAS MUNICIPAL GAS AGENCY	050478	03/21/13	7.07	NATURAL GAS CHARGES
	32421		00135	KANSAS MUNICIPAL UTILITIES, IN	050526	03/28/13	810.00	CONFERENCE REGISTRATION FOR B. MODLIN, G. CUMMINS, K. HIXSON AND METERING CONFERENCE FOR D. PARKER AND B. MODLIN
	32422		01934	KANSAS ONE-CALL SYSTEM, INC.	050545	03/31/13	158.20	113 LOCATES FOR MARCH 2013
	32423		00295	KANSAS POLICE DOG ASSOC.	050611	03/31/13	50.00	K9 SEMINAR & CERTIFICATION FOR REX APRIL 15 - 19, 2013 IN AUGUSTA
	32424		01524	KANSAS RECREATION & PARK ASSOC	050368	03/11/13	75.00	RENEWAL OF ANNUAL DUES
	32425		01308	KANSAS STATE TREASURER	050591	03/31/13	2,478.50	LAW ENFORCEMENT TRAINING, JUDICIAL BRANCH EDU, REINSTATEMENT, COMMUNITY CORRECTONS
	32426		01270	KANSAS TRUCK CENTER INC	050392	03/08/13	535.80	DIAGNOSTIC CODE SERVICE
	32427		00742	KANSAS TURNPIKE AUTHORITY	050614	03/29/13	38.45	MONTHLY CHARGES FOR MARCH
	32428		00769	KANSAS WATER FEE	050600	03/31/13	2,287.01	WATER PROTECTION & CLEAN DRINKING WATER FEES

City of Mulvane

Detail of Checks Processed Between 4/1/2013 thru 4/30/2013

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0	32429	4/9/2013	00398	KDHE-BUREAU OF WATER	050416	03/13/13	20.00	RENEW WATER SUPPLY SYSTEM OPERATER CERTIFICATE FOR S. WALKER
	32430		01613	KENNY'S AUTO & TRUCK REPAIR	050506	03/27/13	182.33	MONTHLY CHARGES FOR MARCH 2013
	32431		00852	KEY EQUIPMENT & SUPPLY CO INC	050223	02/15/13	497.80	8 SHORT TUBBER/DIRT SHOES AND 8 LONG RUBBERS/DIRT SHOES
	32432		02005	KMEA - HYDRO	050606	03/29/13	4,000.27	KMEA - SWPA HYDRO ELECTRIC CHARGES FOR MARCH
	32433		00040	KONICA MINOLTA BUSINESS SOLUTI	050444	03/15/13	309.21	COPIER MAINTENANCE
	32434		00369	KROGER-DILLONS CUSTOMER CHARGE	050617	03/31/13	210.50	MONTHLY CHARGES FOR MARCH 2013
	32435		00104	LABORATORY CORPORATION OF AMER	050378	03/11/13	92.50	5 DRUG SCREENS - RIVERA, JUAREZ, SMITH SLEFFEL, AND HULL
					050609	03/29/13	37.00	DRUG SCREEN FOR K. STOLL AND C. VANDEEST
						Check Total	129.50	
0	32436	4/9/2013	00782	LINN, LARRY ATTY AT LAW	050426	03/13/13	1,500.00	PROSECUTOR FOR MARCH
	32438		00436	LOWES BUSINESS ACCOUNT	050329	03/06/13	219.17	PLIERS, GLOSS WHITE, JACK, WIRENUTS, CABLE, BOLTS, SAW, PVC, COVER, CLEANER, PUNCH CLVIS, BREAKERS
					050421	03/14/13	33.13	45 PCS. STEEL ROD FOR CEMENT REINFORCEMENT
					050449	03/18/13	538.81	2 STEEL CABINETS FOR MAINTENANCE SHOP
					050450	03/18/13	244.92	1 STEEL CABINET
					050451	03/19/13	61.39	5 PROFESSIONAL CORN BROOMS TO CLEAN BOTH POWER PLANTS
					050464	03/20/13	191.54	APPLIANCE HAND, CLEAR ACRYLIC, NYLON TWIST, CUTTING TOOL, LINE, FOAM, LINE LEVEL, HINGE, RETRIEVAL SET
					050472	03/21/13	75.50	LINCOLN HELMET, WIRE, LIGHT BULBS AND WALL TUPE
					050485	03/22/13	480.72	VANITY AND SINK REPLACEMENT INCLUDING SUPPLIES, 3/4 HOSE
						Check Total	1,845.18	
0	32439	4/9/2013	01602	MARTIN MARIETTA MATERIALS	050461	03/19/13	660.89	84.84 TON ROADSTONE
	32440		02498	MAXIMUM OUTDOOR EQUIP, INC	050513	03/20/13	99.43	BLADE, SHEAR & COTTER PIN, SKID ALL FOR SNOW BLOWER
	32441		00353	MEYER, TOM	050373	03/11/13	256.32	REPAIR HITCH ON TRUCK #254
					050374	03/11/13	180.00	REPAIR HITCH ON BACKHOE
						Check Total	436.32	
0	32442	4/9/2013	02022	MIDWEST TRUCK EQUIPMENT INC.	050243	02/25/13	300.00	6 PLOW SHOE ASSEMBILES

City of Mulvane

Detail of Checks Processed Between 4/1/2013 thru 4/30/2013

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0	32443	4/9/2013	01414	MIDWEST SINGLE SOURCE, INC.	050554	03/31/13	177.27	RED INK CARTRIDGE, POSTAGE TAPES AND SEALING SOLUTION
	32444		01831	MODERN MARKETING	050610	03/31/13	260.34	500 BOOKMARKS
	32445		00555	MORRIS, WILLIAM ASSOCIATES	049625	04/09/13	2,031.35	CITY HALL RENOVATION - ARCHITECTURAL CONTRACT
	32446		00167	MULVANE CO-OPERATIVE UNION	050423	03/14/13	2,392.76	GAS AND DIESEL FUEL FOR TRUCKS AND MOWERS
					050528	03/28/13	1,750.00	DIESEL AND UNLEADED FUEL
					050583	03/31/13	1,909.56	MONTHLY CHARGES FOR MARCH 2013
						Check Total	6,052.32	
0	32447	4/9/2013	01791	MULVANE EDUCATION FOUNDATION	050412	03/12/13	250.00	8 X 8 BRICK PABER FOR SR CENTER AT VICTORY LANE
	32448		01276	MULVANE FASTRIP	050578	03/31/13	6,489.75	MONTHLY CHARGES FOR MARCH 2013
	32449		00171	MULVANE NEWS	050572	03/31/13	249.40	MONTHLY CHARGES FOR MARCH 2013
					050577	03/31/13	53.00	MONTHLY CHARGES FOR MARCH 2013
						Check Total	302.40	
0	32450	4/9/2013	00170	MULVANE PUBLIC LIBRARY	050471	03/18/13	5,062.38	TAX MONIES
	32451		00465	MULVANE TIRE & AUTO REPAIR	050369	03/11/13	233.90	LOF, BATTERY AND LABOR ON UNIT #152
					050510	03/27/13	288.48	HEATER CORE, ANTI-FREEZE AND LABOR FOR 88 FORD F350
					050543	03/29/13	475.61	LOF, LF HUB BEARING, ABS WIRING AND LABOR FOR #159
					050552	03/31/13	397.03	MONTHLY CHARGES FOR MARCH 2013
						Check Total	1,395.02	
0	32452	4/9/2013	01777	NORTHERN SAFETY CO., INC	050315	03/11/13	322.64	3 PAPER TOWELS AND 2 DISPENSERS
	32453		01795	OTIS, ACCOUNTS RECEIVABLE	050394	03/12/13	456.46	DATA SERVICES FOR JAN 2013
					050465	03/20/13	456.46	DATA SERVICES FOR FEB 2013
						Check Total	912.92	
0	32454	4/9/2013	01295	PACE ANALYTICAL SERVICES INC	050363	03/08/13	1,050.00	WATER WELL QUALITY SAMPLING AGREEMENT
	32455		00193	PETTY CASH-CITY OF MULVANE	050573	03/31/13	1,688.23	REIMBURSE PETTY CASH FOR MARCH 2013
	32456		00194	PHILLIPS, VICTOR L. CO. INC	050567	03/29/13	39.42	EXHAUST REPAIR PARTS FOR FRONT LOADER
	32457		01457	PRAIRIELAND PARTNERS INC	050438	03/14/13	499.00	1 SPEADER AND WEED EATER ROPE
					050602	03/31/13	76.84	BUSHINGS, SCREWS, LUBRICATION AND LOCK NUTS FOR MOWERS
						Check Total	575.84	
0	32458	4/9/2013	00510	PROFORMA	050559	03/31/13	568.86	500 GLOW BRACELETS
	32459		02563	PRUDENT PUBLISHING	050323	02/25/13	130.45	50 CHRISTMAS CARDS

City of Mulvane

Detail of Checks Processed Between 4/1/2013 thru 4/30/2013

Bk	Chk Numb	and Date	Vendor Number	& Name	Voucher Num	and Date	Voucher Amt	Memo
0	32460	4/9/2013	00269	QUILL CORPORATION	050348	03/08/13	409.38	TONER, INK CARTRIDGES, CALENDAR, RUBBERBANDS AND BINDER CLIPS
					050419	03/14/13	408.65	LAMINATING SHEETS, LAMINATOR, COFFEE, COPY PAPER AND LAMINATING POUCHES
					050541	03/29/13	227.65	PAPER, CARTRIDGE AND COLORED PAPER FOR SENIOR CENTER
						Check Total	1,045.68	
0	32461	4/9/2013	00392	RAY ALLEN MANFACTURING, LLC	050351	03/07/13	2,074.98	EX11 IMPALA CRUISE EZE UNIT AND KENNEL FAN - K9 CARRIER
	32462		00385	ROWAN'S FLOWER SHOP	050625	03/31/13	48.06	FLOWERS FOR MARYLOU
	32463		01508	RUUD, R.A. & SONS, INC	050365	03/12/13	353.50	3 YARDS CEMENT FOR WATER REPAIRS, DRIVE AT 722 RIVERA
					050393	03/07/13	353.50	3 YARDS MIX CONCRETE FOR CURBING REPAIR ON EASTVIEW
					050422	03/14/13	235.38	1.75 YDS 4000 ROCK CEMENT FOR DRAINAAGE WORK AT ALLEY APPROACH ON 4TH ST.
					050463	03/19/13	306.25	2.5 YARDS CEMENT FOR CURB REPAIRS ON JEANETTE
						Check Total	1,248.63	
0	32464	4/9/2013	02137	S & D EQUIPMENT CO.	050306	03/04/13	46.96	2 CHAIN BARS AND 2 BOTTLES BAR OIL
	32465		00789	SALISBURY SUPPLY CO., INC.	050398	03/11/13	264.17	CHAIN SAW CHAINS, BAR, SPROCKET AND BAR OIL
	32466		00055	SALMERON, MONICA	050382	03/11/13	59.40	INTERPRETER SERVICES - VIETNAMESE FOR BILLY VO
	32467		01963	SCHOLFIELD	050430	03/14/13	216.74	SPACER, INSULATOR, SHROUD, RIVIT AND HOSE
					050566	03/26/13	48.46	1 CABLE - DUMP BED
						Check Total	265.20	
0	32468	4/9/2013	01400	SEDGWICK CO DIVISION OF FINANC	050590	03/29/13	35.53	JAIL FEES
	32469		00015	SEDGWICK CO. TREASURER	050466	03/20/13	5.60	REAL ESTATE TAXES - SOLID WASTE FEE FOR 107 W. SEDGWICK ST.
	32470		01496	SHERWIN-WILLIAMS	050582	03/26/13	160.01	PAINT FOR CENTER
	32471		00020	SOUTHWEST POWER POOL	050580	03/29/13	37,006.36	ELECTRIC TRANSMISSION COST FOR MARCH
	32472		01556	SPAN PUBLISHING INC.	050370	03/08/13	152.10	LAW ENFORCEMENT DIRECTORY
	32473		00446	SPRINT	050508	03/27/13	311.76	MOBILE PHONES FOR MARCH 2013
	32474		01665	STATE CHEMICAL MFG. CO	050347	03/06/13	1,350.82	6 MOPHEADS AND 20 GAL DRUM OF SOAP
	32475		01950	SULLIVAN PUBLICATIONS, INC.	050355	03/07/13	997.00	CITY CODE UPDATE #11
	32476		00254	SUMNER CO. SHERIFF	050565	03/26/13	210.00	JAIL FEES FOR MARCH
	32477		01953	SUMNER COMMUNICATIONS	050041	04/09/13	49.95	WIRELESS HIGH-SPEED INTERNET FOR FEB THRU DEC.

City of Mulvane

Detail of Checks Processed Between 4/1/2013 thru 4/30/2013

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0	32478	4/9/2013	02323	SURENCY LIFE & HEALTH	050604	03/29/13	278.78	INSURANCE PREMIUMS FOR APRIL 2013
	32479		01380	SUTHERLAND LUMBER	050439	03/18/13	1,209.94	SUPPLIES TO PUT FENCE UP AT MAIN ST. PARK - RAILS, CONER POSTS, CONCRETE, HOOK GRABS
	32480		02095	TRANSYSTEMS CORP.	045054A046	04/09/13	2,042.23	ENGINEERING FEES AND PLAN REVIEW FOR SAFE ROUTES TO SCHOOL GRANT PROJECT
	32481		02517	TRIPLETT WOOLF & GARRETSON LLC	050480	03/21/13	6,196.60	LEGAL SERVICES RENDERED FOR FEB 2013
	32482		00506	TRUCK PARTS & EQUIPMENT, INC.	050332	03/06/13	96.12	HITCH AND BOLTS FOR #254
					050431	03/12/13	88.50	13.2 GRADE 8, CROWN, XTRA THICK H AND 2" COMBO HITCH
						Check Total	184.62	
0	32483	4/9/2013	01720	U.S. BANCORP EQUP FINANCE, INC	050558	03/26/13	117.66	COPIER LEASE PAYMENT
	32484		00237	UNITED STATES POST OFFICE	050488	03/25/13	200.00	PERMIT #10 RENEWAL 5-18-13 THRU 5-17-14
	32485		01949	UPS STORE	050436	03/15/13	165.16	SHIPPING OF WATER SAMPLES TO BE TESTED
	32486		02183	USA BLUE BOOK	050354	03/07/13	967.59	HR METER AND SENSAPHONE - PANEL FOR HIGHSCHOOL LIFT STATION
					050496	03/25/13	499.05	TELESCOPIC GATE WRENCH ND STEEL RACHETING GATE WRENCH FOR WELL HOUSE #4 & #5
					050562	03/29/13	1,428.43	SUBMERSIBLE LEVEL TRANSMITTER AND PUMP CONTROLLER FOR LIFT STATION
						Check Total	2,895.07	
0	32487	4/9/2013	00856	UV DOCTOR LAMPS, LLC	050160	02/12/13	1,942.48	90 UV LAMPS TO REPLACE DISINFECTING LIGHTS AT SEWER PLANT
	32488		02160	VERIZON WIRELESS	050598	03/29/13	80.02	MOBILE BROADBAND
	32489		01298	WASTE CONNECTIONS, INC.	050605	03/29/13	1,517.92	TRASH SERVICE FOR MARCH
	32490		01102	WASTE DISPOSAL LLC	050484	03/22/13	34.77	1 GATE FEE FOR WASTE DISPOSAL
	32491		01045	WEIS FIRE & SAFETY EQUIP, INC	049897	01/08/13	225.00	6 PAIR BOOTS
	32492		00341	WESTAR ENERGY	050622	03/29/13	340.95	ELECTRIC SERVICE AT 4804 E. 119TH S
	32493		00631		050608	03/29/13	77,015.53	ELECTRICITY PURCHASED FOR MARCH 2013
	32494		00251	WHITE STAR MACHINERY/SUPPLY I	050531	03/29/13	239.99	1 14" ASPHALT CUTTING BLADE
	32495		01823	WICHITA CONCRETE PIPE, INC.	050313	03/04/13	1,136.00	10 CONCRETE CULVERTS AND 2 BOXES JOINT SEALANT
	32496		02105	WICHITA CRIME COMMISSION	050540	03/29/13	150.00	MIDWEST LAW ENFORCEMENT CONF. MAY 22, 23, 24, 2013.
	32497		01483	WICHITA WINWATER WORKS	050603	03/29/13	78.93	30" MANHOLE COVER HOOKS
	32498	4/10/2013	00191	U.S. POSTAL SERVICE-HASLER	050631	04/10/13	800.00	MACHINE POSTAGE
	32499		00237	UNITED STATES POST OFFICE	050632	04/10/13	725.00	POSTAGE FOR UTILITY BILLS
	32500	4/12/2013	01472	KANSAS GAS SERVICE	050634	04/12/13	234.93	NATURAL GAS AT POWER PLANT
	32501		01092	LOGO DEPOT INC	050469	03/29/13	498.51	38 T-SHIRTS

City of Mulvane

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0	32502	4/12/2013	01741	UNUM LIFE INSURANCE CO OF AMER	050651	04/12/13	789.70	INSURANCE PREMIUMS FOR APRIL 2013
	32503		02183	USA BLUE BOOK	050413	03/14/13	1,193.66	DECALS, MARKING WHISKERS, FIBERCURVE MARKING POSTS
	32504		00341	WESTAR ENERGY	050644	04/11/13	183.34	ELECTRICITY AT 5008 E. 119TH
	32505		02426	YOUNG & ASSOCIATES, P. A.	047394	04/12/13	15,715.00	ENGINEERING SERVICES - WATER TOWER
					049265	04/12/13	34,828.00	WATER TREATMENT PLANT - ENGINEERING DESIGN AND PROJECT MGMT - WATER TREATMENT PROCESS DESIGN AND KDHE PERMITTING SRVCS
					050647	04/11/13	780.00	ENGINEERING FEES FOR DRAINAGE EASEMENT - CARR PROPERTY
						Check Total	51,323.00	
0	32506	4/18/2013	00353	MEYER, TOM	050689	04/18/13	60.00	Exhaust Repair - Case Loader
	32507		01420	TG TECHNICAL SERVICES INC	050188	02/14/13	885.00	3 GAS INSTRUMENT CALIBRATIONS, SERVICE 2 INSTRUMENTS, CALIBRATION ON 1-2 GAS MONITORS AND REPLACE 2 OXYGEN SENSORS
					050189	02/14/13	410.30	GAS SENSOR
						Check Total	1,295.30	
0	32508	4/18/2013	00191	U.S. POSTAL SERVICE-HASLER	050690	04/18/13	800.00	Machine Postage
	32517	4/23/2013	02191	ALLEN'S UPHOLSTERY	050571	04/01/13	2,288.75	RECOVER 31 CHAIRS FOR SR. CENTER
	32518		01557	COPSTUFF	050492	03/26/13	1,375.00	1 CODE 3 52" LED LIGHTBAR
	32519		00304	COVENTRY HEALTH CARE, INC.	050666	04/15/13	68,797.53	INSURANCE PREMIUM FOR MAY 2013
	32520		00150	GALLAGHER BENEFIT SERVICES INC	050665	04/15/13	224.00	55 ADMINISTRATIVE FEES FOR APRIL 2013 AND PAST DUE FOR MARCH
	32521		01403	KANSAS RURAL WATER ASSOCIATION	050122	02/07/13	660.00	KANSAS RURAL WATER CONFERENCE MARCH 26 - 28, 2013: MODLIN, S. WALKER, REEKIE AND C. WALKER
					050279	02/28/13	1,190.00	REGISTRATION FEES AND MEALS FOR KWRA CONFERENCE FOR G. CUMMING, J. WELLS AND L. DUNCAN
						Check Total	1,850.00	
0	32522	4/23/2013	00446	SPRINT	050738	04/23/13	311.90	MOBILE PHONES
	32523		02322		050737	04/23/13	95.31	LONG DISTANCE PHONE CHARGES
	32524		00237	UNITED STATES POST OFFICE	050741	04/23/13	352.83	MAILING CONSUMER CONFIDENCE REPORTS
	32525		01741	UNUM LIFE INSURANCE CO OF AMER	050707	04/19/13	816.80	INSURANCE PREMIUM FOR MAY 2013
	32526		01264	WAL-MART COMMUNITY	050581	04/04/13	45.11	EXTENSION CORD AND POWER SURGER
	32527		02426	YOUNG & ASSOCIATES, P. A.	050732	04/22/13	2,650.00	ENGINEERING SERVICES FOR
	32528	4/30/2013	00053	CITY OF MULVANE-UTILITIES	050777	04/29/13	22,181.37	CITY UTILITY BILLS DUE 5/5/13

City of Mulvane

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0	32529	4/30/2013	00130	KDHE - BUREAU OF WATER	050669	04/16/13	20.00	RENEW WATER SUPPLY SYSTEM OPREATOR CERTIFICATE FOR B. BRADSHAW
	32530		00154	KEN SANZ & ASSOCIATES, LLC	050626	04/09/13	178.00	ASIAN GANGS & ORGANIZED CRIME 6-12-13 ASHMORE AND SCHMIDT
	32531		02007	KMEA - NEARMAN	050717	04/22/13	69,803.93	ELECTRICITY PURCHASED - SERVICE DURING MARCH 2013
	32532		02162	LIFE ASSIST, INC.	050530	04/30/13	1,736.05	MEDICAL SUPPLIES FOR AMBULANCE
	32533		00193	PETTY CASH-CITY OF MULVANE	050795	04/30/13	3,248.19	REIMBURSE PETTY CASH FOR APRIL 2013
	32534		02396	THE VERDIN COMPANY	050751	04/30/13	8,247.50	RENOVATION, PAINTING , MASTER CONTROLLER FOR DOWNTOWN CLOCK
					Grand Total		742,274.82	

APPROVED: Douglas L. Hatfield

[signature]

Date: 5-20-13