City of Mulvane

Detail of Checks Processed Between 5/1/2012 thru 5/31/2012

Bk	Chk Numb and Date		Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
0	7103	5/10/2012	00049	CITY OF MULVANE	1	5/18/2012	1,125.00	City's Portion of Flex One for Michael Pickens
	30280	5/9/2012	00726	A & E ANALYTICAL LABORATORY, I	047135	3/31/2012	163.00	TESTING CASINO WASTE
					047136	3/31/2012	310.00	MONTHLY STATE REQUIRED TESTING
					047188	4/11/2012	106.00	2 EACH BOD, TSS - MONTHLY STATE REQUIRED TESTING
					047189	4/11/2012	286.00	TESTING CASINO WASTE
					047241	4/18/2012	143.00	TESTING CASINO WASTE
					047295	4/25/2012	106.00	2 EA. BOD, TSS - MONTHLY STATE REQUIRED TESTING
						Check Total	1,114.00	
0	30281	5/9/2012	01539	A.M. LEONARD INC.	046995	4/25/2012	222.96	SAFETY GLASSES, RUBBER GLOVES
	30282		00404	AAA PORTABLE SERVICES, LLC	047300	4/26/2012	175.72	RESTROOM RENTAL FOR ENGLISH AND RALPH BELL PARKS
	30283		01744	ALLPAK BATTERY	047230	4/24/2012	364.00	BATTERIES AND CORE-31 FOR RADIO REPEATER
	30284		00002	APAC-KANSAS, INC.	047273	4/25/2012	200.60	3.49 TON OF ASPHALT TO REPAIR STREET/WATER LEAK ON ARKANSAS ST.
	30285		01336	ARNOLD, IDA	047262	4/20/2012	129.43	ITEMS FOR SCRAPBOOKING AT SR CENTER
	30286		00220	AT&T	047398	4/30/2012	159.42	Monthly Statement
	30287		01598		047342	4/30/2012	201.80	PHONE LINES
					047343	4/30/2012	50.11	PHONE SERVICE AT POOL
						Check Total	251.91	
0	30288	5/9/2012	01694	AT&T	047344	4/30/2012	1,679.38	MONTHLY PHONE & INTERNET SERVICE
	30289		01904	AUSTIN DISTRIBUTING & MFG CORP	047233	4/18/2012	134.59	2 HYDRAULIC LINES FOR UNIT #258
	30290		01589	BEST SUPPLY CO., INC.	047160A	4/19/2012	266.32	4 RING GASKETS, 4 FLANGES AND 2 ELBOWS
					047203	4/13/2012	796.85	CHECK VALVE AND FREIGHT
						Check Total	1,063.17	
0	30291	5/9/2012	02056	BIG TOOL STORE	047055	3/28/2012	65.76	FEMALE COUPLINGS, MALE PLUG, FEMALE PLUG AND 50' HOSE
					047058	3/29/2012	9.59	2" TRAILER TOW BALL
					047171	4/9/2012	44.97	AIR GUN TOOLS AND RED LIGHT
						Check Total	120.32	
0	30292	5/9/2012	01855	BROWN, DUANE K. ATTY AT LAW	047270	4/23/2012	1,000.00	JUDGE FOR APRIL 2012
	30293		00987	BURNS & MCDONNELL/CAS INC LLC	044161	5/9/2012	30,000.00	DESIGN/BUILD CONTRACT TO MODIFY WASTEWATER TREATMENT FACILITY
	30294		01886	CARSON, KOURTNEY HENSLEY	047253	4/19/2012	100.00	APRIL PLANNING COMMISSION SECRETARY
	30295		02253	CARTER'S TOOL SALES	047250	4/19/2012	999.00	1 PRO SCANNER SOFTWARE

City of Mulvane

Detail of Checks Processed Between 5/1/2012 thru 5/31/2012

Bk	Chk Numb and Date		Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
0	30296	5/9/2012	01983	CENTRAL KS MECHANICAL SRVC INC	047268	4/23/2012	3,372.26	REPAIR A/C SYSTEM, BAD BEARINGS, DUCK WORK LOOSE, NO RETURN VENTS, BAD DMPERS AND BAD COMPRESSON
	30297		01200	CENTRAL POWER SYS & SERV INC	047208	4/16/2012	368.10	ROCKFORD GENERATOR REPAIRS FOR SEWER PLANT
	30298		00316	CHENEY DOOR CO., INC.	047228	4/17/2012	85.00	TROUBLE SHOOT GARAGE DOOR, NO PROBLEM FOUND
					047242	4/18/2012	357.50	REPLACE CIRCUIT BOARD ON OPENER DOOR #8
						Check Total	442.50	
0	30299	5/9/2012	01755	CINTAS DOCUMENT MANAGEMENT	047201	4/9/2012	26.00	DOCUMENT DESTRUCTION ON 4-13-12
	30300		01735	CITY OF AUGUSTA	047200	4/12/2012	2,394.00	50% COST TO REPAIR AWATER LINE LEAK LOCATED UNDER 111TH STREET
					047209	4/16/2012	20,914.77	12,691,000 GALLONS WATER PURCHASED
						Check Total	23,308.77	
0	30301	5/9/2012	00044	CITY OF MULVANE-MAINT. SHOP	047346	4/30/2012	971.38	Work done of City vehicles
					047347	4/30/2012	2,099.66	Work done on City vehicles
					047348	4/30/2012	753.36	Work done on City vehichles
					047372	4/30/2012	770.00	Work done on City vehicles
					047407	4/30/2012	1,686.82	Work on City vehicles
						Check Total	6,281.22	
0	30302	5/9/2012	01864	CLEARS INC.	047387	4/30/2012	22.00	Work Comp Report
	30303		00899	CONCRETE ACCESSORIES INC	047192	4/12/2012	64.26	POWER BUGGY TO TRANSPORT CEMENT
	30304		01766	CONSOLIDATED ELEC. DIST., INC.	047235	4/18/2012	359.43	CONNECTORS, COVER C5BB
					047285	4/24/2012	99.65	HYLIKE LIGHT BULBS FOR POOL
						Check Total	459.08	
0	30305	5/9/2012	00388	COX COMMUNICATIONS	047409	4/30/2012	442.82	Internet Service
	30306		01566	CRAIG, WALTER W. ATTY OF LAW	047330	4/30/2012	150.00	COURT APPOINTED ATTORNEY FOR TURCOTTE
	30307		01873	CREATIVE AWARDS	047066	3/29/2012	20.04	4 NAME PLATES FOR MEMORIAL TREES
	30308		01257	CULLIGAN OF WICHITA	047322	4/30/2012	24.60	3 BOTTLES OF DISTILLED WATER
					047383	4/30/2012	76.40	Bottled Water and Fees
						Check Total	101.00	
0	30309	5/9/2012	01747	CUMMINS ENTERPRISES	046726	5/9/2012	75.00	MACHINE TOOL RENTAL FOR JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT. NOV & DEC.
	30310		00183	DAVIS DESIGN & SIGNS	047257	4/20/2012	387.00	LETTERING REMOVED FROM #154 AND INSTALLED ON #170

City of Mulvane

Detail of Checks Processed Between 5/1/2012 thru 5/31/2012

Bk	Chk Numb and Date		Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
0	30311	5/9/2012	01993	DAVIS, CHRISTOPHER	047271	4/23/2012	200.00	PROBATION OFFICER FOR APRIL 2012
	30312		01826	DEDICATED PEST PROFESSIONALS	047349	4/30/2012	52.00	PEST CONTROL APPLICATION AT EMS BLDG
					047377	4/30/2012	42.00	Pest control/City Hall
					047379	4/30/2012	48.00	Flea Application at Animal Shelter
						Check Total	142.00	
0	30313	5/9/2012	01739	DELTA DENTAL OF KANSAS	047390	4/30/2012	3,314.43	Insurance Premiums May, 2012
	30314		01795	DISC - STATE OF KANSAS	047281	4/24/2012	240.66	DATA SERVICES FOR FEB 2012
					047389	4/30/2012	240.66	Data Services for March, 2012
						Check Total	481.32	
0	30315	5/9/2012	01529	DOCUFORCE INC	047202	4/16/2012	315.68	COPY CHARGES FOR MARCH 2012
	30316		00420	DOLLAR GENERAL - CHARGE SALE	047339	4/30/2012	187.88	MONTHLY CHARGES FOR MARCH 2012
	30317		01086	ECK, RUSTY FORD INC.	047302A	4/30/2012	56.56	1 LIFT ASSEMBLY FOR UNIT #554
	30318		00016	ELITE FRANCHISING INC.	047310	4/27/2012	675.00	CLEAN CITY HALL/POLICE FOR MAY
	30319		02344	EMP	047107	3/31/2012	184.19	MEDICAL SUPPLIES FOR AMBULANCE
	30320		01125	F & A FOOD SALES, INC.	047363	4/30/2012	189.14	GRAVY, SUGAR PACKETS, SWEETENER, SCRAMBLED EGGS AND SAUSAGE LINKS
	30321		02552	FAMILY MEDCENTERS	047352	4/18/2012	145.00	MEDICAL SERVICES FOR PRE-EMPLOYMENT
	30322		01535	FASTENAL CO.	047224	4/20/2012	80.35	BOLTS FOR EMERGENCY BYPASS LINE AT 111TH ST WATER RESERVOIR
	30323		01132	FISH WINDOW CLEANING INC	047190	4/11/2012	40.00	CLEAN WINDOWS AT CITY HALL
	30324		01046	FOUR STATE MAINTENANCE SUPPLY	047134	3/21/2012	22.26	2 AIR FRESHNER DISPENSERS
					047222	4/23/2012	419.43	TRASH BAGS, TISSUE, PAPER TOWELS, BATTERIES, WASP SPRAY
						Check Total	441.69	
0	30326	5/9/2012	00393	GARNETT AUTO SUPPLY	047082	4/2/2012	786.37	Charges for April, 2012
					047130	4/4/2012	52.79	WHEEL NUT, AMOR ALL AND OIL ABSORBENT
						Check Total	839.16	
0	30327	5/9/2012	01842	GEORGE,BOWERMAN & NOEL, PA INC	046706	5/9/2012	18,500.00	ANNUAL CITY AUDIT SERVICES FOR 2011 AND MULVANE HOUSING AUTHORITY AUDIT FOR 2011
	30328		00437	GRAINGER, W.W. INC.	047156	4/13/2012	468.27	DANGER SIGNS, SAFETY SIGNS, CORROSIVE LIQUIDS AND FLOAT SWITCH
					047213	4/16/2012	88.64	4 DANGER CHLORINE GAS SIGNS FOR CHLORINE HOUSES
					047236	4/17/2012	304.08	24 PADLOCKS
					047247	4/19/2012	205.20	BLUE AND RED MARKING PAINT
						Check Total	1,066.19	

City of Mulvane

Detail of Checks Processed Between 5/1/2012 thru 5/31/2012

Bk	Chk Numb	Chk Date	Vendor Number	Vendor Name	Voucher Num	Voucher Date	Voucher Amt	Memo
0	30329	5/9/2012	02499	H & H ADMINISTRATORS	047206	4/16/2012	204.00	51 ADMINISTRATION FEES FOR APRIL 2012
	30330		00596	HACH CO. INC	047255	4/20/2012	384.83	TESTI NG SAMPLES AT SEWER PLANT
	30331		01170	HILLSIDE NURSERY	047357	4/20/2012	150.00	1 TREE FOR ARBOR DAY FOR CLAY SHAW
	30332		01817	HOME MEDICAL SERVICE	047101	3/31/2012	45.00	2 M-60 CYLINDERS AND 1 D CYLINDER OF OXYGEN
					047180	4/9/2012	45.00	3 D CYLINDERS OF OXYGEN
					047217	4/16/2012	30.00	2 D CYLINDERS OF OXYGEN
						Check Total	120.00	
0	30333	5/9/2012	01391	IMAGEQUEST	047306	4/26/2012	142.00	QUARTERLY MAINTENANCE - COPIER
	30334		01429	INSURANCE CENTER, INC.	047399	4/30/2012	28.00	Additional Premium for Storm Siren at KS Turnpike and 140th St
	30336		00199	INTRUST CARD CENTER	046718	5/9/2012	25.90	AOL INTERNET CHARGES FOR JAN, FEB, MARCH, APRIL, MAY JUNE 2012
					047133	3/31/2012	532.40	SIMPLEX 100 TIME CLOCK
					047165	4/9/2012	108.36	SUMMER MINUTES FOR CELL PHONE - POOL
					047181	4/10/2012	39.00	RENEW 3 TAGS
					047194	4/12/2012	32.33	MUD FLAPS FOR #170
					047226	4/13/2012	10.19	4 HOSE CLAMPS FOR WEED SPRAYER
					047237	4/18/2012	409.53	SHREDDER SHEETS, PLASTIC LETTER TRAYS, SHARPIE PENS, MARKERS, ENVELOPES, MANILLA ENVELOPES, LEAGL PADS, CARTRIDGES, FILE FOLDERS AND BUSINESS CARD PAPER
					047245	4/18/2012	9.74	4 LANCE CLIPS USED FOR WEED SPRAYER FROM NORTHERN TOOL
					047246	4/24/2012	510.35	6 PAIR UNIFORM JEANS AND 2 PAIR BOOTS
					047249	4/19/2012	180.00	AMBULANCE LICENSE RENEWAL
					047279	4/24/2012	93.91	POSTAGE TO SEND ASBESTOS MONITORING WATER SAMPLE
					047288	4/24/2012	50.69	SCHOOL BD/COUNCIL BREAKFAST AT LAURIE'S KITCHEN
					047297	4/26/2012	146.95	1 HP LASERJET INFUSION ASSEMBLY
						Check Total	2,149.35	
0	30337	5/9/2012	01302	KANSAS DEPT. OF HEALTH & ENIVR	047261	4/20/2012	168.00	ANALYTICAL SERVICES JAN - MARCH 2012
	30338		01472	KANSAS GAS SERVICE	047410	4/30/2012	457.85	Natural Gas Service for April, 2012
	30339		01934	KANSAS ONE-CALL SYSTEM, INC.	047327	4/30/2012	169.40	121 Locates
	30340		01403	KANSAS RURAL WATER ASSOCIATION	046799	2/22/2012	1,020.00	REGISTRATION FEES AND MEALS FOR KRWA CONFERENCE FOR J. WELLS, L. DUNCAN, B BRADSHAW, R. KINDRED, D. WILSON
	30341		00742	KANSAS TURNPIKE AUTHORITY	047400	4/30/2012	49.80	Monthly turnpike charges

City of Mulvane

Detail of Checks Processed Between 5/1/2012 thru 5/31/2012

Bk	Chk Numb and Date		Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
0	30342	5/9/2012	01444	KANSASLAND TIRE CO. INC.	047197	4/12/2012	21.62	TIRE REPAIR AND MISC SUPPLIES
					047362	4/30/2012	396.92	4 Tires for Bobcat Trailer
						Check Total	418.54	
0	30343	5/9/2012	01613	KENNY'S AUTO & TRUCK REPAIR	047303	4/26/2012	695.63	REPAIRS, PARTS AND LABOR FOR UNIT #659 - BRAKES AND WHEEL SEALS
					047331	4/30/2012	918.00	4 TIRES AND DISPOSAL OF 3 TIRES
					047337	4/30/2012	89.98	MONTHLY CHARGES FOR MARCH
						Check Total	1,703.61	
0	30344	5/9/2012	00300	KEN'S PRINTING CENTER	047309	4/27/2012	1,396.20	WARNINGS, NOTICE TO APPEAR, COMPLIANCE WARNINGS
	30345		00852	KEY EQUIPMENT & SUPPLY CO INC	047137	3/31/2012	1,640.80	25 FT. LEADER HOSE, WARTHOG NOZZLE AND SHIPPING
					047248	4/19/2012	1,566.00	600 FT OF SEWER HOSE
						Check Total	3,206.80	
0	30346	5/9/2012	00040	KONICA MINOLTA BUSINESS SOLUTI	047212	4/16/2012	284.25	COPIES AND MAINTENANCE FOR MARCH 2012
	30347		00050	KRAMES STAYWELL, LLC	047214	4/17/2012	670.06	1 DVD GUARD SET AND 15 GUARD BOOKS
	30348		00142	KRIZ DAVIS CO.	047042	3/27/2012	931.83	1,000' ROMEX AND SEALING KITS
					047077	3/30/2012	1,014.60	20 METER CANS AND 50 METER BASE CAPS
						Check Total	1,946.43	
0	30349	5/9/2012	00369	KROGER-DILLONS CUSTOMER CHARGE	047340	4/30/2012	241.96	MONTHLY CHARGES FOR MARCH 2012
	30350		00104	LABORATORY CORPORATION OF AMER	047385	4/30/2012	18.50	Drug Screening - Jeff Greive
	30351		00360	LARRY'S TYPEWRITER SERVICE	047219	4/17/2012	98.00	ANNUAL MAINTENANCE CONTRACT
	30352		01143	LEE MATHEWS EQUIPMENT, INC.	047280	4/26/2012	251.05	PARTS FOR REPAIR OF WATER PUMP ON COOLING TOWER FOR ENGINE #4
	30353		01262	LIFEGUARD STORE	047215	4/20/2012	1,187.00	26 LIFEGUARD SWEATSHIRTS, BACKBOARD, 40 WATER BOTTLES, 20 PAIR BOYS SHORTS
	30354		00782	LINN, LARRY ATTY AT LAW	047269	4/23/2012	1,000.00	PROSECUTOR FOR APRIL 2012
	30355		00436	LOWES BUSINESS ACCOUNT	047053	3/26/2012	156.68	ITEMS FOR SPRAY TANK
					047074	3/30/2012	25.66	UNIVERSAL HOSE KIT, 4 PIN KEYS AND 2 YALE KEYS
					047081	3/30/2012	1,090.60	1 20 GALLON ILLLESS COMPRESSOR AND 1 80 GALLON COMPRESSOR
					047104	3/31/2012	33.10	BULBS
					047140	3/31/2012	101.96	SHEATHING, SHELF BRACKETS AND BLINDS AT SEWER PLANT
					047141	3/31/2012	3,171.10	HUSQUARNA 26 HP MOWER AND 100# SPREADER
					047151	3/31/2012	312.55	WEED EATER FOR COMPLEX

City of Mulvane

Detail of Checks Processed Between 5/1/2012 thru 5/31/2012

Bk	Chk Numb and Date		Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
0	30355	5/9/2012	00436	LOWES BUSINESS ACCOUNT	047177	4/12/2012	169.84	SHELVING, KEYS AND SPRINKLERS FOR GRASS AT SEWER PLANT
					047187	4/13/2012	45.07	GARDEN HOSE, CONNECTOR, WASHING MACHINE HOSE AND PADLOCK KEY
					047193	4/12/2012	118.71	3 KOBALT PICK MATTOCK AND 1 SQUEEGE
					047211	4/16/2012	13.29	1 HOME DEFENSE MAX BUG SPRAY
					047234	4/18/2012	18.95	SCREW W/NUTS, WASHERS AND BOLTS
					047264	4/23/2012	294.58	HOSE, TRASH CAN, BLINDS, SPRINKLER, HEX SCREW, HOSE HANGER AND NOZZLE
						Check Total	5,552.09	
0	30356	5/9/2012	01602	MARTIN MARIETTA MATERIALS	047072	4/5/2012	1,434.67	189.77 TONS OF 1 1/2" ROADSTONE FOR STREET BASE AND ALLEY REPAIRS
	30357		02498	MAXIMUM OUTDOOR EQUIP, INC	047252	4/25/2012	30.32	BLADE HUB, VALVE TOOL AND TRIMMER LINE
	30358		02022	MIDWEST TRUCK EQUIPMENT INC.	047244	4/18/2012	1,543.22	PARTS AND LABOR FOR FABRICATION AND INSTALL OF 2 TOW HITCHES
	30359		00658	MIDWEST LAW ENFORCEMENT CONF.	047315	4/30/2012	150.00	CONFERENCE JUNE 4, 5, 6, 2012 FOR CONRAD-WARNER
					047326	4/30/2012	150.00	CONFERENCE JUNE 4, 5, 6 2012 FOR S. RICHARDSON
						Check Total	300.00	
0	30360	5/9/2012	00733	MILLERSKOW ELECTRIC	047182	4/10/2012	588.73	ELECTRICAL WORK AT 910 E. MAIN
	30361		01920	MORES EXCAVATING CO	047289	4/25/2012	492.90	31 TON BALL CLAY FOR COMPLEX
	30362		00381	MORGAN-BULLEIGH L.L.C.	047154	4/11/2012	495.00	REPAIR AND RECOVER TRUCK SEAT FOR F-150
	30363		00167	MULVANE CO-OPERATIVE UNION	047299	4/26/2012	3,037.85	GASOLINE AND DYED DIESEL
					047305	4/26/2012	137.60	GYSUM AND FERTILIZER
					047324	4/30/2012	1,675.75	DIESEL AND UNLEADED FUEL
					047397	4/30/2012	2,163.57	Monthly Charges for April, 2012
						Check Total	7,014.77	
0	30364	5/9/2012	01276	MULVANE FASTRIP	047396	4/30/2012	6,525.37	Fuel Charges for April, 2012
	30365		00171	MULVANE NEWS	047401	4/30/2012	18.00	Monthly Charges
	30366		00172	MULVANE PHARMACY	047341	4/30/2012	15.30	MONHLY CHARGES FOR MARCH 2012
	30367		00465	MULVANE TIRE & AUTO REPAIR	047312	4/30/2012	1,956.20	10 TIRES, BALANCING
					047332	4/30/2012	383.88	MONTHLY CHARGES FOR MARCH 2012
						Check Total	2,340.08	
0	30368	5/9/2012	01159	NATIONAL SIGN COMPANY INC.	047032	3/26/2012	1,627.14	STREET CORNER SIGNS, POST CS AND CROSS PIECES
	30369		00041	OFFICEDESIGNS.COM	047059	3/29/2012	1,106.00	1 EMBODY ERGONOMICS OFFICE CHAIR
	30370		01278	ONE LIGHT INC.	047251	4/20/2012	16.36	CAR WASH MONEY - KEY

City of Mulvane

Detail of Checks Processed Between 5/1/2012 thru 5/31/2012

Bk	Chk Numb	Date	Vendor Number	Vendor Name	Voucher Num	Voucher Date	Voucher Amt	Memo
0	30371	5/9/2012	02270	O'REILLY AUTOMOTIVE INC.	047179	4/9/2012	18.99	MOTOR OIL
					047195	4/12/2012	34.99	1 SEAT COVER FOR #659
					047229	4/11/2012	28.30	FLOOR DRY - ABSORBENT
						Check Total	82.28	
0	30372	5/9/2012	00144	PC SERVICES INC.	047159	4/6/2012	337.50	WORK ON COMPUTERS - WIRELESS CARD
					047227	4/17/2012	314.00	LAPTOP COMPUTER REPAIR
					047380	4/30/2012	415.49	Install AVG Update and Work on Kent's Computer
						Check Total	1,066.99	
0	30373	5/9/2012	00193	PETTY CASH-CITY OF MULVANE	047404	4/30/2012	1,525.95	Reimburse Petty Cash for April, 2012
	30374		01174	PFAFF CHEVROLET INC	047338	4/30/2012	99.98	REPLACE TIRE SENSOR
	30375		00194	PHILLIPS, VICTOR L. CO. INC	047293	4/25/2012	93.42	2 OIL ADDITIVES FOR STREET #566
	30376		01995	PMSI INC.	047225	4/17/2012	101.25	1 BOX HOT DOT MARKERS AND ORANGE SAFETY VEST
	30377		01457	PRAIRIELAND PARTNERS INC	047238	4/25/2012	591.88	BRACKET, SPOOL INSERT, SCREWS, GUARDS, BELT, NUT, SLEEVE AND TIRES
					047368	4/30/2012	92.16	ARMREST FOR 1600 MOWER
						Check Total	684.04	
0	30378	5/9/2012	01272	PRESSURE WASHR SALES & SRV LLC	047384	4/30/2012	357.15	Parts & Labor on Pressure Washer repair
	30379		02510	PROCOM LMR INC.	047172	4/9/2012	2,358.14	4 KENWOOD RADIOS
	30380		00269	QUILL CORPORATION	047204	4/16/2012	355.50	PENS, CARTRIDGES, ERASERS, PAPER, MAILING LABELS AND DRUM
					047254	4/20/2012	204.38	ADDING MACHINE PAPER, RIBBONS, ORGANIZERS, LAMINATING SHEETS, ERASERS, BUSINESS CARDS
					047313	4/27/2012	580.81	TONER, PAPER, ENVELOPES, ARTRIDGES, PLUNGER
						Check Total	1,140.69	
0	30381	5/9/2012	01155	RAMSEY OIL HUTCHINSON, INC	047291	4/25/2012	1,318.22	DIESEL MOTOR OIL AND GAS MOTOR OIL
	30382		01667	RECREONICS	047275	4/21/2012	1,945.18	POOL REPAIRS, CHEMTROL, 8" DIGITAL FLOWMETER AND POOL UNDERWATER LIGHTS
	30383		00060	REED CARWASH INC.	047336	4/30/2012	120.00	40 BASIC CAR WASHES
	30384		00253	RICE, FOSTER & ASSOCIATES	047292	4/24/2012	1,860.42	PLANNING CONSULTANT STME DATED 4-23-12
	30385		00385	ROWAN'S FLOWER SHOP	047402	4/30/2012	74.76	Plants for Patterson Funeral
	30386		01508	RUUD, R.A. & SONS, INC	04239	4/19/2012	414.25	4.50 YDS CONCRETE FOR BLEACHERS AT COMPLEX
					047056	3/28/2012	223.00	CONCRETE FOR BLEACHERS AT COMPLEX 2.0 YARDS
					047191	4/13/2012	503.38	CONCRETE FOR BLEACHERS AT COMPLEX 2.75 YARDS

City of Mulvane

Detail of Checks Processed Between 5/1/2012 thru 5/31/2012

Bk	Chk Numb	Chk Date	Vendor Number	Vendor Name	Voucher Num	Voucher Date	Voucher Amt	Memo
0	30386	5/9/2012	01508	RUUD, R.A. & SONS, INC	047333	4/19/2012	223.00	2 YARDS OF SAND FLY ASH CONCRETE FOR 700 EASTVIEW CURB
						Check Total	1,363.63	
0	30387	5/9/2012	01646	SAFETY PLUS	047232	4/24/2012	145.87	SUPPLIES FOR FIRST AID BOX
	30388		02158	SAMS CLUB	047283	4/24/2012	147.30	2 BROOMS AND PANS, MOP, SPRAY BOTTLES, 3 M SCRUB, DISINFECTANT SOAP, RAGS IN BOX, BATTERIES, AND CLEANERS
	30389		01963	SCHOLFIELD	047210	4/17/2012	25.51	TAIL LIGHT CONTROLLER FOR #280
	30390		01098	SEDGWICK CO DEPT CODE ENFORCEM	047185	4/10/2012	232.00	PAYMENT FOR 50% OF PERMIT FEE FOR SWIMMING POOL AT CASINO
	30391		01400	SEDGWICK CO DIVISION OF FINANC	047411	4/30/2012	756.58	Jail Fees for April, 2012
	30392		00232	SELLERS EQUIPMENT, INC.	047075	4/12/2012	174.00	JCB BACKHOE STEERING PROBLEM - HYDRAULIC PRESSURE
					047311	4/30/2012	256.80	ELEMENT, FILTER, A/CRECIRCULATON, TRANS FILTER TUBE
						Check Total	430.80	
0	30393	5/9/2012	02350	SELLERS TRACTOR INC	047221	4/17/2012	525.17	SEAL KIT SERVICE ON UNIT #258
	30394		01128	SHIRTS PLUS INC	047266	4/23/2012	891.60	12 CLASS II SAFETY SHIRTS, 72 SHIRTS
	30395		00348	STANION WHOLESALE ELECTRIC CO.	047064	3/29/2012	83.84	1 T & B DBL D COMPRESSION DIE
	30396		00254	SUMNER CO. SHERIFF	047366	4/30/2012	420.00	Jail Fees for April, 2012
	30397		01953	SUMNER COMMUNICATIONS	46363	5/9/2012	49.95	Wireless High-Speed Internet - January to June
	30398		02323	SURENCY LIFE & HEALTH	047392	4/30/2012	221.27	Insurance Premiums
	30399		01109	TENDERCARE LAWN & LNDSCAP INC	047031	3/26/2012	510.00	FESCUE SOD AT 704 RIVERA, 1682 AND 1685 PRAIRIE RUN CIRCLE AND 138 CHESTNUT
	30400		01989	TIFCO INDUSTRIES INC.	047091	3/31/2012	586.57	COTTER PIN ASSORTMENT, AUTO GREASE FITTING, O RING ASSORTMENT, 4 TRAY SLIDE AND RACK STAND
	30401		00605	TRACTOR SUPPLY CREDIT PLAN	047045A	3/26/2012	802.86	2 TIRE SEALANTS, SPREADER, SPRAY NOZZLE, RACHET, BUNGEE CORDS, TARP, PUMP, HOSE AND 225 GAL TANK
	30402		02493	TRANNY SHOP INC.	047265A	4/17/2012	344.00	REPAIR TRANSMISSION IN UNIT #159
	30403		02517	TRIPLETT WOOLF & GARRETSON LLC	047259	4/20/2012	1,295.82	LEGAL SERVICES FOR MARCH 2012
	30404		01720	U.S. BANCORP EQUP FINANCE, INC	047314	4/30/2012	117.66	MONTLHY COPIER LEASE
	30405		00237	UNITED STATES POST OFFICE	047365	4/30/2012	700.00	POSTAGE FOR UTILITY BILLS DUE 6-5-12
	30406		01366	UNIVERSAL BLOWERS PAC	047033	3/26/2012	687.80	AIR FILTERS AND 2 CASES OF OIL FOR BLOWERS AT SEWER PLANT
	30407		00238	UNIVERSITY OF KANSAS	047258	4/20/2012	160.00	INTERVIEWING ASND INTERROGATION TRAINING FOR SCHMIDT AND PICKENS MAY 15, 16, 2012

City of Mulvane

Detail of Checks Processed Between 5/1/2012 thru 5/31/2012

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date		Voucher Amt	Memo
0	30408 5/9/2012	02183 USA BLUE BOOK	047196	4/12/2012	1,436.93	MSDS BINDERS, LOCKOUT TAG-STATION, BREAKERS, SAFETY VEST, METHODS BOOK, FILTER FUNNEL, FILTERS AND SHIPPING
			047243	4/18/2012	492.18	3,000 RED FLAGS AND 1,000 BLUE FLAGS
				Check Total	1,929.11	
0	30409 5/9/2012	02160 VERIZON WIRELESS	046283	5/9/2012	80.04	EQUIPMENT AND INSTALLATON PLUS FIRST MONTH SERVICE CHARGE FOR WWT FACILITY AT CASINO
	30410	00244 WASHER SPECIALTIES COMPANY	047263	4/23/2012	63.60	REPLACEMENT FILTERS IN AIR HANDLING UNIT OF HEAD WORKS AT SEWER PLANT
	30411	01298 WASTE CONNECTIONS, INC.	047403	4/30/2012	1,489.67	Monthly Charges for Trash Service
	30412	02522 WATER SAFETY PRODUCTS INC.	047216	4/20/2012	1,989.50	17 GIRLS SUITS, WHISTLES, LANYARDS, HIP PACKS, GLOVES,10 LIFEJACKETS AND 50 POCKET MASKS
	30413	01045 WEIS FIRE & SAFETY EQUIP, INC	047199	4/12/2012	1,786.00	8 PAIR BUNKER BOOTS
			047325	4/30/2012	215.00	1 PAIR OF BOOTS
			047375	4/30/2012	430.00	Two pair of Boots
				Check Total	2,431.00	
0	30414 5/9/2012	00248 WESCO RECEIVABLES CORP	047073	3/31/2012	773.77	30 4/0 LOADBREAK ELBOWS
	30415	00341 WESTAR ENERGY	047395	4/30/2012	27.28	Electric Charges for 5008 E 119th
	30416	00251 WHITE STAR MACHINERY/SUPPLY I	047308	4/30/2012	40.00	BLACK AIR KING WASHERS
	30417	00095 WICHITA TRACTOR CO. INC.	047205	4/16/2012	603.71	ECHO EDGER, 2 HOSES AND 4 ENGI, MOUNT.
	30418 5/17/2012	00726 A & E ANALYTICAL LABORATORY, I	047296	4/25/2012	143.00	TESTING CASINO WASTE
	30419	00707 AT&T MOBILITY	047456	5/17/2012	2.00	LAST PAYMENT OF DISPATCHER CELL PHONE
	30420	00704 ATWOODS/JOHN DEERE FINANCIAL	047176	4/9/2012	530.79	WORK PANTS FOR BRIAN, RANCE, KYLE AND DAMON AND WADER BOOTS FOR KYLE
			047265	4/23/2012	307.97	21" LAWN MOWER AND 2 SETS OF BLADES
			047298	4/26/2012	189.85	ANTI FREEZE, OIL, PUMP, PLIERS, EXTRACTOR AND DIE SET
				Check Total	1,028.61	
0	30421 5/17/2012	01983 CENTRAL KS MECHANICAL SRVC INC	047413	5/17/2012	2,185.01	REPAIRS ON A/C AT EMS BLDG
	30422	01472 KANSAS GAS SERVICE	047474	5/9/2012	237.31	NATURAL GAS - POWER PLANT
	30423	01308 KANSAS STATE TREASURER	047435	5/11/2012	1,004.00	JUDICIAL BRANCH EDU FEES AND LAW ENFORCEMENT TRAINING CTR FEES
	30424	02005 KMEA - HYDRO	047417	5/9/2012	5,231.00	KMEA HYDRO ELECTRIC CHARGES FOR APRIL 2012
	30425	00802 KS DEPT OF AGRICULTURE	047418	5/17/2012	250.00	LICENSE RENEWAL FOR DOG POUND
	30426	02543 MKEC ENGINEERING CONSULTANTS,I	047406	5/8/2012	462.06	ENGINEERING SURVEY FOR 140TH STREET ANNEXATION
	30427	00637 QUALITY BODY SHOP MULVANE,INC	047414	5/9/2012	318.40	REPAIR DAMAGE TO #170

City of Mulvane

Detail of Checks Processed Between 5/1/2012 thru 5/31/2012

Bk	Chk Numb and Date		Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
0	30428	5/17/2012	01592	T & T SEED	047460	5/15/2012	345.00	TICK SPRAY
	30429		00631	WESTAR ENERGY	047416	5/9/2012	84,164.74	ELECTRICITY FOR APRIL 2012
	30430		02426	YOUNG & ASSOCIATES, P. A.	046439	5/17/2012	5,655.00	ENGINEERING SERVICES FOR EMERGENCY WATER SUPPLY
					047016	5/17/2012	2,820.00	PROFESSION AL SERVICES - ENGINEERING FOR EMS SUBSTATION #2
					047123	5/17/2012	12,818.00	THIRD PARTY OVERSIGHT ENGINEERING ON WWTP - PHASE 2
					047473	5/17/2012	785.00	ENGINEERING SERVICES FOR MUNICIPAL POOL
						Check Total	22,078.00	
0	30431	5/17/2012	00093	GADES SALES CO INC	046630	1/31/2012	208.26	3 LED LENS 12" YELLOW FOR TRAFFIC LIGHTS
	30432	5/22/2012	00987	BURNS & MCDONNELL/CAS INC LLC	047231	5/22/2012	979,288.62	CONSTRUCTION AGREEMENT FOR WWTP IMPROVEMENTS - PHASE 2
	30433		00049	CITY OF MULVANE	047491	5/18/2012	150.00	START UP MONEY FOR SWIMMING POOL
	30434		00446	SPRINT	047514	5/22/2012	202.29	MOBILE PHONES
	30435		02322		047513	5/22/2012	89.34	LONG DISTANCE PHONE CHARGES
	30445	5/25/2012	01295	PACE ANALYTICAL SERVICES INC	047006	3/21/2012	215.00	YEARLY STATE REQUIRED SOIL TESTING
	30446		01803	PREFERRED HEALTH SYSTEMS	047476	5/17/2012	37,202.51	INSURANCE PREMIUMS FOR JUNE 2012
	30447		01264	WAL-MART COMMUNITY	047220	4/17/2012	91.96	FOAM CUPS, WINDEX, DVD-R 100 PK, KIDS 4AA PKW AND CRMR ORG
					047223	4/17/2012	84.04	1 AT&T CORDLESS PHONE
					047437	5/14/2012	271.74	COFFEE, CREAMER, MINI USB, SUGAR, FABREZE, WINDEX, SONY HI8, VHS TAPES,
						Check Total	447.74	
0	30448	5/31/2012	00053	CITY OF MULVANE-UTILITIES	047542	5/25/2012	17,540.67	UTILITIES DUE 6-5-12
	30449		01665	STATE CHEMICAL MFG. CO	047391	5/7/2012	312.84	AIR FRESHNER AND HAND SOAP
	30455		02007	KMEA - NEARMAN	047600	5/31/2012	25,924.34	ELECTRICITY PURCHASED FOR APRIL 2012

City of Mulvane

Detail of Checks Processed Between 5/1/2012 thru 5/31/2012

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Grand Total	1,359,568.84	

APPROVED:

Douglas L. Hatfield

Date: 6-18-12