City of Mulvane

Detail of Checks Processed Between 5/1/2013 thru 5/31/2013

Bk	Chk Numb and Date		Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
0	32539	5/8/2013	00726	A & E ANALYTICAL LABORATORY, I	050536	04/03/13	138.00	TESTING CASINO WASTE
					050537	04/03/13	416.00	MONTHLY STATE REQUIRED TESTING
						Check Total	554.00	
0	32540	5/8/2013	00404	AAA PORTABLE SERVICES, LLC	050727	04/23/13	162.86	3 SINGLE RESTROOM RENTALS FOR PARKS, ENGLISH & RALPH BELL PARK
	32541		00002	APAC-KANSAS, INC.	050624	04/09/13	139.74	2.49 TON OF ASPHALT FOR #12 WILLOWDELL
					050652	04/12/13	85.86	1.53 TON ASPHALT FOR STREET REPAIR
					050704	04/02/13	285.65	5.09 TONS ASPHALT FOR STREET REPAIR - UTILITY CUTS BY KGS
						Check Total	511.25	
0	32542	5/8/2013	00850	A-PLUS AUTO & TRUCK REPAIR INC	050659A	04/15/13	217.07	2 EXHAUST CLAMPS, ACCELERATOR PUMP, GASKET, LABOR FOR E403
	32543		01336	ARNOLD, IDA	050845	04/30/13	159.47	REIMBURSEMENT FOR SCRAPBOOKING AND QUILTING SUPPLIES
	32544		00023	ASSOCIATED MATERIAL & SUPPLY C	050621	04/09/13	417.11	34.05 TON TOP SOIL FOR COMMUNITY GARDEN
	32545		00220	AT&T	050811	04/30/13	159.86	PHONE SERVICE
	32546		01598		050783	04/30/13	272.65	PHONE LINES
					050784	04/30/13	67.99	PHONE AT POOL
						Check Total	340.64	
0	32547	5/8/2013	02134	B & H SALES	050619	04/09/13	78.97	2 CLIP MICS AND WATCH BATTERIES
	32548		00320	BANNERMAN SPORTS TURF	050672	04/30/13	353.89	BRUSHES FOR TRUE PLAY
	32549		00027	BAYSINGER POLICE SUPPLY	050628	04/10/13	298.87	3 PAIR PANTS, STRIPING AND 2 L/S SHIRTS
					050765	04/29/13	285.96	PANTS, SHIRT, ZIPPER BOODT FOR CONRAD-WARNER
					050766	04/29/13	165.99	1 PAIR BOOTS FOR SCHMIDT
						Check Total	750.82	
0	32550	5/8/2013	02056	BIG TOOL STORE	050638	04/11/13	24.99	2 ENGRAVER FOR TOOLS AND KEYS
					050681	04/16/13	37.54	ROUTER COMPASS, BIG HORN
						Check Total	62.53	
0	32551	5/8/2013	01855	BROWN, DUANE K. ATTY AT LAW	050712	04/19/13	1,500.00	JUDGE FOR APRIL 2013
	32552		02111	BULLET STOP	050733	04/22/13	1,538.00	40 BOXES .38 AND 33 BOXES OF .40
	32553		00513	BURSCH, SAM & SUSAN	050744	04/23/13	3,160.74	SETTLEMENT AS SET FORTH IN A COMPRISE OF DISPUTED CLAIMS FOR DAMAGES OR EXPENSES ON A DRIVEWAY AT 613 TRISTAN
	32554		01886	CARSON, KOURTNEY HENSLEY	050693	04/15/13	100.00	APRIL 4TH PLANNING COMMISSION - SECRETARY
	32555		01983	CENTRAL KS MECHANICAL SRVC INC	050778	04/29/13	2,113.86	FURNACE REPAIR #3 DAYROOM

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0	32556	5/8/2013	01755	CINTAS DOCUMENT MANAGEMENT	050443	03/18/13	26.00	DOCUMENT DESTRUCTION ON 031513
	32557		01735	CITY OF AUGUSTA	050730	04/22/13	22,739.10	13,798,000 GALLON WATER PURCHASED FOR MARCH
	32558		00388	COX COMMUNICATIONS	050846	04/30/13	489.37	INTERNET CHARGES FOR APRIL 2013
	32559		01873	CREATIVE AWARDS	050570	03/31/13	20.04	MEMORIAL TREE PLATES, OXLEY, SIMON AND TATUM
	32560		01257	CULLIGAN OF WICHITA	050643	04/11/13	32.65	4 BOTTLES OF DISTILLED WATER AND DELIVER CHARGE
	32561		01747	CUMMINS ENTERPRISES	050099	05/08/13	75.00	MACHINE TOOL RENTAL; JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DED
	32562		01993	DAVIS, CHRISTOPHER	050713	04/19/13	200.00	PROBATION OFFICER APRIL
	32563		01997	DAVIS, REGINA	050653	04/12/13	29.00	4 HRS WORK AT SR CENTER
	32564		01826	DEDICATED PEST PROFESSIONALS	050802	04/30/13	48.00	SPRAY ANIMAL SHELTER FOR ANTS, TICKS, FLEAS
					050806A	04/30/13	42.00	PEST CONTROL ON 5-2-13
					050809	04/30/13	52.00	PEST CONTROL APPLICATION
						Check Total	142.00	
0	32565	5/8/2013	01739	DELTA DENTAL OF KANSAS	050828	04/30/13	4,078.97	INSURANCE PREMIUMS FOR MAY 2013
	32566		01529	DOCUFORCE INC	050635	04/11/13	444.70	B & W AND COLOR COPIES, MAINTENANCE SERVICE
	32567		00420	DOLLAR GENERAL - CHARGE SALE	050785	04/30/13	40.75	MONTHLY CARGES FOR APRIL 2013
	32568		00164	DUO-SAFETY LADDER	050720	04/22/13	55.34	1 PAIR LADDER FEET
	32569		00016	ELITE FRANCHISING INC.	050761	02/26/13	675.00	CLEAN CITY HALL
	32570		00615	EMPLOYERS MUTUAL COMPANIES	050661	04/15/13	204.75	WORKER'S COMP CLAIM FOR J. ASHMORE
					050663	04/15/13	69.81	CLAIM FOR DOUG BARNES
					050673	04/15/13	82.64	MEDICAL SERVICE FOR J. GREIVE
						Check Total	357.20	
0	32571	5/8/2013	01132	FISH WINDOW CLEANING INC	050786	04/30/13	42.00	CLEAN WINDOWS AT CITY HALL
					050833	04/30/13	42.00	CLEAN WINDOWS AT CITY HALL ON 5-6-13
						Check Total	84.00	
0	32572	5/8/2013	01562	FLEET SAFETY EQUIPMENT, INC	050640	04/11/13	2,115.23	REAR TAHOE PILLAR LTS, CONSOLE, PUSHBAR AND SHIPPING
	32573		01046	FOUR STATE MAINTENANCE SUPPLY	050564	04/02/13	41.29	1 CASE OF TOILET PAPER FOR SEWER PLANT
					050781	04/30/13	482.79	48 WASP SPRAY, KITCHEN TOWELS AND TISSUE
						Check Total	524.08	
0	32575	5/8/2013	00393	GARNETT AUTO SUPPLY	050569	04/01/13	19.30	MIRROR HEAD FOR STREET SWEEPER
					050648	04/05/13	132.29	LUBRICANTS, HOSE, FITTING, SHOP SUPPLIES FOR STEEL WHEEL ROLLER

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0	32575	5/8/2013	00393	GARNETT AUTO SUPPLY	050675	04/16/13	1,803.18	3 TANK STORAGE KIT
					050676	04/16/13	1,688.37	3 TANK STORAGE KIT
					050677	04/16/13	97.52	AIR, OIL, FUEL FILTERS
					050678	04/16/13	24.89	1 RESPIRATOR
					050699	04/19/13	5.50	1 PUSH/PULL CONTROL CABLE
					050701	04/19/13	26.78	OIL FILTER, WINDSHIELD SOLVENT
					050702	04/19/13	30.11	OIL FILTER, WINDSHIELD SOLVENT
					050703	04/30/13	47.60	OIL, FILTER, WINDSHIELD SOLVENT
					050725	04/09/13	1,688.37	TRICO TANK STORAGE KIT FOR CHEMICALS
					050748	04/18/13	176.93	OIL, AND AIR FILTERS FOR BOBCAT
					050752	04/24/13	47.16	OIL, AIR, FUEL, FILTER, SHOP TOWELS, GREASE, WASHER SOLVENT
					050753	04/30/13	88.93	BATTERY, CASTING, CASTING CREDIT AND OIL
					050772	04/29/13	31.89	TRAILER CONNECTOR AND BRACKET
					050773	04/30/13	70.20	BATTERY, CORE, CORE CREDIT
						Check Total	5,979.02	
0	32576	5/8/2013	00596	HACH CO. INC	050739	04/23/13	3,557.45	SPECTOPHOTOMETER, TESTING MULTIPLE CONSTITUENTS IN WATER AND WASTEWATER
	32577		02031	HARBOR FREIGHT TOOLS	050498	03/25/13	90.98	DRILL BIT SET AND INDUSTRIAL AIR FILTER
	32578		01170	HILLSIDE NURSERY	050557	03/31/13	3,000.00	12 ORNAMENTAL FLOWERING PEAR TREES FOR DOWNTOWN
					050618	04/09/13	150.00	1 RED MAPLE - ARBOR DAY TREE FOR FAY OXLEY
						Check Total	3,150.00	
0	32579	5/8/2013	00029	HOLZMAN, CHRISTOPHER	050660	04/15/13	150.00	COURT APPOINTED ATTORNEY FOR J. RESER
	32580		01817	HOME MEDICAL SERVICE	050557A	03/29/13	15.00	1 D CYLINDER OF OXYGEN
					050630	04/15/13	15.00	1 D CYLINDER
					050662	04/16/13	30.00	1 D CYLINDER AND 1 M-60 CYLINDER OF OXYGEN
					050728	04/23/13	15.00	1 D CYLINDER OF OXYGEN
						Check Total	75.00	
0	32581	5/8/2013	01825	JABARA, JOSEPH M. ATTY AT LAW	050758	04/25/13	150.00	COURT APPOINTED ATTORNEY FEES FOR JIMMY PADLEY
	32582		02584	KANSAS DEPARTMENT OF ADMIN	050850	04/30/13	100.00	BUDGET WORKSHOP FOR CATHY AND SHARON
	32583		01302	KANSAS DEPT. OF HEALTH & ENIVR	050774	04/29/13	168.00	ANALYTICAL SERVICES JAN - MARCH 2013
	32584		01565	KANSAS MUNICIPAL GAS AGENCY	050721	04/22/13	7.45	NATURAL GAS CHARGES
	32585		00135	KANSAS MUNICIPAL UTILITIES, IN	050620	04/09/13	2,380.00	KMU SOUTH EAST TRAINING QUATERLY DUES 2013 - 1ST QTR
	32586		01934	KANSAS ONE-CALL SYSTEM, INC.	050796	04/30/13	168.00	120 LOCATES FOR APRIL

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0	32587	5/8/2013	01308	KANSAS STATE TREASURER	050815	04/30/13	2,270.00	JUDICIAL BRANCH EDU, LAW ENFORCEMENT TRAIN, REINSTATEMENT, COMMUNITY CORRECTIONS
	32588		00742	KANSAS TURNPIKE AUTHORITY	050847	04/30/13	10.30	MONTHLY CHARGES FOR APRIL 2013
	32589		01444	KANSASLAND TIRE CO. INC.	050731	04/22/13	812.32	4 TIRES, SUPPLIES, TIRE DISPOSAL FOR ELECT #265
	32590		01613	KENNY'S AUTO & TRUCK REPAIR	050812	04/30/13	15.00	TIRE REPAIR
	32591		00300	KEN'S PRINTING CENTER	050556	03/31/13	46.88	250 DIVERSION FORMS
	32592		01976	KEYSTONE AUTOMOTIVE IND. INC.	050767	04/29/13	145.00	BUMPER
					050768	04/29/13	20.50	STEP BUMPER PAD
						Check Total	165.50	
0	32593	5/8/2013	00040	KONICA MINOLTA BUSINESS SOLUTI	050667	04/15/13	242.51	COPIER MAINTENANCE/COPIES
	32594		00369	KROGER-DILLONS CUSTOMER CHARGE	050835	04/30/13	173.12	MONTHLY CHARGES FOR APRIL 2013
	32595		00360	LARRY'S TYPEWRITER SERVICE	050668	04/15/13	98.00	MAINTENANCE CONTRACT ON IBM TYPEWRITER
	32596		02162	LIFE ASSIST, INC.	049994	01/23/13	6.06	AMBULANCE SUPPLIES
	32597		01262	LIFEGUARD STORE	050685	04/16/13	345.00	30 ADULT/INFANT POCKET MASH KIT
	32598		00782	LINN, LARRY ATTY AT LAW	050711	04/19/13	1,500.00	PROSECUTOR FOR APRIL
	32600		00436	LOWES BUSINESS ACCOUNT	050494	03/25/13	40.71	FACET, VALVES AND FITTINGS FOR VANITY REPLACEMENT
					050517	03/27/13	73.60	20 6 VOLT HD BATTERIES FOR BARRICADE LIGHTING
					050521	03/28/13	193.21	SUPPLIES FOR FENCE AT MAIN ST. PARK
					050532	03/31/13	280.74	BUILDING SUPPLIES FOR COAT CLOSET AT SR CENTER
					050534	03/29/13	18.74	BRAS PIP AND COPPER TYPE UT COIL
					050560	03/31/13	20.67	NUT, FLEXTUBE TO FIX AIR COMPRESSORS AT PP #2
					050587	04/05/13	33.70	10 BAGS CONCRETE MIX
					050593	03/29/13	17.70	2 SWIVELS AND 40 NYLON REELS
					050633	03/18/13	10.25	PHONE SPLICE, COMPRESSION CONN AND PLASTIC BUSHING FOR POWER PLANT LIFT STATION
					050680	04/15/13	81.18	DIE CUT #5, PAINTER TAPE, STRIPPING PAD, ROLLER KIT, BRUSHES, THINNER, GOOF OFF REMOVER, MASKING -PAINTING TREAD ON TRUCK
					050683	04/15/13	56.66	EXTENSION CORD PARTS
					050692	04/18/13	97.81	CLEANING SUPPLIES
					050722	04/22/13	25.10	FURRING STRIPS
					050747	04/24/13	235.38	REPAIRS FOR COOLING TOWER AT PP #1
						Check Total	1,185.45	

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0	32601	5/8/2013	01602	MARTIN MARIETTA MATERIALS	050542	03/31/13	265.33	34.06 TON OF 1 1/2" ROADSTONE FOR ROCK STOCK PILE
	32602		00747	MAYER SPECIALITY SERVICE LLC	050636	04/11/13	256.00	4 ROUND ADJUSTABLE RISER RINGS AND SEALANT ROLLS
	32603		01831	MODERN MARKETING	050482	03/21/13	259.76	500 K9 BOOKMARKS
					050627	04/10/13	1,015.00	5,000 BADGE STICKERS
						Check Total	1,274.76	
0	32604	5/8/2013	00555	MORRIS, WILLIAM ASSOCIATES	049625	05/08/13	3,812.00	CITY HALL RENOVATION - ARCHITECTURAL CONTRACT
	32605		00895	MULVANE ANIMAL CLINIC	050814	04/30/13	286.09	RABIES TESTING, EUTHANASIA AND CREMATION, FARM CALL AND DOG FOOD
	32606		00167	MULVANE CO-OPERATIVE UNION	050714	04/19/13	264.70	ROUND UP AND GLOVES
					050791	04/30/13	1,348.55	300 GALLON DIESEL AND 96.1 GALLON UNLEADED FUE.L
					050813	04/30/13	1,761.54	MONTHLY CHARGES FOR APRIL 2013
						Check Total	3,374.79	
0	32607	5/8/2013	01365	MULVANE COPY & PRINT	050709	04/19/13	435.00	WATER QUALITY REPORTS
	32608		01276	MULVANE FASTRIP	050848	04/30/13	5,803.92	MONTHLY CHARGES FOR APRIL 2013
	32609		00171	MULVANE NEWS	050834	04/30/13	585.50	MONTHLY CHARGES FOR APIRL 2013
	32610		00763	MULVANE OLD SETTLERS ASSN.	050787	04/30/13	40.00	AD FOR OLD SETTLER'S BOOKLET
	32611		00172	MULVANE PHARMACY	050788	04/30/13	22.40	1 BOX HYDROMORPHONE
	32612		00465	MULVANE TIRE & AUTO REPAIR	050716	04/19/13	512.82	HD FRONT & REAR DISC PADS AND FRONT DISC ROTORS PLUS LABOR FOR #156
					050823	04/30/13	201.65	MONTHLY CHARGES FOR APRIL 2013
						Check Total	714.47	
0	32613	5/8/2013	01955	NATIONAL PEN	050657	04/15/13	310.90	70 CUSTOM PENS
	32614		01278	ONE LIGHT INC.	050729	04/22/13	22.44	CAR WASH KEY
	32615		01795	OITS, ACCOUNTS RECEIVABLE	050746	04/24/13	456.46	DATA SERVICES FOR MARCH 2013
	32616		01295	PACE ANALYTICAL SERVICES INC	050473	03/20/13	344.00	WATER TESTING FOR WTP PROJECT
	32617		01559	PARTSMASTER	050500	04/25/13	295.02	ASSORTMENT OF CABLE TIES FOR MAINTENANCE
	32618		01034	PEREGRINE CORP.	050735	04/22/13	461.22	WARRANT CHECKS
	32619		01995	PMSI INC.	050740	04/18/13	390.98	CONES AND 12" DRY VECTOR
	32620		01457	PRAIRIELAND PARTNERS INC	050671	04/25/13	204.32	SCREWS, LOCKNUTS, WASHTERS, BUSHING AND 1 SENSOR
					050838	04/30/13	960.22	6 TIRES FOR MOWERS AND 2 SWITCHES
						Check Total	1,164.54	
0	32621	5/8/2013	02510	PROCOM LMR INC.	050736	04/23/13	107.27	MOUNTING HARDWARE FOR NEW RESCUE TRUCK

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0	32621	5/8/2013	02510	PROCOM LMR INC.	050757	04/25/13	85.10	2 KW MICS FOR RADIO
						Check Total	192.37	
0	32622	5/8/2013	00637	QUALITY BODY SHOP MULVANE,INC	050831	04/30/13	1,016.45	REPAIR BODY DAMAGE TO UNIT #156
	32623		00269	QUILL CORPORATION	050601	04/09/13	459.86	BLACK TONER, LASER DRUM AND BROTHER TONERS
					050629	04/15/13	629.87	CARTRIDGES, COPY PAPER, CLEANER, LAMINATING POUCHES, CLIP HOLDER, WITE-OUT, CLIPS,
					050641	04/11/13	557.55	INSERTS, ENVELOPES, CD'S, CLEANING CART, TONER, BINDERS, PAPER, 3/5" DSHD FORMATED
					050724	04/22/13	331.58	TUFF POCKETS, CLIP HOLDERS, CARTRIDGES, AND PAPER
						Check Total	1,978.86	
0	32624	5/8/2013	01289	RAMLOW, CHRIS	050754	04/25/13	599.92	COMPUTER REPAIRS, MCPEAK WORKSTATION, FIX FAILING EMBEDED VIDEO CARD, BACKUP FAILING, REINSTALLED OUTLOOK
					050789	04/30/13	74.99	REPAIR EMS CAP. COMPUTER
						Check Total	674.91	
0	32625	5/8/2013	01155	RAMSEY OIL HUTCHINSON, INC	050769	04/29/13	1,378.20	55 GAL DELVAC AND 55 GAL SPECIAL 10-30
	32626		01099	RED WING SHOE STORE	050760	04/26/13	231.73	BOOTS FOR LOREN AND JOHN
	32627		00060	REED CARWASH INC.	050642	04/11/13	240.00	80 CAR WASHES
	32628		00859	RELIABLE OFFICE SUPPLIES	050654	04/16/13	226.23	TONER, CARTRIDGES, MOUSE AND STORAGE BOXES
	32629		00253	RICE, FOSTER & ASSOCIATES	050664	04/15/13	3,948.00	PLANNING CONSULTANT STATEMENT DATED 4-12-13 FOR AERIAL PHOTOS, FLOODPLAN MAP, STREET NAMES, COMP. PLAN MAPS, OTHER MAPS
	32630		01508	RUUD, R.A. & SONS, INC	050525	03/28/13	718.75	7.5 YARDS CEMENT FOR UTILITY CUTS
					050793	04/25/13	836.88	8.75 YDS OF 4000 ROCK CEMENT - DOWNTOWN SIDEWALK - TREE PROJECT
					050794	04/30/13	770.75	8.5 YARDS 4000 ROCK CEMENT FOR SIDEWALK DOWNTOWN WITH TREE PROJECT
						Check Total	2,326.38	
0	32631	5/8/2013	02137	S & D EQUIPMENT CO.	050639	04/11/13	260.92	SAW CHAINS, SAW BARS, ADJUSTMENT KITS
	32632		01646	SAFETY PLUS	050691	04/18/13	65.67	FIRST AID SUPPLIES
	32633		01963	SCHOLFIELD	050770	04/29/13	126.53	DOOR STOPS AND NUTS
					050771	04/29/13	118.27	3 PADS FOR #273 AT POWER PLANT
						Check Total	244.80	

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0	32634	5/8/2013	01400	SEDGWICK CO DIVISION OF FINANC	050840	04/30/13	238.26	JAIL FEES FOR APRIL 2013
	32635		01547	SOUTHERN KANSAS SWAT	050686	04/17/13	1,786.00	2013 FAIR SHARE OF SWAT BUDGET
	32636		00020	SOUTHWEST POWER POOL	050821	04/30/13	37,232.38	ELECTRIC TRANSMISSION COSTS
	32637		00254	SUMNER CO. SHERIFF	050808	04/30/13	735.00	JAIL FEES FOR APRIL 2013
	32638		01953	SUMNER COMMUNICATIONS	050041	05/08/13	49.95	WIRELESS HIGH-SPEED INTERNET FOR FEB THRU DEC.
	32639		02323	SURENCY LIFE & HEALTH	050842	04/30/13	278.78	INSURANCE PREMIUMS FOR MAY 2013
	32640		00270	THE BROOM DUDE	050650	04/12/13	60.20	1 CURVED SQUEEGEE
	32641		01985	THE BUTLER GROUP	050697	04/18/13	110.00	REPAIR TOILET IN DISPATCH
	32642		01989	TIFCO INDUSTRIES INC.	050637	04/11/13	308.26	METRIC FASTENER ASST AND MACH SCREW ASST
	32643		02517	TRIPLETT WOOLF & GARRETSON LLC	050762	04/15/13	1,222.60	LEGAL SERVICES RENDERED MARCH 2013 - REGULAR MONTHLY FEE PLUS TRAVEL EXPENSE
	32644		00506	TRUCK PARTS & EQUIPMENT, INC.	050679	04/15/13	186.44	6" SCHEDULE 40 CONDU AND 2 CROSSFIRE 110 PSI FOR #255
	32645		01720	U.S. BANCORP EQUP FINANCE, INC	050779	04/29/13	117.66	MONTHLY COPIER LEASE PAYMENT
	32646		00237	UNITED STATES POST OFFICE	050822	04/30/13	725.00	POSTAGE FOR UTILITY BILLS DUE 6/5/13
	32647		02160	VERIZON WIRELESS	050836	04/30/13	80.02	WIRELESS CHARGES
	32648		01298	WASTE CONNECTIONS, INC.	050837	04/30/13	1,535.92	TRASH SERVICE FOR APRIL
	32649		01607	WIGGINS, JAMES K.	050817	04/30/13	450.87	MILEAGE TO AND FROM SALINA, KS FOR DRE TRAINING, 798 MILES AT .565 PER MILE
	32650	5/10/2013	02599	FIRE SAFETY USA, INC.	050504	03/27/13	520.00	8 JACKETS PLUS SHIPPING
	32651		01046	FOUR STATE MAINTENANCE SUPPLY	050782	04/30/13	102.55	1 CASE TOILET PAPER, CAN LINERS AND BATTERIES
	32652		00960	GALL'S INC.	050326	03/08/13	896.92	7 PAIR BOOTS
	32653		00437	GRAINGER, W.W. INC.	050723	04/22/13	133.92	36 RED INVERTED MARKING PAINT
					050755	04/30/13	334.56	LOCKS FOR THE COMPLEX
					050798	04/30/13	220.46	1 AMMETR FLUKE AND 3 SET TEST LEADS
					Check Total		688.94	
0	32654	5/10/2013	00659	GREENLEAF NURSERY COMPANY	050694	04/18/13	3,375.76	TREES FOR APRIL 20, 2013 TREE SALE
	32655		00596	HACH CO. INC	050750	04/24/13	518.24	TESTING SAMPLES AT THE SEWER PLANT
	32656		00349	HAJOCA CORPORATION	050742	04/23/13	407.18	120 FT COPPER TUBING
	32657		01817	HOME MEDICAL SERVICE	050775	04/29/13	45.00	2 M-60 CYLINDERS AND 1 D CYLINDER
	32659		00199	INTRUST CARD CENTER	050105	05/10/13	27.99	AOL INTERNET CHARGES; JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG., SEPT., OCT., NOV., DEC 2013
					050539	03/29/13	886.18	CARTRIDGES, INK PENS, PENS, ERASER
					050544	03/31/13	134.98	SAMSUNG 20" MONITOR AND HIGH SPEED CABLE FROM NEW EGG
					050546	03/31/13	6.78	1 STAMP FOR KYLE

City of Mulvane

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date		Voucher Amt	Memo
0	32659 5/10/2013	00199 INTRUST CARD CENTER	050548	03/31/13	70.00	RENEWAL OF 2 CERTIFICATIONS FOR BLDG & PLUMBING CERTIFICATION THROUGH Icc
			050592	03/31/13	150.90	3 NIGHTS MOTEL IN EMPORIA - CHIEF WILLIAMS - BUDGET HOST INN'
			050615	04/09/13	305.58	1 GIFT CARD FOR LADONNA BANGLE FOR 30 YEARS OF SERVICE
			050646	04/11/13	119.00	7 PAIR JEANS FOR BRAD MODLIN
			050649	04/11/13	46.05	ASTRA DIO D-RING LISTEN ONLY EARPIECE
			050670	04/15/13	71.13	FLOWER ARRANGEMENT, CAKE FOR L. BANGLE 30 YEAR RECEPTION
			050682	04/16/13	125.77	RE-NEW TAGS FOR 150, 161, 162
			050718	04/16/13	109.80	2 NIGHTS LODGING
			050719	04/16/13	98.74	27.425 GALLON FUEL FOR UNIT #270
			050743	04/23/13	28.12	VEHICLE TAG FOR 2013 INTERNATIONAL TRUCK
			050749	04/24/13	722.25	KENMORE TOP FREEZER REFRIGERTOR & COUNTERTOP MICROWAVE FOR DISPATCH
			050763	04/26/13	220.00	2 PAIR WATERPROOF WORK BOOTS
				Check Total	3,123.27	
0	32660 5/10/2013	01472 KANSAS GAS SERVICE	050859	04/30/13	1,831.43	GAS CHARGES
	32661	00142 KRIZ DAVIS CO.	050612	05/10/13	2,219.71	LINE TOOLS, EXTENION BAR CUTTERS, CRIMPING TOOL, DULLING GRIPS, GOIST, SLING HASTINGS
			050756	04/26/13	660.47	SWITCH, SPOOL OF COPPER, SERVICE ENTRANCE, INSULATED SLEEVES, ALUMINUM SERVICE ENTRANCE WEDGE
				Check Total	2,880.18	
0	32662 5/10/2013	02270 O'REILLY AUTOMOTIVE INC.	050337	03/06/13	15.14	SPARK PLUGS AND BRAKE CLN
			050574	03/31/13	145.34	ALTERNATOR FOR #650
			050579	03/29/13	24.51	AIR AND OIL FILTERS
			050658	04/15/13	71.67	WIPER BLADES, MOTOR OIL AND HEADLIGHT
				Check Total	256.66	
0	32663 5/10/2013	00256 PAVING MAINTENANCE SUPPLY, INC	050696	04/18/13	889.73	BULBS, BATTERIES, FLASHLIGHT - RECHARGABLE, POWER REGULATOR, DOCKING STATION
	32664	00968 PEAVEY, LYNN COMPANY	050710	04/19/13	312.70	FINGERPRINT KIT, TOWELETTES AND LATEX GLOVES
			050830	04/30/13	147.90	EVIDENCE TUBES, ADJUSTA-TUBE, EVIDENCE JAR, PROPERTY BAGS, LATENT LIFTERS AND CLEAR PEEL-N-LIFT TAB
				Check Total	460.60	

City of Mulvane

Detail of Checks Processed Between 5/1/2013 thru 5/31/2013

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0	32665	5/10/2013	02510	PROCOM LMR INC.	050745	04/24/13	604.23	RADIO, 2 ANTENNAS, CONNECTORS AND MOUNT
	32666		01508	RUUD, R.A. & SONS, INC	050674	04/16/13	329.88	2.75 YARDS CEMENT FOR PAD AT COMMUNITY GARDEN
					050726	04/19/13	612.50	5 YARDS OF CEMENT FOR SIDEWALKS DOWNTOWN - AROUND TREES
						Check Total	942.38	
0	32667	5/10/2013	02183	USA BLUE BOOK	050309	03/04/13	996.09	25' REPLACEMENT PROBE FOR MLSS METER
	32668		00153	WALZ HARMAN & HUFFMAN CONST IN	050645	05/10/13	48,690.00	CONSTRUCTION CONTRACT ON MULVANE EMERGENCY SERVICE BLDG #2 AT 774 S. BROADWAY
	32669		00341	WESTAR ENERGY	050860	04/30/13	199.26	ELEC SERVICE AT 5008 E. 119TH S
					050873	04/30/13	197.36	SERVICE AT 4804 E. 119 S
						Check Total	396.62	
0	32670	5/10/2013	02426	YOUNG & ASSOCIATES, P. A.	047394	05/10/13	11,246.75	ENGINEERING SERVICES - WATER TOWER
					049265	05/10/13	8,707.00	WATER TREATMENT PLANT - ENGINEERING DESIGN AND PROJECT MGMT - WATER TREATMENT PROCESS DESIGN AND KDHE PERMITTING SRVCS
						Check Total	19,953.75	
0	32671	5/10/2013	01399	ZOLL MEDICAL CORP.	050563	03/29/13	1,001.63	SUPPLIES FOR EKG MONITOR
	32672	5/14/2013	00704	ATWOODS/JOHN DEERE FINANCIAL	050687	04/17/13	60.97	2 PUSH BOOMS AND 1 HAND PUMP
					050715	04/22/13	102.26	FLAPPER, SEALL ALL, SEVEN, BRAKE PART CLEANER, MALATHION, CHEMTOOL, SPRAYERS
					050818	05/03/13	20.41	STEEL AND STEEL PLATES FOR 2012 BUCKET TRUCK
					050819	05/03/13	169.19	5 PAIR JEANS FOR DOUG BARNES
						Check Total	352.83	
0	32673	5/14/2013	00304	COVENTRY HEALTH CARE, INC.	050884	05/03/13	71,206.48	HEALTH INSURANCE FOR JUNE 2013
	32674		00960	GALL'S INC.	050470	05/13/13	130.48	1 PAIR BOOTS SIZE 9.5 FOR K. STOLL
	32675		01429	INSURANCE CENTER, INC.	050891	05/14/13	100.00	RENEWAL BOND FOR S PHIPS
					050892	05/14/13	6,148.00	LIABILITY AND WORK COMP AUDIT INSURANCE
						Check Total	6,248.00	
0	32676	5/14/2013	01472	KANSAS GAS SERVICE	050890	05/13/13	234.03	NATURAL GAS - POWER PLANT
	32677		02007	KMEA - NEARMAN	050881	05/10/13	73,130.24	CHARGES FOR MONTH OF APRIL 2013 - ELECTRICITY PURCHASED
	32678		01155	RAMSEY OIL HUTCHINSON, INC	050843	04/30/13	1,290.45	110 GALLON MOTOR OIL 15W-40 & 10W-30
	32679		00191	U.S. POSTAL SERVICE-HASLER	050902	05/14/13	800.00	MACHINE POSTAGE
	32680		00631	WESTAR ENERGY	050869	05/09/13	59,081.43	ELECTRICITY PURCHASED FOR APRIL 2013

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Bk	Chk Numb	Date	Vendor Number	Name	Voucher Num	Voucher Date	Voucher Amt	Memo
0	32681	5/16/2013	01092	LOGO DEPOT INC	050535A	04/11/13	405.05	8 POLO SHIRTS
					050656	04/15/13	287.40	4 PAIR PANTS FOR WILLIAMS
					050810	04/30/13	312.90	9 POLO SHIRTS W/EMBROIDERY
						Check Total	1,005.35	
0	32682	5/16/2013	02002	PATTERSON, JUDI	050870	05/14/13	229.87	REIMBURSE FOR -PAPER TOWELS, LYSOL, COFFEE, 3 HOLE PUNCH, DINNER FORKS, TISSUE FROM SAMS
	32683	5/21/2013	00154	KEN SANZ & ASSOCIATES, LLC	050926	05/16/13	98.00	TRAINING FOR O'BRIEN - DEVELOPING & MANAGING COMPLEX INVESTIGATIONS JUNE 13, 14 2013
	32684		00802	KS DEPT OF AGRICULTURE	050921	05/16/13	250.00	2013 - 2014 ANIMAL SHELTER LICENSE
	32693	5/23/2013	02092	KS. DEPT. OF AGRICULTURE	050962	05/23/13	400.00	2 APPLICATION FEES - MOVE EXISTING WATER RIGHTS
	32694		00404	AAA PORTABLE SERVICES, LLC	050932	05/17/13	180.00	3 RESTROOMS FOR PARKS
	32695		01317	ADT SECURITY SERVICES INC.	050934	05/21/13	117.55	ALARM AT PARKS BLDG
	32696		00013	AMERICAN FENCE CO. INC.	050820	05/10/13	985.39	REPAIRS TO ROLL GATE
	32697		00002	APAC-KANSAS, INC.	050912	05/15/13	168.75	3.2 TON BM-2 ASPHALT FOR STREET REPAIRS
					050927	05/17/13	556.01	9.95 TON BM-2 ASPHALT
						Check Total	724.76	
0	32698	5/23/2013	00027	BAYSINGER POLICE SUPPLY	050922	05/16/13	69.98	2 PAIR 700 CH-LINK CUFFS
	32699		01886	CARSON, KOURTNEY HENSLEY	050903	05/10/13	100.00	PLANNING COMMISSION SECRETARY FOR MAY
	32700		01983	CENTRAL KS MECHANICAL SRVC INC	050954	05/21/13	90.00	SERVICE AC UNITS AND THERMOSTATS
	32701		01591	CHEM TROL INC.	050799	04/30/13	216.00	SINGLE APPLICATION VEGETATION CONTROL
					050801	04/30/13	812.26	COMPLETE VEGETATION MANAGEMENT POWER PLANT STANDARD PACKAGE WITH TAX
						Check Total	1,028.26	
0	32702	5/23/2013	00316	CHENEY DOOR CO., INC.	050568	05/20/13	1,026.50	REPAIR SHOP DOOR FOR ST. DEPT
	32703		01735	CITY OF AUGUSTA	050914	05/16/13	22,276.02	13,517,000 GALLONS OF WATER PURCHASED
	32704		01364	CONCRETE MAT'LS CO. INC	050862	05/07/13	461.01	4.25 YARDS 4000 PSI CEMENT PLUS FEES
	32705		01766	CONSOLIDATED ELEC. DIST., INC.	050790	04/30/13	96.00	6 BULBS FOR RESERVOIR
	32706		01257	CULLIGAN OF WICHITA	050867	05/09/13	24.95	3 BOTTLES FO DISTILLED WTER AND DELIVER CHARGE FOR TESTING AT SEWER PLANT
	32707		00100	CUTTING EDGE CONCRETE CUT INC.	050866	05/09/13	150.00	CUTTING HOIST HOLES IN CULVERTS
	32708		01529	DOCUFORCE INC	050882	05/13/13	294.69	COPY CHARGES, B/W AND COLOR PLUS BASE MAINTENANCE AND COPY SERVICE
	32709		00016	ELITE FRANCHISING INC.	050953	05/22/13	675.00	CLEAN CITY HALL JUNE 2013
	32710		01194	EMERGENCY FIRE EQUIPMENT INC.	050920	05/16/13	849.20	REPAIR LEAK IN E-401 PUMP
	32711		01455	EMSCHARTS, INC.	050897	05/14/13	1,243.00	1 YEAR RENEWAL CHARTING PROGRAM

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0	32712	5/23/2013	01046	FOUR STATE MAINTENANCE SUPPLY	050908	05/14/13	402.41	TRASH LINERS, AIR FRESHNER, GLOVES, DEGRAASER AND DISPENCER
	32713		00150	GALLAGHER BENEFIT SERVICES INC	050918	05/16/13	228.00	ADMINISTRATIVE FEES FOR MAY 2013
	32714		01192	GEMPLERS	050861	05/13/13	489.80	3 PAIR SAFETY TOED WORK BOOTS, KEVIN, JEFF AND HEATH
	32715		01842	GEORGE,BOWERMAN & NOEL, PA INC	050125	05/23/13	18,500.00	ANNUAL AUDIT SERVICES FOR 2012 AND QUAD CO. MANOR AUDIT FOR 2012
	32716		00922	HARTENSTEIN, ERIC ATTY AT LAW	050868	05/09/13	150.00	COURT APPOINTED ATTORNEY FOR T. BLACKWELL
	32717		01817	HOME MEDICAL SERVICE	050829	04/30/13	15.00	1 D CYLINDER OF OXYGEN
	32718		00705	ICE-MASTERS	050807	04/29/13	288.38	1 BOX ICE BAGS AND 2 ICE MACHINE FILTERS
	32719		00584	INTERNATIONAL CODE COUNCIL INC	050839	04/30/13	191.50	INTERNATIONAL FIRE CODE BOOK AND IFC CODE ON CD-ROM
	32720		00924	INTERSTATE ABC EAST	050888	05/13/13	85.22	LITHIUM, 9V, C AND LIPO BATTERIES
	32721		01790	KANSAS JUDICIAL COUNCIL	050919	05/16/13	150.00	2 PATTERN INSTRUCTIONS FOR KANSAS
	32722		02001	KANSAS STAR CASINO	050957	05/22/13	66.38	RESTITUTION FOR JAMES WACKER 13-0148 MUNICIPAL COURT
	32723		00852	KEY EQUIPMENT & SUPPLY CO INC	050825	05/06/13	107.50	REPAIR COST TO SEWER CAMERA PLUS SHIPPING
	32724		01571	KMGA	050936	05/20/13	8.58	NATURAL GAS CHARGES
	32725		02162	LIFE ASSIST, INC.	050896	05/23/13	1,316.52	MEDICAL SUPPLIES
	32726		01092	LOGO DEPOT INC	050857	04/09/13	249.60	6 POLO SHIRTS FOR D. WILLIAMS
	32727		02498	MAXIMUM OUTDOOR EQUIP, INC	050865	05/10/13	1,020.17	PARTS AND LABOR FOR REPAIRS TO WALKER MOWER
					050930	05/17/13	40.06	SQUARE MAGNUM GATORLINE AND BELT FOR MOWER AND WEEDEATER AT SEWER PLANT
						Check Total	1,060.23	
0	32728	5/23/2013	00167	MULVANE CO-OPERATIVE UNION	050894	05/14/13	2,488.67	GAS AND DY FUEL FOR TRUCKS AND MOWERS
	32729		01251	MULVANE FIRE RESCUE	050889	05/13/13	3,500.00	VOLUNTEER MONEY - QUATERLY TRANSFER
	32730		00465	MULVANE TIRE & AUTO REPAIR	050946	05/21/13	646.84	REPAIRS TO V-455, UPPER AND LOWER BALL JOINTS
	32731		02038	NERC	050948	05/23/13	570.82	NERC ASSESSMENTS - REQUIRED ANNUAL LEAT TESTS
	32732		01278	ONE LIGHT INC.	050858	05/14/13	6.16	CAR WASH MONEY
	32733		02510	PROCOM LMR INC.	050856	05/09/13	78.00	RESET PASSWORK AND FILE FORM K FOR CONSTRUCTION NOTIFICATION LIC #WNUW940
	32734		00269	QUILL CORPORATION	050797	04/30/13	79.99	KEYBOARD AND MOUSE COMBO
					050900	05/15/13	269.09	LABELS, FOLDERS, CLIPS, TRAYS, FLASH CARDS, COP PAPER, TAPE, REBBER BANDS,
						Check Total	349.08	
0	32735	5/23/2013	01099	RED WING SHOE STORE	050816	05/03/13	218.88	1 PAIR BLACK SAFETY BOOTS FOR D BARNES

City of Mulvane

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0	32736	5/23/2013	00123	RIBBIT BUSINESS SOLUTIONS	050855	05/08/13	155.00	REPAIR TO COMPUTER AT SEWER PLANT
	32737		01508	RUUD, R.A. & SONS, INC	050792	04/30/13	718.75	7.5 YDS OF ROCK CEMENT
					050827	04/30/13	405.63	3.75 YARDS 4000 ROCK CEMENT FOR SIDEWALK REPLACEMENT DOWNTOWN - TREES
					050863	05/09/13	569.38	6.25 YARDS 4000R CEMENT AT 226 MILLER, 518 MULVANE,CENTRAL AND 304 EMERY
						Check Total	1,693.76	
0	32738	5/23/2013	00213	SEDGWICK CO-COMS OF ELECTIONS	050904	05/15/13	499.15	ELECTION EXPENSES - 2013 CITY/SCHOOL GENERAL ELECTIONS
	32739		02322	SPRINT	050947	05/21/13	118.94	LONG DISTANCE PHONE CHARGES
	32740		00348	STANION WHOLESALE ELECTRIC CO.	050453	03/19/13	27,362.16	10,000 FT WIRE
	32741		02095	TRANSYSTEMS CORP.	045054A046	05/23/13	910.03	ENGINEERING FEES AND PLAN REVIEW FOR SAFE ROUTES TO SCHOOL GRANT PROJECT
	32742		01741	UNUM LIFE INSURANCE CO OF AMER	050949	05/22/13	779.30	INSURANCE PREMIUMS FOR JUNE 2013
	32743		02183	USA BLUE BOOK	050885	05/13/13	62.08	1 HYDRANT WRENCH
	32744		00260	ZEP MFG. CO.	050944	05/20/13	230.11	HAND WASHING AND JANITORIAL SUPPLIES
	32745	5/24/2013	00053	CITY OF MULVANE-UTILITIES	050963	05/21/13	19,776.04	UTILITIES DUE 6-5-13
	32746		02100	MOTION INDUSTRIES, INC.	050945	05/21/13	824.16	BEARINGS TO REPAIR BAR SCREEN AT SEWER PLANT
	32747		00191	U.S. POSTAL SERVICE-HASLER	050969	05/24/13	800.00	MACHINE POSTAGE
	32748	5/31/2013	01592	T & T SEED	050960	05/23/13	4,785.90	80 BAGS FERTILIZER, HERBICIDE TRIMEC, TRANSLATE, BERMUDA GRASS SEED

City of Mulvane

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Grand Total	567,968.05	

APPROVED:

Date: 6-17-13