City of Mulvane

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date		Voucher Amt	Memo
0	30647 7/10/2012	00726 A & E ANALYTICAL LABORATORY, I	047519	5/23/2012	143.00	TESTING CASINO WASTE
			047564	5/30/2012	286.00	TESTING CASINO WASTE
			047614	6/6/2012	286.00	TESTING CASINO WASTE
			047615	6/6/2012	416.00	MONTHLY STATE REQUIRED TESTING
			047652	6/13/2012	286.00	TESTING CASINO WASTE
				Check Total	1,417.00	
0	30648 7/10/2012	00404 AAA PORTABLE SERVICES, LLC	047761	6/26/2012	180.00	3 RESTROOM RENTALS FOR ENGLISH PARK AND RALPH BELLPARK
	30649	01686 ACTIVE AGING	047724	6/19/2012	25.00	ACTIVE AGING NEWS DONATION
	30650	00002 APAC-KANSAS, INC.	047711	6/21/2012	231.26	3.96 TON ASPHALT TO REPAIR STREET/WATER LEAK ON ELIZABETH ST.
			047773	6/26/2012	265.85	4.86 TON ASPHALT FOR STREET REPAIRS
				Check Total	497.11	
0	30651 7/10/2012	01336 ARNOLD, IDA	047835	6/30/2012	157.16	SCRAPBOOKING SUPPLIES AND PICTURES
	30652	00023 ASSOCIATED MATERIAL & SUPPLY C	047599	5/31/2012	60.00	SAND FOR PLAYGROUND AT COMPLEX
			047802	6/29/2012	60.00	SAND FOR PARKS
				Check Total	120.00	
0	30653 7/10/2012	00220 AT&T	047844	6/30/2012	159.42	PLANT TO SUBSTATION AND WTER TOWER RESERVIOR
	30654	01598	047845	6/30/2012	201.90	PHONE LINES
			047846	6/30/2012	50.12	PHONE AT POOL
				Check Total	252.02	
0	30655 7/10/2012	01694 AT&T	047847	6/30/2012	1,697.51	MONTHLY PHONE AND INTERNET SERVICE
	30656	02134 B & H SALES	047804	6/29/2012	65.98	2 CLIP MIC'S
	30657	02056 BIG TOOL STORE	047726	6/19/2012	26.97	3 ANCHOR SHACKLES
			047755	6/25/2012	137.75	25 DISPOSABLE SAFETY GLASSES
				Check Total	164.72	
0	30658 7/10/2012	02400 BLACKBURN, LOGAN	047699	6/15/2012	200.00	REIMBURSE EXPENSE TO CUSTOMER FOR URD UPGRADE
	30659	01855 BROWN, DUANE K. ATTY AT LAW	047742	6/26/2012	1,000.00	JUDGE FOR JUNE 2012
	30660	01886 CARSON, KOURTNEY HENSLEY	047722	6/14/2012	100.00	SECRETARY DUTY FOR MULVANE PLANNING COMMISSION MEETING IN JUNE
	30661	01983 CENTRAL KS MECHANICAL SRVC INC	047653	6/8/2012	887.38	SERVICE CALL ON 5-25-12 AND ON 6-5-12
			047702	6/18/2012	267.00	REPAIR BASEMENT A/C
				Check Total	1,154.38	

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0	30662 7/10/2012 02435	CHEMQUEST INC	047798	6/28/2012	658.50	30 GAL DRUM OF CHEMICALS FOR TREATMENT OF WATER IN COOLING TOWERS
	30663 00316	CHENEY DOOR CO., INC.	047719	6/26/2012	990.06	REPAIRS TO SHOP DOOR
	30664 01735	CITY OF AUGUSTA	047735	6/20/2012	32,681.49	19,831,000 GALLONS WATER PURCHASED
	30665 00044	CITY OF MULVANE-MAINT. SHOP	047636	6/7/2012	195.00	PARTS AND LABOR TO WORK ON CITY VEHICLES
			047637	6/6/2012	563.47	PARTS AND LABOR ON CITY VHEICLES
			047638	6/7/2012	1,196.48	CITY VEHICLE/EQUIP MAINTENANCE
			047639	6/6/2012	161.17	WORK ON CITY VEHICLES
			047668	6/11/2012	1,617.67	VEHICLE MAINTENANCE - PARTS AND LABOR
			047875	6/30/2012	47.28	REPAIR TRUCK #659, PARTS AND LABOR
				Check Total	3,781.07	
0	30666 7/10/2012 00899	CONCRETE ACCESSORIES INC	047616	6/6/2012	901.82	70 BAGS PORTLAND CEMENT FOR SLURRY SEALING
	30667 01766	CONSOLIDATED ELEC. DIST., INC.	047794	6/28/2012	243.50	6 LIGHT BULS FOR SADDLE CLUB
	30668 00388	COX COMMUNICATIONS	047889	6/30/2012	456.32	INTERNET SERVICE
	30669 01250	CROWN TROPHY	047710	6/15/2012	125.00	AWARD PLAQUE AND CLOCK - PEN SET
	30670 01257	CULLIGAN OF WICHITA	047563	5/31/2012	16.90	2 FIVE GALLON BOTTLES OF WATER
			047777	6/26/2012	32.30	4 BOTTLES OF 5 GALLON DISTILLED WATER AND DELIERY CHARGE
			047866	6/30/2012	9.20	WATER AND TRANSPORT FEES
				Check Total	58.40	
0	30671 7/10/2012 01747	CUMMINS ENTERPRISES	046726	7/10/2012	75.00	MACHINE TOOL RENTAL FOR JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT. NOV & DEC.
	30672 01486	DAN'S HEATING COOLING	047609	6/7/2012	421.71	FIX A/C AT COMPLEX
	30673 00183	DAVIS DESIGN & SIGNS	047334	6/18/2012	592.64	2 SLIDE SIGNS, 2 ADA SIGNS AND 1 STAFF ENTRANCE SIGN, INSTALLATION, HARDWARE AND REMOVAL
	30674 01993	DAVIS, CHRISTOPHER	047740	6/21/2012	200.00	PROBATION OFFICER FOR JUNE 2012
			047797	6/23/2012	300.00	1 ADSAP FEE FOR S. ANTHONY AND 1 PSI FOR W. HANCOCK
				Check Total	500.00	
0	30675 7/10/2012 01826	DEDICATED PEST PROFESSIONALS	047628	6/6/2012	52.00	PEST CONTROL APPLICATION AT EMS
			047656	6/11/2012	42.00	PEST CONTROL AT CITY HALL
			047836	6/30/2012	42.00	PEST CONTROL ON 7-3-12
			047864	6/30/2012	52.00	PEST CONTROL AT EMS BLDG
				Check Total	188.00	
0	30676 7/10/2012 01739	DELTA DENTAL OF KANSAS	047884	6/30/2012	3,416.51	INSURANCE PREMIUMS FOR JULY 2012

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0	30677	7/10/2012	01795	DISC - STATE OF KANSAS	047700	6/15/2012	240.66	DATA SERVICES FOR MAY 2012
					047803	6/29/2012	240.66	DATA SERVICE JOR JUNE 2012
						Check Total	481.32	
0	30678	7/10/2012	01529	DOCUFORCE INC	047693	6/14/2012	375.98	COPY CHARGES FOR MAY 2012
	30679		00420	DOLLAR GENERAL - CHARGE SALE	047848	6/30/2012	120.30	MONTHLY CHARGES FOR JUNE 2012
	30680		00016	ELITE FRANCHISING INC.	047885	6/30/2012	675.00	CLEAN CITY HALL
	30681		02344	EMP	047622	6/14/2012	357.89	AMBULANCE SUPPLIES
	30682		02552	FAMILY MEDCENTERS	047681	6/13/2012	83.00	PRE-EMPLOYMENT PHYSICAL - J. CARTER
					047682	6/12/2012	127.00	DAMON WILSON HEPATITIS VACCINE
						Check Total	210.00	
0	30683	7/10/2012	00059	FELD FIRE	047643	6/7/2012	99.15	2 FACESHIELDS
	30684		01132	FISH WINDOW CLEANING INC	047873	6/30/2012	40.00	CLEAN WINDOWS AT CITY HALL
	30685		01210	FOSTER & ASSOCIATES	047843	6/30/2012	150.23	PLANNING CONSULTANT STMT DATED 7-2-12
	30686		01046	FOUR STATE MAINTENANCE SUPPLY	047674	6/11/2012	102.05	4 CASES PAPER TOWELS
					047689	6/18/2012	101.14	URINAL SCREEN, LIQUID ENZYME, TRIGGER SPRAYER
					047778	6/27/2012	380.89	TOILET PAPER, TRASH BAGS, DEGREASER, PEROSIDE AND DISPENSERS
					047785	6/27/2012	90.12	2 CASES OF PAPER TOWELS
						Check Total	674.20	
0	30687	7/10/2012	02468	GALAXIE BUSINESS EQUIPMENT INC	047767	6/26/2012	78.00	4 PORT SMART BOARD AND WIRELESS ADAPTER FOR SMART BOARD
	30688		00437	GRAINGER, W.W. INC.	047715	6/21/2012	694.40	DRENCH SHOWERS WITH EYEWASH - EYE WASH STATION
					047733	4/20/2012	117.72	2 EA TAPE AND 1 FLOAT SWITCH
					047819	6/30/2012	56.51	12 CANS WASP SPRAY AND 12 DD BATTERIES
						Check Total	868.63	
0	30689	7/10/2012	00349	HAJOCA CORPORATION	047472	7/10/2012	1,200.42	10 1" WATER METERS AND 48 5/8" WATER METERS
					047692	6/13/2012	480.64	MUELLER GASKETS
						Check Total	1,681.06	
0	30690	7/10/2012	01329	HBD TECHNOLOGY	047691	6/7/2012	246.79	INSTALL SIREN STROBE, PROGRAM AND RESET TELEPHONE DIALER, PROGRAM ALARM
	30691		01321	HD SUPPLY WATERWORKS, LTD	047646	6/8/2012	2,055.00	PVC PIPE, GATE VALVE AND RESTRAINER FOR DI PIPE
	30692		00323	HON COMPANY	047408A	6/30/2012	4,381.16	OFFICE FURNITURE FOR INSPECTION AND PLANNING

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0	30693 7/10/2012	00904	HYSPECO INC.	047658	6/15/2012	308.43	FUEL LINES FOR ENGINE #10 & #11 AT POWER PLANT #2
	30694	00705	ICE-MASTERS	047744	6/21/2012	2,604.00	ICE MACHINE
	30695	00503	INTERLINGUAL SERVICES, INC	047833	6/30/2012	69.25	INTERPRETOR SERVICES FOR B. NGUYEN
	30696	01419	IONWARE	047694	6/14/2012	279.25	REPLACE BACK PLATE ON UNIT #2
	30697	01825	JABARA, JOSEPH M. ATTY AT LAW	047796	6/28/2012	300.00	COURT APPOINTED ATTY: 2 CASES W. BUNCH
	30698	02118	K-15 STORAGE & AUTO	047660	6/11/2012	1,529.00	NEW TRAILER FOR PARK DEPT
	30699	01472	KANSAS GAS SERVICE	047890	6/30/2012	224.24	GAS SERVICE
	30700	01308	KANSAS STATE TREASURER	047827	6/30/2012	1,111.00	JUDICIAL BRANCH EDUCATION, LAW ENFORCEMENT TRAINING AND REINSTATEMENT
	30701	01270	KANSAS TRUCK CENTER INC	047714	6/18/2012	240.89	CLOCK SPRING STEERING COLUMN CRUISE CONTROL FOR STREET #568
	30702	00742	KANSAS TURNPIKE AUTHORITY	047876	6/30/2012	17.15	MONTHLY CHARGES FOR TURNPIKE
	30703	01613	KENNY'S AUTO & TRUCK REPAIR	047854	6/30/2012	40.70	MONTHLY CHARGES FOR JUNE
	30704	00300	KEN'S PRINTING CENTER	047618	5/31/2012	79.60	1,000 CUSTOMER CRDS
	30705	00852	KEY EQUIPMENT & SUPPLY CO INC	047669	6/7/2012	106.08	4 SCRAPER DIRT SHOES FOR STREET SWEEPER
	30706	01571	KMGA	047696	6/14/2012	2.64	NATURAL GAS CHARGES
	30707	00040	KONICA MINOLTA BUSINESS SOLUTI	047712	6/18/2012	166.73	MAINTENANCE AND COPIES
	30708	00142	KRIZ DAVIS CO.	047662	7/10/2012	2,474.56	48 SINGLE PHASE ELECTRIC METERS, DIGITAL METERS, METAL STANDOFF AND U BOLTS
				047686	6/12/2012	1,668.22	48 SINGLE PHASE ELECTRIC METERS AND 2 CURRENT TRANSFORMERS
					Check Total	4,142.78	
0	30709 7/10/2012	00369	KROGER-DILLONS CUSTOMER CHARGE	047851	6/30/2012	387.88	MONTHLY CHARGES FOR JUNE 2012
	30710	00104	LABORATORY CORPORATION OF AMER	047680	6/13/2012	37.00	2 DRUG SCREEN - BISHOP & CARTER
	30711	01143	LEE MATHEWS EQUIPMENT, INC.	047729	6/21/2012	712.00	COUPLING FOR COOLING TOWER ENGINE #3
	30712	00782	LINN, LARRY ATTY AT LAW	047741	6/21/2012	1,000.00	PROSECUTOR - JUNE
	30713	01831	MODERN MARKETING	047749	6/22/2012	1,012.37	COLORING BOOKS
	30714	00167	MULVANE CO-OPERATIVE UNION	047734	6/20/2012	448.68	PATHWAY, ACTIVATOR AND ROUND RT3 FOR WEED KILL
				047822	6/30/2012	1,658.20	370 GAL SIESEL AND 140 GAL UNLEADED FUEL
				047877	6/30/2012	1,064.01	MONTHLY CHARGES FOR JUNE 2012
					Check Total	3,170.89	
0	30715 7/10/2012	01276	MULVANE FASTRIP	047852	6/30/2012	5,927.01	MONTHLY CHARGES FOR JUNE 2012
	30716	01251	MULVANE FIRE RESCUE	047746	6/21/2012	3,500.00	QUATERLY VOLUNTEER FUNDS
	30717	00171	MULVANE NEWS	047850	6/30/2012	270.20	MONTHLY CHARGES FOR JUNE
	30718	00465	MULVANE TIRE & AUTO REPAIR	047853	6/30/2012	73.90	MONTHLY CJARGES FPR KIME 2-12

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0	30718 7/10/2012	00465 MULVANE TIRE & AUTO REPAIR	047871 6/30/2012	590.88	REPAIR UNIT #159, LOF, RADIATOR FAN ASSEMBLY AND LABOR
			Check Total	664.78	
0	30719 7/10/2012	00176 MULVANE V.E.M.S.	047747 6/21/2012	1,000.00	QUATERLY FUNDS FOR VOLUNTEERS
	30720	00179 MURDOCK COMPANIES, INC.	047606 6/5/2012	627.08	1 ELECTRIC MOTOR
	30721	01523 MYRON CORPORATION	047760 6/25/2012	674.07	210 LIGHTED PENS
	30722	01137 NEX-TECH	047857 6/30/2012	187.50	COMPUTER REPAIR
	30723	01935 PADGET EXCAVATION, INC.	047713 6/12/2012	475.00	REPAIR A SECTION OF SEWER MAIN AT 532 EMERY
	30724	01871 PAINE LAW FIRM, LLC	047743 6/21/2012	150.00	COURT APPOINTED ATTORNEY FEES FOR N. MULLER
	30725	00144 PC SERVICES INC.	047792 6/28/2012	1,784.36	1 COMPUTER, MONITOR, KEYBOARD, OFFICE 2010, WITH EXTERNAL HARD DRIVE ADDED
			047793 6/28/2012	1,670.75	COMPUTER, MONITOR, KEYBOARD, OFFICE 2010, WITH EXTERNAL HARD DRIVE ADDED
			Check Total	3,455.11	
0	30726 7/10/2012	00606 PEPSI-COLA	047782 6/28/2012	976.00	PEPSI, KIWI STRAWBERRY, WATER, COKE, ROOTBEER, GATORADE, GRAPE WATER, MT. DEW
	30727	00193 PETTY CASH-CITY OF MULVANE	047891 6/30/2012	1,528.75	REIMBURSE PETTY CASH FOR JUNE 2012
	30728	01457 PRAIRIELAND PARTNERS INC	047611 6/6/2012	364.00	2 SPINDLES TO FIX MOWER
	30729	02510 PROCOM LMR INC.	047526 5/24/2012	510.00	1 KENWOOD MOBILE 30 WATT RADIO FOR UNIT #155
			047765 6/26/2012	136.50	PROGRAM PARKS DEPARTMENT RADIOS
			047790 6/26/2012	214.50	SET UP BASE RADIO AT PUBLIC WORKS BLDG
			047805 6/29/2012	315.90	REPLACE HEAD SET IN E #403
			Check Total	1,176.90	
0	30730 7/10/2012	00269 QUILL CORPORATION	047541 5/25/2012	543.40	3 CALCULATORS, PENS, DLASH DRIVE, CHAIR, BATTEIRES, CD CASE AND STAPLER
			047654 6/12/2012	421.00	TONER, VELCRO, INK CARTRIDGES AND BINDER CLIPS
			047676 6/11/2012	212.92	KEYBOARD & WIRELESS MOUSE, POST-IT NOTES, COPY PAPER AND TONER
			047837 6/21/2012	249.50	TONER, CARTRIDGES AND COPY PAPER
			Check Total	1,426.82	
0	30731 7/10/2012	01289 RAMLOW, CHRIS	047799 6/28/2012	149.98	TROUBLE SHOOT CAD 1 & 2, INSTALL AND CONFIGURE MALWARE
	30732	01282 RECREATION SUPPLY COMPANY	047495 5/21/2012	417.00	3 UMBRELLAS FOR THE POOL
	30733	01099 RED WING SHOE STORE	047717 6/18/2012	157.24	1 PAIR HARD TOE WORK BOOTS

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0	30734 7/10/2012 00060	REED CARWASH INC.	047849	6/30/2012	120.00	40 CAR WASHES
	30735 01508	RUUD, R.A. & SONS, INC	047671	6/12/2012	365.75	3.5 YDS OF CEMENT WOR WATER REPAIR
			047772	6/26/2012	281.25	2.5 YDS CEMENT FOR WATER REPAIR
				Check Total	647.00	
0	30736 7/10/2012 01646	SAFETY PLUS	047807	6/29/2012	30.90	SAFETY SUPPLIES
			047808	6/29/2012	68.78	FIRST AID SUPPLIES
				Check Total	99.68	
0	30737 7/10/2012 02158	SAMS CLUB	047649	6/10/2012	1,216.48	CONCESSION STAND SUPPLIES
			047695	6/15/2012	56.96	REFRESHMENTS AND EATING UTENSILS FOR JOHNSON RETIREMENT
			047781	6/23/2012	59.98	UTILITY CART
			047783	6/28/2012	1,181.72	CONCESSION STAND SUPPLIES, DUNKERS, NUT MIX. CHEESEITS, KIT KAT, SWIZZLER, PRETZELS, PB CRACKERS, OREO, INK AND DISINFECTANT
			047801	6/29/2012	460.82	3 TABLES, BATTERIES, LABEL MAKER, CLEANING SUPPLIES AND OFFICE SUPPLIES
				Check Total	2,975.96	
0	30738 7/10/2012 00232	SELLERS EQUIPMENT, INC.	047673	6/19/2012	413.61	SWITCH PLUS FREIGHT FOR UNIT #258
	30739 00020	SOUTHWEST POWER POOL	047859	6/30/2012	35,770.39	ELECTIC TRANSMISSION COST
	30740 00463	SPRINKLER GUY	047869	6/30/2012	562.00	REPAIR SPRINKLER SYSTEM AT FIRE STATION
	30741 00348	STANION WHOLESALE ELECTRIC CO.	047040	3/26/2012	2,864.38	1 100 KVA TRANSFORMER SINGLE PHASE PADMOUNT
			047459	5/15/2012	1,347.18	2 OIL SWITCHES, 5-PIN W/CORD AND WIRE PULLING GRIP
			047523	5/15/2012	672.84	5 WIRE PULLING GRIP KLEIN CHICAGO
				Check Total	4,884.40	
0	30742 7/10/2012 00254	SUMNER CO. SHERIFF	047834	6/29/2012	150.00	JAIL FEES FOR JUNE 2012
	30743 00824	TERRACON CONSULTANTS SC, INC.	047707	6/18/2012	3,189.25	GEO TECHNICAL SERVICES FOR EMS/FIRE STATION #2
	30744 01989	TIFCO INDUSTRIES INC.	047580	6/6/2012	144.16	HOSE CLAMPS, RIVITS, SCREW NUTS, MACHINE SCREWS, WASHERS AND HEX NUT
	30745 00228	TIRE CENTERS, LLC	047771	6/15/2012	1,130.59	2 TIRES AND SERVICE CALL FOR SLURRY TRUCK
	30746 02517	TRIPLETT WOOLF & GARRETSON LLC	047756	6/25/2012	1,358.36	LEGAL SERVICES FOR MAY 2012
	30747 00506	TRUCK PARTS & EQUIPMENT, INC.	047768	6/26/2012	56.71	1 FAN
	30748 01720	U.S. BANCORP EQUP FINANCE, INC	047860	6/30/2012	117.66	COPIER LEASE

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0	30749 7/10/2012 02205	UNITED INDUSTRIES	047443	5/14/2012	3,512.96	STEPS FOR DIVING BOARD LADDER, MURIATIC ACID, ACCUTABS, CYANURIC ACID AND GRANULAR CHLORINE
	30750 00237	UNITED STATES POST OFFICE	047779	6/27/2012	700.00	POSTAGE FOR UTILITY BILLS
	30751 00238	UNIVERSITY OF KANSAS	047751	6/19/2012	125.00	LEADERSHIP IN ACTION - TRAINING CLASS FOR SGT. SCHMIDT LE120357-28767-1
			047753	6/25/2012	45.00	SUPERVISORY EXCELLENCE IN LAW ENFORCEMENT - OFF ASHMORE ON 6-26-12
				Check Total	170.00	
0	30752 7/10/2012 01140	VANCE BROTHERS, INC.	047791	6/26/2012	13,380.00	4,992 GALLON SLURRY OIL
	30753 02160	VERIZON WIRELESS	046283	7/10/2012	80.02	EQUIPMENT AND INSTALLATON PLUS FIRST MONTH SERVICE CHARGE FOR WWT FACILITY AT CASINO
	30754 01298	WASTE CONNECTIONS, INC.	047872	6/30/2012	1,489.67	TRASH SERVICE
	30755 00341	WESTAR ENERGY	047874	6/30/2012	28.39	SERVICE AT 5008 E. 119TH
	30756 00251	WHITE STAR MACHINERY/SUPPLY I	047770	6/26/2012	1,366.23	CUTQUICK SAW, CUTTING BLADE AND SCREW
			047784	6/27/2012	499.98	1 SAW CART AND 1 MOUNTING KIT
				Check Total	1,866.21	
0	30757 7/10/2012 01483	WICHITA WINWATER WORKS	047655	6/11/2012	2,028.00	48 WATER METERS
			047730	6/19/2012	37.90	10 3" PVC
				Check Total	2,065.90	
0	30758 7/10/2012 01834	YOHE, LEANNA	047626	6/6/2012	58.08	TOOLS FOR PRUNING
	30759 02426	YOUNG & ASSOCIATES, P. A.	046439	7/10/2012	3,393.00	ENGINEERING SERVICES FOR EMERGENCY WATER SUPPLY
			047016	7/10/2012	4,325.00	PROFESSION AL SERVICES - ENGINEERING FOR EMS SUBSTATION #2
			047123	7/10/2012	19,227.00	THIRD PARTY OVERSIGHT ENGINEERING ON WWTP - PHASE 2
			047394	7/10/2012	6,286.00	ENGINEERING SERVICES - WATER TOWER
			047886	6/30/2012	790.00	ENGINEERING SERVICES TO REVIEW SITE GRADING FOR COWLEY COLLEGE PARKING LOT
				Check Total	34,021.00	
0	30760 7/10/2012 01399	ZOLL MEDICAL CORP.	047720	6/25/2012	29,535.17	DEFIBRILLATOR - MONITOR
	30761 7/13/2012 00419	BINGHAM SAND & GRAVEL CO., INC	047750	6/25/2012	21,406.21	NOT TO EXCEED 900 TONS TYPE II CHAT
	30762 01631	BOUND TREE MEDICAL, LLC	047108	3/31/2012	1,030.69	MEDICAL SUPPLIES FOR AMBULANCE
			047419	5/9/2012	821.69	MEDICAL SUPPLIES
			047623	6/14/2012	901.28	AMBULANCE SUPPLIES

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date		Voucher Amt	Memo
				Check Total	2,753.66	
0	30763 7/13/2012 02552	FAMILY MEDCENTERS	047861	7/10/2012	191.00	MEDICAL COSTS FOR NEW HIRE
	30766 00393	GARNETT AUTO SUPPLY	047579	6/1/2012	1,729.00	MONTHLY CHARGES FOR JUNE
	30767 01934	KANSAS ONE-CALL SYSTEM, INC.	047865	7/6/2012	131.60	94 LOCATES FOR JUNE
	30768 00104	LABORATORY CORPORATION OF AMER	047862	7/10/2012	18.50	CHAIN OF CUSTODY - M. DOSSEY
	30769 02510	PROCOM LMR INC.	047762	6/25/2012	80.50	REPAIR RADIO #151
	30770 01400	SEDGWICK CO DIVISION OF FINANC	047908	7/11/2012	18.81	JAIL FEES FOR JUNE 2012
	30771 02323	SURENCY LIFE & HEALTH	047897	7/10/2012	221.27	INSURANCE PREMIUMS FOR JULY 2012
	30772 00191	U.S. POSTAL SERVICE-HASLER	047918	7/13/2012	800.00	MACHINE POSTAGE
	30773 01045	WEIS FIRE & SAFETY EQUIP, INC	047515	5/18/2012	231.70	1 PAIR BOOTS
	30783 7/17/2012 00704	ATWOODS/JOHN DEERE FINANCIAL	047687	6/13/2012	138.70	SCOTT RAGS, TRAINLER LOCKS AND RAGS
			047748	6/22/2012	335.95	GRINDING WHEELS, AEROSOL LOCK EASE, TRIM HEADS, RAGS, RAKE, PTO SHAFT FOR MOWER
			047775	6/27/2012	622.49	JEANS, BOOTS, CAPE, CABLE, BOLT SNAP, TAPE, CLIPE, HITCH PIN CLIPS
				Check Total	1,097.14	
0	30784 7/17/2012 00987	BURNS & MCDONNELL/CAS INC LLC	047231	7/17/2012	322,650.53	CONSTRUCTION AGREEMENT FOR WWTP IMPROVEMENTS - PHASE 2
	30785 00199	INTRUST CARD CENTER	046718	2/9/2012	25.90	AOL INTERNET CHARGES FOR JAN, FEB, MARCH, APRIL, MAY JUNE 2012
			047657	6/11/2012	96.46	3 BOOT AND SUSHION HANGER ASSEMBLY FOR URD GUARD
			047697	6/14/2012	74.21	1,000 TIME CARDS FROM SIMPLEX GRINNELL
			047703	6/15/2012	595.41	18.5 TON WASHED PEA GRAVEL
			047704	6/15/2012	63.39	6 PIZZAS FOR VOLUNTEERS
			047708	6/15/2012	34.49	1 SHEET CAKE
			047709	6/15/2012	339.70	30 RIBS, BEANS & POTATO SALAD
			047716	6/18/2012	71.47	INK CARTRIDGE, CLOSE SIGN AND REPLACEMENT CHARACTERS
			047731A	6/26/2012	716.68	CARTRIDGES, CLIPS, PENS, LABELS, TAPE, MOUSE PAD AND FILE TABS
			047739	6/21/2012	80.85	FLOWERS FOR WILLIAM FRIDAY, FATHER OF MIKE FRIDAY
			047752	6/25/2012	5.75	MAIL CERTIFIED LETTER
			047856	6/30/2012	391.60	1 MULTIPURPOSE RUBBER NITRILE HOSE FOR STREET SWEEPER WASHER HOSE
				Check Total	2,495.91	

City of Mulvane

Detail of Checks Processed Between 7/1/2012 thru 7/31/2012

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date		Voucher Amt	Memo
0	30786 7/17/2012 01472	KANSAS GAS SERVICE	047935	7/17/2012	233.87	NATURAL GAS - POWER PLANT
	30787 00135	KANSAS MUNICIPAL UTILITIES, IN	047934	7/17/2012	2,311.00	KMU SOUTH EAST TRAINING QUATERLY DUES FOR 2012 THIRD QTR.
	30788 00769	KANSAS WATER FEE	047933	7/17/2012	2,883.74	WATER PROTECTION AND CLEAN DRIKING WATER FEES
	30789 00436	LOWES BUSINESS ACCOUNT	047558	5/29/2012	106.26	4 CLOCKS AND 2 WEATHER RADIO
			047635	6/8/2012	27.06	TOILET COBRA FOR BACK UP TOILET
			047645	6/8/2012	331.55	1 TRUCK TOOL BOX
			047650	6/10/2012	493.97	PORTABLE UNIT, SCREWS, BATTERIES, VENT HOOD BUG SPRAY
			047688	6/13/2012	132.85	BRUSHES, ROLLER AND FLOOR PAINT POWER PLANT #2
			047690	6/12/2012	71.15	4 ROLLS GORILLA TAPE
			047701	6/15/2012	124.26	PVC, ADAPTER, COUPLING, NIPPLE, BUSHING AND CAST IRON PUMP
			047718	6/18/2012	227.88	6 400 SQ FT WEED BARRIER
			047737	6/22/2012	36.74	4 SHEETS PLYWOOD, DUCT SCREWS, AND SILICONE
			047759	6/25/2012	30.85	TANK SPRAYER AND ANCHOR KIT
				Check Total	1,582.57	
0	30790 7/17/2012 02425	MOTOROLA SOLUTIONS, INC	047679	6/12/2012	3,231.57	RADIO, SOFTWARE, ANTENNA, MICROPHONE, SERVICE CONTRACT, PEAKER AND DUAL CONTROL HARDWARE
			047727	6/19/2012	5,431.76	2 800 MH2 PORTABLE RADIOS
				Check Total	8,663.33	
0	30791 7/17/2012 01953	SUMNER COMMUNICATIONS	047895	7/17/2012	49.95	WIRELESS HIGH-SPEED INTERNET FOR JULY, AUG, SEPT, OCT, NOV & DEC
	30792 00341	WESTAR ENERGY	047936	7/17/2012	287.95	SERVICE AT 4804 E. 119TH STREET
	30793 00631		047883	7/9/2012	120,849.66	ELECTRICITY PURCHASED IN JUNE 2012
	30794 7/18/2012 02007	KMEA - NEARMAN	047951	7/18/2012	55,889.74	ELECTRICITY PURCHASED JUNE 2012
	30795 01803	PREFERRED HEALTH SYSTEMS	047949	7/18/2012	38,038.38	INSURANCE PREMIUM FOR AUGUST 2012
	30796 01741	UNUM LIFE INSURANCE CO OF AMER	047950	7/18/2012	783.70	INSURANCE PREMIUMS
	30797 02005	KMEA - HYDRO	047932	7/17/2012	4,117.97	KMEA/SWPA HYDRO ELECTRIC CHARGES FOR JULY 2012
	30798 7/27/2012 00053	CITY OF MULVANE-UTILITIES	047996	7/24/2012	17,377.51	UTILITIES DUE 8/5/12
	30799 02510	PROCOM LMR INC.	047173	4/9/2012	2,570.36	KENWOOD REPEATER W/ANALOG AND DIGITAL CAPABLE TUNING, PROGRAMING, COAX JUMPERS INSTALL
			047766	6/30/2012	39.00	PROGRAM RADIOS FOR NARROWBAND

City of Mulvane

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0	30799 7/27/2012 02510	PROCOM LMR INC.	047900	7/11/2012	465.78	ANTENNA FOR CASINO REPEATER
			047901	7/11/2012	1,423.45	MOBILE RADIOS FOR NEW AMBULANCE #452
			047923	7/16/2012	238.16	8 ACOUSTIC EARPIECES
			047927	7/16/2012	111.24	NEW SIREN - PRE-INSTALL CONNECTIONS
				Check Total	4,847.99	
0	30800 7/27/2012 01264	WAL-MART COMMUNITY	047780	6/26/2012	274.85	STEREO, USB HUB, ROUTER AND 2 YEAR PLAN
			047881	7/9/2012	42.76	STAFF APPRECIATION - JULY 4TH
			047893	7/10/2012	273.03	PAPER CLIPS, BINDER CLIPS, TAPE, COFFEE, RECEIPT BKS, CLEANER
				Check Total	590.64	
0	30801 7/30/2012 01404	FALLON, MARYLOU P.	048052	7/27/2012	275.50	HOURS WORKED AT SR. CENTER
	30802 01335	MYERS, JERI	048051	7/27/2012	196.57	REIMBURSE FOR KENTUCKY FRIED CHICKEN FOR SR. CENTER
	30803 01803	PREFERRED HEALTH SYSTEMS	048048	7/30/2012	1,321.23	EMPLOYEE PREMIUMS - BALANCE DUE FOR AUGUST
	30809 7/31/2012 00038	GUTTER COVER OF WICHITA LLC	047577	5/31/2012	100.50	INSTALL DOWNSPOUT ON ENTRY TO COUNCIL CHAMBERS
	30810 00305	HARRISON CARPET SERVICES	048029	7/27/2012	115.00	CARPET REPAIR IN FRONT OFFICE
	30811 01400	SEDGWICK CO DIVISION OF FINANC	048067	7/31/2012	600.30	RETURN FUNDS THAT WERE PAID TO US IN ERROR
	30812 00584	INTERNATIONAL CODE COUNCIL INC	047982	7/23/2012	540.00	REGISTRATION FOR EDUCATION CONFERENCE
	30813 00107	O'BRIEN, MATTHEW	048126	7/31/2012	500.00	BUY MONEY FOR DRUG INVESTIGATION
	30814 02426	YOUNG & ASSOCIATES, P. A.	046439	7/31/2012	3,393.00	ENGINEERING SERVICES FOR EMERGENCY WATER SUPPLY
			047016	7/31/2012	2,615.00	PROFESSION AL SERVICES - ENGINEERING FOR EMS SUBSTATION #2
			047123	7/31/2012	25,636.00	THIRD PARTY OVERSIGHT ENGINEERING ON WWTP - PHASE 2
				Check Total	31,644.00	

City of Mulvane

Detail of Checks Processed Between 7/1/2012 thru 7/31/2012

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Grand Total	891,598.45	

APPROVED:

Date: 8/20/2012