# City of Mulvane

Detail of Checks Processed Between 8/1/2012 thru 8/31/2012

| Bk | Chk Numb | and Date | Vendor Number | & Name | Voucher Num | and Date | Voucher Amt | Memo |
|---|---|---|---|---|---|---|---|---|
| 0 | 30815 | 8/9/2012 | 00726 | A & E ANALYTICAL LABORATORY, I | 047736 | 6/20/2012 | 143.00 | TESTING FOR CASINO |
| | | | | | 047786 | 6/27/2012 | 143.00 | TESTING FOR THE CASINO |
| | | | | | 047945 | 7/18/2012 | 286.00 | TESTING CASINO WASTE |
| | | | | | | Check Total | 572.00 | |
| 0 | 30816 | 8/9/2012 | 02003 | A & REDS TRANSMISSION PARTS | 047993 | 7/25/2012 | 4.46 | TRANSISSION GASKET FOR PARTS #667 |
| | 30817 | | 00404 | AAA PORTABLE SERVICES, LLC | 047983 | 7/24/2012 | 180.00 | 3 UNITS FOR THE PARKS |
| | 30818 | | 00010 | ACUSTIC TECHNOLOGY, INC. | 047725 | 6/19/2012 | 13,257.00 | 1 HIGH POWERED SPEAKER STATION DESIGNED ENGINEERING, SYSTEM SET-UP, TRAVEL AND SHIPPING |
| | 30819 | | 00002 | APAC-KANSAS, INC. | 047828 | 7/3/2012 | 153.33 | 2.63 TON ASPHALT FOR STREET REPAIRS |
| | | | | | 047921 | 7/16/2012 | 114.94 | 2.01 TON ASPHALT TO REPAIR STREET - WATER LEAK |
| | | | | | 048032 | 7/27/2012 | 314.49 | 5.5 TON ASPHALT |
| | | | | | 048094 | 7/31/2012 | 357.43 | 6.24 TON BM-2 ASPHALT |
| | | | | | | Check Total | 940.19 | |
| 0 | 30820 | 8/9/2012 | 00850 | A-PLUS AUTO & TRUCK REPAIR INC | 047939 | 7/20/2012 | 78.75 | INSPECT AND REPAIR E 402 |
| | 30821 | | 00220 | AT&T | 048137 | 7/31/2012 | 159.42 | PHONE SERVICE |
| | 30822 | | 01598 | | 048061 | 7/31/2012 | 311.78 | PHONE LINES |
| | 30823 | | 01694 | | 048062 | 7/31/2012 | 2,037.07 | MONTHLY PHONE AND INTERNET SERVICE |
| | 30824 | | 02455 | BALDWIN, DANIEL L. | 048096 | 7/31/2012 | 600.00 | LEGAL SERVICES RENDERED TO REVIEW KPP DOCUMENTS |
| | 30825 | | 02056 | BIG TOOL STORE | 047967 | 7/19/2012 | 41.67 | FUEL TANK AND FUNNELS |
| | | | | | 047979 | 7/23/2012 | 26.77 | 1 TAP WRENCH |
| | | | | | | Check Total | 68.44 | |
| 0 | 30826 | 8/9/2012 | 00419 | BINGHAM SAND & GRAVEL CO., INC | 048016 | 7/31/2012 | 2,562.49 | 80.02 TON TPE II CHAT |
| | 30827 | | 01631 | BOUND TREE MEDICAL, LLC | 047978 | 7/26/2012 | 926.74 | MEDICAL SUPPLIES |
| | 30828 | | 02196 | BRENNTAG SOUTHWEST, INC | 047991 | 7/24/2012 | 556.60 | 1,000 LBS AMMONIA SULFATE FOR TREATING WELL WATER |
| | 30829 | | 01855 | BROWN, DUANE K. ATTY AT LAW | 047959 | 7/19/2012 | 1,000.00 | JUDGE FOR JULY 2012 |
| | 30830 | | 01833 | BSN /COLLEGATE SPORTS INC | 047914 | 7/17/2012 | 95.97 | 3 SETS OF BASE ACHORS PLUS FREIGHT |
| | 30831 | | 01886 | CARSON, KOURTNEY HENSLEY | 047922 | 7/16/2012 | 100.00 | PLANNING COMMISSION SECRETARY SALARY FOR JULY |
| | 30832 | | 01200 | CENTRAL POWER SYS & SERV INC | 047809 | 7/2/2012 | 368.10 | CHECK GENERATOR FOR MAKING NOISES |
| | 30833 | | 01735 | CITY OF AUGUSTA | 048012 | 7/27/2012 | 34,863.44 | 21,155,000 GALLONS WATER PURCHASED |
| | 30834 | | 00044 | CITY OF MULVANE-MAINT. SHOP | 047813 | 7/6/2012 | 73.92 | VEHICLE MAINTENANCE FOR JUNE |
| | | | | | 047814 | 7/19/2012 | 1,297.82 | VEHICLE MAINTENANCE |

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|---|---|---|---|---|---|---|---|---|
| 0 | 30834 | 8/9/2012 | 00044 | CITY OF MULVANE-MAINT. SHOP | 047815 | 7/2/2012 | 74.90 | VEHICLE MAINTENANCE FOR JUNE 2012 |
| | | | | | 047816 | 7/6/2012 | 343.69 | WORK ON CITY VEHICLES FOR JUNE |
| | | | | | 047817 | 7/6/2012 | 1,595.90 | VEHICLE MAINTENANCE FOR JUNE 2012 |
| | | | | | 047913 | 7/11/2012 | 935.10 | PARTS AND LABOR FOR JUNE |
| | | | | | 048079 | 7/31/2012 | 1,069.89 | CITY VEHICLE MAINTENANCE |
| | | | | | 048080 | 7/31/2012 | 1,913.94 | MAINTENANCE ON CITY EQUIPMENT |
| | | | | | 048081 | 7/31/2012 | 160.00 | VEHICLE MAINTENANCE |
| | | | | | 048087 | 7/31/2012 | 719.17 | MAINTENANCE ON CITY VEHICLES |
| | | | | | 048092 | 7/31/2012 | 343.76 | TRUCK REPAIR |
| | | | | | 048095 | 7/31/2012 | 1,368.59 | MAINTENANCE AND SERVICE ON CITY EQUIPMENT FOR JULY 2012 |
| | | | | | | Check Total | 9,896.68 | |
| 0 | 30835 | 8/9/2012 | 01358 | CMI, INC. | 048064 | 7/31/2012 | 54.81 | 250 MOUTHPIECES FOR PBT |
| | 30836 | | 00899 | CONCRETE ACCESSORIES INC | 047946 | 7/18/2012 | 463.81 | PORTLAND CEMENT, PALLETS AND RETURNS AND GATORADE |
| | 30837 | | 01766 | CONSOLIDATED ELEC. DIST., INC. | 047820 | 6/30/2012 | 1,770.25 | 50 LIGHT BULBS, 4 FIXTURES, 2 REELS OF COPER WIRE |
| | | | | | 047902 | 7/11/2012 | 261.07 | FLEX CONDUIT, LIQUIT TITE CONNECTOR, EMT CONDUIT FOR SIREN AT 4TH & BRIDGE |
| | | | | | | Check Total | 2,031.32 | |
| 0 | 30838 | 8/9/2012 | 00388 | COX COMMUNICATIONS | 048155 | 7/31/2012 | 456.32 | INTERNET SERVICE FOR JULY |
| | 30839 | | 01566 | CRAIG, WALTER W. ATTY OF LAW | 047961 | 7/20/2012 | 150.00 | COURT APPOINTED ATTY FEES FOR: Z. HUXLEY |
| | | | | | 048023 | 7/26/2012 | 150.00 | COURT APPOINTED ATTORNEY FOR J. MCCAFFERTY |
| | | | | | | Check Total | 300.00 | |
| 0 | 30840 | 8/9/2012 | 01257 | CULLIGAN OF WICHITA | 048018 | 7/25/2012 | 24.60 | 3 BOTTLES - 5 GALLON EACH OF DISTILLED WATER |
| | | | | | 048042 | 7/28/2012 | 47.70 | DRINKING WATER AND FEES |
| | | | | | | Check Total | 72.30 | |
| 0 | 30841 | 8/9/2012 | 01747 | CUMMINS ENTERPRISES | 046726 | 8/9/2012 | 75.00 | MACHINE TOOL RENTAL FOR JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT. NOV & DEC. |
| | 30842 | | 01486 | DAN'S HEATING COOLING | 047940 | 7/18/2012 | 238.75 | WORK ON AC AT COMPLEX |
| | | | | | 047941 | 7/24/2012 | 3,845.00 | NEW HEAT & A/C UNIT FOR COMPLEX |
| | | | | | | Check Total | 4,083.75 | |
| 0 | 30843 | 8/9/2012 | 00183 | DAVIS DESIGN & SIGNS | 048152 | 7/31/2012 | 187.29 | 3 CHEMICAL SIGNS AND 2 EMPLOYEE ONLY LETTERING |

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|---|---|---|---|---|---|---|---|---|
| 0 | 30843 | 8/9/2012 | 00183 | DAVIS DESIGN & SIGNS | 048165 | 7/31/2012 | 2,007.00 | SIGN FOR SENIOR CENTER PLUS INSTALLATION AND 4' X 6' NYLON FLAG |
| | | | | | | Check Total | 2,194.29 | |
| 0 | 30844 | 8/9/2012 | 01993 | DAVIS, CHRISTOPHER | 047957 | 7/19/2012 | 200.00 | PROBATION OFFICER FOR JULY 2012 |
| | 30845 | | 01826 | DEDICATED PEST PROFESSIONALS | 048083 | 7/31/2012 | 42.00 | PEST CONTROL AT CITY HALL |
| | | | | | 048088 | 7/31/2012 | 48.00 | SPRAY AT ANIMAL SHELTER |
| | | | | | 048101 | 7/31/2012 | 52.00 | PEST CONTROL AT EMS |
| | | | | | | Check Total | 142.00 | |
| 0 | 30846 | 8/9/2012 | 01739 | DELTA DENTAL OF KANSAS | 048132 | 7/31/2012 | 3,487.50 | INSURANCE PREMIUMS FOR AUG 2012 |
| | 30847 | | 01529 | DOCUFORCE INC | 047943 | 7/18/2012 | 253.56 | COPY CHARGES FOR JUNE 2012 |
| | 30848 | | 00420 | DOLLAR GENERAL - CHARGE SALE | 048108 | 7/31/2012 | 38.00 | MONTHLY CHARGES |
| | 30849 | | 01785 | DRAIN KING | 047648 | 6/14/2012 | 180.00 | UNPLUG TOILET AND REPAIR LEAK |
| | 30850 | | 01086 | ECK, RUSTY FORD INC. | 047953 | 7/20/2012 | 61.19 | 1 VALVE |
| | 30851 | | 00016 | ELITE FRANCHISING INC. | 048045 | 7/30/2012 | 675.00 | CLEAN CITY HALL FOR AUGUST |
| | 30852 | | 01194 | EMERGENCY FIRE EQUIPMENT INC. | 048119 | 7/31/2012 | 122.15 | NOZZLE |
| | 30853 | | 00783 | EMERGENCY MEDICAL PRODUCTS INC | 046954 | 3/14/2012 | 65.34 | LORAZEPAM, MORPHINE, AMIODARONE |
| | 30854 | | 02344 | EMP | 047977 | 7/26/2012 | 430.80 | MEDICAL SUPPLIES |
| | 30855 | | 02552 | FAMILY MEDCENTERS | 047947 | 7/18/2012 | 127.00 | HEPATITIS B VAC FOR KYLE GASAWAY |
| | 30856 | | 01132 | FISH WINDOW CLEANING INC | 048115 | 7/31/2012 | 40.00 | CLEAN WINDOWS AT CITY HALL |
| | 30857 | | 01229 | FLEMING, RAYMOND | 048166 | 7/31/2012 | 196.58 | AIRFARE FOR CODE AND EDUCATION CONFERENCE - IN PORTLAND - REIMBURSE |
| | 30858 | | 01046 | FOUR STATE MAINTENANCE SUPPLY | 047904 | 7/11/2012 | 137.90 | 12 AIR FRESHNER REFILLS |
| | | | | | 047905 | 7/23/2012 | 129.12 | 2 CASES OF AIR FRESHNERS |
| | | | | | 047909 | 7/11/2012 | 343.86 | PAPER TOWELS, TRASH BAGS, DISHWASH DETERGENT, TOILET PAPER AND SOAP |
| | | | | | | Check Total | 610.88 | |
| 0 | 30859 | 8/9/2012 | 02468 | GALAXIE BUSINESS EQUIPMENT INC | 048020 | 7/26/2012 | 18.00 | SURGE PROTECTOR FOR SMART BOARD |
| | 30860 | | 00960 | GALL'S INC. | 047968 | 7/20/2012 | 16.48 | REPLACEMENT NAME TAG FOR J. ASHMORE |
| | | | | | 047984 | 7/23/2012 | 12.99 | 1 NAMETAG FOR SCHMIDT |
| | | | | | | Check Total | 29.47 | |
| 0 | 30861 | 8/9/2012 | 00393 | GARNETT AUTO SUPPLY | 047825 | 7/3/2012 | 1,531.14 | MONTHLY CHARGES FOR JULY 2012 |
| | 30862 | | 01637 | GLOVE PLANET | 048036 | 7/27/2012 | 92.00 | 1 CASE OF LARGE GLOVES |
| | 30863 | | 00437 | GRAINGER, W.W. INC. | 048007 | 7/25/2012 | 35.80 | TO ADD CHEMICAL TO WATER AT WELL #4 & #5 |
| | 30864 | | 00086 | GT MIDWEST | 048006 | 7/25/2012 | 71.53 | ADD CHEMICAL TO WATER AT WELL #4 & #5 |
| | 30865 | | 02499 | H & H ADMINISTRATORS | 048167 | 7/31/2012 | 204.00 | 51 ADMINISTRATION FEES AT $4.00 EACH |

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|---|---|---|---|---|---|---|---|---|
| 0 | 30866 | 8/9/2012 | 00596 | HACH CO. INC | 047896 | 7/10/2012 | 637.45 | POCKET COLORIMETER TEST KIT AND DPD TOTAL CHLORINE |
| | | | | | 047999 | 7/25/2012 | 309.80 | TESTING SAMPLES FOR SEWER PLANT |
| | | | | | 048065 | 7/31/2012 | 367.17 | TESTING SAMPLES AT SEWER PLANT |
| | | | | | | Check Total | 1,314.42 | |
| 0 | 30867 | 8/9/2012 | 00349 | HAJOCA CORPORATION | 047472 | 8/9/2012 | 2,110.50 | 10 1" WATER METERS AND 48 5/8" WATER METERS |
| | 30868 | | 02031 | HARBOR FREIGHT TOOLS | 047838 | 6/30/2012 | 59.66 | 1 STRIKER, 1 STEEL BURSH AND 2 PROPANE TORCHES |
| | 30869 | | 00922 | HARTENSTEIN, ERIC ATTY AT LAW | 047960 | 7/19/2012 | 300.00 | COURT APPOINTED ATTORNEY FEE FOR A. OWEN |
| | 30870 | | 02123 | HELLO DIRECT, INC. | 047942 | 7/18/2012 | 40.95 | 10 MIC SCREENS AND 5 EAR COUSHIONS |
| | 30871 | | 00791 | HOLLOW METAL DOOR CO., INC. | 047506 | 5/22/2012 | 5,862.00 | NEW DOORS AND INSTALLATION AT POOL |
| | 30872 | | 01817 | HOME MEDICAL SERVICE | 047937 | 7/17/2012 | 135.00 | 7 D CYLINDERSOF OXYGEN AND 2 M-60 CYLINDERS |
| | 30873 | | 00262 | HUBER INC. | 047911 | 7/12/2012 | 132.40 | 4 ONE GALLON CONTAINERS OF CONCRETE FLOOR COATING WAX |
| | 30874 | | 01391 | IMAGEQUEST | 048059 | 7/30/2012 | 142.00 | MAINTENANCE CONTACT FOR XEROX COPIER |
| | 30875 | | 00924 | INTERSTATE ABC EAST | 048043 | 7/30/2012 | 179.94 | 6 BATTERIES FOR RADIOS |
| | 30876 | | 01937 | IVERSON & WESTFALL PLBG INC. | 048104 | 5/22/2012 | 80.00 | CLEAN SINK DRAIN - WOMEN'S RESTROOM |
| | 30877 | | 01825 | JABARA, JOSEPH M. ATTY AT LAW | 048162 | 7/31/2012 | 150.00 | COURT APPOINTED ATTORNEY FOR R. BAKER |
| | 30878 | | 00099 | JAGGER, NICHOLAS ALLEN | 048001 | 7/25/2012 | 483.94 | FINAL REFUND FOR 1429 SHELLY DR. #15-0850-13 |
| | 30879 | | 01302 | KANSAS DEPT. OF HEALTH & ENIVR | 048003 | 7/25/2012 | 168.00 | ANALYTICAL SERVICES APRIL TO FUNE 2012 - INVOICE Q6000 |
| | 30880 | | 00132 | KANSAS FISCAL AGENCY | 048140 | 7/31/2012 | 1,009,577.51 | BOND PAYMENTS |
| | 30881 | | 00241 | KANSAS FOREST SERVICE | 047964 | 7/19/2012 | 36.48 | 1 INNER FRONT AXLE SEAL ASSEMBLY FOR T406 |
| | 30882 | | 01472 | KANSAS GAS SERVICE | 048156 | 7/31/2012 | 229.22 | GAS SERVICE |
| | 30883 | | 01790 | KANSAS JUDICIAL COUNCIL | 047952 | 7/19/2012 | 280.00 | 2 PATTERN INSTRUCTIONS FOR KANSAS - CRIMINAL 4TH |
| | 30884 | | 01934 | KANSAS ONE-CALL SYSTEM, INC. | 048074 | 7/31/2012 | 162.40 | 116 LOCATES FOR JULY |
| | 30885 | | 01308 | KANSAS STATE TREASURER | 048084 | 7/31/2012 | 1,282.00 | JUDICIAL BRANCH, LAW ENFORCEMENT TRAINING AND REINSTATEMENT FEES FOR JULY 2012 |
| | 30886 | | 01270 | KANSAS TRUCK CENTER INC | 047930 | 7/16/2012 | 378.64 | INSPECTION, NUT WASHER, WIRE SEAL AND LABOR ON STREET DEPT #552 |
| | 30887 | | 00742 | KANSAS TURNPIKE AUTHORITY | 048141 | 7/31/2012 | 20.40 | MONTHLY CHARGES |
| | 30888 | | 01042 | KANSASLAND TIRE WHOLESALE | 047888 | 7/9/2012 | 571.88 | 4 GOODYER WRANGLER TIRES #400 |
| | 30889 | | 01613 | KENNY'S AUTO & TRUCK REPAIR | 047812 | 6/29/2012 | 267.96 | 2 TIRES AND MOUNT FOR SEWER #289 |
| | | | | | 047899 | 7/9/2012 | 338.76 | 4 MOWER TIRES |
| | | | | | 048107 | 7/31/2012 | 260.68 | MONTHLY CHARGES FOR JULY 2012 |
| | | | | | | Check Total | 867.40 | |
| 0 | 30890 | 8/9/2012 | 01976 | KEYSTONE AUTOMOTIVE IND. INC. | 047878 | 7/9/2012 | 31.49 | TAIL LAMP LENS |

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|---|---|---|---|---|---|---|---|---|
| 0 | 30890 | 8/9/2012 | 01976 | KEYSTONE AUTOMOTIVE IND. INC. | 048010 | 7/25/2012 | 92.25 | MIRROR FOR ADMIN #35 |
| | | | | | | Check Total | 123.74 | |
| 0 | 30891 | 8/9/2012 | 02005 | KMEA - HYDRO | 048164 | 7/31/2012 | 5,018.87 | KMEA SWPA HYDO ELECTRIC CHASRGES |
| | 30892 | | 01571 | KMGA | 047992 | 7/24/2012 | 2.41 | NATURAL GAS CHARGES |
| | 30893 | | 00040 | KONICA MINOLTA BUSINESS SOLUTI | 047926 | 7/16/2012 | 132.54 | COPIER AND MAINTENANCE FOR JUNE 2012 |
| | 30894 | | 00142 | KRIZ DAVIS CO. | 047986 | 7/25/2012 | 3,471.00 | URD CABLE OKONITE |
| | | | | | 048013 | 7/26/2012 | 3,246.72 | SWITCH/ARRESTORS, SURGE ARRESTORS, TERMINATORS AND CONNECTORS |
| | | | | | 048014 | 7/26/2012 | 3,471.00 | 1,250 FT. OF URD CABLE |
| | | | | | | Check Total | 10,188.72 | |
| 0 | 30895 | 8/9/2012 | 00369 | KROGER-DILLONS CUSTOMER CHARGE | 048037 | 7/27/2012 | 242.13 | MONTHLY CHARGES FOR JUNE |
| | 30896 | | 00034 | LAW/KINGDOM INC. | 047003 | 8/9/2012 | 11,350.31 | PROFESSIONAL ARCHITECTURE SERVICES AND REIMBURSIBLE EXPENSES FOR EMS SUBSTATION 2 |
| | 30897 | | 00782 | LINN, LARRY ATTY AT LAW | 047958 | 7/19/2012 | 1,000.00 | PROSECUTOR FOR JULY |
| | 30899 | | 00436 | LOWES BUSINESS ACCOUNT | 047776 | 6/27/2012 | 1,113.57 | VALVE BOX, WATER HEADS, DRILL, BATTERY PACK, TOOLS |
| | | | | | 047788 | 6/28/2012 | 1,041.47 | 14 WHITE CHAIRS, 25 RED CHAIRS AND FRIG |
| | | | | | 047795 | 6/28/2012 | 15.26 | 3 SATIN INDIGO SPRAY PAINT FOR SHELVES AT PP #1 |
| | | | | | 047800 | 6/28/2012 | 12.97 | 6' A/C CORD |
| | | | | | 047821 | 6/30/2012 | 64.79 | TOOLS AND CLEANERS |
| | | | | | 047840 | 6/30/2012 | 77.35 | SUPPLIES TO FIX FRANKLIN BRIDGE |
| | | | | | 047868 | 7/9/2012 | 16.26 | SAW BLADE HOSE BIB AND RETURN SAW BLADE |
| | | | | | 047892 | 7/10/2012 | 59.59 | 6 2 X 4 X 10 AND 5 GAL OLY MULTI-SURFACE SEA |
| | | | | | 047925 | 7/16/2012 | 211.69 | WOOD FOR TRAILER |
| | | | | | 047931 | 7/16/2012 | 44.29 | BOX COVER, RECEPTACLS, HANDY BOX, ELEC. CORD AND PLUG FOR WELL HOUSE #4 & #5 |
| | | | | | 047962 | 7/19/2012 | 143.27 | SHOP TOWELS, LYSOL, FEBREEZE, DRAIN SPADES AND BATH FAN |
| | | | | | 047970 | 7/20/2012 | 45.06 | 5 GALLON KEROSENE |
| | | | | | | Check Total | 2,845.57 | |
| 0 | 30900 | 8/9/2012 | 02498 | MAXIMUM OUTDOOR EQUIP, INC | 047920 | 7/16/2012 | 82.98 | 1 SPOOL MAGNUM GATOR LINE WEED EATER STRING |
| | | | | | 048039 | 7/30/2012 | 94.34 | 1 TIRE FOR WALKER MOWER |
| | | | | | | Check Total | 177.32 | |
| 0 | 30901 | 8/9/2012 | 01609 | MCCONNELL & ASSOCIATES | 047998 | 7/25/2012 | 468.55 | ASPHALT SEALANT, BRUSHES, SHOVELS, HANDLE BRACKETS, HANDLES, GLOVES, GAS CANS |

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|---|---|---|---|---|---|---|---|---|
| 0 | 30902 | 8/9/2012 | 02177 | MILLER, PATRICIA | 047956 | 7/19/2012 | 20.00 | RESTITUTION FROM S. MORGAN |
| | 30903 | | 00733 | MILLERSKOW ELECTRIC | 048151 | 7/31/2012 | 266.89 | REPLACE SPRIKLER CONTROL BOX |
| | 30904 | | 01831 | MODERN MARKETING | 047938 | 7/17/2012 | 662.71 | CRAYONS FOR FIRE PREVENTION WEEK |
| | | | | | 047948 | 7/19/2012 | 761.55 | 720 PLASTIC FIRE HATS |
| | | | | | 047966 | 7/19/2012 | 618.35 | 3,000 LOLLIPOPS |
| | | | | | | Check Total | 2,042.61 | |
| 0 | 30905 | 8/9/2012 | 00167 | MULVANE CO-OPERATIVE UNION | 048041 | 7/30/2012 | 3,380.38 | GAS AND DIESEL FOR MOWERS AND TRUCK |
| | | | | | 048102 | 7/31/2012 | 2,198.00 | DIESEL AND UNLEADED FUEL |
| | | | | | 048138 | 7/31/2012 | 1,643.35 | MONTHLY CHARGES |
| | | | | | | Check Total | 7,221.73 | |
| 0 | 30906 | 8/9/2012 | 01365 | MULVANE COPY & PRINT | 047858 | 7/10/2012 | 135.00 | 500 COLOR COPIES AND SET UP FEE FOR SWIM LESSON CERTS |
| | 30907 | | 01276 | MULVANE FASTRIP | 048109 | 7/31/2012 | 6,653.44 | MONTHLY CHARGES |
| | 30908 | | 01813 | MULVANE LEO CLUB | 048100 | 7/31/2012 | 2,500.00 | FIREWORKS STAND CLEAN UP DEPOSIT |
| | 30909 | | 00171 | MULVANE NEWS | 047955 | 7/2/2012 | 2,320.07 | PRINTING OF COMP PLAN QUESTIONNAIRE |
| | | | | | 048142 | 7/31/2012 | 348.00 | MONTHLY CHARGES |
| | | | | | | Check Total | 2,668.07 | |
| 0 | 30910 | 8/9/2012 | 00465 | MULVANE TIRE & AUTO REPAIR | 048040 | 7/30/2012 | 202.56 | 2 REAR BRAKE ROTORS AND LABOR |
| | | | | | 048089 | 7/31/2012 | 352.12 | REPAIR UNIT #151 - HEADLIGHT ASSEMBLY AND LABOR |
| | | | | | 048106 | 7/31/2012 | 409.70 | MONTHLY CHARGES |
| | | | | | | Check Total | 964.38 | |
| 0 | 30911 | 8/9/2012 | 00179 | MURDOCK COMPANIES, INC. | 047839 | 6/30/2012 | 18.60 | HOSE CLAMP AND STEEL MENDER |
| | 30912 | | 01523 | MYRON CORPORATION | 048097 | 7/31/2012 | 1,639.42 | 2013 CALENDAR BOOKLETS |
| | 30913 | | 01473 | NATIONAL ARBOR DAY FOUNDATION | 048072 | 7/31/2012 | 15.00 | DUES |
| | 30914 | | 01159 | NATIONAL SIGN COMPANY INC. | 048025 | 7/27/2012 | 185.64 | 4 24" PARK CLOSING SIGNS |
| | 30915 | | 02270 | O'REILLY AUTOMOTIVE INC. | 047988 | 7/23/2012 | 184.97 | BATTERY AND MOTOR TREATMENT |
| | 30916 | | 01295 | PACE ANALYTICAL SERVICES INC | 047651 | 6/26/2012 | 616.00 | YEARLY STATE REQUIRED SLUDGE TESTING |
| | 30917 | | 00037 | PDQ EMERGENCY PRODUCTS | 047985 | 7/23/2012 | 220.80 | 2 PAIR PANTS AND 2 SHIRTS FOR ASHMORE |
| | | | | | 048027 | 7/27/2012 | 86.90 | PANTS, - ASHMORE, BADGE HOLDER - SCHMIDT |
| | | | | | 048091 | 7/31/2012 | 66.95 | 1 PAIR UNIFORM PANTS FOR ASHMORE |
| | | | | | | Check Total | 374.65 | |
| 0 | 30918 | 8/9/2012 | 02587 | PEACHTREE BUSINESS PRDCTS, IN | 047867 | 7/30/2012 | 182.40 | 6 NO VEHICLES ON GRASS SIGNS |
| | 30919 | | 00968 | PEAVEY, LYNN COMPANY | 048090 | 7/31/2012 | 122.00 | 1,000 INK REMOVING TOWELETTES |
| | 30920 | | 00606 | PEPSI-COLA | 047907 | 7/11/2012 | 292.80 | PEPSI, MOUNTAIN DEW AND AQUAFINA FOR CONCESSIONS AT POOL |

# City of Mulvane

Detail of Checks Processed Between 8/1/2012 thru 8/31/2012

| Bk | Chk Numb | and Date | Vendor Number | & Name | Voucher Num | and Date | Voucher Amt | Memo |
|---|---|---|---|---|---|---|---|---|
| 0 | 30921 | 8/9/2012 | 00193 | PETTY CASH-CITY OF MULVANE | 048139 | 7/31/2012 | 1,372.11 | REIMBURSEMENT FOR JULY 2012 |
| | 30922 | | 01174 | PFAFF CHEVROLET INC | 048000 | 7/25/2012 | 1,563.19 | FINAL REFUNDS FOR: 1012 N. SECOND, 1014 N. SECOND AND 1014 1/2 N. SECOND |
| | 30923 | | 01995 | PMSI INC. | 048015 | 7/26/2012 | 197.00 | SAFETY VEST AND TRAFFIC PAINT SUPPLIES |
| | 30924 | | 01457 | PRAIRIELAND PARTNERS INC | 047915 | 7/16/2012 | 1,010.24 | SUPPLIES FOR MOWERS AND POLE SAW |
| | 30925 | | 02510 | PROCOM LMR INC. | 047610 | 7/16/2012 | 552.00 | 1 KWTK-31 80K LI-TON HAND HELD RADIO |
| | | | | | 048008 | 7/25/2012 | 53.20 | INSTALL RADIOS ON SIREN |
| | | | | | | Check Total | 605.20 | |
| 0 | 30926 | 8/9/2012 | 02305 | PROCTOR, GREG | 048110 | 7/31/2012 | 175.00 | 1 USED BROTHER LASER PRINTER AND 5 USED PC'S INSTALLED WITH INTERNET |
| | 30927 | | 00510 | PROFORMA | 048055 | 7/30/2012 | 464.62 | 700 GLOW BRACELETS |
| | 30928 | | 01751 | PURSUIT OPTICS | 047928 | 7/16/2012 | 1,350.00 | RE-WIRE VEHICLE #153 |
| | 30929 | | 00269 | QUILL CORPORATION | 047887 | 7/20/2012 | 129.77 | PAPER, MOUSE AND PENS |
| | 30930 | | 01289 | RAMLOW, CHRIS | 048026 | 7/27/2012 | 824.89 | CAD SYSTEM CRASHED, DIAGNOSTIC SERVICES, INSTALL BACK-UP DEVICES AND LABOR |
| | 30931 | | 00060 | REED CARWASH INC. | 048038 | 7/27/2012 | 120.00 | 40 CAR WASH TOKENS |
| | 30932 | | 02248 | ROYAL PUBLISHING CO. | 048078 | 7/31/2012 | 60.00 | AD FOR GIRLS KSHSAA BOOKLET FOR STATE |
| | 30933 | | 01508 | RUUD, R.A. & SONS, INC | 047919 | 7/13/2012 | 450.25 | 4.5 YARDS CEMENT AND CHARGES FOR STREET UITLITY CUT AND SIDEWALK REPAIRS |
| | 30934 | | 02158 | SAMS CLUB | 047882 | 7/11/2012 | 623.50 | SUPPLIES FOR CONCESSION, DORITOS, BUTTERFINGER, CHEX MIX, FLAVOR ICE, INK, SNICKERS, ERASERS AND TIDE |
| | | | | | 047997 | 7/25/2012 | 15.92 | 4 PURE LIFE |
| | | | | | | Check Total | 639.42 | |
| 0 | 30935 | 8/9/2012 | 01963 | SCHOLFIELD | 047995 | 7/24/2012 | 145.39 | BATTERY CABLES |
| | | | | | 048017 | 7/26/2012 | 84.59 | BATTERY CABLE |
| | | | | | | Check Total | 229.98 | |
| 0 | 30936 | 8/9/2012 | 01400 | SEDGWICK CO DIVISION OF FINANC | 048163 | 7/31/2012 | 10.45 | JAIL FEES FOR JULY |
| | 30937 | | 00020 | SOUTHWEST POWER POOL | 048161 | 7/31/2012 | 35,793.12 | ELECTRIC TRANSMISSION COST |
| | 30938 | | 01836 | SPLASHTACULAR | 047276 | 6/27/2012 | 125.00 | 48" FROG SIGN |
| | 30939 | | 00446 | SPRINT | 047989 | 7/24/2012 | 201.56 | MOBILE PHONES |
| | 30940 | | 02322 | | 047990 | 7/24/2012 | 90.27 | LONG DISTANCE PHONE CHARGES |
| | 30941 | | 00348 | STANION WHOLESALE ELECTRIC CO. | 047698 | 6/14/2012 | 560.71 | 5 LIGHT FIXTURES PLUS SHIPPING |
| | 30942 | | 00254 | SUMNER CO. SHERIFF | 048099 | 7/31/2012 | 150.00 | JAIL FEES FOR JULY 2012 |
| | 30943 | | 01953 | SUMNER COMMUNICATIONS | 047895 | 8/9/2012 | 49.95 | WIRELESS HIGH-SPEED INTERNET FOR JULY, AUG, SEPT, OCT, NOV & DEC |
| | 30944 | | 02323 | SURENCY LIFE & HEALTH | 048150 | 7/31/2012 | 221.27 | INSURANCE PREMIUMS FOR AUGUST |

# City of Mulvane

Detail of Checks Processed Between 8/1/2012 thru 8/31/2012

| Bk | Chk Numb | and Date | Vendor Number | & Name | Voucher Num | and Date | Voucher Amt | Memo |
|---|---|---|---|---|---|---|---|---|
| 0 | 30945 | 8/9/2012 | 01989 | TIFCO INDUSTRIES INC. | 047824 | 7/6/2012 | 154.25 | LOCKWASHERS, FLAT WASHERS, HEX NUTS AND ROLLER TRAY |
| | 30946 | | 00581 | TRACY ELECTRIC, INC. | 047924 | 7/16/2012 | 1,475.10 | TROUBLE SHOOT COMPRESSOR SWITCHES, REPLACE CALIBRATE SWITCHES AND TEST, B-LINE SLOT CHANL AND PRESSURE SWITCHS |
| | 30947 | | 02517 | TRIPLETT WOOLF & GARRETSON LLC | 048047 | 7/30/2012 | 2,180.96 | LEGAL SERVICES FOR JUNE 2012 |
| | 30948 | | 00506 | TRUCK PARTS & EQUIPMENT, INC. | 047811 | 7/2/2012 | 86.97 | 1 FAN |
| | 30949 | | 01720 | U.S. BANCORP EQUP FINANCE, INC | 048056 | 7/31/2012 | 117.66 | COPIER LEASE FOR JULY 20 TO AUG 20, 2012 |
| | 30950 | | 00560 | UMB BANK | 048170 | 7/31/2012 | 111,227.50 | EMS FAILITY 2009 BOND PAYMENT |
| | 30951 | | 02205 | UNITED INDUSTRIES | 047684 | 6/12/2012 | 2,475.00 | GRANULAR CHLORINE AND ACCUTABS |
| | | | | | 047831 | 6/30/2012 | 1,777.00 | ACCUTABS AND CYANURIC ACID |
| | | | | | | Check Total | 4,252.00 | |
| 0 | 30952 | 8/9/2012 | 00237 | UNITED STATES POST OFFICE | 048131 | 7/31/2012 | 700.00 | POSTAGE FOR UTILITY BILLS DUE 9-5-12 |
| | 30953 | | 01127 | UNIVAR USA INC. | 047832 | 6/30/2012 | 465.70 | 2 CONTAINERS OF MURIATIC ACID |
| | 30954 | | 01949 | UPS STORE | 048144 | 7/31/2012 | 9.54 | SHIPPING COSTS |
| | 30955 | | 02183 | USA BLUE BOOK | 047944 | 7/18/2012 | 819.38 | 2 GRAD SAMPLING STATION 36" BURY DEPTH |
| | | | | | 047954 | 7/20/2012 | 2,980.31 | SLUMINUM SCOOP, SHAFT, FEEDER TANK AND FEEDER PUMPS |
| | | | | | | Check Total | 3,799.69 | |
| 0 | 30956 | 8/9/2012 | 01907 | UTILITIES PLUS INC | 047969 | 7/20/2012 | 4,720.00 | BORE UNDERGROUND ELECTRIC AT 1419-1427 & 1423-1426 MUNDELL |
| | 30957 | | 01140 | VANCE BROTHERS, INC. | 047994 | 7/24/2012 | 13,447.50 | 5,019 GAL. ROAD OIL |
| | 30958 | | 02160 | VERIZON WIRELESS | 046283 | ######### | 57.92 | EQUIPMENT AND INSTALLATON PLUS FIRST MONTH SERVICE CHARGE FOR WWT FACILITY AT CASINO |
| | | | | | 048117 | 7/31/2012 | 22.10 | MONTHLY ACCESS CHARGES - MOBILE BROADBAND |
| | | | | | | Check Total | 80.02 | |
| 0 | 30959 | 8/9/2012 | 00004 | VIDACARE | 048035 | 7/27/2012 | 323.95 | 2 ADULT IO NEEDLES AND 1 PEDIATRIC NEEDLE |
| | 30960 | | 01298 | WASTE CONNECTIONS, INC. | 048157 | 7/31/2012 | 1,503.67 | TRASH SERVICE |
| | 30961 | | 00341 | WESTAR ENERGY | 048158 | 7/31/2012 | 326.82 | 4804 E. 119TH S |
| | | | | | 048159 | 7/31/2012 | 93.50 | 5008 E. 119TH |
| | | | | | | Check Total | 420.32 | |
| 0 | 30962 | 8/9/2012 | 00631 | WESTAR ENERGY | 048160 | 7/31/2012 | 173,970.81 | ELECTRICITY PURCHASED FOR JULY |
| | 30963 | | 00251 | WHITE STAR MACHINERY/SUPPLY I | 047912 | 7/12/2012 | 151.99 | 1 SAW CART WATER KIT |
| | | | | | 047963 | 7/24/2012 | 408.39 | 2 DIAMOND BLADES |

# City of Mulvane

Detail of Checks Processed Between 8/1/2012 thru 8/31/2012

| Bk | Chk Numb | and Date | Vendor Number | & Name | Voucher Num | and Date | Voucher Amt | Memo |
|---|---|---|---|---|---|---|---|---|
| 0 | 30963 | 8/9/2012 | 00251 | WHITE STAR MACHINERY/SUPPLY 1 | 048024 | 7/26/2012 | 52.97 | 2 POLY CUT TRIMMER HEADS AND 1 PKG FLAIL BLADES |
| | | | | | | Check Total | 613.35 | |
| 0 | 30964 | 8/9/2012 | 01823 | WICHITA CONCRETE PIPE, INC. | 047910 | 7/12/2012 | 300.00 | 6 4" CONCRETE MANHOLE ADJUSTMENT RINGS FOR SEWER |
| | 30965 | | 01483 | WICHITA WINWATER WORKS | 047826 | 6/27/2012 | 1,295.01 | 4 8" DI SLEEVES AND 1 8" GATE VALVE |
| | 30966 | | 01080 | WILSON, AUDREY | 048002 | 7/25/2012 | 744.15 | FINAL REFUND FOR 340 E. ROCK ROD. CT I-8 ACCT. #18-7970-16 |
| | 30967 | | 00487 | WING, ALAN | 047965 | 7/19/2012 | 1,250.00 | REPAIR LEAKING FRONT WHEEL SEAL AND 8 TIRES FOR T 406 |
| | 30968 | | 01822 | WRAY ROOFING, INC | 048085 | 7/31/2012 | 425.00 | INSTALLED COLLECTOR HEAD AND DOWNSPOUT ON BLDG - COUNCIL LOBBY |
| | 30969 | | 02247 | ZOGLEMAN, CRAIG E. | 048046 | 7/30/2012 | 1,920.00 | FIX DRAINAGE ON SOUTHSIDE OF CITY HALL AND REPAIR SPRINKLER HEADS |
| | 30970 | | 01399 | ZOLL MEDICAL CORP. | 048034 | 8/9/2012 | 165.00 | 4 MULTI-FUNCTION ELECTRODES AND 1 BOX ORAL-NASAL CO2 |
| | 30979 | 8/14/2012 | 00195 | AMERICAN RED CROSS PROCESS CTR | 048122 | 7/23/2012 | 1,116.00 | LIFEGUARD LICENSES AND CPR AR FOR PROFESSIONALS |
| | 30980 | | 00704 | ATWOODS/JOHN DEERE FINANCIAL | 047973 | 7/20/2012 | 122.27 | NOZZLES, PRESSURE GAGE, KNIFE, WASHERS, GRINDING WHEELS AND SAW OIL |
| | | | | | 047980 | 7/23/2012 | 46.72 | CLAMPS, GALV PLUGS AND TUBING |
| | | | | | 047987 | 7/23/2012 | 29.25 | POLY TUBING FOR WELL #4 & #5 |
| | | | | | 048060 | 7/31/2012 | 253.17 | SPRINKLERS, NOZZLE, BRUSH SHOW RINGS, HOSE, OIL ABSORBENT AND BLOWER |
| | | | | | | Check Total | 451.41 | |
| 0 | 30981 | 8/14/2012 | 00324 | CLARK, JENNIFER | 048121 | 8/5/2012 | 195.00 | TEACH ZUMBA EVERY WED & FRI.- 13 CLASSES AT $15.00 EACH |
| | 30982 | | 02031 | HARBOR FREIGHT TOOLS | 047879 | 7/9/2012 | 21.42 | LAMP AND APPLIANCE TIMERS |
| | 30983 | | 00326 | INGRAM, JAMES | 048171 | 8/8/2012 | 200.00 | RENTAL OF A PAINT SPRAYER - USED TO PAINT BAND SHELL |
| | 30984 | | 00924 | INTERSTATE ABC EAST | 047974 | 7/20/2012 | 93.90 | 2 BATTERIES FOR RADIOS |
| | 30985 | | 00199 | INTRUST CARD CENTER | 047810 | 6/30/2012 | 25.00 | GIFT CARD FOR JOHN ASHLOCK FOR EMPLOYEE OF THE MONTH - DILLONS |
| | | | | | 047823 | 6/30/2012 | 99.99 | EXTERNAL HARD DRIVE |
| | | | | | 047855 | 6/30/2012 | 164.80 | 1 PAIR ALLOY TOE WORK BOOTS FROM GEMPLERS |
| | | | | | 047880 | 7/9/2012 | 108.36 | REFILL PHONE MINUTES - CITY PHONE |
| | | | | | 047929 | 7/16/2012 | 99.98 | 1 CAR BATTERY |
| | | | | | 047981 | 7/23/2012 | 239.88 | 12 PAIR WORK GLOVES SIZE LARGE |

# City of Mulvane

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| Bk | Chk Numb | Chk Date | Vendor Number | Vendor Name | Voucher Num | Voucher Date | Voucher Amt | Memo |
|---|---|---|---|---|---|---|---|---|
| 0 | 30985 | 8/14/2012 | 00199 | INTRUST CARD CENTER | 048185 | 8/14/2012 | 27.99 | AOL INTERNET CHARGES FOR JULY, AUG, SEPT, OCT, NOV, DEC. 2012 |
| | | | | | | Check Total | 766.00 | |
| 0 | 30986 | 8/14/2012 | 01472 | KANSAS GAS SERVICE | 048188 | 8/14/2012 | 349.34 | NATURAL GAS - POWER PLANT |
| | 30987 | | 01092 | LOGO DEPOT INC | 047758 | 6/25/2012 | 281.60 | 10 POLO SHIRTS |
| | | | | | 047829 | 6/30/2012 | 192.00 | 10 POLO SHIRTS FOR DISPATCHERS |
| | | | | | | Check Total | 473.60 | |
| 0 | 30988 | 8/20/2012 | 00726 | A & E ANALYTICAL LABORATORY, I | 047842 | 7/5/2012 | 386.00 | MONTHLY STATE REQUIRED TESTING |
| | 30989 | | 00069 | DERBY INFORMER | 048186 | 8/14/2012 | 270.00 | AD - 2012 COMMERMORATIVE MCCONNELL AIR SHOW GUIDE |
| | 30990 | | 01405 | KANSAS ASSOC FOR COURT MANAGE. | 048190 | 8/15/2012 | 89.00 | REGISTRATION FEE FOR CLERK'S CONFERENCE IN SALINA SEPT 27 & 28 |
| | 30991 | | 00852 | KEY EQUIPMENT & SUPPLY CO INC | 048194 | 8/15/2012 | 108.70 | 6 DIRT RUNNERS |
| | 30992 | | 02007 | KMEA - NEARMAN | 048200 | 8/15/2012 | 59,424.12 | ELECTRICITY PURCHASED FOR JULY 2012 |
| | | | | | 048204 | 7/16/2012 | 25,924.34 | ELECTRICITY PURHCASED MAY 2012 |
| | | | | | | Check Total | 85,348.46 | |
| 0 | 30993 | 8/20/2012 | 00311 | STEBBINS, MARTIN | 048154 | 8/8/2012 | 1,250.00 | 515 SQ FT ROOF SYSTEM FOR FLAT AREA - STORAGE AREA NEXT TO LIBRARY |
| | 30994 | | 02102 | WAYNE MANUFACTURING CO. | 046397 | 8/20/2012 | 1,176.00 | 4 7" HOLIDAY SCROLL W/LANTERN |
| | 30995 | 8/21/2012 | 00987 | BURNS & MCDONNELL/CAS LLC | 047231 | 8/21/2012 | 301,175.45 | CONSTRUCTION AGREEMENT FOR WWTP IMPROVEMENTS - PHASE 2 |
| | 30996 | | 02322 | SPRINT | 048218 | 8/20/2012 | 82.13 | LONG DISTANCE CHARGES ENDING 8-15-12 |
| | 31002 | 8/28/2012 | 00053 | CITY OF MULVANE-UTILITIES | 048262 | 8/27/2012 | 16,032.10 | UTILITIES DUE 9-5-12 |
| | 31003 | | 00142 | KRIZ DAVIS CO. | 047662 | 8/28/2012 | 480.60 | 48 SINGLE PHASE ELECTRIC METERS, DIGITAL METERS, METAL STANDOFF AND U BOLTS |
| | 31004 | | 01803 | PREFERRED HEALTH SYSTEMS | 048234 | 8/22/2012 | 38,658.57 | INSURANCE PREMIUMS FOR SEPT 2012 |
| | 31005 | | 01741 | UNUM LIFE INSURANCE CO OF AMER | 048235 | 8/22/2012 | 742.90 | INSURANCE PREMIUMS FOR SEPT 2012 |
| | 31006 | | 01264 | WAL-MART COMMUNITY | 048019 | 7/31/2012 | 17.15 | BATH SCALE AND MECHANICAL P FOR POWER PLANT #2 |
| | | | | | 048028 | 7/27/2012 | 269.38 | BATTERIES, COFFEE, CREAMER, PLATES, ROASTERS, TABLEWARE, CUPS, NAPKINS, VHS TAPES, ETC |
| | | | | | 048031 | 7/27/2012 | 108.50 | 26 EA CLOROX BLEACH |
| | | | | | 048063 | 7/31/2012 | 315.00 | 90 BOTTLES CLOROX BLEACH FOR WELL #4 & #5 |
| | | | | | 048123 | 8/10/2012 | 54.79 | TOTES FOR END OF YEAR CLEAN UP |
| | | | | | 048129 | 7/31/2012 | 32.32 | FLOWERS FOR BAND SHELL (OLD SETTLERS) |
| | | | | | 048173 | 8/10/2012 | 317.50 | BIC PENCIL AND 90 CLOROX BLEACH |

# City of Mulvane

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| Bk | Chk Numb | Chk Date | Vendor Number | Vendor Name | Voucher Num | Voucher Date | Voucher Amt | Memo |
|---|---|---|---|---|---|---|---|---|
| | | | | | | Check Total | 1,114.64 | |
| 0 | 31007 | 8/31/2012 | 00726 | A & E ANALYTICAL LABORATORY, I | 048050 | 7/30/2012 | 30.00 | TESTING CASINO WASTE - E-COLI |
| | | | | | 048066 | 7/31/2012 | 30.00 | TESTING CASINO WASTE - E-COLI |
| | | | | | 048076 | 7/31/2012 | 143.00 | TESTING CASINO WASTE |
| | | | | | 048077 | 7/31/2012 | 70.00 | IRON AND RUSH PROCESSING TESTING |
| | | | | | 048098 | 7/31/2012 | 30.00 | E-COLI TESTING |
| | | | | | 048147 | 7/23/2012 | 386.00 | MONTHLY STATE REQUIRED TESTING |
| | | | | | 048148 | 8/8/2012 | 143.00 | TESTING FOR CASINO WASTE |
| | | | | | | Check Total | 832.00 | |
| 0 | 31008 | 8/31/2012 | 00404 | AAA PORTABLE SERVICES, LLC | 048225 | 8/23/2012 | 180.00 | 3 RESTROOM UNITS FOR PARKS |
| | | | | | 048247 | 8/23/2012 | 640.00 | 13 SINGLE UNIDT AND 3 HANDICAP UNITS FOR OLD SETTLER'S |
| | | | | | | Check Total | 820.00 | |
| 0 | 31009 | 8/31/2012 | 01317 | ADT SECURITY SERVICES INC. | 048224 | 8/23/2012 | 113.91 | ALARM AT PARKS BLDG |
| | 31010 | | 00023 | ASSOCIATED MATERIAL & SUPPLY C | 048093 | 7/31/2012 | 106.00 | 8 TON OF TOP SOIL FOR FILLING AROUND SIDEWALK AND MANHOLE |
| | 31011 | | 00220 | AT&T | 048319 | 8/31/2012 | 159.42 | PHONE SERVICE |
| | 31012 | | 01598 | | 048301 | 8/30/2012 | 234.40 | PHONE LINES |
| | | | | | 048302 | 8/30/2012 | 58.37 | PHONE SERVICE AT POOL |
| | | | | | | Check Total | 292.77 | |
| 0 | 31013 | 8/31/2012 | 01694 | AT&T | 048300 | 8/30/2012 | 1,814.78 | MONTHLY PHONE AND INTERNET SERVICE |
| | 31014 | | 00030 | B & R RADIATOR INC. | 048248 | 8/23/2012 | 60.00 | CLEAN AND REPAIR RADIATOR |
| | 31015 | | 01589 | BEST SUPPLY CO., INC. | 048044 | 7/30/2012 | 334.52 | PALLET JACK AND UNION - TO MOVE CHEMICALS AROUND POWER PLANT |
| | | | | | 048053 | 7/30/2012 | 40.44 | TUBE AND UNION TO CONNECT CHEMICAL PUMPS TO WELL HOUSE PUMPS |
| | | | | | | Check Total | 374.96 | |
| 0 | 31016 | 8/31/2012 | 02056 | BIG TOOL STORE | 048071 | 7/31/2012 | 22.06 | STEEL BAR FOR #280 |
| | | | | | 048177 | 8/13/2012 | 133.32 | PRESSURE GAGES, REGULATORS AND AIR HOSE |
| | | | | | | Check Total | 155.38 | |
| 0 | 31017 | 8/31/2012 | 01283 | BREATHING AIR SERVICE, INC | 048281 | 8/28/2012 | 205.00 | AIR QUALITY TEST |
| | 31018 | | 01855 | BROWN, DUANE K. ATTY AT LAW | 048241 | 8/22/2012 | 1,000.00 | JUDGE FOR AUG 2012 |
| | 31019 | | 01138 | CARTRIDGE WORLD | 048254 | 8/22/2012 | 56.96 | 4 INK CARTRIDGES |
| | 31020 | | 01983 | CENTRAL KS MECHANICAL SRVC INC | 048233 | 8/22/2012 | 146.00 | REPLACE AIR FILTERS IN A/C |
| | | | | | 048255 | 8/23/2012 | 90.00 | SERVICE A/C PLUS TRIP CHARGE |

# City of Mulvane

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| Bk | Chk Numb | Chk Date | Vendor Number | Vendor Name | Voucher Num | Voucher Date | Voucher Amt | Memo |
|---|---|---|---|---|---|---|---|---|
| | | | | | | Check Total | 236.00 | |
| 0 | 31021 | 8/31/2012 | 02435 | CHEMQUEST INC | 048113 | 8/10/2012 | 613.99 | REBUILD KIT FOR PUMP, METERING PUMP AND SHIPPING |
| | 31022 | | 01755 | CINTAS DOCUMENT MANAGEMENT | 047916 | 7/6/2012 | 26.00 | DOCUMENT DESTRUCTION |
| | 31023 | | 01735 | CITY OF AUGUSTA | 048199 | 8/15/2012 | 43,070.48 | 26,135,000 GALLONS OF WATER |
| | 31024 | | 01864 | CLEARS INC. | 048294 | 8/29/2012 | 22.00 | CREDIT REPORT AND WORKER'S COMP REPORT ON K. JERRICK |
| | 31025 | | 01766 | CONSOLIDATED ELEC. DIST., INC. | 048136 | 8/7/2012 | 227.20 | LIGHT BULBS FOR POOL |
| | | | | | 048271 | 8/28/2012 | 82.25 | 10 2" SERVICE ENTRANCE HEADS |
| | | | | | | Check Total | 309.45 | |
| 0 | 31026 | 8/31/2012 | 01257 | CULLIGAN OF WICHITA | 048292 | 8/22/2012 | 114.90 | WATER AND TRANSPORT FEES |
| | 31027 | | 01993 | DAVIS, CHRISTOPHER | 048242 | 8/22/2012 | 200.00 | PROBATION OFFICER |
| | 31028 | | 00130 | DIVISION OF ENVIRONMENT | 048191 | 8/22/2012 | 60.00 | STORMWATER PERMIT # M-AR64-SU01 |
| | 31029 | | 01785 | DRAIN KING | 048149 | 8/8/2012 | 250.00 | CAMERAED DRAIN LINES AND REMOVED BLOCKAGE, SNAKED TOILET AND INSTALLED 3 PLUGS IN DRAINS |
| | 31030 | | 00016 | ELITE FRANCHISING INC. | 048232 | 8/22/2012 | 675.00 | CLEAN CITY HALL FOR SEPT 2012 |
| | 31031 | | 01194 | EMERGENCY FIRE EQUIPMENT INC. | 048252 | 8/23/2012 | 56.67 | 4 BURST DISC 2216PSI |
| | 31032 | | 02344 | EMP | 048103 | 7/31/2012 | 581.40 | MEDICAL SUPPLIES |
| | 31033 | | 01404 | FALLON, MARYLOU P. | 048279 | 8/28/2012 | 72.50 | 10 HOURS OF WORKING AT SR CENTER |
| | 31034 | | 02552 | FAMILY MEDCENTERS | 048253 | 8/23/2012 | 254.00 | 2 HEPATITIS B VAC. |
| | 31035 | | 01132 | FISH WINDOW CLEANING INC | 048289 | 8/29/2012 | 40.00 | CLEAN WINDOWS AT CITY HALL |
| | 31036 | | 01046 | FOUR STATE MAINTENANCE SUPPLY | 048237 | 8/22/2012 | 128.36 | BATHROOM TOWELS, KITCHEN TOWELS, AIR FRESHNERS |
| | 31037 | | 00093 | GADES SALES CO INC | 048184 | 8/13/2012 | 192.24 | 3 RED LENS FOR TRAFFIC LIGHTS |
| | 31038 | | 00922 | HARTENSTEIN, ERIC ATTY AT LAW | 048261 | 8/24/2012 | 150.00 | COURT APPOINTED ATTORNEY FOR J. KRUSE |
| | 31039 | | 01329 | HBD TECHNOLOGY | 048189 | 8/22/2012 | 96.57 | FIX ALARM SYSTEM AT POWER PLANT #2 |
| | 31040 | | 01994 | HI-TECH CONTROLS | 048172 | 8/10/2012 | 731.00 | 6 HOURS - TROUBLE SHOOTING THE PLC AND FIX PROXIMITY SWITCH AT SEWER PLANT |
| | | | | | 048187 | 8/14/2012 | 152.00 | 2 HRS OF WORK TO INSTALL A RELAY TO REVERSE TOP FLOAT OPERATONS - HIGH SCHOOL LIFT STA. |
| | | | | | | Check Total | 883.00 | |
| 0 | 31041 | 8/31/2012 | 01817 | HOME MEDICAL SERVICE | 048049 | 7/30/2012 | 45.00 | 2 D CYLINDERS AND 1 M-60 CYLINDER OF OXYGEN |
| | 31042 | | 01429 | INSURANCE CENTER, INC. | 048284 | 8/29/2012 | 147.00 | AMEND LOC 6 LIMIT |
| | 31043 | | 01937 | IVERSON & WESTFALL PLBG INC. | 048286 | 8/29/2012 | 34.85 | PURCHASE SUPPLIES TO MAKE REPAIR AT PRAIRIE RUN CIRCLE |

City of Mulvane

Detail of Checks Processed Between 8/1/2012 thru 8/31/2012



| Bk | Chk Numb and Date | | Vendor Number & Name | | Voucher Num and Date | | Voucher Amt | Memo |
|---|---|---|---|---|---|---|---|---|
| 0 | 31044 | 8/31/2012 | 00723 | KANSAS ASSOC OF CHIEFS OF POLI | 048230 | 8/22/2012 | 125.00 | KACP FALL CONFERENCE SEPT 16 - 19, 2012 IN TOPEKA |
| | 31045 | | 00132 | KANSAS FISCAL AGENCY | 048285 | 8/29/2012 | 18,997.50 | BOND PAYMENT FOR GO BONDS SERIES A 2007 BI 0205050107418 |
| | 31046 | | 00135 | KANSAS MUNICIPAL UTILITIES, IN | 048208 | 8/17/2012 | 100.00 | KMU RICE-NESHAP WORKSHOP |
| | 31047 | | 01042 | KANSASLAND TIRE WHOLESALE | 048293 | 8/29/2012 | 359.00 | 4 GOODYEAR EAGLE TIRES FOR #155 |
| | 31048 | | 01613 | KENNY'S AUTO & TRUCK REPAIR | 048263 | 8/27/2012 | 1,775.76 | SERVICE CALL, TIRES AND DISPOSAL |
| | | | | | 048290 | 8/29/2012 | 159.00 | REPAIRS DONE IN Aug 2012 |
| | | | | | | Check Total | 1,934.76 | |
| 0 | 31049 | 8/31/2012 | 00852 | KEY EQUIPMENT & SUPPLY CO INC | 048021 | 7/26/2012 | 1,520.05 | PIRANHA HOSE, TIGER TAIL AND FREIGHT |
| | | | | | 048143 | 8/16/2012 | 511.68 | 2 HYDRAULIC CYLINDERS FOR SEWER #280 |
| | | | | | | Check Total | 2,031.73 | |
| 0 | 31050 | 8/31/2012 | 01571 | KMGA | 048227 | 8/22/2012 | 486.63 | NATURAL GAS CHARGES |
| | 31051 | | 00040 | KONICA MINOLTA BUSINESS SOLUTI | 048207 | 8/16/2012 | 234.35 | COPIES AND MAINTENANCE ON COPIER |
| | 31052 | | 00142 | KRIZ DAVIS CO. | 047971 | 7/19/2012 | 1,685.92 | LOCATOR TRANSMITTER AND CONNECT CABLE |
| | | | | | 048134 | 8/7/2012 | 242.44 | FUSES AND BREAKER PANELS |
| | | | | | | Check Total | 1,928.36 | |
| 0 | 31053 | 8/31/2012 | 00369 | KROGER-DILLONS CUSTOMER CHARGE | 048219 | 8/21/2012 | 367.34 | MONTHLY CHARGES |
| | 31054 | | 02418 | KSAFC CONFERENCE | 048282 | 8/28/2012 | 75.00 | 2012 KSAFC CONF. OCT. 25-28, 2012 IN HUTCHINSON L. ESTER |
| | 31055 | | 00034 | LAW/KINGDOM INC. | 047003 | 8/31/2012 | 27,612.00 | PROFESSIONAL ARCHITECTURE SERVICES AND REIMBURSIBLE EXPENSES FOR EMS SUBSTATION 2 |
| | 31056 | | 00264 | LEAGUE OF KS. MUNICIPALITIES | 047894 | 7/9/2012 | 267.39 | 20 STO COPIES AND 20 UPOC COPIES |
| | 31057 | | 00782 | LINN, LARRY ATTY AT LAW | 048180 | 8/13/2012 | 720.00 | LEGAL SERVICES RENDERED IN DIST. COURT APPEAL FOR M. COSTELLO |
| | | | | | 048240 | 8/22/2012 | 1,000.00 | PROSECUTOR FOR AUG |
| | | | | | | Check Total | 1,720.00 | |
| 0 | 31058 | 8/31/2012 | 01092 | LOGO DEPOT INC | 048182 | 8/13/2012 | 276.85 | 8 POLO SHIRTS |
| | 31059 | | 00436 | LOWES BUSINESS ACCOUNT | 048030 | 7/27/2012 | 38.53 | CONTR CH, HOSE BIBB AND REEL LEADER HOSE FOR WELL #4 & #5 |
| | | | | | 048033 | 7/27/2012 | 20.26 | BOLT SNAPS, FUNNELS, PADLOCKS AND FLOOK LIGHTS |
| | | | | | 048124 | 8/10/2012 | 55.98 | MOUSE POISON, PUMP SAVER, CLOCK, STABILIZER AND PLYWOOD |
| | | | | | 048125 | 7/31/2012 | 679.26 | SUPPLIES FOR BAND SHELL FOR OLD SETTLERS |
| | | | | | 048130 | 8/27/2012 | 85.64 | BROWN UNDEREAVE VENTS AND 4 FANS |

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|---|---|---|---|---|---|---|---|---|
| 0 | 31059 | 8/31/2012 | 00436 | LOWES BUSINESS ACCOUNT | 048175 | 8/10/2012 | 344.97 | CLEANER, BUSHING ADAPTERS, CAST IRON PUMP SPRAYERS, SCREWRIVER SETS, TOOL SETS AND PLIERS SET |
| | | | | | 048181 | 8/13/2012 | 79.86 | 12 PK RED/ORANGE PAINT FOR BARRICADES |
| | | | | | 048249 | 8/23/2012 | 117.82 | 2 SLEDGE HAMMERS, PLYWOOD AND REBAR |
| | | | | | 048257 | 8/24/2012 | 26.58 | BLACK PIPE, NIPPS AND BLK IRON UNION |
| | | | | | | Check Total | 1,448.90 | |
| 0 | 31060 | 8/31/2012 | 00586 | MCMASTER-CAR | 048146 | 8/8/2012 | 62.75 | BRASS POP-SAFETY VALVE FOR AIR COMPRESSOR AT PP #1 |
| | 31061 | | 01549 | MIDWEST CARD AND ID SOLUTIONS | 048197 | 8/15/2012 | 86.47 | 1 HAND HELD SLOT PUMCH |
| | 31062 | | 02177 | MILLER, PATRICIA | 048179 | 8/13/2012 | 80.00 | RESTITUTION FROM SARA MORGAN |
| | 31063 | | 00167 | MULVANE CO-OPERATIVE UNION | 048212 | 8/17/2012 | 1,672.58 | DIESEL FUEL FOR SEWER PLANT GENERATORS |
| | | | | | 048313 | 8/30/2012 | 1,596.75 | DIESEL FUEL AND UNLEADED |
| | | | | | | Check Total | 3,269.33 | |
| 0 | 31064 | 8/31/2012 | 00171 | MULVANE NEWS | 048317 | 8/24/2012 | 817.80 | MONTHLY CHARGES FOR AUGUST |
| | 31065 | | 00172 | MULVANE PHARMACY | 048220 | 8/21/2012 | 38.31 | MISC DRUGS |
| | 31066 | | 00465 | MULVANE TIRE & AUTO REPAIR | 048211 | 8/17/2012 | 553.03 | ALTERNATOR REPAIR ON UNIT #153 |
| | 31067 | | 00179 | MURDOCK COMPANIES, INC. | 048070 | 7/31/2012 | 1,301.14 | MOTOR ADAPT MOUNT AND ELEC MOTOR |
| | | | | | 048105 | 8/2/2012 | 299.38 | REPAIR AIR COMPRESSOR MOTOR THAT IS USED TO START ENGINES AT PP#1 |
| | | | | | | Check Total | 1,600.52 | |
| 0 | 31068 | 8/31/2012 | 02038 | NERC | 048226 | 8/22/2012 | 626.47 | NERC ASSESSMENT - REQUIRED ANNUAL LEAK TEST |
| | 31069 | | 01278 | ONE LIGHT INC. | 048192 | 8/14/2012 | 36.21 | CAR WASH MONEY |
| | 31070 | | 00037 | PDQ EMERGENCY PRODUCTS | 048195 | 8/15/2012 | 152.98 | 2 PAIR UNIFORM PANTS FOR WIGGINS |
| | 31071 | | 02587 | PEACHTREE BUSINESS PRDCTS, IN | 048058 | 7/30/2012 | 205.00 | 5 POLO SHIRTS - ROYAL BLUE |
| | 31072 | | 00193 | PETTY CASH-CITY OF MULVANE | 048318 | 8/24/2012 | 1,408.65 | REIMBURSE PETTY CASH ACCOUNT FOR AUGUST 2012 |
| | 31073 | | 00637 | QUALITY BODY SHOP MULVANE,INC | 048287 | 8/29/2012 | 25.00 | REPAIR MOULDING TO POLICE UNIT #159 |
| | 31074 | | 00269 | QUILL CORPORATION | 048174 | 8/10/2012 | 261.69 | PENS, CORRETOR TAPE, LIFT OFF, COPY PAPER, SORT KWIK, SPONGE MOISTENER, TONER, CALENDARS AND PLANNERS |
| | 31075 | | 02556 | RADAR SHOP INC. | 048228 | 8/22/2012 | 97.50 | REPAIR RADAR UNIT GS1622 |
| | 31076 | | 01289 | RAMLOW, CHRIS | 048274 | 8/28/2012 | 299.96 | REPAIR MULTIPLE CRITICAL ISSUES WITH COMPUTERS |
| | 31077 | | 00060 | REED CARWASH INC. | 048221 | 8/21/2012 | 120.00 | BASIC WASH |
| | 31078 | | 01508 | RUUD, R.A. & SONS, INC | 048082 | 7/31/2012 | 429.13 | 4.25 YARDS 4000 ROCK CEMENT |

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| 0 | 31078 | 8/31/2012 | 01508 | RUUD, R.A. & SONS, INC | 048178 | 8/13/2012 | 154.50 | 1 YARD 4000 ROCK CEMENT |
| | | | | | | Check Total | 583.63 | |
| 0 | 31079 | 8/31/2012 | 01963 | SCHOLFIELD | 047975 | 7/24/2012 | 3,293.36 | REPLACE INJECTIONPUMP, GASKET KIT AND LABOR |
| | | | | | 048127 | 8/7/2012 | 77.50 | SENSOR FOR STREETS #556 |
| | | | | | | Check Total | 3,370.86 | |
| 0 | 31080 | 8/31/2012 | 00885 | SEDGWICK COUNTY REG FORENSIC S | 048239 | 8/22/2012 | 400.00 | RESTITUTION FOR LAB FEES FOR M. COSTELLO |
| | 31081 | | 00232 | SELLERS EQUIPMENT, INC. | 048068 | 7/31/2012 | 168.45 | STRUT, RUBBER STOPS, STRAP PLUS FREIGHT |
| | | | | | 048168 | 8/9/2012 | 38.52 | RUBBER STOP, STRAP AND FREIGHT FOR UNIT #258 |
| | | | | | 048229 | 8/22/2012 | 319.00 | SERVICE AND LABOR WORKING ON BACK HOE |
| | | | | | | Check Total | 525.97 | |
| 0 | 31082 | 8/31/2012 | 01836 | SPLASHTACULAR | 047787 | 7/23/2012 | 270.00 | TOWER STEPS - TREADS |
| | 31083 | | 00446 | SPRINT | 048316 | 8/24/2012 | 385.92 | MOBILE PHONES |
| | 31084 | | 00348 | STANION WHOLESALE ELECTRIC CO. | 047903 | 7/11/2012 | 1,009.27 | CLAMPS, POLE TOP PIN AND MACHINE BOLTS |
| | | | | | 048054 | 7/25/2012 | 1,734.43 | 4 SINGLE PHASE SECTIONALIZING CABINET |
| | | | | | | Check Total | 2,743.70 | |
| 0 | 31085 | 8/31/2012 | 01953 | SUMNER COMMUNICATIONS | 047895 | 8/31/2012 | 49.95 | WIRELESS HIGH-SPEED INTERNET FOR JULY, AUG, SEPT, OCT, NOV & DEC |
| | 31086 | | 01989 | TIFCO INDUSTRIES INC. | 048111 | 8/3/2012 | 310.64 | SWIPES AND BINS |
| | 31087 | | 00237 | UNITED STATES POST OFFICE | 048268 | 8/27/2012 | 700.00 | POSTAGE FOR UTILITY BILLS DUE 9-5-12 |
| | 31088 | | 02183 | USA BLUE BOOK | 048057 | 7/30/2012 | 690.03 | TESTERS, UNION ELBOW, TEES, AND TUBING |
| | | | | | 048112 | 8/6/2012 | 1,508.16 | CHLORINE PUMP REBUILD KIT, SHAFT AND FEED PUMP |
| | | | | | | Check Total | 2,198.19 | |
| 0 | 31089 | 8/31/2012 | 00856 | UV DOCTOR LAMPS, LLC | 048086 | 8/2/2012 | 2,438.43 | UV LAMPS, SLEVES AND SHIPPING |
| | 31090 | | 00244 | WASHER SPECIALTIES COMPANY | 048176 | 8/13/2012 | 120.60 | FILTERS FOR AIR HANDLING UNIT IN HEAD WORKS AT SEWER PLANT |
| | 31091 | | 00247 | WAYMAN OIL COMPANY INC. | 048288 | 8/29/2012 | 57.00 | PROPANE |
| | 31092 | | 01483 | WICHITA WINWATER WORKS | 048075 | 7/31/2012 | 2,406.00 | 48 WATER METERS AND 3 CLAMPS |
| | | | | | 048231 | 8/22/2012 | 526.35 | 600 FT. PIPE AND 1 REPAIR CLAMP |
| | | | | | | Check Total | 2,932.35 | |
| 0 | 31093 | 8/31/2012 | 01399 | ZOLL MEDICAL CORP. | 048034 | 7/27/2012 | 105.00 | 4 MULTI-FUNCTION ELECTRODES AND 1 BOX ORAL-NASAL CO2 |

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|---|---|---|---|---|---|
| | | | Grand Total | 2,130,913.85 | |

APPROVED: Douglas L. Hayfield

Date: 9-17-12