City of Mulvane

Detail of Checks Processed Between 11/1/2012 thru 11/30/2012

	Chk Numb	and Date	Vendor Number	& Name	Voucher Num	and Date	Voucher Amt	Memo
0	31384	11/8/2012	00726	A & E ANALYTICAL LABORATORY, I	049154	09/30/12	416.00	MONTHLY STATE REQUIRD TESTING
					049155	09/30/12	143.00	TESTING CASINO WASTE
						Check Total	559.00	
0	31385	11/8/2012	00404	AAA PORTABLE SERVICES, LLC	049296	10/23/12	180.00	3 UNITS FOR PARKS - ENGLISH AND & RALPH BELL
	31386		01206	A-FORD-ABLE LOCKSMITHING INC.	049407	10/31/12	95.55	UNLOCK CLOSET DOOR
	31387		01000	AMERICAN AUTO SALES & SERVICE	049408	10/31/12	40.05	FRONT END ALIGNMENT
	31388		00002	APAC-KANSAS, INC.	049382	10/31/12	287.97	5.17 TONS ASPHALT FOR STREET REPAIRS
	31389		00023	ASSOCIATED MATERIAL & SUPPLY C	049120A	09/30/12	15.00	SAND FOR COMPLEX
					049284	10/18/12	72.67	27.95 TONS FILL SAND
						Check Total	87.67	
0	31390	11/8/2012	00220	AT&T	049409	10/31/12	159.42	PLANT TO SUBSTATION AND WATER TOWER - RESERVIOR
	31391		01598		049399	10/31/12	58.52	PHONE SERVICE AT THE POOL
					049400	10/31/12	235.20	PHONE LINES
						Check Total	293.72	
0	31392	11/8/2012	01578	AUGUSTA SAW & MOWER	049287	10/19/12	225.26	CHAINS, STARTER DOGS, FUEL MIS AND BAR OIL
	31393		01659	B & B ELECTRIC MOTOR CO. INC	049206	10/09/12	3,272.00	WORK DONE ON LIFT STATION MOTOR
	31394		01304	BEMES, INC.	049334	10/27/12	296.72	4 LARGE ADULT CPAP AND 1 VIXONE NEBULIZER
	31395		00603	BNSF RAILWAY CO.	049297	10/22/12	100.00	LEASE FOR 3 WATER PIPELINES FOR 11/7/12 TO 11/6/13
	31396		01203	BOARD OF EMERGENCY MEDICAL SER	049244	10/12/12	40.00	1 AMBULANCE LICENSE FEE
	31397		01855	BROWN, DUANE K. ATTY AT LAW	049249	10/16/12	1,000.00	JUDGE FOR OCT
	31398		00987	BURNS & MCDONNELL/CAS LLC	047231	11/08/12	836,576.04	CONSTRUCTION AGREEMENT FOR WWTP IMPROVEMENTS - PHASE 2
	31399		01983	CENTRAL KS MECHANICAL SRVC INC	049419	10/31/12	185.50	SERVICE A/C FOR POLICE DEPARTMENT
	31400		01755	CINTAS DOCUMENT MANAGEMENT	049218	10/10/12	26.00	DOCUMENT DESTRUCTION 9-28-12
	31401		01735	CITY OF AUGUSTA	049247	10/15/12	18,663.60	11,325,000 GALLONS WATER PURCHASED
	31402		00044	CITY OF MULVANE-MAINT. SHOP	049391	10/31/12	82.51	WORK ON CITY VEHICLES
					049392	10/31/12	3,331.80	CITY VEHICLES - EQUIPMENT REPAIRS
					049393	10/31/12	1,949.78	WORK ON CITY VEHICLES
					049394	10/31/12	1,487.65	CITY VEHICLE - EQUIPMENT REPAIRS
					049394A	10/31/12	966.30	WORK ON CITY VEHICLES
					049412	10/31/12	32.45	PARTS AND LABOR FOR EQUIPMENT REPAIRS
					049413	10/31/12	1,923.26	FIX DUMP TRUCK - BALL JOINTS AND NEW TIRES
						Check Total	9,773.75	
0	31403	11/8/2012	00899	CONCRETE ACCESSORIES INC	049303	10/16/12	224.46	CEMENT FORM STAKES

City of Mulvane

Detail of Checks Processed Between 11/1/2012 thru 11/30/2012

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0	31404	11/8/2012	01364	CONCRETE MATERIALS CO.	049302	10/17/12	1,714.60	16 YARDS 4000 ROCK CEMENT FOR SIDEWALKS ALONG ROCK ROAD
					049322	10/24/12	857.30	8 YARDS OF ROCK CEMENT FOR SIDEWALK REPLACEMENT ALONG ROCK ROAD
						Check Total	2,571.90	
0	31405	11/8/2012	01766	CONSOLIDATED ELEC. DIST., INC.	049274	10/17/12	152.03	WIRE, CONNECTORS AND SUPPORT GRIPS
	31406		01566	CRAIG, WALTER W. ATTY OF LAW	049283	10/18/12	150.00	COURT APPOINTED ATTORNEY FOR J. DUNLAP
	31407		01257	CULLIGAN OF WICHITA	049293	10/18/12	24.60	3 FIVE GALLON BOTTLES DISTILLED WATER AND DELIVERY CHARGE
					049444	10/31/12	93.90	DRINKING WATER AND FEES
						Check Total	118.50	
0	31408	11/8/2012	01747	CUMMINS ENTERPRISES	046726	11/08/12	75.00	MACHINE TOOL RENTAL FOR JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT. NOV & DEC.
	31409		02503	DATA TECHNOLOGIES, INC	049371	10/30/12	2,267.01	COURT SUMMIT LICENSE FEE AND SUPPORT FEE
	31410		01993	DAVIS, CHRISTOPHER	049248	10/16/12	200.00	PROBATION OFFICER FOR OCT 2012
	31411		01826	DEDICATED PEST PROFESSIONALS	049389	10/31/12	52.00	PEST CONTROL APPLICATION AT EMS BLDG
					049395	10/31/12	42.00	PEST CONTROL AT CITY BLDG
						Check Total	94.00	
0	31412	11/8/2012	01795	OTIS, ACCOUNTS RECEIVABLE	049354	10/30/12	240.66	DATA SERVICES FOR AUGUST 2012
	31413		01529	DOCUFORCE INC	049233	10/15/12	259.68	4,602 B & W COPIES AND 2,526 COLOR COPIES
	31414		00420	DOLLAR GENERAL - CHARGE SALE	049401	10/31/12	121.40	MONTHLY CHARGES FOR OCT 2012
	31415		01086	ECK, RUSTY FORD INC.	049207	10/09/12	294.74	PUMP AND HOSE ASSEMBLY FOR #254
					049221	10/11/12	33.75	REBUILD KIT FOR FUEL FILTER HOUSING ASSEMBLY
						Check Total	328.49	
0	31416	11/8/2012	00016	ELITE FRANCHISING INC.	049298	10/22/12	675.00	CLEAN CITY HALL
	31417		01194	EMERGENCY FIRE EQUIPMENT INC.	049264	10/11/12	239.25	15 CAP CLASS A PLUS FOAM
	31418		02344	EMP	049136	09/30/12	645.17	MEDICAL SUPPLIES FOR AMBULANCE
	31419		01125	F & A FOOD SALES, INC.	049326	10/25/12	215.05	BISCUITS, EGGS, PANCAKES AND SAUSAGE
	31420		01448	FAIRBANKS MORSE ENGINE	049079	09/24/12	294.34	30 GASKETS FOR EXHAUST MAINIFOLD ON ENGINE #6
	31421		01404	FALLON, MARYLOU P.	049327	10/25/12	29.00	WORKED 4 HOURS ON 10-22-12
	31422		02552	FAMILY MEDCENTERS	049263	10/16/12	254.00	HEPATITIS VACCINE FOR D. BARNES AND D. WILSON
	31423		01132	FISH WINDOW CLEANING INC	049402	10/31/12	40.00	CLEANING WINDOWS AT CITY HALL
	31424		02497	FISHNET SECURITY	049281	10/18/12	152.52	3 KCJIS SECURE TOKENS

City of Mulvane

Detail of Checks Processed Between 11/1/2012 thru 11/30/2012

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0	31425	11/8/2012	01229	FLEMING, RAYMOND	049372	10/31/12	535.74	REIMBURSEMENT FOR TRAVEL EXPENSES AT CODE CHANGE CONFERENCE
	31426		01046	FOUR STATE MAINTENANCE SUPPLY	049272	10/17/12	183.97	TIOLET PAPER, FLOOR STRIPPER, FLOOR FINISH, MOPS
					049374	10/31/12	183.44	TRASH BAGS, TOILET PAPER, PAPER TOWELS
					049376	10/31/12	122.16	HAND CLEANER AND DISPENSERS
						Check Total	489.57	
0	31428	11/8/2012	00393	GARNETT AUTO SUPPLY	049116	10/01/12	2,072.60	MONTHLY CHARGES FOR OCT 2012
	31429		02025	GREAT PLAINS COMMUNICATIONS IN	049242	10/12/12	214.15	INSTALL PHONE OUTLET AND 2 50' CORDS
					049275	10/17/12	145.00	CHECK NEW MODULE FOR PAGING SYSTEM, PLUS TRAVEL CHARGE
					049294	10/22/12	106.50	TELEPHONE AND CORD
						Check Total	465.65	
0	31430	11/8/2012	02499	H & H ADMINISTRATORS	049226	10/04/12	208.00	52 FLEX ONE ADMINISTRATION FEES
					049447	10/01/12	400.00	PREPARE WELFARE BENEFIT PLAN AND SUMMARY PLAN DESCRIPTION 2012
						Check Total	608.00	
0	31431	11/8/2012	02151	H & H LAWNCARE EQUIPMENT, LLC	049313	10/24/12	3.90	2 VALVE RETAINERS
	31432		00349	HAJOCA CORPORATION	048955	09/07/12	459.56	COUPLINGS, METER STOPS, INSTA TITES, METER INCREASERS
					049240	10/15/12	1,124.64	STRAP SADDLES
						Check Total	1,584.20	
0	31433	11/8/2012	01321	HD SUPPLY WATERWORKS, LTD	049209	11/08/12	779.00	WATER METER CANS 24" AND 18"
	31434		01796	HEERSCHE, FRED	049286	10/19/12	100.13	3.75 TONS WASHED PEA GRAVEL - RIEMBURSEMENT
	31435		00820	HI-LINE, INC.	049285	10/18/12	238.00	ELECTRICAL CONNECTIONS
	31436		01817	HOME MEDICAL SERVICE	049115	10/05/12	419.90	2 M-60 CYLINDERS OF OXYGEN
					049132	09/30/12	30.00	1 D CYLINDER AND 1 M-60 CYLINDER OF OXYGEN
					049199	10/11/12	15.00	1 D CYLINDER OF OXYGEN
					049255	10/16/12	45.00	2 D CYLINDERS AND 1 M-60 CYLINDER OF OXYGEN
						Check Total	509.90	
0	31437	11/8/2012	00857	ICMA	049361	10/30/12	780.25	MEMBERSHIP RENEWAL FOR 2013 OFR HIXSON
	31438		01391	IMAGEQUEST	049347	10/26/12	142.00	QUATERLY MAINTENANCE ON COPIER
	31439		01429	INSURANCE CENTER, INC.	049403	10/31/12	330.00	ADD 2012 CHEVY
					049449	10/31/12	48.00	ADD 2012 TRACTOR
						Check Total	378.00	

City of Mulvane

Detail of Checks Processed Between 11/1/2012 thru 11/30/2012

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0	31440	11/8/2012	01825	JABARA, JOSEPH M. ATTY AT LAW	049310	10/24/12	150.00	COURT APPOINTED ATTORNEY FOR J. BOWEN
	31441		01302	KANSAS DEPT. OF HEALTH & ENIVR	049325	10/25/12	972.00	ANALYTICAL SERVICE JULY TO SEPT 2012
	31442		00131	KANSAS FIRE EQUIPMENT INC	049192	10/05/12	32.00	1 SCBA HYDRO TEST, EDDY CURRENT TEST AND 1 O-RING
					049317	10/24/12	158.00	2 NEW EXTINGUISHERS AND RECHARGE 2
						Check Total	190.00	
0	31443	11/8/2012	01472	KANSAS GAS SERVICE	049426	10/25/12	443.70	GAS SERVICE
	31444		00135	KANSAS MUNICIPAL UTILITIES, IN	049205	10/09/12	2,311.00	KMU SOUTH EAST TRAINING QUARTERLY DUES
	31445		01934	KANSAS ONE-CALL SYSTEM, INC.	049381	10/31/12	179.20	129 LOCATES
	31446		01308	KANSAS STATE TREASURER	049388	10/31/12	1,462.00	JUDICIAL BRANCH EDU, LAW ENFORCEMENT TRAINING, REINSTATEMENT AND COMMUNITY CORRECTIONS
	31447		00742	KANSAS TURNPIKE AUTHORITY	049438	10/31/12	12.95	MONTHLY CHARGES FOR OCT 2012
	31448		01444	KANSASLAND TIRE CO. INC.	049168	10/04/12	750.32	4 TIRES, SUPPLIES AND DIRE DISPOSAL FOR UNIT 251
					049198	10/08/12	1,413.16	4 TIRES, SUPPLIES AND TIRE DISPOSAL FOR #254
					049243	10/15/12	705.90	4 TIRES, MISC SUPPLIES AND TIRE DISPOSAL
						Check Total	2,869.38	
0	31449	11/8/2012	00398	KDHE-BUREAU OF WATER	049314	10/24/12	20.00	RENEW WASTEWATER OPREATOR CERTIFICATE FOR D. WILSON
	31450		01613	KENNY'S AUTO & TRUCK REPAIR	049404	10/31/12	318.02	MONTHLY CHARGES FOR OCT 2012
	31451		00300	KEN'S PRINTING CENTER	049145	09/30/12	157.18	500 ENVELOPES, 500 BUSINESS CARDS AND 1 INK CHARGE
					049367	10/30/12	166.23	2,000 PURCHASE REQUISITIONS
						Check Total	323.41	
0	31452	11/8/2012	01534	KENTUCKY FRIED CHICKEN	049458	10/31/12	130.99	100 PIECES FOR KFC FOR SR. CENTER
	31453		02157	KIRBY BUILT QUALITY PRODUCTS	049277	10/29/12	462.50	4 FT ABC 1180 BENCH TO REPLACE THE ONE AT THE BANK
	31454		01571	KMGA	049295	10/22/12	2.88	NATURAL GAS CHARGES
	31455		00040	KONICA MINOLTA BUSINESS SOLUTI	049245	10/15/12	127.15	COPIES AND MAINTENANCE
	31456		00264	LEAGUE OF KS. MUNICIPALITIES	049396	10/31/12	160.00	REGISTRATION FOR KACM CONFERENCE IN DODGE CITY DEC 5-7, 2012
	31457		00782	LINN, LARRY ATTY AT LAW	049250	10/16/12	1,000.00	PROSECUTOR FOR OCT
	31458		01092	LOGO DEPOT INC	049254	10/16/12	115.20	6 POLO SHIRTS FOR WHITMORE
	31459		02598	LOU'S GLOVES, INC.	049339	10/27/12	345.22	GLOVES
	31460		00436	LOWES BUSINESS ACCOUNT	049090	09/25/12	6.57	1 2 X 6 X 16 LUMBER FOR FORMING CONCRETE

City of Mulvane

Detail of Checks Processed Between 11/1/2012 thru 11/30/2012

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0	31460	11/8/2012	00436	LOWES BUSINESS ACCOUNT	049170	10/08/12	15.84	SUMP CHECK VALVE AND GALV BUS FOR BASEMENT AT PP#1
					049213	10/09/12	66.36	TOILET BOWL CLEANER, CHAIN OIL AMD MAILBOX POST
					049259	10/16/12	136.88	12 2 x 4 x 12's and 20 1/2" x 10' TO BE USED FOR FORMING
					049316	10/24/12	20.16	FLEX PIPE AND COUPLING TO REPAIR SPRINKLER SYSTEM
						Check Total	245.81	
0	31461	11/8/2012	01602	MARTIN MARIETTA MATERIALS	049101	09/27/12	843.46	9 X 5 RIP RAP
	31462		01765	MASIMO CORPORATION	049234	10/15/12	1,631.00	3 RAD 57 HANDHELD, CARRYING CASE, REUSABLE INGER SENSOR, CONNECTOR AND PED ADHESIVE SENSOR
	31463		02498	MAXIMUM OUTDOOR EQUIP, INC	049279	10/18/12	44.36	WKRP CLUTCH IDLER PULLEY
					049319	10/25/12	24.50	FLAT IDLER PULLEY AND DRIVE BELT
						Check Total	68.86	
0	31464	11/8/2012	01414	MIDWEST SINGLE SOURCE, INC.	049398	10/31/12	132.00	RED INK CARTRIDGE
	31465		00569	MTS SAFETY PRODUCTS, INC.	049332	10/26/12	70.19	RAINCOAT - CONRAD-WARNER
	31466		00167	MULVANE CO-OPERATIVE UNION	049230	10/12/12	3,413.01	FUEL FOR MOWER AND PICK UP
					049436	10/31/12	1,531.13	MONTHLY CHARGES FOR OCT 2012
						Check Total	4,944.14	
0	31467	11/8/2012	01365	MULVANE COPY & PRINT	049193	10/11/12	297.00	PRINT AND FOLD PUBLIC NOTICE OF BACTERIA
	31468		01276	MULVANE FASTRIP	049437	10/31/12	6,331.38	MONTHLY CHARGES FOR OCT 2012
	31469		00170	MULVANE PUBLIC LIBRARY	049346	10/31/12	3,219.56	TAX MONIES
	31470		00465	MULVANE TIRE & AUTO REPAIR	049201	10/08/12	845.66	RADIATOR, FREON, ANTI-FREEZE, AIR FILTER AND LABOR ON #450
					049418	10/30/12	183.90	MONTHLY CHARGES FOR OCT 2012
						Check Total	1,029.56	
0	31471	11/8/2012	01777	NORTHERN SAFETY CO., INC	049278	10/22/12	217.49	EAR PLUGS, GAS CANS, GLOVES
	31472		02388	NORTHERN TOOL & EQUIPMENT SUPP	049356	10/29/12	429.99	GAS POWERED WATER PUMP FOR BACK WASHING THE A/V VALVES
	31473		01871	PAINE LAW FIRM, LLC	049251	10/16/12	150.00	COURT APPOINTED ATTY FOR P. HATHAWAY
	31474		01676	PARTYLINE LIQUOR	049229	10/11/12	440.00	REPLACE SIGN AT LIQUOR STORE - DAMAGED BY MOWER - PARK DEPT
	31475		01034	PEREGRINE CORP.	049100	09/26/12	1,569.61	UTILITY BILLING CARDS, W-2'S, AND 1099'S
	31476		00193	PETTY CASH-CITY OF MULVANE	049405	10/31/12	2,164.63	REIMBURSE PETTY CASH FOR OCT 2012
	31477		01995	PMSI INC.	049366	10/30/12	1,418.13	2,251 LBS. CRACK SEALANT

City of Mulvane

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0	31478	11/8/2012	00200	PRICE BROTHER EQUIP, INC	049312	10/24/12	450.00	BALLAOT BOX FOR KUBOTA
	31479		02510	PROCOM LMR INC.	049329	10/25/12	663.00	NSTALL 3 RADIOS IN NEW 2012 AMBULANCE
					049330	10/25/12	614.95	MOVE TAC 5 REPEATER FROM CASINO TO HOTEL SURGE PROTECTOR
						Check Total	1,277.95	
0	31480	11/8/2012	00269	QUILL CORPORATION	049202	10/09/12	115.97	2 APC BACK-UPS AND BROTHER P-TOUCH TAPE
					049256	10/16/12	567.62	OFFICE SUPPLIES
					049288	10/19/12	47.88	12 BINDERS
					049348	10/29/12	152.46	INK, ORGANIZER, COIL CORD, DVD'S, CD'S POST IT NOTES AND PENTEL ERASERS
						Check Total	883.93	
0	31481	11/8/2012	00060	REED CARWASH INC.	049427	10/31/12	120.00	BASIC CAR WASHES
	31482		00859	RELIABLE OFFICE SUPPLIES	049349	10/30/12	247.39	TONER AND FILE FOLDERS
	31483		02248	ROYAL PUBLISHING CO.	049446	10/31/12	70.00	AD FOR GIRL'S VOLLEYBALL TEAM
	31484		01508	RUUD, R.A. & SONS, INC	049088	09/30/12	1,456.50	17 YARDS OF 4000 PSI CONCRETE FOR SIDEWALK ON ROCK RD.
					049217	10/10/12	281.25	2.5 YARDS OF 4000R CEMENT FOR DRIVEWAY REPAIR
					049305	09/20/12	696.00	8 YARDS CEMENT
					049306	10/23/12	477.50	5 YARDS CEMENT FOR 102 JEANETTE
					049324	10/10/12	365.75	3.5 YARDS OF 4000 ROCK CEMENT PLUS FEES FOR SIDEWALKS
					049352	10/29/12	479.75	5.5 YARDS OF ROCK CEMENT - REPLACE SIDEWALKS ON ROCK ROAD
						Check Total	3,756.75	
0	31485	11/8/2012	00208	SALINA SUPPLY CO.	048264	08/27/12	257.01	10 METER COUPLINGS
	31486		01963	SCHOLFIELD	049280	10/18/12	92.14	1 ACUTATOR
					049292	10/22/12	87.56	1 BUSHIG PEDAL FOR UNIT #265
					049378	10/30/12	15.80	1 HANDLE
						Check Total	195.50	
0	31487	11/8/2012	01098	SEDGWICK CO DEPT CODE ENFORCEM	049380A	10/31/12	5,394.35	PLAN REVIEW FOR MUNSON SCHOOL ADDITION 65% OF PERMIT FEE
	31488		00020	SOUTHWEST POWER POOL	049443	10/31/12	35,751.42	ELECTRIC TRANSMISSION COST
	31489		00446	SPRINT	049406	10/31/12	312.22	MOBILE PHONE CHARGES
	31490		00759	STURDY-BILT DOOR CO. INC	049220	10/22/12	260.40	2 HRS COMMERCIAL SERVICE CALLS, MILAGE CHARGE - TO OPEN AND CLOSE OVERHEAD DOORS AT PP#2

City of Mulvane

Detail of Checks Processed Between 11/1/2012 thru 11/30/2012

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0	31491	11/8/2012	00254	SUMNER CO. SHERIFF	049410	10/31/12	750.00	JAIL FEES FOR OCTOBER 2012
	31492		01953	SUMNER COMMUNICATIONS	047895	11/08/12	49.95	WIRELESS HIGH-SPEED INTERNET FOR JULY, AUG, SEPT, OCT, NOV & DEC
	31493		01340	SUPERIOR RUBBER STAMP	049290	10/19/12	25.50	PRINTER 40 SI STAMP AND POSTAGE
	31494		01989	TIFCO INDUSTRIES INC.	049185	10/05/12	543.09	CABLE TIE AND PVC PRIMARY WIRE ASSORTMENT
	31495		00605	TRACTOR SUPPLY CREDIT PLAN	049357	10/29/12	249.99	125 GALLON WATER TANK
	31496		02517	TRIPLETT WOOLF & GARRETSON LLC	049315	10/24/12	2,267.20	LEGAL SERVICES
	31497		01877	TRITECH EMERGENCY MED SYS, INC	049318	10/24/12	4,386.04	NEW SWEET - ONLINE BILLING PROGRAM 1 YEAR IMPLEMENTAION FEE
	31498		00506	TRUCK PARTS & EQUIPMENT, INC.	049368	10/30/12	9.28	ADJUSTABLE OIL CAP
	31499		01720	U.S. BANCORP EQUP FINANCE, INC	049364	10/30/12	117.66	MONTHLY COPIER LEASE PAYMENT
	31500		00235	UNIFIED SCHOOL DIST. NO. 263	049351	10/29/12	4,000.00	1 SCOREBOARD AT SPORTS COMPLEX
	31501		00237	UNITED STATES POST OFFICE	049452	10/31/12	700.00	POSTAGE FOR UTILITY BILLS
	31502		01949	UPS STORE	049222	10/11/12	12.32	SHIPPING COST TO RETURN FLASHLIGHT
	31503		02183	USA BLUE BOOK	049353	10/29/12	522.38	REPLACE FLOATS IN TWIN LAKES LIFT STATION
	31504		01140	VANCE BROTHERS, INC.	049253	10/05/12	1,150.00	ROAD OIL FLUSHING MC-30
	31505		02160	VERIZON WIRELESS	049428	10/31/12	80.04	WIRELESS PHONE CHARGES
	31506		00004	VIDACARE	049336	10/26/12	765.15	POWER DRIVE, CARRYING CASE, ADULT NEEDLE AND PED NEEDLE
	31507		01491	WALLACE ENVELOPE CO.,INC.	049214	10/10/12	261.60	10,000 #10 WINDOW ENVELOPES
	31508		01298	WASTE CONNECTIONS, INC.	049429	10/31/12	1,489.67	TRASH SERVICE FOR OCT
	31509		00248	WESCO RECEIVABLES CORP	049049	09/19/12	162.07	5 SCORER BLADE FOR SPEED SYSTEM TOOL
	31510		00341	WESTAR ENERGY	049430	10/31/12	168.14	ELECTRIC SERVICE AT 5008 E 119TH
					049431	10/31/12	247.63	ELECTRIC CHARGES FOR OCT 2012 - 4804 E 119TH S
						Check Total	415.77	
0	31511	11/8/2012	00251	WHITE STAR MACHINERY/SUPPLY I	049304	10/18/12	180.89	VARIETY OF CEMENT WORKING TOOLS
	31512		01483	WICHITA WINWATER WORKS	049208	10/09/12	1,325.40	COUPLINGS, PVC, CONNECTORS AND METER LIDS
					049241	10/15/12	504.00	4 COUPLINGS
						Check Total	1,829.40	
0	31513	11/8/2012	00528	YAHOO! CUSTODIAN OF RECORDS	049269	10/17/12	50.45	SUBSCRIBER INFORMATION RE; CASE NO 12-0472
	31514	11/13/2012	00302	E-GOV STRATEGIES	049481	11/13/12	3,500.00	SOFTWARE AND SERVICES - PAYMENT CENTER AND BILL PRESENTMENT
	31515	11/14/2012	01805	HATTAN, DON CHEVROLET	049010	09/13/12	26,133.00	2013 TAHOE POLICE PACKAGE PER BID
	31516		01694	AT&T	049499	11/07/12	2,976.79	MONTHLY PHONE AND INTERNET
	31517		01968	CENTRAL STATES CAPITAL MKT LLC	049497	11/14/12	65,925.10	FINANCIAL ADVISOR - BOND COUNSEL FEES, PRINTING OF POS AND CUSIP
	31518		00388	COX COMMUNICATIONS	049473	11/14/12	456.32	INTERNET SERVICES FOR OCT 2012

City of Mulvane

Detail of Checks Processed Between 11/1/2012 thru 11/30/2012

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date		Voucher Amt	Memo
0	31519 11/14/2012 01739	DELTA DENTAL OF KANSAS	049461	11/09/12	3,549.04	INSURANCE PREMIUMS FOR NOV 2012
	31520 02499	H & H ADMINISTRATORS	049472	11/09/12	208.00	52 FLEX ONE ADMIN FEES FOR NOV 2012
	31521 01472	KANSAS GAS SERVICE	049498	11/14/12	233.00	NATURAL GAS/POWER PLANT
	31522 02005	KMEA - HYDRO	049455	11/07/12	3,602.25	KMEA/SWPA HYDRO ELECTRIC CHARGES FOR OCT
	31523 02323	SURENCY LIFE & HEALTH	049462	11/11/12	221.27	INSURANCE PREMIUMS FOR NOV 2012
	31525 11/15/2012 00199	INTRUST CARD CENTER	048185	11/15/12	27.99	AOL INTERNET CHARGES FOR JULY, AUG, SEPT, OCT, NOV, DEC. 2012
			049002	09/12/12	594.75	RESERVATONS FOR 3 ROOMS FOR 2 NIGHTS FOR C. WALKER, S. WALKER AND J. ROGERS FOR 2012 ELECTRIC DISTRIBUITON WORKSHOP IN MCPERSON
			049118	11/15/12	357.00	PROTECTIVE WORKWEAR
			049212	10/09/12	31.87	SEND WATER SAMPLES TO KDHE
			049215	10/10/12	399.00	STREET CRIMES TRAINING FOR ASHMORE DEC 3/5, 2012
			049231	10/12/12	887.61	INK CARTRIDGES, FASTENERS, CLIPBOARDS
			049246	10/15/12	58.18	1 PACKAGE TAPE DISPENSER AND CD BLANKS
			049252	10/16/12	43.33	COUNCIL - SCHOOL BREAKFAST AT LAURIE'S KITCHEN
			049268	10/18/12	743.47	SIMPLEX 100 TIME CLOCK, BLACK RIBBONG AND 1,000 TIME CARDS
			049321	10/30/12	337.85	5 REFLECTIVE HOODED SWEATSHIRTS
			049331	10/26/12	225.50	MOTEL, FOOD AND FUEL FOR MCPEAK TO ATTEND CONFERENCE IN HAYS, KS
			049341	10/26/12	39.56	1 MOSBY'S 2013 NURSING DRUG REFERENCE
			049342	10/26/12	263.27	STACKING BINS AND DIVIDERS
				Check Total	4,009.38	
0	31535 11/20/2012 01317	ADT SECURITY SERVICES INC.	049514	11/15/12	233.88	ALARM FOR COMPLEX AND PARKS OFFICE
	31536 00012	AMERICAN ELECTRIC CO. INC	049496	11/14/12	262.35	OUTDOOR LIGHTING FIXTURE
	31537 00704	ATWOODS/JOHN DEERE FINANCIAL	049309	10/23/12	19.97	OIL ABSORBENT AND A BOX OF RAGS
			049362	10/30/12	8.22	HOSE BARB, BULKHEAD FITTING AND MALE ADAPTER FOR BACK WASHING THE A/V VALVES
			049390	11/02/12	169.91	LIGHT BULBS AND 7 MILK HOUSE HEATERS - TO HEAT WELL HOUSES
				Check Total	198.10	
0	31538 11/20/2012 00987	BURNS & MCDONNELL/CAS LLC	047231	11/20/12	509,521.56	CONSTRUCTION AGREEMENT FOR WWTP IMPROVEMENTS - PHASE 2
	31539 00304	COVENTRY HEALTH CARE, INC.	049526	11/20/12	39,760.95	INSURANCE PREMIUMS FOR DEC 2012

City of Mulvane

Detail of Checks Processed Between 11/1/2012 thru 11/30/2012

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0	31540 11/20/2012	01529 DOCUFORCE INC	049502	11/15/12	180.00	MAINTENANCE CONTRACT ON COPIER
	31541	01308 KANSAS STATE TREASURER	049521	11/16/12	4,330.00	2012 SERIES B GO BOND REGISTRATION FEE
	31542	02007 KMEA - NEARMAN	049506	11/15/12	96,987.03	ELECTRICITY PURCHASED FOR OCT 2012
	31543	00369 KROGER-DILLONS CUSTOMER CHARGE	049536	11/14/12	79.25	MONTHLY CHARGES FOR OCT
	31544	02101 OFFICE OF ATTORNEY GENERAL	049522	11/16/12	195.00	2012 SERIES B BOND ISSUE, REVIEW BY ATTY. GEN.
	31545	02517 TRIPLETT WOOLF & GARRETSON LLC	049527	11/16/12	475.83	BOND PRITING ETC.
	31546	00191 U.S. POSTAL SERVICE-HASLER	049529	11/19/12	800.00	MACHINE POSTAGE
	31547	01264 WAL-MART COMMUNITY	049257	10/16/12	107.25	COFFEE, CREAMER, BULS, TRASH BAGS SWIF
			049323	10/25/12	154.69	HALLOWEEN CANDY
			049414	10/31/12	360.05	CHRISTMAS LIGHTS AND OFFICE SUPPLES
				Check Total	621.99	
0	31548 11/20/2012	00631 WESTAR ENERGY	049510	11/15/12	43,260.03	ELECTRICITY PURCHASED FOR OCT 2012
	31549 11/26/2012	00053 CITY OF MULVANE-UTILITIES	049549	11/21/12	15,296.60	UTILITIY BILLS DUE DEC. 5, 2012
	31550	02344 EMP	049238	11/26/12	2,636.41	MEDICAL SUPPLIES FOR NEW AMBULANCE
			049333	11/06/12	255.91	STAR OF LIFE, NARC BOS, RESTRAINT BELTS, BVM, AIRWAY KIT AND TRAUMA SHEARS
				Check Total	2,892.32	
0	31551 11/26/2012	02162 LIFE ASSIST, INC.	049239	11/26/12	3,402.06	SUPPLIES FOR NEW AMBULANCE
	31552	01741 UNUM LIFE INSURANCE CO OF AMER	049544	11/19/12	787.10	INSURANCE PREMIUMS FOR DEC 2012
	31553 11/29/2012	00034 LAW/KINGDOM INC.	047003	11/29/12	305.65	PROFESSIONAL ARCHITECTURE SERVICES AND REIMBURSIBLE EXPENSES FOR EMS SUBSTATION 2
	31554	02162 LIFE ASSIST, INC.	049239	10/25/12	269.53	SUPPLIES FOR NEW AMBULANCE
	31555	00200 PRICE BROTHER EQUIP, INC	049538	11/20/12	8,300.00	72" FRONT MOWER - KUBOTA WITH TRADE-IN OF 1435 JOHN DEER MOWER
	31556	00370 STANDARD & POOR'S RATING SRVC	049557	11/26/12	8,100.00	ANALYTICAL SERVICES - BOND RATING ON 2012 SERIES B GO BONDS
	31557	02426 YOUNG & ASSOCIATES, P. A.	044782	11/29/12	3,482.50	THIRD PARTY OVERSIGHT AGREEMENT FOR SEDGWICK ST WATER LINE
			047123	11/29/12	19,227.00	THIRD PARTY OVERSIGHT ENGINEERING ON WWTP - PHASE 2
				Check Total	22,709.50	
0	31558 11/30/2012	00726 A & E ANALYTICAL LABORATORY, I	049450	11/07/12	143.00	TESTING CASINO WASTE
			049451	11/07/12	416.00	MONTHLY STATE REQUIRED TESTING
				Check Total	559.00	
0	31559 11/30/2012	02036 ALTEC INDUSTRIES, INC.	049225	11/11/12	2,928.00	LABOR CHARGE AND SHOP SUPPLIES ON UNIT 271
			049227	10/11/12	3,380.34	HYDRAULIC CYLINDER KIT
			049228	10/11/12	3,227.28	CABLE KIT, HYDRAULIC OIL, LABOR AND FREIGHT

City of Mulvane

Detail of Checks Processed Between 11/1/2012 thru 11/30/2012

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0	31559 11/30/2012	02036 ALTEC INDUSTRIES, INC.	049523	11/19/12	103.32	3 PAIR BUCKET HOOKS
				Check Total	9,638.94	
0	31560 11/30/2012	00077 AMERA-CHEM, INC.	049340	10/26/12	46.95	DRUG IDENTIFICATION BIBLE
	31561	01000 AMERICAN AUTO SALES & SERVICE	049593	11/30/12	40.05	ALLIGNMENT
	31562	00002 APAC-KANSAS, INC.	049547	11/21/12	86.89	1.56 TON ASPHALT FOR STREET REPAIRS
	31563	00085 ARMSTRONG MEDICAL IND. INC.	049335	10/26/12	338.39	BROSELOW TAPE, TRAYS AND DIVIDERS
	31564	02056 BIG TOOL STORE	049470	11/09/12	39.95	5 SMART STRAW FOR CEMENT WORK
			049505	11/19/12	80.60	REGULATOR AND GUAGES
				Check Total	120.55	
0	31565 11/30/2012	01631 BOUND TREE MEDICAL, LLC	049135	11/30/12	1,712.97	MEDICAL SUPPLIES FOR AMBULANCE
	31566	01886 CARSON, KOURTNEY HENSLEY	049566	11/27/12	200.00	PLANNING COMMISSION SEC FOR NOV AND DEC 2012
	31567	01138 CARTRIDGE WORLD	049492	11/14/12	80.96	4 INK CARTRIDGES
	31568	01735 CITY OF AUGUSTA	049556	11/26/12	24,743.07	15,014,000 GAL WATER PURCHASED
	31569	01084 CITY OF DERBY	049467	11/09/12	30,000.00	CITY'S SHARE TO RE-BUILD FIREARM RANGE IN DERBY, KS
	31570	01766 CONSOLIDATED ELEC. DIST., INC.	049360	10/31/12	523.36	48 SIGNAL BULBS AND 40 LIGHT BULBS
	31571	00265 COOKE, J.P., CO.	049478	11/13/12	62.13	DOG LICENSES
	31572	00923 CRICKET COMMUNICATIONS, INC	049504	11/15/12	69.50	CELL PHONE RECORDS - CASE #12-0593
			049570	11/28/12	69.50	PHONE RECORDS PER SEARCH WARRANT
				Check Total	139.00	
0	31573 11/30/2012	01257 CULLIGAN OF WICHITA	049516	11/16/12	24.60	3 FIVE GALLON BOTTLES DISTILLED WATER AND DELIVERY CHARGE
	31574	02008 CUSTOM CAGE, INC.	049519	11/16/12	690.00	PRISONER CAGE FOR 2013 TAHOE
	31575	00183 DAVIS DESIGN & SIGNS	049594	11/30/12	21.94	2 SIGNS FOR UNIT #452
	31576	01794 DIGITAL ALLY	049517	11/16/12	4,025.00	VIDEO CAMERA
	31577	00420 DOLLAR GENERAL - CHARGE SALE	049595	11/30/12	32.98	TRASH BAGS AND GIFT CARDS FOR BINGO
	31578	00016 ELITE FRANCHISING INC.	049587	11/29/12	675.00	CLEAN CITY HALL
	31579	02599 FIRE SAFETY USA, INC.	049337	11/06/12	341.00	GEAR BAG, RAIN JACKETS AND SAFETY VESTS
	31580	01132 FISH WINDOW CLEANING INC	049550	11/28/12	40.00	CLEAN WINDOWS AT CITY HALL
	31581	00960 GALL'S INC.	049338	10/31/12	249.98	2 STREAMLIGHT ALUMINUM FLASHLIGHTS WITH CHARGERS
	31582	00437 GRAINGER, W.W. INC.	049493	11/14/12	296.44	2 WAY AND 3 WAY VALVES
			049535	11/19/12	650.05	WATER COOLER, AAA BATTTERIES, AA BATTERIES
				Check Total	946.49	
0	31583 11/30/2012	00349 HAJOCA CORPORATION	049386	10/31/12	1,191.00	300 FT COPPER TUBING

City of Mulvane

Detail of Checks Processed Between 11/1/2012 thru 11/30/2012

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0	31584	11/30/2012	02415	HALLS SAFETY EQUIPMENT CORP	049421	10/31/12	1,103.60	4 PAIR WATERPROOF BOOTS
	31585		00922	HARTENSTEIN, ERIC ATTY AT LAW	049460	11/08/12	450.00	COURT APPOINTED ATTORNEY FEES FOR S. TURCOTTE, J. PRICHETT, L. MILLER
	31586		01321	HD SUPPLY WATERWORKS, LTD	049209	11/30/12	231.00	WATER METER CANS 24" AND 18"
					049383	10/31/12	1,056.00	12 4 X 1 SADDLES AND 12 4 X 3/4 SADDLES
					049387	10/31/12	1,004.00	200 FT COPPER TUBING
						Check Total	2,291.00	
0	31587	11/30/2012	00262	HUBER INC.	049373	10/31/12	418.50	6 FIVE GALLON PAILS
	31588		01429	INSURANCE CENTER, INC.	049599	11/30/12	426.00	INSURANCE ON TWO 2013 CHEVROLETS
	31589		02019	K & L SAFETY PRODUCTS	049236	10/12/12	2,789.00	1 STRYKER STAIR CHAIR
	31590		00135	KANSAS MUNICIPAL UTILITIES, IN	049355	11/12/12	175.00	REGISTRATION FOR LOREN TO KMU PP OPERATOR WORKSHOP NOV 14,15, 2012
	31591		00454	KANSAS STATE FIREFIGHTERS ASSO	049495	11/14/12	178.00	2013 DUES FOR DEPT AND MEMBERS
	31592		01444	KANSASLAND TIRE CO. INC.	049415	11/06/12	761.94	4 TIRES, MISC SUPPLIES AND TIRE DOSPOSAL
	31593		01042	KANSASLAND TIRE WHOLESALE	049585	11/29/12	359.00	4 GOODYEAR TIRES
	31594		00398	KDHE-BUREAU OF WATER	049564	11/27/12	10.00	ABOVE GROUND STORAGE TANK PERMIT
	31595		00852	KEY EQUIPMENT & SUPPLY CO INC	049350	11/07/12	419.46	WATER FILL HOSE, BEADED CONNECTOR, FILL HOSE CONNECTOR, SEAL, GASKET
	31596		01810	KMEA RESERVE FUND	048280	08/28/12	255.00	ANNUAL KMEA CONFERENCE FOR: HIXSON, CUMMINS AND MODLIN
	31597		00040	KONICA MINOLTA BUSINESS SOLUTI	049525	10/16/12	140.74	COPIER AND MAINTENANCE
	31598		00733	MILLERSKOW ELECTRIC	049520	11/16/12	4,910.00	INSTALLATION OF UPGRADE ELECTRIC SERVICE AT LIBRARY
	31599		00381	MORGAN-BULLEIGH L.L.C.	049385	11/01/12	325.00	REPAIR FOAM AND RECOVER 1996 F850
	31600		00167	MULVANE CO-OPERATIVE UNION	049482	11/13/12	1,906.90	DIESEL FUEL AND UNLEADED FUEL
	31601		00151	MULVANE ELEC. DEPT.	049485	10/14/12	42,573.00	PAY OFF INTERNAL FINANCE AGREEMENT - PAINTING OF WATER TOWER
					049487	11/14/12	10,000.00	2012 PAYMENT FOR PAINTING OF WATER TOWER - INTERNAL FINANCE
						Check Total	52,573.00	
0	31602	11/30/2012	00172	MULVANE PHARMACY	049344	10/26/12	136.92	MORPHINE, DIAZEPAM, HYDROMORPHONE AND LOTAZEPAM
	31603		00465	MULVANE TIRE & AUTO REPAIR	049512	11/16/12	427.36	TIRES FOR TRAILER
	31604		00468	MULVANE UTIL DEPT.	049489	10/14/12	88,659.33	BALANCE OF ELGIN STREET SWEEPER - PAY OFF INTERNAL FINANCE
	31605		00526	NEBRASKA IRRIGATION, INC.	049377	10/31/12	149.65	CABLESTOP, SHAFT AND BEARING FOR SEWER #289
	31606		02038	NERC	049559	11/26/12	570.82	NERC ACCESSMENT
	31607		01795	OTIS, ACCOUNTS RECEIVABLE	049546	11/21/12	240.66	DATA SERVICES FOR SEPT 2012

City of Mulvane

Detail of Checks Processed Between 11/1/2012 thru 11/30/2012

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0	31608 11/30/2012	01139 PEDROTTI, R. E. CO., INC	049454	11/08/12	90.00	WORK DONE ON GAS METERS IN NEW HEADWORKS AT SEWER PLANT
			049475	11/13/12	1,501.38	PROBE AND CABLE
				Check Total	1,591.38	
0	31609 11/30/2012	01395 PIONEER RESEARCH CORP	049515	11/16/12	860.25	WINDSHIELD DE-ICER
	31610	00200 PRICE BROTHER EQUIP, INC	049469	11/09/12	66.85	IGNITION SWITCH FOR #250
			049488	11/14/12	247.16	TAIL LIGHT HOLDER, LIGHT ASSEMBLY AND SEAT ASSEMBLY
				Check Total	314.01	
0	31611 11/30/2012	02510 PROCOM LMR INC.	049463	11/08/12	186.00	2 RADIO CHARGES
	31612	00510 PROFORMA	049531	11/19/12	162.73	1 CASE OF LOLLIPOPS
	31613	00637 QUALITY BODY SHOP MULVANE,INC	049476	11/13/12	2,952.85	DEER ACCIDENT WITH 2005 CHEVROLET IMPALA
	31614	00269 QUILL CORPORATION	049574	11/28/12	107.17	INK CARTRIDGES, FOLIO AND CALENDAR
	31615	00060 REED CARWASH INC.	049600	11/29/12	120.00	40 BASIC CARWASHES
	31616	00253 RICE, FOSTER & ASSOCIATES	049590	11/29/12	4,109.46	PLANNING CONSUTANT STMT DATED 11-27-12
	31617	01508 RUUD, R.A. & SONS, INC	049555	11/26/12	271.38	2.25 YARDS CEMENT PLUS OTHER CHARGES FOR 244 CENTENNIAL
	31618	00289 SOUTHWEST PAPER COMPANY	049343	11/06/12	113.06	1 CASE ENVY AND 1 CASE AIR FRESHENER
	31619	00446 SPRINT	049562	11/26/12	312.22	MOBILE PHONES
	31620	02322	049563	11/26/12	104.03	LONG DISTANCE CHARGES FOR NOV 2012
	31621	01489 STAR ELECTRIC SUPPLY, INC.	049435	11/21/12	742.56	CHRISTMAS LIGHTS
	31622	00727 STAR SUPPLY	049579	11/28/12	181.36	OFFICE SUPPLIES, HIGHLIGHTERS, PENS AND POST-IT NOTES
	31623	01989 TIFCO INDUSTRIES INC.	049422	11/05/12	129.28	MINATURE BULBS - STOCK
	31624	02517 TRIPLETT WOOLF & GARRETSON LLC	049576	11/28/12	2,175.00	LEGAL SERVICES FOR OCT 2012
	31625	00238 UNIVERSITY OF KANSAS	049503	11/15/12	25.00	TRAINING ON 11-29-12 FOR RICHARDSON
	31626	00251 WHITE STAR MACHINERY/SUPPLY I	049424	11/05/12	172.56	MALE AND FEMALE COUPLER
			049468	11/09/12	344.89	LOOPS, CEMENT FINISH BRUSHES, TROWEL, GGAS CANS, SWEEP HANDLE AND BLACK PLASTIC
				Check Total	517.45	
0	31627 11/30/2012	01898 WSU CONFERENCE OFFICE	049379	10/31/12	280.00	REGISTRATION TO MUNICIPAL CLERKS ACADEMY FOR P. GERWICK NOV 15-16, 2012
	31628	01399 ZOLL MEDICAL CORP.	049345	10/31/12	918.66	CABLE, NIBP TUBE, ADULT AND PED STATZ PADS AND CUFFS
	31629	02092 KS. DEPT. OF AGRICULTURE	049598	11/30/12	400.00	MULTI YEAR FLEX ACCOUNT - WATER USE AT COMPLEX
	31630	02426 YOUNG & ASSOCIATES, P. A.	047394	11/30/12	3,143.00	ENGINEERING SERVICES - WATER TOWER

City of Mulvane

Detail of Checks Processed Between 11/1/2012 thru 11/30/2012

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0	31630	11/30/2012	02426	YOUNG & ASSOCIATES, P. A.	049265	11/30/12	8,707.00	WATER TREATMENT PLANT - ENGINEERING DESIGN AND PROJECT MGMT - WATER TREATMENT PROCESS DESIGN AND KDHE PERMITTING SRVCS
						Check Total	11,850.00	
0	31636	11/30/2012	00023	ASSOCIATED MATERIAL & SUPPLY C	049486	11/14/12	20.80	8 TONS OF FILL SAND
					049545	11/21/12	280.67	107.95 TON FILL SAND
					049569	11/28/12	44.07	16.95 TON FILL SAND
						Check Total	345.54	
0	31637	11/30/2012	00220	AT&T	049637	11/30/12	159.42	PLANT TO SUBSTATION AND WATER TOWER - RESERVIOR
	31638		01598		049635	11/30/12	58.47	PHONE SERVUICE AT POOL
					049636	11/30/12	234.90	PHONE LINES
						Check Total	293.37	
0	31639	11/30/2012	01694	AT&T	049634	11/30/12	2,604.80	MONTHLY PHONE & INTERNET SERVICE
	31640		01895	BLACK HILLS ENERGY INC.	049638	11/30/12	653.60	1 EACH ANNUAL LEAK SURVEY
	31641		01283	BREATHING AIR SERVICE, INC	049643	11/30/12	160.00	QUARTERLY AIR QUALITY TEST
	31642		01855	BROWN, DUANE K. ATTY AT LAW	049609	11/27/12	1,000.00	JUDGE
	31643		00044	CITY OF MULVANE-MAINT. SHOP	049627	11/30/12	227.87	WORK ON CITY VEHICLES FOR NOV
					049628	11/30/12	10,200.91	MAINTENANCE ON CITY VEHICLES AND EQUIPMENT
					049629	11/30/12	3,405.17	VEHICLE/EQUIPMENT REPAIRS FOR NOV. 212
					049644	11/30/12	94.13	VEHICLE REPAIR FOR INSPECTION IN NOV.
						Check Total	13,928.08	
0	31644	11/30/2012	01864	CLEARS INC.	049605	11/30/12	22.00	CREDIT REPORT AND WORK COMP HISTORY
	31645		00516	CONNEY SAFETY PRODUCTS	049580	11/29/12	196.44	12 PAIR LARGE WELLS LAMOONT DRIVER GLOVES
	31646		01257	CULLIGAN OF WICHITA	049581	11/29/12	24.60	DRINKING WATER AND FEES
	31647		01747	CUMMINS ENTERPRISES	046726	02/10/12	150.00	MACHINE TOOL RENTAL FOR JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT. NOV & DEC.
	31648		01993	DAVIS, CHRISTOPHER	049608	11/27/12	200.00	PROBATON OFFICER
	31649		01826	DEDICATED PEST PROFESSIONALS	049658	10/31/12	42.00	PEST CONTROL AT CITY HALL
	31650		01529	DOCUFORCE INC	049640	11/30/12	333.80	TOSHIBA COPIER QUATERLY MAINTENCE FEE
	31651		01125	F & A FOOD SALES, INC.	049620	11/30/12	1,042.84	BREAKFAST FOOD ITEMS FOR SR. CENTER
	31652		01404	FALLON, MARYLOU P.	049621	11/30/12	232.00	WORKED 8 DAYS AT SR CENTER
	31653		00082	FOLEY EQUIPMENT. INC.	049612	11/30/12	674.51	REPAIR KIT FOR UNIT #581
	31654		01046	FOUR STATE MAINTENANCE SUPPLY	049572	11/28/12	234.82	TOILET PAPER AND PAPER TOWELS

City of Mulvane

Detail of Checks Processed Between 11/1/2012 thru 11/30/2012

Bk	Chk Numb and Date	Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
0	31655 11/30/2012	00093	GADES SALES CO INC	049592	11/29/12	262.73	BANDING TOOL, BANDING STRAPS AND BUCKLES
	31656	00596	HACH CO. INC	049553	11/26/12	688.19	TESTING SAMPLES AT THE SEWER PLANT
	31657	01817	HOME MEDICAL SERVICE	049480	11/13/12	45.00	1 M-60 AND 2 D CYLINDERS OF OXYGEN
				049534	11/20/12	75.00	OXYGEN - 1 M-60 CYLINDER AND 4 D CYLINDRS
					Check Total	120.00	
0	31658 11/30/2012	00640	I-CON SOLUTIONS, INC.	049565	11/14/12	141.00	3 WAY BRASS SOLENOID FOR AIR COMPRESSORS AT PP#2
	31659	01616	IRBY, STUART C. COMPANY	049663	11/30/12	123.98	12 PAIR DIELECTICAL GLOVE TESTING
	31660	01593	KANSAS BUILDING PRODUCTS	049440	11/06/12	427.00	103 HOLLAND PAVER BRICK
	31661	01308	KANSAS STATE TREASURER	049647	11/30/12	966.00	JUDICIAL BRANCH EDU FEE, LAW ENFORCMENT TRAINING FEE AND RIENSTATEMENT FEE
	31662	01613	KENNY'S AUTO & TRUCK REPAIR	049630	11/30/12	140.15	MONTHLY CHARGES FOR NOV 2012
	31663	00852	KEY EQUIPMENT & SUPPLY CO INC	049507	11/15/12	229.58	SCRAPER MOUNTING, BRAKE PEDAL SPRING AND SCRAPER CLAMP FOR St #555
	31664	00142	KRIZ DAVIS CO.	049445	11/06/12	416.52	2 LANDIS&GYR FOCUS AX FORM W/DEMAND
				049494	11/14/12	1,003.92	4 DIGITAL ELECTRIC METERS
					Check Total	1,420.44	
0	31665 11/30/2012	00802	KS DEPT OF AGRICULTURE	049664	11/30/12	85.00	KANSAS LIVE PLANT DEALERS LICENSE AND PEST RESPONSE FEE
	31666	00782	LINN, LARRY ATTY AT LAW	049610	11/27/12	1,000.00	PROSECUTOR
	31667	00436	LOWES BUSINESS ACCOUNT	049320	10/25/12	13.04	CLAMP AND COUPLING FOR SPRINKLER SYSTEM AT 1518 ROCKWOOD
				049358	10/29/12	13.00	COUPLINGS, TEES AND PIPES FOR WATER LEAKS
				049363	10/30/12	69.48	BACK WASHING THE A/V VALVES FROM PLANT TO CASINO
				049375	10/31/12	145.49	ADAPTER, RACHET STRAPS, SHOP VAC, MOP HANDLE BRUSHES
				049397	10/31/12	7.59	VACUUM BAGS FOR CLEANING OFFICE FLOOR AT SEWER PLANT
				049416	11/05/12	30.48	FELT PADS FLOOR PADS, LIFTER MOVING STRAPS AND APPLIANCE LIGHT BULB
				049423	11/06/12	185.09	ITEMS TO PAINT KITCHEN IN CENTER
				049453	11/07/12	47.48	CARRIAGE BOLTS, WOOD FINISH, CLEANER, GLUE, PLYWOOD, RED OAK AND RUG PAD
				049459	11/08/12	231.12	PINS & WASHERS, TRIGGER DRIVER TOOL, HAMMER LOADS AND EXPANSION JOINT
				049466	11/09/12	47.23	HEAT LAMP BULBS, BASE LIGHT BULB
				049483	10/14/12	1,209.28	WOOD, PAINT FOR TABLES AND BRIDGES

City of Mulvane

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0	31667	11/30/2012	00436	LOWES BUSINESS ACCOUNT	049511	11/15/12	14.45	SUPPLIES TO FIX AIR COMPREESSORS AT POWER PLANT #2
					049530	11/19/12	7.06	HOSE WASHERS, PANELING FOAM
						Check Total	2,020.79	
0	31668	11/30/2012	00165	MULVANE CHAMBER OF COMMERCE	049639	11/30/12	200.00	MEMBERSHIP DUES FOR 2013
	31669		00171	MULVANE NEWS	049631	11/30/12	76.70	MONTHLY CHARGES - SR CITIZEN
					049633	11/30/12	526.00	MONTHLY CHARGES FOR NOV 2012
						Check Total	602.70	
0	31670	11/30/2012	00465	MULVANE TIRE & AUTO REPAIR	049632	11/30/12	719.35	MONTHLY CHARGES FOR NOVEMBER 2012
					049666	11/30/12	264.05	VEHICLE REPAIR ON UNIT #159
						Check Total	983.40	
0	31671	11/30/2012	00152	QUEST INC.	049577	11/28/12	900.00	ANNUAL MECHANICAL/DIELECTRIC INSPECTION ON 3 BUCKET TRUCKS AND 1 EASEMENT MACHINE
					049578	11/29/12	1,290.00	ANNUAL MECHANICAL/DIEELECTRIC INSPECTION ON HOSE, BLANKETS, MISC
						Check Total	2,190.00	
0	31672	11/30/2012	00269	QUILL CORPORATION	049603	11/30/12	295.32	LASER DRUM AND BLACK INK CARTRIDGE
	31673		00859	RELIABLE OFFICE SUPPLIES	049551	11/26/12	224.45	INK CARTRIDGES AND DRUM
	31674		01508	RUUD, R.A. & SONS, INC	049441	11/06/12	793.13	8.75 YARDS OF CEMENT FOR SIDEWALK REPLACEMENT ON ROCK RD.
					049465	11/09/12	1,161.13	12.75 YDS CEMENT FOR SIDEWALKS ALONG ROCK RD.
					049582	11/26/12	905.00	10 YARDS OF CEMENT FOR ROCK ROAD SIDEWALKS
					049591	11/29/12	1,094.00	12 YARDS CEMENT FOR ROCK ROAD SIDEWALKS
						Check Total	3,953.26	
0	31675	11/30/2012	00254	SUMNER CO. SHERIFF	049646	11/30/12	390.00	JAIL FEES FOR NOVEMBER
	31676		01953	SUMNER COMMUNICATIONS	047895	11/30/12	49.95	WIRELESS HIGH-SPEED INTERNET FOR JULY, AUG, SEPT, OCT, NOV & DEC
	31677		00226	SUTHERLAND LUMBER CO. OF K.C.	049561	11/27/12	444.15	LUMBER TO REPAIR BRIDGES IN ENGLISH PARK
	31678		00506	TRUCK PARTS & EQUIPMENT, INC.	049596	11/30/12	118.76	SCREW, REFLECTOR, EMERGENCY TRIANGLE AND MUD FLAPS
	31679		01720	U.S. BANCORP EQUP FINANCE, INC	049606	11/30/12	117.66	COPIER LEASE PAYMENT
	31680		02183	USA BLUE BOOK	049554	11/26/12	484.82	REPLACING BROKEN SLUDGE JUDGE ON BOTH BRIDGES AND ADDING NEW ONE TO THE NEW BRIDGE
	31681		01483	WICHITA WINWATER WORKS	049558	11/26/12	2,330.00	20 1" WATER METERS

City of Mulvane

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			Grand Total	2,172,411.44	

APPROVED: Douglas L. Hatfield

Date: 12-17-12