

City of Mulvane

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Detail of Checks Processed Between 04/01/14 thru 04/30/14

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	34485 04/09/14 00726	A & E ANALYTICAL LABORATORY, I	053163 03/05/14	138.00	TESTING CASINO WASTE
			053164 03/05/14	416.00	MONTHLY REQUIRED STATE TESTING
			053364 03/31/14	105.00	7 BACTERIA ANALYSIS SAMPLES FOR MARCH
			Check Total	659.00	
0	34486 04/09/14 01317	ADT SECURITY SERVICES INC.	053307 03/24/14	242.66	ALARM SYSTEMS AT PARK DEPT BLDG AND SPORTS COMPLEX
34487	02036	ALTEC INDUSTRIES, INC.	053237 03/17/14	649.50	OIL LEAK, PARTS, LABOR, TRAVEL ON UNIT #271
			053406 03/31/14	498.24	SEAL KIT, LABOR AND FREIGHT FOR #252
			Check Total	1,147.74	
0	34488 04/09/14 01473	ARBOR DAY FOUNDATION	053253 03/18/14	15.00	ANNUAL DUES FOR 2014
34489	00023	ASSOCIATED MATERIAL & SUPPLY C	053315 03/25/14	171.02	52.45 TON OF SAND FOR PARKS
34490	00220	AT&T	053459 03/31/14	159.64	PLANT TO SUBSTATION AND WATER TOWER - RESERVIOR PHONE
34491	01598		053363 03/31/14	431.84	MONTHLY PHONE BILLS
34492	01904	AUSTIN DISTRIBUTING & MFG CORP	053312 03/18/14	110.20	HYDRAULIC VALVES, COUPLERS, AND FITTINGS FOR #568
			053317 03/24/14	5.00	ADAPTER
			Check Total	115.20	
0	34493 04/09/14 02134	B & H SALES	053261 03/18/14	45.98	1 VGA CABLE AND 1 25" CAT5E
34494	00027	BAYSINGER POLICE SUPPLY	053354 03/28/14	34.00	FRONT NAME PANEL FOR CARRIER VEST FOR B. BOHANNON
34495	02056	BIG TOOL STORE	053244 03/17/14	87.93	WD-40, GORILLA TAPE AND PIN SHACKLE
			053280 03/20/14	63.86	AIR HOSE, PUTTY KNIFE, SERVICE GAGE, AIR BLOW GUN, TEFLON TAPE, COUPLER AIR CHUCK, SERVICE GAGE
			053368 03/24/14	127.11	12 PAIR MIRROR GLASSES AND 7 PAIR LEATHER GLOVES
			Check Total	278.90	
0	34496 04/09/14 01855	BROWN, DUANE K. ATTY AT LAW	053232 03/14/14	1,500.00	JUDGE FOR MARCH
34497	00085	CARMICHAEL IRRIGATION	053104 02/28/14	1,045.33	1 IRRIGATION GUN PLUS SHIPPING TO REPALCE SLUDGE GUN AT SEWER PLANT
34498	01624	CARSON BANK	053460 03/31/14	40.00	RENTAL FEE OF SAFE DEPOSIT BOX
34499	01886	CARSON, KOURTNEY HENSLEY	053201 03/05/14	200.00	JANUARY AND FEBRUARY PLANNING COMMISSION SECRETARY
34500	01983	CENTRAL KS MECHANICAL SRVC INC	053210 03/11/14	165.00	SERVICE CALL - TRAINING ROOM NOT HEATING
34501	00316	CHENEY DOOR CO., INC.	053148 03/27/14	308.00	PARTS AND LABOR FOR DOORS AT POWER PLANT SHOP

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	34502 04/09/14	01755 CINTAS DOCUMENT MANAGEMENT	053242 03/17/14	56.80	DOCUMENT PURGE
	34503 00047	CITY BLUE PRINT INC	053296 03/24/14	136.48	LAMINATE AND MOUNT MAPS FOR STATION #2
	34504 01735	CITY OF AUGUSTA	053302 03/21/14	19,057.47	11,567,000 GALLONS WATER PURCHASED FEB 2014
	34505 00075	COLLIN'S PAINTING, INC.	053182A 03/17/14	275.00	PAINT WALLS COUNCIL CHAMBERS AND INSTALL CHAIR RAIL
	34506 01766	CONSOLIDATED ELEC. DIST., INC.	053100 02/24/14	230.00	90 STATION BULBS
			053211 03/11/14	234.95	6 ISA PLUGS, 6 20 A CONNECTORS AND 125 WIRE
			Check Total	464.95	
0	34507 04/09/14	00388 COX COMMUNICATIONS	053283 03/20/14	7,045.42	INSTALL CABLE LINE AT EMS STATION #2
			053468 03/31/14	514.39	INTERNET SERVICE
			Check Total	7,559.81	
0	34508 04/09/14	00923 CRICKET COMMUNICATIONS, INC	053260 03/18/14	128.00	PHONE RECORDS - BURGLARY INVESTIGATION
	34509 01257	CULLIGAN OF WICHITA	053370 03/31/14	31.25	2 BOTTLES OF DISTILLED WATER, DEPOSIT AND DELIVERY CHARGES
	34510 01747	CUMMINS ENTERPRISES	052959 04/09/14	75.00	MACHINE TOOL RENTAL FOR JAN, FEB, MAR, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DEC
	34511 01993	DAVIS, CHRISTOPHER	053234 03/17/14	200.00	PROBATION OFFICER FOR MARCH
			053349 03/27/14	450.00	3 EVALS: T. MYERS, J. KOESTER, K. TREDWAY
			Check Total	650.00	
0	34512 04/09/14	01826 DEDICATED PEST PROFESSIONALS	053383 03/31/14	42.00	PEST CONTROL ON 4-1-14
			053430 03/31/14	94.00	PEST CONTROL
			Check Total	136.00	
0	34513 04/09/14	01739 DELTA DENTAL OF KANSAS	053434 03/31/14	5,232.59	INSURANCE PREMIUMS FOR APRIL 2014
	34514 00383	DELUXE BUSINESS FORMS&SUPPLIES	053331 03/25/14	224.72	1,000 PETTY CASH CHECKS
	34515 01529	DOCUFORCE INC	053226 03/17/14	359.87	B & W - COLOR COPY CHARGES
			053235 03/17/14	114.65	B & W COPY CHARGES AND MAINTENANCE
			Check Total	474.52	
0	34516 04/09/14	00420 DOLLAR GENERAL - CHARGE SALE	053375 03/31/14	20.00	MONTHLY CHARGES FOR MARCH
	34517 00016	ELITE FRANCHISING INC.	053319 03/24/14	675.00	CLEAN CITY HALL FOR APRIL
	34518 01194	EMERGENCY FIRE EQUIPMENT INC.	053356 03/28/14	227.18	SHELBY LEATHER GLOVES, QUICK RELEASE PADDED SHOULDERS PLUS SHIPPING
	34519 01125	F & A FOOD SALES, INC.	053267 03/18/14	240.84	PAN LINERS, CLEAR BAGS, SAUSAGE GRAVY AND BISCUITS
	34520 01655	FILE SAFE, INC	052340 04/09/14	8,290.00	AMERICAN VAULT 300 SERIES DEAL DRAWER, SPEAKER SYSTEM, ENVELOP DROP, DRIVE ALERT AND INSTALLATION

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	34521 04/09/14	01132 FISH WINDOW CLEANING INC	053421 03/31/14	42.00	CLEAN WINDOWS AT CITY HALL
	34522	01229 FLEMING, RAYMOND	053446 03/31/14	640.88	REIMBURSE EXPENSES FOR ATTENDING HOA TRAINING CONFERENCE IN DODGE CITY - R. FLEMING
	34523	00082 FOLEY EQUIPMENT, INC.	053365 03/25/14	828.34	1 SEAL KIT AND FREIGHT FOR MOTOR GRADER
	34524	01210 FOSTER & ASSOCIATES	053227 03/14/14	1,367.91	CONSULTANT STATEMENT DATED 3-11-14
	34525	01046 FOUR STATE MAINTENANCE SUPPLY	053165 03/10/14	114.49	HAND SANITIZER, TRASH CAN LINERS, PAPER TOWELS
			053337 03/25/14	129.45	2 MOP HEADS, POWER CLEANER AND SUPER SCRAPE MAT
			053399 03/31/14	134.73	1 CASE HAND SOAP, PAPERTOWESL AND MULTIFOLD PAPER TOWESL
			Check Total	378.67	
0	34526 04/09/14	00960 GALL'S INC.	053166 02/28/14	45.99	SAFARILAND DOUBLE MAGAZINE HOLDER
	34528	00393 GARNETT AUTO SUPPLY	053403 03/31/14	59.89	WIPER BLADES, DRAIN PLUG, BATTERY
			053404 03/31/14	308.54	JACK STAND, BATTERY, BATTERY
			053405 03/31/14	71.37	OIL PRESSURE SWITCH, SEAL AND TRANS FLUID
			053414 03/31/14	396.74	VEHICLE REPAIRS
			Check Total	836.54	
0	34529 04/09/14	00437 GRAINGER, W.W. INC.	053279 03/20/14	561.60	MARKING PAINT, GREEN, RED, WHITE, BLUE AND DUCT TAPE
	34530	02025 GREAT PLAINS COMMUNICATIONS IN	053222 03/13/14	200.35	PHONE SERVICE, LABOR, TRIP AND BASE CORD
			053416 03/31/14	87.65	CHANGE FACE PLATE FROM 1 TO 6 PORTS
			Check Total	288.00	
0	34531 04/09/14	00596 HACH CO. INC	053225 03/14/14	754.31	TESTING SAMPLES AT THE SEWER PLANT
	34532	00922 HARTENSTEIN, ERIC ATTY AT LAW	053355 03/28/14	150.00	COURT APPOINTED ATTORNEY FEES FOR T. COX
	34533	01170 HILLSIDE NURSERY	053372 03/31/14	550.00	2 ARISTOCRAT PEAR TREES AND 1 CADDY MAPLE TREE
	34534	00127 HINKLE LAW FIRM	053193 03/05/14	1,757.63	LEGAL SERVICES RENDERED FOR SEC INVESTIGATION THROUGH 2-28-14
	34535	01994 HI-TECH CONTROLS INC	052484 11/30/13	4,802.00	CONTROLS FOR NEW BAR SCREEN AT SEWER PLANT
			053208 03/11/14	522.00	REPAIR OF THE LIMIT SWITCH ON THE #2 BRIDGE AT SEWER PLANT
			Check Total	5,324.00	
0	34536 04/09/14	00029 HOLZMAN, CHRISTOPHER	053231 03/14/14	300.00	COURT APPOINTED ATTORNEY FEES FOR J. KOESTER AND M. DIAZ

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0	34536 04/09/14 00029	HOLZMAN, CHRISTOPHER	053308 03/21/14 Check Total	150.00 450.00	COURT APPOINTED ATTY FEES FOR M. LABELLE
0	34537 04/09/14 01817	HOME MEDICAL SERVICE	053132 02/28/14 053186 03/11/14 053243 03/17/14 053327 03/28/14 Check Total	30.00 30.00 30.00 15.00 105.00	2 D CYLINDERS OF OXYGEN 1 D CYLINDER AND 1 M-60 CYLINDER OF OXYGEN 1 M-60 AND 1 D CYLINDER OF OXYGEN 1 D CYLINDER OF OXYGEN
0	34538 04/09/14 00711	HUGO WALL SCHOOL	053380 03/31/14	200.00	LOCAL GOVERNMENT MANAGEMENT SERIES REGISTRATION FOR K. HIXSON
	34539 00116	IIMC	053442 03/31/14	145.00	ANNUAL MEMBERSHIP DUES FOR P. GERWICK
	34540 01429	INSURANCE CENTER, INC.	053452 03/31/14	7,952.12	INSURANCE PREMIUM FOR AMBULANCE MALPRACTICE
	34541 00199	INTRUST CARD CENTER	052817 01/15/14	198.48	2 NIGHTS AT LAQUINTA INN IN LENEXA, KS MARCH 23, 24 FOR MCPEAK
			053028 04/09/14	30.99	AOL INTERNET CHARGES FOR JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEP, OCT, NOV, DEC
			053099 02/26/14	789.00	COMPUTER TO REPLACE KCTIS COMPUTER IN DISPATCH - DELL PRECISION T1700
			053175 03/06/14	174.83	OFFICE SUPPLIES
			053218 03/17/14	39.95	FILING FEE FOR 990N WITH THE IRS
			053224 03/17/14	182.50	6 POLO SHIRTS AT \$26.00 EACH
			053330 03/25/14	49.27	COUNCIL/SCHOOL BD BREAKFAST AT LAURIE'S KITCHEN ON 3-25-14
			053334 03/25/14	600.00	REGISTRATION FOR ADA CONFERENCE
			053335 03/26/14	91.16	FOOD, FUEL FOR MCPEAK - TRAVEL TO KANSAS CITY
			Check Total	2,156.18	
0	34542 04/09/14 01937	IVERSON & WESTFALL PLBG INC.	053411 03/31/14	79.24	COPPER COUPLING AND 1" COPPER FOR BANDSHELL
			053422 03/31/14	89.40	REPLACE CHECK VALVE IN EJECTION PUMP IN DISPATCH OFFICE
			Check Total	168.64	
0	34544 04/09/14 00131	KANSAS FIRE EQUIPMENT INC	053246 03/17/14 053250 03/18/14 053257 03/18/14 053258 03/18/14	89.50 137.75 152.52 15.00	SERVICE FIRE EXTINGUISHERS AT SEWER PLANT CHECK FIRE EQUIPMENT MAINTENANCE ON FIRE EXTINGUISHERS FIRE EXTINGUISHER MAINTENANCE AT WATER RESERVOIR

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0	34544 04/09/14 00131	KANSAS FIRE EQUIPMENT INC	053259 03/18/14	19.50	FIRE EXTINGUISHER MAINTENANCE
			053262 03/18/14	57.25	SERVICE FIRE EXTINGUISHERS
			053263 03/18/14	16.00	FIRE EXTINGUISHER MAINTENANCE
			053264 03/18/14	120.25	FIRE EXTINGUISHER MAINTENANCE
			053265 03/18/14	42.93	FIRE EXTINGUISHER MAINTENANCE
			053272 03/19/14	140.00	PRESSURE TEST AND RECHARGE FIRE EXTINGUISHERS
			053311 03/18/14	47.50	FIRE EXTINGUISHER SERVICE MAINTENANCE - ST DEPT
			053353 03/28/14	298.50	ANNUAL SERVICE OF FIRE EXTINGUISHERS
			053417 03/31/14	96.00	HYDRO TEST SCBA
			Check Total	1,232.70	
0	34545 04/09/14 01472	KANSAS GAS SERVICE	053471 03/31/14	2,156.95	MONTHLY CHARGES FOR MARCH
	34546 01934	KANSAS ONE-CALL SYSTEM, INC.	053384 03/31/14	158.40	132 LOCATES
	34547 01403	KANSAS RURAL WATER ASSOCIATION	052888 01/24/14	1,225.00	REGISTRATION FEES AND MEALS FOR KRWA CONFERENCE FOR CUMMINS, WELLS AND DUNCAN
			052988 02/07/14	510.00	REGISTRATION FOR CONFERENCE MARCH 25 - 27, 2014 FOR B. MODLIN, S. WALKER AND B. REEKIE.
			Check Total	1,735.00	
0	34548 04/09/14 02417	KANSAS ST ASSOC OF FIRE CHIEFS	053432 03/31/14	40.00	2014 ANNUAL MEMBERSHIP DUES
	34549 01308	KANSAS STATE TREASURER	053386 03/31/14	3,013.00	JUDICIAL BRANCH FEES, LAW ENFORCEMENT TRAINING, REINSTATEMENT AND COMMUNITY CORRECTIONS FUND
	34550 00742	KANSAS TURNPIKE AUTHORITY	053440 03/31/14	26.45	MONTHLY CHARGES
	34551 00769	KANSAS WATER FEE	053458 03/31/14	2,179.94	WATER PROTECTION & CLEAN DRINKING WATER FEES
	34552 01042	KANSASLAND TIRE WHOLESALE	053195 03/11/14	493.48	4 GOODYEAR EAGLE PS-A TIRES
	34553 00300	KEN'S PRINTING CENTER	053192 03/04/14	1,010.25	CUSTOMER ACCOUNT CARDS, WORK ORDER BOOKS, COURT RECEIPTS AND PURCHASE ORDER REQUISITONS
	34554 01064	KISTLER TIRE & AUTO	053188 03/11/14	818.17	TIRES OFR #249 SILVERADO
	34555 00040	KONICA MINOLTA BUSINESS SOLUTI	053238 03/17/14	244.45	MAINTENANCE/COPIES
	34556 00369	KROGER-DILLONS CUSTOMER CHARGE	053444 03/31/14	197.11	MOTHLY CHARGES
	34557 00802	KS DEPT OF AGRICULTURE	053207 03/11/14	160.00	RENEWAL OF LICENSE NUMBER 97055
	34558 02162	LIFE ASSIST, INC.	052820 01/15/14	64.53	MEDICAL SUPPLIES
			053248 03/18/14	1,737.79	MEDICAL SUPPLIES STATION #2
			Check Total	1,802.32	

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0	34559 04/09/14	00782 LINN, LARRY ATTY AT LAW	053233 03/14/14	1,500.00	PROSECUTOR FOR MARCH
	34560	01092 LOGO DEPOT INC	053031 02/11/14	15.00	3 PERAMEDIC POLO SHIRTS FOR ANGELA GATSCHE
	34561	00436 LOWES BUSINESS ACCOUNT	053078 02/21/14	999.47	REFRIGERATOR, GAS GRILL AND REPAIR SUPPLIES
			053174 03/10/14	18.70	SUPPLIES FOR CONTROL PANEL FOR HIGH SCHOOL LIFT STATION
			053190 03/10/14	461.49	TRASH CANS, BUTT SPLICE, HEAT SHRINK
			053206 03/11/14	40.84	2 EA GORE CARTRIDGE FILTER
			053221 03/13/14	263.95	PAINT - 6 GALLON, BRUSHES, ROLLERS AND MISC
			053229 03/19/14	1,012.61	SHELVES AND CLEANING EQUIPMENT FOR STATION #2
			053273 03/19/14	233.67	IMPACT READY SCREW DRIVER SET AND DRILL/IMPACT
			053281 03/20/14	370.54	TRASH CAN, DOOR MATS AND TOOLS FOR STATION #2
			053310 03/24/14	22.44	12 KEYS FOR CITY HALL
			053313A 03/26/14	12.16	6 BLACK PIPE AND PIPE DOPE FOR UNIT #566
			053314 03/18/14	9.00	6 REFLECTIVE MYLAR FOR UNIT #566
			Check Total	3,444.87	
0	34562 04/09/14	01602 MARTIN MARIETTA MATERIALS	053204 03/11/14	721.02	58.81 TON OF RAP FOR PIPE PROJECT AT SPORTS COMPLEX
	34563	02498 MAXIMUM OUTDOOR EQUIP, INC	053294 03/21/14	217.63	CLEANER, AIR AND OIL FILTERS AND WEED EATER STRING
	34564	02022 MIDWEST TRUCK EQUIPMENT INC.	053369 03/26/14	147.95	1 WESTERN HARNESS KIT
	34565	00817 MILL CREEK LUMER	053431 03/31/14	832.98	LUMBER TO BUILD STAIRCASE
	34566	00595 MOBILE RADIO SERVICE, INC	053125 02/20/14	1,039.00	2 PAGES, E EX WARRANTY AND 1 PROGRAMMING CRADLE
	34567	01831 MODERN MARKETING	053236 03/17/14	578.62	250 MOOD BRACELETS
	34568	00895 MULVANE ANIMAL CLINIC	053424 03/31/14	56.00	DOG FOOD
	34569	00165 MULVANE CHAMBER OF COMMERCE	053424A 03/31/14	25.00	\$25.00 DONATION TO EASTER EGG HUNT
	34570	00167 MULVANE CO-OPERATIVE UNION	053147 02/28/14	215.00	SOIL SAMPLES AT COMPLEX
			053217 03/12/14	2,260.95	525 GAL. DIESEL AND 130 GAL. UNLEADED FUEL
			053251 03/19/14	2,359.94	DIESEL AND GASOLINE
			053425 03/31/14	1,446.11	MONTHLY CHARGES FOR MARCH
			Check Total	6,282.00	
0	34571 04/09/14	01276 MULVANE FASTRIP	053426 03/31/14	7,609.89	MONTHLY CHARGES FOR MARCH 2014
	34572	01251 MULVANE FIRE RESCUE	053346 03/27/14	3,500.00	QUATERLY TRANSFERS
	34573	00171 MULVANE NEWS	053427 03/31/14	130.00	MONTHLY STATEMENT

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0	34574 04/09/14	00172 MULVANE PHARMACY	053461 03/31/14	26.96	MONTHLY CHARGES FOR MARCH 2014
	34575	00170 MULVANE PUBLIC LIBRARY	053305 03/11/14	3,833.46	TAX MONIES
	34576	00465 MULVANE TIRE & AUTO REPAIR	053168 02/28/14	385.11	OIL, FILTER, LUBE AND ABS SENSOR PLUS LABOR ON #409
			053220 03/13/14	786.07	CLUTCH, CLUTCH SLAVE CYL. FOR UNIT #659
			053304 03/11/14	269.44	2 TIRES AND 2 V STEMS FOR VAC
			053428 03/31/14	604.79	MONTHLY CHARGES FOR MARCH 2014
			Check Total	2,045.41	
0	34577 04/09/14	00176 MULVANE V.E.M.S.	053345 03/27/14	2,000.00	TRANSFER OF VOLUNTEER FUNDS
	34578	01318 MUNICIPAL EMERGENCY SERVICES	053415 03/31/14	2,327.99	1 BUNKER COAT AND 2 PAIR BUNKER PANTS
	34579	01335 MYERS, JERI	053219 03/07/14	141.33	KFC FOR POT LUCK AT CENTER
	34580	02148 NATL PUBLIC SAFETY INFO BUREAU	053151 02/28/14	144.00	LAW ENFORCEMENT DIRECTORY - 2014 EDITION
	34581	00319 OFFICE OF THE CHIEF FINANCIAL	053419 03/31/14	100.00	BUDGET SEIMNAR FOR C. WALKER AND S. PHIPPS ON 6-6-14
	34582	01795 OITS, ACCOUNTS RECEIVABLE	053323 03/25/14	465.63	DATA SERVICES FOR FEB 2014
	34583	02270 O'REILLY AUTOMOTIVE INC.	053252 03/18/14	149.45	BUNGEE CORDS, FUEL TREATMENT, CARB. CLEANER
			053298 03/26/14	266.66	BATTERY CHARGER, TOOLS, OIL, COOLANT, FUNNEL
			053309 03/24/14	91.46	FUEL FILTER, CLEANER, DOOR ROD CLIP, OIL FILTER, ADDITIVE AND ABSORBENT
			053325 03/25/14	25.67	2 DRIP PANS AND 40 LBS. ABSORBENT
			053343 03/26/14	94.45	FLOOR SWEEP, FUEL FILTERS AND OIL FILTERS
			053347 03/27/14	95.63	SPARK PLUGS AND RETURN 1 FUEL FILTER
			Check Total	723.32	
0	34584 04/09/14	00580 PHOENIX FABRICATORS & ERECTORS	051732 04/09/14	114,750.00	CONSTRUCT NEW WATER TOWER - WEST WATER TOWER
	34585	01995 PMSI INC.	053282 03/21/14	1,400.00	2,000 LBS PLEXI MELT FOR CRACK SEALING
	34586	01557 POWELL, MICHAEL	053322 03/25/14	7,534.00	INSTALL EQUIPMENT IN #173 & #174
	34587	01457 PRAIRIELAND PARTNERS INC	053134A 03/17/14	288.92	2 GATOR TIRES
	34588	00200 PRICE BROTHER EQUIP, INC	053135 03/03/14	361.95	STARTER FOR TRENCHER
			053292 03/21/14	292.54	STARTER FOR TRACTOR
			Check Total	654.49	
0	34589 04/09/14	02510 PROCOM LMR INC.	053212 03/11/14	1,104.00	2 KENWOOD MOBILE RADIOS
			053338 03/26/14	101.41	BACK-UP BATTERY CHARGER AND KW BODY CORD FOR G-SERIES
			Check Total	1,205.41	

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0	34590 04/09/14 00510	PROFORMA	053196 03/11/14	449.20	4 BOXES CHOCOLATE MINTS
	34591 00269	QUILL CORPORATION	053223 03/19/14	307.21	DUSTER, PLEDGE, DUST SPRAY CANS, BATTERIES AND CARTRIDGES
			053275 03/19/14	216.82	STAPLES, BOOKENDS, TRAYS, CORRECTION TAPE, CLIPS, PUNCH, MARKERS, PAPER TRIMMER, PENS, STAPLE REMOVER
			053379 03/31/14	360.56	FLASH DRIVES, TONER, COFFEE AND BATTERY BACK-UPS
			Check Total	884.59	
0	34592 04/09/14 01289	RAMLOW, CHRIS	053351 03/28/14	474.95	SWAP OUT CJS BOX WITH WINDOWS 7 WS AND RELOAD O'BRIENS WS
			053352 03/26/14	214.98	SET-UP TWO NEW WORK STATIONS AT STATION #2
			Check Total	689.93	
0	34593 04/09/14 01099	RED WING SHOE STORE	053158 03/11/14	911.64	5 PAIR BOOTS AND SEALER
	34594 00060	REED CARWASH INC.	053429 03/31/14	160.00	40 CARWASH TOKENS
	34595 00859	RELIABLE OFFICE SUPPLIES	053254 03/19/14	443.42	ENVELOPES, COLORED TONER
	34596 01508	RUUD, R.A. & SONS, INC	053269 03/19/14	437.00	4 YARDS CEMENT, FUEL CHARGE, SMALL LOAD CHARGE AND WINTER SERVICE FEE
	34597 02143	S & G ASSOCIATES, INC	053333 03/25/14	75.00	DRUG TESTING FOR LOREN DUNCAN FOR CDL COMPLIANCE
	34598 01646	SAFETY PLUS	052717 01/02/14	120.78	FIRST AID SUPPLIES
			052718 01/02/14	155.55	FIRST AID SUPPLIES FOR MAINT. SHOP
			Check Total	276.33	
0	34599 04/09/14 01963	SCHOLFIELD INC	053216 03/11/14	176.80	1 SOLENOID FOR 99 SILVERADO UNIT #270
	34600 01400	SEDGWICK CO DIVISION OF FINANC	053433 03/31/14	63.18	JAIL FEES FOR MARCH 2014
	34601 00232	SELLERS EQUIPMENT, INC.	053187 03/11/14	134.96	DIPSTICK ASSEMBLY, BOLT, NUT #258
			053316 03/24/14	217.53	EXPANTION TANK FOR BACKHOE
			Check Total	352.49	
0	34602 04/09/14 00254	SUMNER CO. SHERIFF	053401 03/31/14	770.00	JAIL FEES FOR MARCH
	34603 01953	SUMNER COMMUNICATIONS	052960A 04/09/14	49.95	WIRELESS HIGH SPEED INTERNET FOR FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DEC
	34604 02323	SURENCY LIFE & HEALTH	053438 03/31/14	487.86	INSURANCE PREMIUMS FOR APIRL 2014
	34605 00824	TERRACON CONSULTANTS SC, INC.	053289 04/09/14	852.10	CONSTRUCTION MATERIALS TESTING SERVICES
	34606 00605	TRACTOR SUPPLY CREDIT PLAN	053256 03/18/14	1,199.00	MOW N VAC - LEAF VAC FOR DITCH AND CULVERT CLEANING
	34607 02095	TRANSYSTEMS CORP.	045054A046 04/09/14	594.92	ENGINEERING FEES AND PLAN REVIEW FOR SAFE ROUTES TO SCHOOL GRANT PROJECT

City of Mulvane

Detail of Checks Processed Between 04/01/14 thru 04/30/14

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	34608 04/09/14 02517	TRIPLETT WOOLF & GARRETSON LLC	053332 03/25/14	2,071.50	LEAGAL SERVICES RENDERED FOR FEB 2014
	34609 01720	U.S. BANCORP EQUIP FINANCE, INC	053197 03/11/14	117.66	MONTHLY COPIER LEASE
			053359 03/28/14	117.66	COPIER LEASE
			Check Total	235.32	
0	34610 04/09/14 00235	UNIFIED SCHOOL DIST. NO. 263	053470 03/31/14	100.00	DONATION TO MULVANE HIGH SCHOOL PROM 2014
	34611 00039	UNIFIED SCHOOL DISTRICT 261	053360 03/28/14	50.00	DEPOSIT ON POOL WE ARE RENTING TO TRAIN LIFEGUARDS
	34612 00237	UNITED STATES POST OFFICE	053466 03/31/14	725.00	POSTAGE FOR UTILITY BILLS DUE 5-5-14
	34613 02183	USA BLUE BOOK	053215 03/13/14	929.30	PUMP CONTROLLER FOR REPLACEMENT FOR NEW HIGHSCHOOL LIFT STATION
	34614 02160	VERIZON WIRELESS	053463 03/31/14	80.06	MONTHLY CHARGES
	34615 00281	WARNER DIESEL	053247 03/17/14	1,039.43	REPAIR V455
			053271 03/19/14	481.00	REPAIR SHIFTER ON UNIT T 406
			053350 03/28/14	1,680.61	NUMEROUS REPAIRS TO V-455
			Check Total	3,201.04	
0	34616 04/09/14 01298	WASTE CONNECTIONS, INC.	053462 03/31/14	1,912.44	TRASH SERVICE FOR MARCH 2014
	34617 01045	WEIS FIRE & SAFETY EQUIP, INC	053357 03/28/14	111.64	8 OPEN LOOP DRY KWIK COAT HANGERS AND FREIGHT
	34618 00566	WEISER, PHILIP	053341 03/26/14	150.00	COURT APPOINTED ATTORNEY FOR D. LEDDY
	34619 00248	WESCO RECEIVABLES CORP	053214 02/12/14	4,331.93	3,000 FT SWEETBRIER WIRE
	34620 00341	WESTAR ENERGY	053472 03/31/14	401.86	MONTHLY CHARGES
	34621 01908	WESTFALL ELECTRIC INC.	053185 03/10/14	4,098.39	ELECTRIC AND LIGHTS FOR HOP AT NORTH END OF POWER PLANT
	34622 01823	WICHITA CONCRETE PIPE, INC.	053240 03/17/14	1,254.44	8" X 15" PIPE AND SEALANT FOR OVERFLOW AT COMPLEX
	34623 01800	WILLIAMS, DAVID W.	053326 03/25/14	450.00	3 FIVE FOOT CEDAR BENCHES @ \$150.00 EACH
			053377 03/31/14	225.00	3 BENCHES FOR RESTROOMS
			Check Total	675.00	
0	34624 04/09/14 02426	YOUNG & ASSOCIATES, P. A.	047016 03/19/12	315.00	PROFESSIONAL SERVICES - ENGINEERING FOR EMS SUBSTATION #2
			047394 04/09/14	3,190.00	ENGINEERING SERVICES - WATER TOWER
			049265 04/09/14	14,314.00	WATER TREATMENT PLANT - ENGINEERING DESIGN AND PROJECT MGMT - WATER TREATMENT PROCESS DESIGN AND KDHE PERMITTING SRVCS
			049464 11/07/12	1,000.00	LAND SURVEY - LENTZ PROPERTY
			053329 04/09/14	2,530.00	SURVEY LOT 4, DENNY ADDITION - WEBB PROPERTY

City of Mulvane

Detail of Checks Processed Between 04/01/14 thru 04/30/14

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Check Total	21,349.00	
0	34625 04/15/14 00704	ATWOODS/JOHN DEERE FINANCIAL	053348 03/27/14	140.65	DRAW BAR, GREASE CUN, HOSE, COUPLER, LINCH PIN, HITCH PINS, PAINT & GRINDING WHEEL
	34626 01886	CARSON, KOURTNEY HENSLEY	053482 04/11/14	200.00	PLANNING COMMISSION SECRETARY SALARY FOR MARCH AND APRIL
	34627 00388	COX COMMUNICATIONS	053495 04/14/14	278.42	INSTALL CABLE LINE TO POLICE DEPT
	34628 01472	KANSAS GAS SERVICE	053496 04/15/14	86.36	NATURAL GAS - POWER PLANT
	34629 01092	LOGO DEPOT INC	053189 03/10/14	556.05	T-SHIRTS
			053209 04/15/14	670.05	10 JOB SHIRTS
			053249 04/15/14	520.00	UNIFORMS
			Check Total	1,746.10	
0	34630 04/15/14 02158	SAMS CLUB	053230 03/17/14	1,240.54	CLEANING, OFFICE AND KITCHEN SUPPLIES
			053294A 03/25/14	62.87	HOSE REEL, SOAP, CANNISTERS
			Check Total	1,303.41	
0	34631 04/15/14 00446	SPRINT	053489 04/14/14	40.90	CELL PHONE - DISPATCH
	34640 04/23/14 02196	BRENTAG SOUTHWEST, INC	053420 04/04/14	8,748.50	FERRIC CHLORIDE, INSURANCE SURCHARGE AND FUEL SURCHARGE FOR CHEMICAL INJECTION BLDG
	34641 02198	CORNEJO & SONS INC.	052231 04/23/14	108,760.50	CEDAR BROOK PH 4 STREETS
	34642 00405	CUSICK, DARREN	053545 04/22/14	9,500.00	DOWNTOWN REVITALIZATION GRANT FOR 108 W. MAIN DBA: MAIN STREET SPORTS BAR
	34643 02265	DONDLINGER & SONS	052040 10/08/13	32,902.50	CONSTRUCT NEW SEWER LIFT ON ROCK ROAD
			053540 04/22/14	5,313.00	ROCK ROAD LIFT STATION CHANGE ORDER #1
			Check Total	38,215.50	
0	34644 04/23/14 00866	FLINTHILLS FIRE & RESCUE APPAR	053407 03/31/14	37.00	2 WHELEN 50 W BULBS
	34651 00135	KANSAS MUNICIPAL UTILITIES, IN	053514 04/16/14	620.00	CONFERENCE REGISTRATION FOR B. MODLIN, G. CUMMINS, K. HIXSON AND 1 BANQUET TICKET
	34652 01092	LOGO DEPOT INC	052518 04/23/14	501.70	36 POLO SHIRTS
			053293A 03/21/14	1,357.55	30 POLO SHIRTS AND 6 FLEECE JACKETS FOR DISPATCHERS PLUS SET-UP FEE
			Check Total	1,859.25	
0	34653 04/23/14 00423	MOTTOLA, LUCIANO & NANCY	053544 04/22/14	6,000.00	DOWNTOWN REVITALIZATION GRANT FOR 216 W. MAIN AT 216 W. MAIN DBA: LUCIANO'S
	34654 01509	UTILITY CONTRACTORS, INC.	051733 04/23/14	333,546.00	DESIGN-BUILD SERVICES FOR WATER TREATMENT PLANT
	34655 01235	VAN ASDALE CONSTRUCTION	052343 04/23/14	61,650.00	BUILDING REMODEL - CITY HALL

City of Mulvane

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0	34656 04/23/14	02426 YOUNG & ASSOCIATES, P. A.	049265 04/23/14	21,600.00	WATER TREATMENT PLANT - ENGINEERING DESIGN AND PROJECT MGMT - WATER TREATMENT PROCESS DESIGN AND KDHE PERMITTING SRVCS
			050941 04/23/14	2,000.00	ENGINEERING SERVICES AND SURVEY SERVICES FOR CARR PROPERTY DRAINAGE
			Check Total	23,600.00	
0	34657 04/23/14	00304 COVENTRY HEALTH CARE, INC.	053515 04/16/14	100,347.25	INSURANCE PREMIUMS FOR MAY 2014
	34658 00150	GALLAGHER BENEFIT SERVICES INC	053518 04/17/14	284.00	71 ADMINISTRATIVE FEES FOR APRIL 2014
	34659 01666	KANSAS POWER POOL	053499 04/15/14	234,008.98	ELECTRIC COSTS MARCH 2014
	34660 00130	KDHE - BUREAU OF WATER	053498 04/15/14	20.00	RENEW ATER SUPPLY SYSTEM OPERATOR CERTIFICATE FOR D. WILSON
	34661 01741	UNUM LIFE INSURANCE CO OF AMER	053537 04/21/14	846.40	INSURANCE PREMIUMS FOR MAY 2014
	34662 02426	YOUNG & ASSOCIATES, P. A.	053507 04/15/14	880.00	MULVANE STREET DRAINAGE - ENGINEERING SERVICES
	34663 04/30/14	01624 CARSON BANK	053613 04/30/14	72,795.00	UTILITY REVENUE BOND INTEREST PAYMENT
	34664 00053	CITY OF MULVANE-UTILITIES	053571 04/25/14	23,544.34	CITY UTILITIES
			Grand Total	1,333,835.72	

APPROVED:




Date:

5/19/2014

