City of Mulvane

Detail of Checks Processed Between 05/01/14 thru 05/31/14

Bk	Chk Numb and Date		Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
0	34669	05/07/14	00615	EMPLOYERS MUTUAL COMPANIES	052600	12/31/13	500.00	DEDUCTIBLE - STOLEN PUMP
	34670		01264	WAL-MART COMMUNITY	053297	03/25/14	497.56	SUPPLIES FOR STATION #2, SHELF LINER, CLEANER, LNDRY HAMPER, DRAW ORG, TAPE, CUPS, CUTLERY TRAY, COOKWARE, BAKE WARE
					053336	03/25/14	166.12	5 SURGE PROTECTORS
					053465	04/09/14	244.43	SUGAR, HEATER, FLOORMATS, LYSOL, CUP FILTERS, COFFEE, CRMR
					053480	04/10/14	187.38	PRINTER AND INK AND CABLE
						Check Total	1,095.49	
0	34671	05/07/14	00153	WALZ HARMAN & HUFFMAN CONST IN	050645	05/07/14	55,066.55	CONSTRUCTION CONTRACT ON MULVANE EMERGENCY SERVICE BLDG #2 AT 774 S. BROADWAY
					053067	02/18/14	9,153.00	CHANGE ORDER #2 AND CHANGE ORDER #1 FOR EMS SUBSTATION
						Check Total	64,219.55	
0	34672	05/07/14	01823	WICHITA CONCRETE PIPE, INC.	053367	03/27/14	896.00	OUTFLOW PIPE AT SPORTS COMPLEX
	34673	05/08/14	00726	A & E ANALYTICAL LABORATORY, I	053387	04/02/14	138.00	TESTING FOR CASINO
					053388	04/02/14	416.00	MONTHLY REQUIRED STATE TESTING
						Check Total	554.00	
0	34674	05/08/14	00307	A-1 BEST WINDSHIELD REPAIR	053616	04/24/14	60.00	INSTALL WINDOW IN UNIT #560
	34675		00013	AMERICAN FENCE CO. INC.	053445	04/07/14	950.00	REPAIR FENCE, REPLACE DAMAGED 4" GATE POST
	34676		00002	APAC-KANSAS, INC.	053569	04/25/14	84.28	1.96 TON OF ASPHALT
	34677		02206	ARAMARK	053439	04/07/14	87.08	1 3 SEASONS JACKET, CHARCOAL BLACK WITH NAME
	34678		00023	ASSOCIATED MATERIAL & SUPPLY C	053392	04/02/14	791.57	66.05 TONS SHREDDED TOP SOIL FOR SPORTS COMPLEX PROJECT
					053529	04/18/14	228.57	17.25 TON SHREDDED TOP SOIL
						Check Total	1,020.14	
0	34679	05/08/14	00220	AT&T	053636	04/30/14	159.64	PLANT TO SUBSTATION AND WATER TOWER/RESERVIOR
	34680		01598		053598	04/29/14	431.43	PHONE LINES
	34681		01694		053599	04/29/14	2,095.57	MONTHLY PHONE AND INTERNET SERVICE
	34682		01578	AUGUSTA SAW & MOWER	053528	04/18/14	305.05	REPAIRS TO TILLER, WEEDEATER, BLOWER AND 12 EDGER BLADES
	34683		01659	B & B ELECTRIC MOTOR CO. INC	053530	04/18/14	200.00	SERVICE CALL TO TROUBLESHOOT PUMP
	34684		02040	BERRY TRACTOR	053473	04/07/14	68.40	1 CYLINDER KIT FOR HYPAC STEEL ROLLER REPAIR

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Bk	Chk Numb and Date		Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
0	34685	05/08/14	02056	BIG TOOL STORE	053437	04/07/14	84.71	DRILLING HOLES IN STAINLESS STEEL FOR NEW BAR SCREEN AT SEWER PLANT
					053464	04/09/14	51.98	2 LBS FIBERGLASS CAMP AXE AND 10 POUND SLEDGE HAMMER
						Check Total	136.69	
0	34686	05/08/14	01855	BROWN, DUANE K. ATTY AT LAW	053501	04/15/14	1,500.00	JUDGE FOR APRIL 2014
	34687		01833	BSN /COLLEGATE SPORTS INC	053393	03/31/14	1,427.93	PITCHERS PLATES, BASE ANCHORS, PLUGS, CLEAN OUT TOOL, BASKETBALL NETS,
	34688		02253	CARTER'S TOOL SALES	053517	04/17/14	781.80	ENGINE INDUCTION CLEANING KIT FOR DIESEL AND GAS ENGINES
	34689		01200	CENTRAL POWER SYS & SERV INC	053619	04/30/14	773.21	SERVICE GENERATOR #3 AND CHECK
					053620	04/30/14	1,762.91	SERVICE GENERATORS 1, 2, 0, 4 AND CHECK
					053621	04/30/14	1,800.00	ANNUAL INSPECTION, TEST AND LABOR ON SEWER GENERATORS
						Check Total	4,336.12	
0	34690	05/08/14	01591	CHEM TROL INC.	052772	01/09/14	811.13	COMPLETE VEGETATON MANAGEMENT POWER PLANT - STANDARD PACKAGE WITH TAX
	34691		00316	CHENEY DOOR CO., INC.	053533	04/21/14	90.00	2 GARAGE DOOR OPENERS FOR EMS BAY STATION #1
	34692		01735	CITY OF AUGUSTA	053536	04/21/14	21,527.82	13,063,000 GALLON WATER PURCHASED IN MARCH 2014
	34693		01864	CLEARS INC.	053631	04/30/14	22.00	CREDIT AND WORKERS COMP CHECK FOR NEW EMPLOYEE
	34694		00899	CONCRETE ACCESSORIES INC	053456	04/08/14	1,315.30	2 GEOTEX WOVEN AND LINE BONDED BRAIDED GREEN AND BLACK
	34695		01766	CONSOLIDATED ELEC. DIST., INC.	053382	04/01/14	2,755.44	17 STREET LIGHT HEADS
					053397	04/04/14	234.67	50 FT. 2" GRC CONDUIT
						Check Total	2,990.11	
0	34696	05/08/14	02198	CORNEJO & SONS INC.	052231	05/08/14	42,427.70	CEDAR BROOK PH 4 STREETS
	34697		00388	COX COMMUNICATIONS	053673	04/30/14	514.39	INTERNET SERVICE
	34698		01873	CREATIVE AWARDS	053371	03/31/14	22.99	NAME PLATES
	34699		01747	CUMMINS ENTERPRISES	052959	05/08/14	75.00	MACHINE TOOL RENTAL FOR JAN, FEB, MAR, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DEC
	34700		01993	DAVIS, CHRISTOPHER	053500	04/15/14	200.00	PROBATION OFFICER FOR APRIL 2014
	34701		01826	DEDICATED PEST PROFESSIONALS	053622	04/30/14	48.00	SPRAY ANIMAL SHELTER FOR FLEAS
					053624	04/30/14	94.00	PEST CONTROL STATION #1 & #2
					053629	04/30/14	42.00	PEST CONTROL AT CITY HALL

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Bk	Chk Numb and Date		Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
					Check Total		184.00	
0	34702	05/08/14	01739	DELTA DENTAL OF KANSAS	053668	04/30/14	5,236.09	INSURANCE PREMIUMS FOR MAY 2014
	34703		01529	DOCUFORCE INC	053488	04/14/14	403.99	COPY CHARGES
					053539	04/21/14	110.47	COPY CHARGES B & W AND COLOR CHARGES PLUS BASIC MAINTENANCE
					Check Total		514.46	
0	34704	05/08/14	00420	DOLLAR GENERAL - CHARGE SALE	053637	04/30/14	153.95	MONTHLY CHARGES FOR APRIL 2014
	34705		01973	DUMBWIREGUY AUTOMOTIVE ELEC. I	053570	04/25/14	349.64	IGNITION SWITCH, SHOP SUPPLIES, TEAT ABS REMOVE AND REPLACE
	34706		00016	ELITE FRANCHISING INC.	053582	04/28/14	675.00	CLEAN CITY HALL
	34707		01194	EMERGENCY FIRE EQUIPMENT INC.	053522	04/17/14	46.51	GATE VALVE HANDLE FOR T408
	34708		00783	EMERGENCY MEDICAL PRODUCTS INC	053300	04/03/14	658.17	3 SOFT COTS
	34709		01404	FALLON, MARYLOU P.	053612	04/29/14	186.75	WORKING AT THE SR CENTER, APRIL 17, 18, 25, 28, 29, 2014 FOR 25 HOURS
	34710		02552	FAMILY MEDCENTERS	053580	04/28/14	99.00	PRE-EMPLOYMENT PHYSICAL FOR JESSICA WHITEHEAD
	34711		01655	FILE SAFE, INC	052340	05/08/14	495.00	AMERICAN VAULT 300 SERIES DEAL DRAWER, SPEAKER SYSTEM, ENVELOP DROP, DRIVE ALERT AND INSTALLATION
					052960	01/31/14	1,445.00	UNDER COUNTER SHELVING FOR DRIVE-UP AREA
					Check Total		1,940.00	
0	34712	05/08/14	01132	FISH WINDOW CLEANING INC	053638	04/30/14	42.00	CLEAN WINDOWS AT CITY HALL ON 04-10-14
	34713		01210	FOSTER & ASSOCIATES	053657	04/30/14	699.49	PLANNING CONSULTANT STATEMENT DATED MAY 2, 2014
	34714		02468	GALAXIE BUSINESS EQUIPMENT INC	053654	04/30/14	3,242.40	4 CHAIRS, 1 CREDENZA AND 1 BRIDGE
	34716		00393	GARNETT AUTO SUPPLY	053491	04/14/14	78.72	MAP SENSOR
					053561	04/30/14	10.65	Wiper Blade
					053650	04/30/14	81.14	Oil Filter, air Filter, Fuel filter, Windshield Washer Solvent, Shop Towel, Grease
					053653	04/30/14	33.58	Oil Filter, Air Filter, Windshield Washer Solvent, Shop Towel
					053671	04/30/14	516.21	Oil, filters, lube, coupler, spark plugs, misc.
					53652	04/30/14	203.63	Tail Light, Spark Plug, Ignition Wire Set, Fuel Filter, Wifer Blade, PCV Valve,Oil Filter, Air Filter, Shop towel, Misc.
					Check Total		923.93	
0	34717	05/08/14	00659	GREENLEAF NURSERY COMPANY	053585	04/28/14	1,517.20	TREES FOR ANNUAL TREE SALE
	34718		01697	HANSEN CONSTRUCTION	053497	04/15/14	2,600.00	REPAIR ROOF DOUGOUTS FOR COMPLEX

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Bk	Chk Numb and Date		Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
0	34719	05/08/14	01817	HOME MEDICAL SERVICE	053373	04/04/14	45.00	3 D CYLINDERS OF OXYGEN
					053436	04/09/14	15.00	1 D CYLINDER OF OXYGEN
					053493	04/16/14	30.00	1 D CYLINDER AND 1 M-60 CYLINDER OF OXYGEN
					053584	04/29/14	15.00	1 M-60 CYLINDER OF OXYGEN
						Check Total	105.00	
0	34720	05/08/14	00262	HUBER INC.	053170	03/18/14	235.09	PAPER TOWELS, BATHROOM TISSUE AND SCRIM WIPER, 4 PLY
	34721		01429	INSURANCE CENTER, INC.	053557	04/23/14	50.00	INSURANCE FOR NEW EMS BLDG FOR 3-26-14 TO 4-4-14
					053639	04/30/14	2,439.00	INSURANCE REVERSE RENEWALAND REVISED RENEWAL
						Check Total	2,489.00	
0	34722	05/08/14	00225	JONES & BARTLETT LEARNING, LLC	053592	04/30/14	1,318.00	40 ONLINE CODES FOR GUARD CLASSES
	34723		00131	KANSAS FIRE EQUIPMENT INC	053457	04/08/14	64.00	2 HYDRO TEST W/ O RING
	34724		02242	KANSAS HIGHWAY PATROL	053560	04/23/14	192.00	4 NIGHTS LODGING & MEALS AT KHP TRAINING ACADEMY - OFFICER WIGGINS
	34725		00135	KANSAS MUNICIPAL UTILITIES, IN	053484	04/11/14	2,452.00	KMU SOUTH EAST TRAINING QUATERLY DUES FOR 2014 2ND QTR
	34726		01934	KANSAS ONE-CALL SYSTEM, INC.	053649	04/30/14	195.60	163 LOCATES
	34727		01308	KANSAS STATE TREASURER	053628	04/30/14	1,827.00	JUDICAL BRANCH EDU, LAW ENFORCEMENT TRAINING AND REINSTATEMENT FEES
	34728		00742	KANSAS TURNPIKE AUTHORITY	053674	04/30/14	15.00	MONTHLY CHARGES FOR APIRL 2014
	34729		00300	KEN'S PRINTING CENTER	053586	04/28/14	323.90	3,000 ENVELOPES AND 2,500 TRANSPORT FORMS
	34730		00852	KEY EQUIPMENT & SUPPLY CO INC	053483	04/15/14	675.45	LARGE ROOT CUTTER KIT AND LEADER HOSE
					053575	04/25/14	107.50	SHOP SUPPLIES - CAMERA REPAIR
						Check Total	782.95	
0	34731	05/08/14	01064	KISTLER TIRE & AUTO	053630	04/30/14	641.80	TIRES FOR SEWER DEPT - 95 CHEYENNE
	34732		00040	KONICA MINOLTA BUSINESS SOLUTI	053505	04/15/14	323.12	MAINTENANCE - COPIES FOR 3/12/14 TO 4/11/14
	34733		00369	KROGER-DILLONS CUSTOMER CHARGE	053640	04/30/14	300.23	MONTHLY CHARGES FOR APRIL 2014
	34734		00264	LEAGUE OF KS. MUNICIPALITIES	053032	02/13/14	25.00	WEBINAR FOR R. FLEMING ON ANNEXATION
	34735		00782	LINN, LARRY ATTY AT LAW	053502	04/15/14	1,500.00	PROSECUTOR FOR APRIL 2014
	34736		01092	LOGO DEPOT INC	053627	04/29/14	311.25	9 POLO SHIRTS WITH EMBROIDERY
	34737		00490	LOWEN CORPORATION	053615	04/25/14	603.40	20 12' SIGN POSTS, INCLUDING FREIGHT
	34738		00436	LOWES BUSINESS ACCOUNT	053394	04/02/14	199.35	GRASS FOR THE SEWER PLANT
					053477	04/10/14	111.23	FORMING LUMER AND SAFETY GLASSES
					053486	04/14/14	68.29	PAINT AND SUPPLIES FOR BILLING AND LT. OFFICES

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0	34738	05/08/14	00436	LOWES BUSINESS ACCOUNT	053503	04/15/14	75.78	SUPPLIES FOR INSTALLATION OF NEW BAR SCREEN AT SEWER PLANT
					053513	04/16/14	119.78	SUPPLIES FOR CLEANING, PAINTING AND SEALING AT BOTH POWER PLANTS
					053573	04/25/14	13.18	2 QUICK LINKS FOR FLAGPOLE
						Check Total	587.61	
0	34739	05/08/14	01093	MABCD	053535	04/10/14	13,997.16	50% BLDG PERMIT FEE FOR EVENT CENTER, PAVILION, 50% ELECTRIC PERMIT FOR MEETING ROOMS, PAVILION - STAABLES AND CONST. TRAILER
	34740		01510	MANATRON INC	053485	04/14/14	2,317.27	2 DELL OPTI PLEX MINITOWERS AND 1 20" MONITOR
	34741		01602	MARTIN MARIETTA MATERIALS	053409	04/04/14	535.76	43.70 TONS 9 X 5 RAP
	34742		02498	MAXIMUM OUTDOOR EQUIP, INC	053447	04/11/14	61.40	CARBURETOR AND FUEL FILTERS FOR MOWERS
					053512	04/16/14	4.93	FAN FOR WALKER MOWER
					053555	04/23/14	363.52	FUEL TANK BUSHINGS, GATOR LINE AND WILK BEHIND WEEKDEATER
					053564	04/24/14	17.16	FUEL LINE CUT OFF VALVE FOR MOWER AT SEWER PLANT
						Check Total	447.01	
0	34743	05/08/14	00747	MAYER SPECIALITY SERVICE LLC	053531	04/24/14	750.00	LABOR TO CLEAN OUT THE INFLUENT PUMP STATION AT THE SEWER PLANT
	34744		01581	MCHENRY, KARA	053593	04/30/14	64.82	REIMBURSE FOR PURCHASE OF CELL PHONE MINUITES, SIM STARTER KIT AND TAXES
	34745		01831	MODERN MARKETING	053288	03/20/14	575.20	400 STYLUS PENS
					053559	04/23/14	713.60	250 HANDY HUGGERS (COOZIES)
					053579	04/28/14	411.15	500 MOOD PENCILS
					053655	04/30/14	937.81	500 FIRE PREVENTION COLORING BOOKS
						Check Total	2,637.76	
0	34746	05/08/14	00895	MULVANE ANIMAL CLINIC	053676	04/30/14	56.00	DOG FOOD FOR REX
	34747		00167	MULVANE CO-OPERATIVE UNION	053467	04/09/14	1,570.45	300 GAL DIESEL AND 155 GAL UNLEADED FUEL
					053478	04/10/14	329.40	ROUND-UP
					053677	04/30/14	2,305.58	MONTHLY CHARGES FOR APRIL 2014
						Check Total	4,205.43	
0	34748	05/08/14	00151	MULVANE ELEC. DEPT.	053551	04/22/14	43,941.00	STANDARD STREET LIGHT CHARGES
	34749		01276	MULVANE FASTRIP	053680	04/30/14	7,397.43	MONTHLY CHARGES FOR APRIL 2014
	34750		00171	MULVANE NEWS	053641	04/30/14	46.40	MONTHLY CHARGES FOR APRIL 2014

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0	34751	05/08/14	00172	MULVANE PHARMACY	053623	04/30/14	24.61	MORPHINE, LORAZEPAM AND HYDROMORPH
	34752		00465	MULVANE TIRE & AUTO REPAIR	053481	04/11/14	201.46	TIRES FOR TRAILER
					053642	04/30/14	519.11	MONTHLY CHARGES FOR APRIL 2014
						Check Total	720.57	
0	34753	05/08/14	01335	MYERS, JERI	053618	04/30/14	109.45	BINGO CARDS FOR SR CENTER - 55 CARDS @ 1.99 EACH
	34754		01777	NORTHERN SAFETY CO., INC	053441	04/09/14	240.43	2 CASES TOWELS, HAND SANITIZER, EAR PLUGS, SAFETY GLASSES
	34755		01795	OITS, ACCOUNTS RECEIVABLE	053562	04/23/14	465.63	DATA SERVICES FOR MARCH 2014
	34756		02270	O'REILLY AUTOMOTIVE INC.	053402	04/03/14	43.88	8 SPARK PLUGS AND 4 STARTER FLUID
					053494	04/14/14	27.98	1 SET WIPER BLADES FOR #455
					053520	04/17/14	8.44	PUSH SWITCH FOR T #406
					053548	04/22/14	195.72	ALTERNATOR, TEST LEAD, HEAT SHRINK, THRD LOCK AND CIRCUIT TSTR FOR TRACTOR
						Check Total	276.02	
0	34757	05/08/14	00317	OVERHEAD DOOR	053519	04/17/14	464.55	REPLACE COIL SPRINGS, LABOR AND LUBE ON DOOR
	34758		02587	PEACHTREE BUSINESS PRDCTS, IN	053245	03/17/14	218.63	5 POLO SHIRTS - RED
	34759		00968	PEAVEY, LYNN COMPANY	053602	04/26/14	158.00	4 NIK MARIJUANA TEST PUCHES, 2 STIR-N-GRIP POUCHES PLUS SHIPPING
	34760		00193	PETTY CASH-CITY OF MULVANE	053643	04/30/14	2,292.64	REIMBURSE PETTY CASH FOR APRIL 2014
	34761		01457	PRAIRIELAND PARTNERS INC	053448	04/11/14	154.53	PARTS FOR MOWERS, LOCKPINS, SPACER, BLADE, FILTERS AND CAP SCREWS
	34762		00269	QUILL CORPORATION	053266	03/19/14	710.01	OFFICE SUPPLIES FOR STATION #2 AND SUPPLIES FOR STATION #1
					053385	03/31/14	249.70	2 BATTERY BACKUPS, STAMP, STAMP DATER, 6 ANCHOR PENS
					053506	04/15/14	305.78	POST IT NOTES, EXPANSION POCKETS, CARTRIDGES, RED AND BLACK STAMP, TAPE
					053524	04/17/14	60.97	1 CANNON BLACK/COLOR COMBO AND 2 PKGS OF CERTIFICATES - GREEN
						Check Total	1,326.46	
0	34763	05/08/14	01289	RAMLOW, CHRIS	053566	04/24/14	474.95	REBUILD LT COMPUTER, SWITCH FROM AT&T TO COX
					053572	04/25/14	189.98	UPDATE ANTI-VIRUS SOFTWARE ON 12 COMPUTERS
						Check Total	664.93	
0	34764	05/08/14	00859	RELIABLE OFFICE SUPPLIES	053511	04/15/14	463.42	DRUMS, CARTRIDGES

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0	34764	05/08/14	00859	RELIABLE OFFICE SUPPLIES	053556	04/23/14	232.02	COPY PAPER, CARTRIDGES, PAPER CLIP DISH, STACKING TRAYS
					053576	04/25/14	126.44	MICROSOFT MOUSE AND INK CARTRIDGE
						Check Total	821.88	
0	34765	05/08/14	01508	RUUD, R.A. & SONS, INC	053527	04/10/14	497.50	4.5 YARDS 4000 ROCK CEMENT
					053542	04/17/14	390.00	10 YARDS 4000 PSI ROCK CEMENT
						Check Total	887.50	
0	34766	05/08/14	01646	SAFETY PLUS	053469	04/11/14	214.90	REFILL FIRST AIDKITS
					053508	04/15/14	116.50	FIRST AID SUPPLIES
					053509	04/15/14	70.97	FIRST AID SUPPLIES FOR PUBLIC WORKS
						Check Total	402.37	
0	34767	05/08/14	00208	SALINA SUPPLY CO.	053389	04/02/14	1,438.27	STOP H, BRASS INSERTS, SADDLES, PVC CAP, COUPLINGS AND INSTA TITE
	34768		02158	SAMS CLUB	053604	04/29/14	119.52	1 CHAIR AND 2 MATS
	34769		01400	SEDGWICK CO DIVISION OF FINANC	053656	04/30/14	93.60	JAIL FEES FOR APIRL 2014
	34770		00232	SELLERS EQUIPMENT, INC.	053526	04/04/14	18.02	1 LIGHT PLUG FOR BACK HOE
	34771		00446	SPRINT	053601	04/29/14	314.96	MOBILE PHONES
	34772		02322		053600	04/29/14	123.19	LONG DISTANCE PHONE CHARGES
	34773		00348	STANION WHOLESALE ELECTRIC CO.	053418	04/04/14	226.52	24 PHOTO CELLS
	34774		00759	STURDY-BILT DOOR CO. INC	053284	03/31/14	241.30	COMMERCIAL SERVICE CALL, CABLE, COLLAR AND PARTIAL MILEAGE CHARGE AT POWER PLANT #2
	34775		00254	SUMNER CO. SHERIFF	053635	04/30/14	105.00	JAIL FEES FOR APRIL 2014
	34776		01953	SUMNER COMMUNICATIONS	052960A	05/08/14	49.95	WIRELESS HIGH SPEED INERNET FOR FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DEC
	34777		02323	SURENCY LIFE & HEALTH	053669	04/30/14	473.27	INSURANCE PREMIUMS FOR MAY 2014
	34778		00824	TERRACON CONSULTANTS SC, INC.	053289	05/08/14	207.50	CONSTRUCTION MATERIALS TESTING SERVICES
	34779		01463	TILLERY, VICKIE	053597	04/30/14	873.40	PROFESSIONAL SERVICES FOR LIFEGUARD TRAINING PLUS MILEAGE
	34780		02517	TRIPLETT WOOLF & GARRETSON LLC	053606	04/29/14	2,706.30	LEGAL SERVICES RENDERED FOR MARCH 2014
	34781		00506	TRUCK PARTS & EQUIPMENT, INC.	053474	04/03/14	192.85	1 LED BEACON
					053525	04/15/14	27.50	1 PPV VALVE FOR DUMP TRUCK #552
						Check Total	220.35	
0	34782	05/08/14	01720	U.S. BANCORP EQUP FINANCE, INC	053603	04/29/14	132.96	MONTHLY COPIER LEASE, PROPETY DAMAGE SURCHARGE
	34783		00237	UNITED STATES POST OFFICE	053645	04/30/14	725.00	POSTAGE FOR UTILITY BILLS
	34784		01949	UPS STORE	053549	04/22/14	40.55	POSTAGE TO SHIP WATER SAMPLES

City of Mulvane

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Bk	Chk Numb and Date		Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
0	34785	05/08/14	01235	VAN ASDALE CONSTRUCTION	052969	01/31/14	6,737.00	CHANGE ORDER #1 - BASEMENT REPAIRS
	34786		00321	VAN KEPPEL CO.	053475	04/03/14	97.17	1 CYLINDER REPAIR KIT FOR MOTOR GRADER UNIT #558
					053609	04/15/14	449.22	1 MASTER CONTROLLER AND FREIGHT FOR UNIT #571
						Check Total	546.39	
0	34787	05/08/14	02160	VERIZON WIRELESS	053678	04/30/14	80.02	PHONE SERVICE
	34788		00153	WALZ HARMAN & HUFFMAN CONST IN	053376	03/31/14	3,163.00	SEED STATION #2 GROUNDS W/PERENNIAL RYE
	34789		01298	WASTE CONNECTIONS, INC.	053679	04/30/14	1,725.01	TRASH SERVICE
	34790		00341	WESTAR ENERGY	053644	04/30/14	607.78	ELEC CHARGES AT 911 KS STAR DRIVE
					053683	04/30/14	305.43	Monthly Electric Utilities
						Check Total	913.21	
0	34791	05/08/14	01908	WESTFALL ELECTRIC INC.	053213	02/12/14	750.00	REMOVAL OF CHRISTMAS LIGHTS ON WTER TOWER
	34792		00251	WHITE STAR MACHINERY/SUPPLY I	053608	04/16/14	202.00	1 DOOR WINDOW
					053614	04/28/14	3.76	BOLTS, NUTS, WASHERS AND BUSHINGS FOR BOBCAT #560
						Check Total	205.76	
0	34793	05/08/14	01483	WICHITA WINWATER WORKS	053391	04/02/14	1,450.00	10 HERSHEY WATER METERS
					053455	04/08/14	117.00	1 PIPE CAP 12" AND KIT FOR SPORTS COMPLEX PROJECT
						Check Total	1,567.00	
0	34794	05/08/14	02249	WILLIAMS JANITORIAL	053295	03/25/14	319.31	PUSH BROOMS, MOPS AND HANDLES FOR STATION #2
	34795		02426	YOUNG & ASSOCIATES, P. A.	051816	09/11/13	22,850.00	ENGINEERING SERVICES - BESIC DESIGN, PLAN REVIEW AND CONSTRUCTION ENGINEERING CEDAR BROOK
	34796		01399	ZOLL MEDICAL CORP.	053301	04/03/14	808.88	BATTERY, STATZ PADZ, CUFF AND PAPER
	34797	05/09/14	01321	HD SUPPLY WATERWORKS, LTD	053577	04/28/14	350.00	1 4" MUELLER GATE VALVE 2360
	34798		02162	LIFE ASSIST, INC.	053534	05/09/14	1,489.86	MEDICAL SUPPLIES
	34799		01335	MYERS, JERI	053696	05/08/14	469.99	REIMBURSEMENT FOR INSPIRON COMPUTER
	34800		01099	RED WING SHOE STORE	053565	04/24/14	157.49	HARD TOE SAFETY SHOES FOR BRIAN BRADSHAW
	34801		02426	YOUNG & ASSOCIATES, P. A.	049265	05/09/14	7,157.00	WATER TREATMENT PLANT - ENGINEERING DESIGN AND PROJECT MGMT - WATER TREATMENT PROCESS DESIGN AND KDHE PERMITTING SRVCS
					053690	05/09/14	390.00	ENGINEERING SERVICES FOR CARR DITCH EASEMENT

City of Mulvane

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0	34801	05/09/14	02426	YOUNG & ASSOCIATES, P. A.	053691	05/09/14	3,305.00	ENGINEERING SERVICES FOR MERLIN'S GLEN DRAINAGE IMPROVEMENTS
					053693	05/09/14	387.50	SPORTS COMPLEX FISHING LAKE MODIFICATIONS
						Check Total	11,239.50	
0	34802	05/13/14	00304	COVENTRY HEALTH CARE, INC.	053702	05/13/14	91,374.58	
	34803		00199	INTRUST CARD CENTER	053028	05/13/14	30.99	AOL INTERNET CHARGES FOR JAN. FEB. MARCH, APRIL, MAY, JUNE, JULY, AUG, SEP, OCT, NOV, DEC
					053270	03/19/14	379.99	30 DRAWER ORGANIZER
					053299	03/31/14	220.00	AMBULANCE SERVICE LICENSE AND PERMITS
					053398	04/04/14	529.08	REFILL INK FOR STAMP PAD, CARTRIDGES AND PAPER CLIPS
					053410	04/04/14	75.32	2 NIGHTS AT BUDGET HOST INN AT EMPORIA FOR D. WILLIAMS
					053412	04/04/14	183.33	10 INK CARTRIDGES
					053435	04/07/14	187.62	3 NIGHTS LODGING FOR S. RICHARDSON AT FLINT HILLS INN & SUITES IN EMPORIA
					053443	04/04/14	195.60	COMPUTER HARDWARE, ETHERNET SWITCH, FIREWALL AND SHIPPING
					053479	04/04/14	143.66	TAG RENEWAL FOR 4 VEHICLES
					053490	04/14/14	43.95	ITEMS FOR SCAC MEETING ON 4-12-14 FROM PANERA BREAD
					053521	04/17/14	332.25	PHONE BILL FOR 911 KS STAR DRIVE
					053547	04/23/14	44.17	COUNCIL/SCHOOL BD BREAKFAST AT LAURIE'S KITCHEN
						Check Total	2,365.96	
0	34804	05/13/14	00181	U.S. POSTAL SERVICE	053701	05/12/14	367.38	POSTAGE FOR MAILING CONSUMER CONFIDENCE REPORTS
	34805		02426	YOUNG & ASSOCIATES, P. A.	049266	05/13/14	6,940.75	ENGINEERING SERVICES FOR BASE MAPPING UPDATES, LAND SURVEYOR & SOFTWARE PURCHASE
	34806	05/15/14	02196	BRENNTAG SOUTHWEST, INC	053617	04/30/14	4,098.50	CAUSTIC SODA, AND FEES FOR EAST CHEMICAL INJECTION BUILDING
	34807		01046	FOUR STATE MAINTENANCE SUPPLY	053552	04/22/14	108.78	MATT FOR WIPING FEET
	34808		00150	GALLAGHER BENEFIT SERVICES INC	053697	05/09/14	276.00	69 FLEX ONE ADMINISTRATION FOR MAY 2014
	34809		01472	KANSAS GAS SERVICE	053709	05/13/14	694.40	GAS SERVICE
					053710	05/13/14	83.94	NATURAL GAS AT POWER PLANT
						Check Total	778.34	
0	34810	05/15/14	00446	SPRINT	053685	05/08/14	40.90	CELL PHONE FOR DISPATCHER

City of Mulvane

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0	34811	05/15/14	02183	USA BLUE BOOK	053647	05/05/14	698.25	MUD RELEASE SHOVEL, MEASURING WHEEL, MARKING PAINT, SAFETY GLASSES
	34812		01908	WESTFALL ELECTRIC INC.	053583	04/28/14	300.00	ELECTRICAL UNDERGROUND SUBSIDY WORK AT 440 E. BRIDGE
	34813		02426	YOUNG & ASSOCIATES, P. A.	053713	05/13/14	3,940.00	PROJECT REQUEST FORMS FOR (11) CIP PROJECTS
	34814	05/20/14	00726	A & E ANALYTICAL LABORATORY, I	053634	04/02/14	105.00	7 BACTERIA ANALYSIS SAMPLES FOR APRIL AT $15.00 EACH
	34815		01257	CULLIGAN OF WICHITA	053735	05/16/14	32.65	WATER AND FEES
	34816		01666	KANSAS POWER POOL	053730	05/16/14	225,807.88	ELECTRIC COSTS FOR APRIL 2014
	34817		01045	WEIS FIRE & SAFETY EQUIP, INC	053358	03/28/14	1,740.00	6 PAIR BUNKER BOOTS
	34826	05/22/14	01360	C & S BUILDING SERVICES, INC.	053516	04/16/14	230.00	SCRUB & WAX PD FLOORS
	34827		01235	VAN ASDALE CONSTRUCTION	053013	02/10/14	3,750.00	CHANGE ORDER #2 - SEAL KITCHEN FLOOR, 2 LIGHT FIXTURES, ADA BATHROOM SINKS, 3 COUNTER TOPS AND KITCHEN SINK AND FAUCET
					053277	03/19/14	558.00	3 ELECTRICAL OUTLETS FOR MONITORS IN COUNCIL CHAMBERS CHANGE ORDER #4
					053340	03/26/14	2,965.00	CHANGE ORDER #3 - FLOOR DECKING
					Check Total		7,273.00	
0	34828	05/22/14	00433	WELLS, YVONNE	053659	05/13/14	200.00	REIMBURSE EXPENSE TO CUSTOMER FOR CONVERTING TO UNDERGROUND ELECTRIC
	34829		01615	MCDANIEL, JIM	053760	05/22/14	2,500.00	PLANT BERMUDA AT COMPLEX
	34830		00580	PHOENIX FABRICATORS & ERECTORS	051732	05/22/14	191,250.00	CONSTRUCT NEW WATER TOWER - WEST WATER TOWER
	34831		01509	UTILITY CONTRACTORS, INC.	051733	05/22/14	1,346,622.18	DESIGN-BUILD SERVICES FOR WATER TREATMENT PLANT
	34832		01235	VAN ASDALE CONSTRUCTION	052343	11/19/13	30,870.00	BUILDING REMODEL - CITY HALL
	34833		00704	ATWOODS/JOHN DEERE FINANCIAL	053504	04/15/14	34.95	MARKERS PAINT, ELECTRODES
					053558	04/23/14	19.98	2 EZ POUR REPLACEMENT SPOUT KITS
					053567	04/24/14	926.77	NEW ORK PANTS AND SAFETY TOE BOOTS FOR BRIAN, RANCE, DAMON AND KYLE
					053648	04/30/14	27.97	2 CLVIS AND 1 PK HITCH PIN CLIP
					053748	05/20/14	124.82	5 PAIR JEANS FOR D. BARNES
					Check Total		1,134.49	
0	34834	05/28/14	00053	CITY OF MULVANE-UTILITIES	053781	05/23/14	19,415.32	UTILITIES DUE 6-5-14
	34835		00090	LUBBERS CHEVROLET	053453	04/04/14	26,499.00	1 2014 CHEVROLET 4WD SILVERADO PICK UP TRUCK
	34836		00862	SOUND PRODUCTS, INC.	052345	11/19/13	19,548.43	NEW AUDIO AND VISUAL SYSTEM FOR COUNCIL CHAMBERS

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0	34836	05/28/14	00862	SOUND PRODUCTS, INC.	053776	05/23/14	74.30	MERCHANDISE RESTOCKING FEES
						Check Total	19,622.73	
0	34837	05/28/14	02322	SPRINT	053780	05/23/14	94.49	LONG DISTANCE PHONE CHARGES
	34838		01264	WAL-MART COMMUNITY	053554	04/24/14	52.46	STOP LEAK SEALER, BATTERIES AND AIR SPRAY
					053633	04/30/14	231.74	STORAGE CONTAINERS, AIR FILTERS, ROUND-UP, PRINTER CABLE, CLOCK AND POWER STRIP
						Check Total	284.20	
0	34839	05/31/14	00388	COX COMMUNICATIONS	053803	05/27/14	612.48	BALANCE & CURRENT BALANCE FOR STATION #2
	34840		00446	SPRINT	053791	05/23/14	314.96	MOBILE PHONES
	34841		01592	T & T SEED	053819	05/28/14	2,482.50	80 BAGS FERTILIZER FOR COMPLEX
	34842		01741	UNUM LIFE INSURANCE CO OF AMER	053750	05/20/14	832.10	INSURANCE PREMIUMS FOR JUNE 2014
						Grand Total	2,320,584.89	

APPROVED:

Douglas L. Hatfield

Date: 6-16-14