

City of Mulvane

Detail of Checks Processed Between 02/01/14 thru 02/28/14

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	7177 02/05/14 00212	SECURITY 1ST TITLE LLC	052961 02/05/14	1,000.00	REAL ESTATE PURCHASE - 314 N. SECOND ST. KENNETH WEBB JR. AND SHASATDY WEBB
	34136 02/07/14 00726	A & E ANALYTICAL LABORATORY, I	052814 01/15/14	416.00	MONTHLY REQUIRED STATE TESTING
	34137 00307	A-I BEST WINDSHIELD REPAIR	052849 01/23/14	180.00	WINDSHIELD FOR #568 - DUMP TRUCK
	34138 02036	ALTEC INDUSTRIES, INC.	052755 01/08/14	1,903.31	ROTARY ACTUATOR
			052756 01/08/14	1,338.06	PLACARD, SINGLE HANDLE CONTROL, PIVOT PIN, PLACARD
			052833 01/17/14	103.87	VALVE, HANDLE KIT, PLACARD FOR #254
			052933 01/30/14	879.22	NUTS, CAP SCREW, PLACARD, OUTRIGGER PAD, IVETS, PINTLE KIT BULBS
			Check Total	4,224.46	
0	34139 02/07/14 00012	AMERICAN ELECTRIC CO. INC	052918 01/29/14	50.20	HANDYBOX AND COVER, HTR ELEMENT ALL FOR HIGH SCHOOL LIFT STATION
	34140 00850	A-PLUS AUTO & TRUCK REPAIR INC	052900 01/28/14	395.38	VEHICLE SERVICE ON E 402, LOF
			052919 01/29/14	369.35	OIL CHANGE, FILTERS, LUBE AND LABOR FOR #408
			052932 01/30/14	466.95	OIL FILTER, PUMP ENGINE OIL FILTER, OIL, LUBE AND LABOR FOR E 403
			052952 01/31/14	348.80	LOF, WASHER FLUID, COOLANT FOR ENGINE 401
			052953 01/31/14	362.18	LOF AND LABOR FOR T 406
			Check Total	1,942.66	
0	34141 02/07/14 02206	ARAMARK	052830 01/16/14	110.99	QUILT LINE STEELGUARD COAT FOR B. REEKIE
	34142 00023	ASSOCIATED MATERIAL & SUPPLY C	052775 01/10/14	343.02	87.95 TON ROAD GRAVEL FOR ICE CONTROL SAND
	34143 00220	AT&T	052977 01/31/14	159.64	PHONE
	34144 01598		052926 01/30/14	430.87	PHONE LINES
	34145 01694		052927 01/30/14	2,105.35	MONTHLY PHONE AND INTERNEX SERVICE
	34146 02134	B & H SALES	052760 01/08/14	109.91	TO MONITOR KW METER ON ENGINE #10 & #11 AT POWER PLANT #1
			052879 01/23/14	22.42	TERMINAL STRIPS, BUS STRIP AND QUICK DISCONNECTS FOR CONTROL PANEL FOR HIGH SCHOOL LIFT STATION
			052934 01/30/14	113.98	3 FT CATSE CABLE AND OLYMPUS RECORDER
			Check Total	246.31	
0	34147 02/07/14 00501	BAUGHMAN COMPANY, P.A.	051645 08/20/13	4,400.00	CEDAR BROOK SUBDIVISION, CEDAR BROOK 2ND DESIGN, SOLICITATION, AND CONSTRUCTION
	34148 01304	BEMES, INC.	052827 01/16/14	347.92	6 CPAP - ADULT
	34149 02196	BRENNTAG SOUTHWEST, INC	052762 01/08/14	12,819.70	CHEMICALS FOR CHEMICAL INJECTION BUILDINGS
	34150 01855	BROWN, DUANE K. ATTY AT LAW	052804 01/14/14	1,500.00	JUDGE

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0	34151 02/07/14	00207 CARLTON INDUSTRIES, L.P.	052714 01/02/14	767.62	2,000 GREEN METER SEALS - CITY OF MULVANE
	34152	00907 CASEY'S GENERAL STORE #2958	052915 01/29/14	55.00	RESTITUTION FROM STEVE BARTALONE CASE 13-567
	34153	01983 CENTRAL KS MECHANICAL SRVC INC	052800 01/13/14	639.99	INSTALL NEW INDUCER MOTOR, CHECK ALL
	34154	00316 CHENEY DOOR CO., INC.	052971 01/31/14	417.50	SAMPERS AND TRIP CHARGE
	34155	00047 CITY BLUE PRINT INC	052777 01/13/14	1,632.80	30 COPIES OF COMPREHENSIVE PLAN
	34156	01215 COMPLETE SEPTIC SYSTEMS	052342 11/19/13	7,068.00	REPLACE SEWER LINE FROM BUILDING TO ALLEY AT 211 N. SECOND ST.
0	34157 02/07/14	01766 CONSOLIDATED ELEC. DIST., INC.	052922 01/30/14	100.10	REPAIR TOILET STOOL AT INVENTORY SHO
			Check Total	7,168.10	
	34157 02/07/14	01766 CONSOLIDATED ELEC. DIST., INC.	052741 01/07/14	903.33	10 100W HPS PAL LIGHTS
			052747 02/07/14	32.00	2 LIGHT FIXTURES FOR PARKING LOT, 2 BULBS AND DELIVERY
			052761 01/08/14	488.20	20 BALLAST FOR 8" 2 BULB FIXTURES
			052793 01/13/14	369.52	90 BULBS AND 10 BALASTS
0	34158 02/07/14	01566 CRAIG, WALTER W. ATTY OF LAW	052936 01/30/14	150.00	COURT APPOINTED ATTORNEY FOR J. POLENSKY
	34159	01257 CULLIGAN OF WICHITA	052822 01/15/14	9.55	1 BOTTLE DISTILLED WATER 5, GALLON, FOR TESTING SAMPLES AT SEWER PLANT
	34160	01993 DAVIS, CHRISTOPHER	052805 01/14/14	200.00	PROBATION OFFICER FOR JAN. 2014
	34161	01826 DEDICATED PEST PROFESSIONALS	052947 01/31/14	42.00	PEST CONTROL AT CITY HALL
			052956 01/31/14	52.00	PEST CONTROL APPLICATION
			Check Total	94.00	
0	34162 02/07/14	01728 DELL MARKETING L.P.	052778 01/10/14	1,713.35	LAP TOP COMPUTER
	34163	01529 DOCUFORCE INC	052781 01/13/14	306.23	COPY CHARGES B/W & COLOR
			052839 01/15/14	135.46	EXCESS COPY CHARGES AND BASE MAINTENANCE
			Check Total	441.69	
	34164 02/07/14	00420 DOLLAR GENERAL - CHARGE SALE	052944 01/30/14	73.20	MONTHLY CHARGES FOR JANUARY 2014
	34165	00016 ELITE FRANCHISING INC.	052856 01/21/14	675.00	CLEAN CITY HALL FOR JANUARY 2014
0	34166 02/07/14	00615 EMPLOYERS MUTUAL COMPANIES	052895 01/27/14	675.00	CLEAN CITY HALL FOR FEB 2014
			Check Total	1,350.00	
			052869 01/16/14	709.58	WORKER'S COMP CLAIMS FOR B. ROBERTSON, J. WIGGINS AND A. CONRAD

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	34167 02/07/14 01718	ENVIRONMENTAL COMPLIANCE SOLU	052893 01/27/14	750.00	PCB COMPLIANCE AUDIT AND 1 YEAR CONSULTATION RETAINER
	34168 01125	F & A FOOD SALES, INC.	052874 01/21/14	60.38	FROZEN CINNAMON ROLLS AND ICING FOR BINGO/CHILI
	34169 01404	FALLON, MARYLOU P.	052780 01/10/14	116.00	MARYLOU FALLON WORKED FOR J. MYERS ON JAN 6, 7, 8, & 9TH, 4 HRS PER DAY
			052806 01/14/14	29.00	WORKED AT SR CENTER ON 1-2-14 FOR 4 HOURS
			052875 01/21/14	37.35	WORKED AT BINGO/CHILI FEED ON 1-21-14 FOR 5 HRS
			Check Total	182.35	
0	34170 02/07/14 00358	FBI/LEEDA	052702 01/02/14	50.00	2014 DUES - RENEWAL
	34171 01232	FINANCIAL FORMS & SUPPLIES, IN	052819 01/15/14	43.05	500 BILLING FORMS
	34172 01132	FISH WINDOW CLEANING INC	052815 01/15/14	42.00	WINDOW CLEANING
	34173 01738	FOLEY RENTAL INC	052774 01/20/14	533.80	RENTAL OF STUMP GRINDER
	34174 01046	FOUR STATE MAINTENANCE SUPPLY	052728 01/14/14	155.30	2 CASES OF HEAVY DUTY TRASH BAGS AND 24 CANS OF CLEAR GLASS CLEANER
	34175 00150	GALLAGHER BENEFIT SERVICES INC	052811 01/14/14	248.00	62 ADMINISTRATION FEES FOR JAN 2014
	34176 00960	GALL'S INC.	052744 01/06/14	289.55	3 PAIR TACTICAL PANTS AND 1 PAIR SHOES FOR ROBERTSON
			052841 01/20/14	1,054.96	11 PAIR BOOTS
			052906 01/28/14	285.96	UNIFORM ITEMS, BOOTS, BELT AND 3 PAIR PANTS FOR FRIDAY
			Check Total	1,630.47	
0	34178 02/07/14 00393	GARNETT AUTO SUPPLY	052880 01/23/14	7.34	FUSES AND 14 GAUGE WIRE, GREEN
			052963 01/31/14	192.11	MONTHLY CHARGES FOR JAN 2014
			052964 01/31/14	252.76	MONTHLY CHARGES FOR JAN. 2014
			052965 01/31/14	221.57	MONTHLY CHARGES FOR JAN. 2014
			052995 01/31/14	244.68	CHARGES FOR MONTH OF JAN. 2014
			Check Total	918.46	
0	34179 02/07/14 00598	GSI ENGINEERING, LLC	052921 01/29/14	520.60	CONCRETE STRESS TEST AT NEW EMS STATION
	34180 01321	HD SUPPLY WATERWORKS, LTD	052840 01/20/14	1,970.00	TURBO METER, METER FLANGE FOR FOOTBALL FIELD - STOCK
			052935 01/30/14	375.00	3 FULL CIRCLE CLAMPS
			Check Total	2,345.00	
0	34181 02/07/14 00298	HEINICKE, JIM LLC	052773 01/09/14	1,000.00	CONSULTING SERVICES FOR STRATEGIC PLANNING SESSION FOR JAN 13, 2014
	34182 00029	HOLZMAN, CHRISTOPHER	052942 01/31/14	150.00	COURT ATTORNEY FEES FOR R. MENDOZA

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	34183 02/07/14 01817	HOME MEDICAL SERVICE	052558 12/23/13	30.00	1 D CYLINDER AND 1 M-60 CYLINDER OF OXYGEN
			052729 01/06/14	100.00	5 D CYLINDERS AND 1 HYDROTEST
			052789 01/14/14	30.00	OXYGEN - 1 D CYLINDER AND 1 M-60 CYLINDER OF OXYGEN
			052843 01/21/14	15.00	1 M-60 CYLINDER OF OXYGEN
			052896 01/28/14	45.00	3 D CYLINDERS OF OXYGEN
			Check Total	220.00	
0	34184 02/07/14 02032	HORNING, QUINTIN	052986 01/31/14	96.61	REPAIRS TO HONDA FUEL TANK
	34185 01548	I.A.E.I.	052842 01/21/14	102.00	ANNUAL MEMBERSHIP
	34186 00584	INTERNATIONAL CODE COUNCIL INC	052966 01/31/14	125.00	ANNUAL MEMBERSHIP DUES FOR 2014
	34187 00924	INTERSTATE ABC EAST	052794 01/13/14	225.50	8 PACK OF 9 VOLT BATTERIES, 30 3V, 10 3V LITHIUM AND 12 PACK C-CELL
			052907 01/28/14	66.85	7.2V AND 6 V BATTEIRES
			Check Total	292.35	
0	34188 02/07/14 01419	IONWARE	052910 01/28/14	31.25	REPAIR KEYPAD & REPLACE BACK STRAP
	34189 01937	IVERSON & WESTFALL PLBG INC.	052957 01/31/14	277.64	REPAIR RESTROOMS
	34190 01405	KANSAS ASSOC FOR COURT MANAGE.	052808 01/02/14	100.00	ANNUAL MEMBERSHIP DUES
	34191 00723	KANSAS ASSOC OF CHIEFS OF POLI	052940 01/31/14	80.00	2014 ANNUAL DUES
	34192 01302	KANSAS DEPT. OF HEALTH & ENIVR	052881 01/23/14	355.00	ANALYTICAL SERVICES JULY - SEPT
	34193 00135	KANSAS MUNICIPAL UTILITIES, IN	052894 01/27/14	2,452.00	KMU SOUTH EAST TRAINING QUARTERLY DUES
	34194 01934	KANSAS ONE-CALL SYSTEM, INC.	052943 01/31/14	140.20	96 LOCATES AND ANNUAL MEMBERSHIP FEE
	34195 01524	KANSAS RECREATION & PARK ASSOC	052913 01/29/14	75.00	ANNUAL DUES
	34196 00983	KANSAS SECRETARY OF STATE	052740 01/06/14	235.00	2 SETS OF 2013 KSA SUPPLEMENT SETS
	34197 01308	KANSAS STATE TREASURER	052990 01/31/14	2,443.00	JUDICIAL BRANCH EDU, LAW ENFORCEMENT TRAINING, REINSTATEMENT AND COMM CORRECT. FEES
				44.90	MONTHLY CHARGES FOR JANUARY 2014
	34198 00742	KANSAS TURNPIKE AUTHORITY	052997 01/31/14	370.11	3 GOODYEAR EAGLE RS-A #172
	34199 01042	KANSASLAND TIRE WHOLESale	052871 01/23/14	185.00	WASTEWATER PERMIT FEE
	34200 00398	KDHE-BUREAU OF WATER	052828 01/16/14	227.55	250 POLICE INPOUND, 500 ACCIDENT EXCHANGE AND 500 COURTESY INFORMATION
	34201 00300	KEN'S PRINTING CENTER	052836 01/20/14	132.00	2000 COURT SLIPS
			052899 01/16/14	424.00	2500 WARNING TICKETS
			052917 01/29/14	783.55	
			Check Total		
0	34202 02/07/14 01064	KISTLER TIRE & AUTO	052731 01/06/14	15.50	TIRE REPIAR FOR UNIT @277
			052823 01/16/14	17.72	TIRE REPAIR AND SHOP SUPPLIES
			052972 01/31/14	761.80	TIRES FOR SEWER UNIT #283

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0	34202 02/07/14 01064	KISTLER TIRE & AUTO	052973 01/31/14	1,548.49	TIRES FOR UNIT #252 ELEC DEPT
			Check Total	2,343.51	
0	34203 02/07/14 00040	KONICA MINOLTA BUSINESS SOLUTI	052837 01/20/14	183.84	COPIES AND MAINTENANCE
	34204 00142	KRIZ DAVIS CO.	052727 01/06/14	1,751.72	10 FAULT INDICATORS AND 50 8" GUY GUARDS
	34205 00782	LINN, LARRY ATTY AT LAW	052803 01/14/14	1,500.00	PROSECUTOR FOR JANUARY 2014
	34206 01093	MABCD	052754 01/07/14	1,231.00	50% MECHANICAL PERMIT FOR 2ND PHASE OF HOTEL
	34207 01602	MARTIN MARIETTA MATERIALS	052838 01/24/14	1,285.58	158.06 AB-3 COMMERCIAL BASE ROCK
	34208 01969	MEADOWS, BEN	052872 01/07/14	429.66	WIRE FLAG BUNDLES AND TRAFFIC CONES
	34209 02022	MIDWEST TRUCK EQUIPMENT INC.	052746 01/07/14	80.76	6 SPINNER VANES - FOR SAND SPREADER
			052950 01/21/14	262.00	1 SPINNER MOTOR - SAND SPREADER PART
			Check Total	342.76	
0	34210 02/07/14 01065	MOCIC	052743 01/06/14	150.00	2014 ANNUAL DUES
	34211 00555	MORRIS, WILLIAM ASSOCIATES	052938 01/31/14	447.67	REIMBURSABLE EXPENSES FOR CITY HALL RENOVATIONS
	34212 00895	MULVANE ANIMAL CLINIC	052987 01/31/14	56.00	MONTHLY CHARGES - DOG FOOD FOR REX
	34213 00167	MULVANE CO-OPERATIVE UNION	052795 01/13/14	2,133.90	550 GALLON DIESEL AND 80 GALLON UNLEADED PLUS 3 FILTERS
			052978 01/31/14	1,708.91	MONTHLY PURCHASES FOR JANUARY 2014
			Check Total	3,842.81	
0	34214 02/07/14 01276	MULVANE FASTRIP	052979 01/31/14	6,589.85	MONTHLY CHARGES FOR JAN 2014
	34215 01251	MULVANE FIRE RESCUE	052733 01/06/14	18,746.19	FINAL PAYMENT ON E-401
	34216 00171	MULVANE NEWS	052980 01/31/14	208.80	MONTHLY CHARGES FOR JAN 2014
	34217 00170	MULVANE PUBLIC LIBRARY	052846 01/15/14	143,338.98	TAX MONIES
	34218 00465	MULVANE TIRE & AUTO REPAIR	052864 01/22/14	403.02	STARTER, BATTERY CABLE EYELET AND LABOR ON #455
			052911 01/28/14	305.61	SPARKPLUGS AND PLUG WIRES PLUS LABOR ON #667 99 Ford 250
			052981 01/31/14	833.78	MONTHLY CHARGES FOR JAN 2014
			Check Total	1,542.41	
0	34219 02/07/14 01335	MYERS, JERI	052779 01/10/14	118.98	REIMBURSE FOR KFC FRIED CHICKEN FOR SR CITIZENS
			052876 01/15/14	104.95	\$100.00 GIFT CARD FOR BINGO/CHILI
			Check Total	223.93	
0	34220 02/07/14 01795	OITS, ACCOUNTS RECEIVABLE	052835 01/17/14	455.20	DATA SERVICES
	34221 02270	O'REILLY AUTOMOTIVE INC.	052719 01/02/14	176.40	2 BATTEIRES FOR #450

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0	34221 02/07/14	02270 O'REILLY AUTOMOTIVE INC.	052734 01/06/14	13.58	WIPER BLADES
			052798 01/13/14	119.70	DIESEL TREATMENT AND FLOOR DRY
			052809 01/14/14	45.22	TOPPER PARTS FOR #455
			052867 01/22/14	208.05	BRAKE CLEAN, FUSE HOLDER, MAGNET TRAY, SPOT SPRAYER AND COMP TESTER
			052884 01/23/14	32.90	PRE-CLEANER FOR GAS PUMPS ON TRUCKS
			052909 01/28/14	59.98	2 PAIR MUD GUARDS
			Check Total	655.83	
0	34222 02/07/14	00193 PETTY CASH-CITY OF MULVANE	052983 01/31/14	1,377.64	REIMBURSE PETTY CASH FOR JANUARY 2014
	34223	00194 PHILLIPS, VICTOR L. CO. INC	052924 01/30/14	5.99	KEYS FOR UNIT 277
	34224	02510 PROCOM LMR INC.	052862 01/22/14	182.29	RADIO HARDWARE, MOUNTS, ANTENNAS, CRIMP CONNECTORS AND SHIPPING
			052863 01/22/14	137.70	SPEAKER BOLT, 4 ADAPTORS AND 1 MIC
			Check Total	319.99	
0	34225 02/07/14	00510 PROFORMA	052859 01/22/14	530.99	500 SILICONE BRACELETS PLUS SHIPPING
	34226	00637 QUALITY BODY SHOP MULVANE, INC	052982 01/31/14	178.00	MOULDINGS FOR 2014 CHEVY TAHOES
	34227	00269 QUILL CORPORATION	052790 01/13/14	389.87	TONER, RING BINDERS, BATTERIES AND COPY PAPER
			052791 01/13/14	643.82	COPY PAPER, DVD, ENVELOPESCLIPS, CARDSTOCK, INDEXES, PROTECTORS, MARKERS, PENS, MOP HEAD
			052851 01/21/14	376.70	TONER, CARD STOCK, LAMINATING POUCHES, STAPLES, RECEIPT BOOK, FLASH DRIVES AND COPY PAPER
			052857 01/24/14	750.50	COLOR PAPER, LGL PAPER, PUNCH, CARTRIDGES, BUSINESS CARDS, DIVIDERS, FOLDERS, FILE POCKETS, PAPER
			Check Total	2,160.89	
0	34228 02/07/14	02556 RADAR SHOP INC.	052810 01/14/14	315.00	RECERTIFY RADARS
	34229	01289 RAMLOW, CHRIS	052903 01/28/14	74.99	ASSISTANCE IN ORDERING LAP TOP COMPUTER
			052905 01/28/14	149.98	RESEARCH COMPUTER SYSTEMS FOR WEST EMS
			Check Total	224.97	
0	34230 02/07/14	00060 REED CARWASH INC.	052853 01/14/14	160.00	40 BASIC CAR WASHES
	34231	00123 RIBBIT COMPUTERS LLC	052748 01/09/14	974.96	COMPUTER, ADAPTER, ROUTER, KEYBOARD AND MOUSE PLUS 2 HRS SERVICE
	34232	01508 RUUD, R.A. & SONS, INC	052850 01/17/14	181.88	1.25 YARDS CONCRETE FOR CITY BLDG PROJECT
	34233	02456 S.C.E.D.C.	052829 01/16/14	17,592.57	2014 DUES AND ADDITIONAL FUNDING

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0	34234 02/07/14 00208	SALINA SUPPLY CO.	052861 01/22/14	178.03	1 NEPTURNE WATER METER REGISTERS PLUS FREIGHT AND DELIVERY
	34235 01963	SCHOLFIELD INC	052758 01/08/14	249.84	CONTROL, ACTUATOR FOR UNIT #256
			052824 01/16/14	57.58	HEAD LIGHT WIRING REPAIR KIT
			052834 01/17/14	141.89	HANDLE, PIN AND BUSHINGS FOR #273
			052930 01/27/14	70.21	ACTUATOR, SWITCH
			052974 01/17/14	256.31	1 STRIKER, LOCK, LOCK, RETAINER FOR #273
			Check Total	775.83	
0	34236 02/07/14 01400	SEDGWICK CO DIVISION OF FINANC	052989 01/31/14	245.70	JAIL FEES FOR JAN. 2014
	34237 01573	SHERIFF'S SPRING TRAINING FUND	052785 01/07/14	120.00	9TH ANNUAL SHERIFF'S SPRING TRAINING IN EMPORIA FOR D. WILLIAMS AND S. RICHARDSON APRIL 1-3
	34238 01128	SHIRTS PLUS INC	052844 01/20/14	1,690.11	SHORT SLEEVE, LONG SLEEVE SHIRTS AND HOODED SWEAT SHIRTS
			052845 01/20/14	1,141.50	SHORT SLEEVE AND LONG SLEEVE SHIRTS AND HOODED SWEAT SHIRTS
			Check Total	2,831.61	
0	34239 02/07/14 00348	STANION WHOLESALE ELECTRIC CO.	052763 01/08/14	725.22	100 SPLIT BOLT CONNECTORS
	34240 00254	SUMNER CO. SHERIFF	052991 01/31/14	490.00	JAIL FEES FOR JANUARY 2014
	34241 01953	SUMNER COMMUNICATIONS	052960A 02/07/14	49.95	WIRELESS HIGH SPEED INTERNET FOR FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DEC
	34242 01340	SUPERIOR RUBBER STAMP	052954 01/31/14	25.50	RUBBER ADDRESS STAMP PLUS POSTAGE
	34243 01380	SUTHERLAND LUMBER	052914 01/29/14	79.99	1 PAIR BIB OVERALLS FOR KYLE
	34244 01109	TENDERCARE LAWN & LANDSCAP INC	052923 01/30/14	25.90	IRRIGATION SADDLE, ELBOW AND BLUD POLY FOR WATER LEAK REPAIR LAWN
	34245 01420	TG TECHNICAL SERVICES INC	052945 01/31/14	150.00	ON SITE CALIBRATION OF GAS MONITORS
	34246 00605	TRACTOR SUPPLY CREDIT PLAN	052787 01/13/14	529.98	1 3 POINT POST HOLE DIGGER AND 1 6" AUGER SPIRAL FOR SOIL TESTING AT SEWER PLANT
	34247 02095	TRANSYSTEMS CORP.	045054A046 02/07/14	1,124.04	ENGINEERING FEES AND PLAN REVIEW FOR SAFE ROUTES TO SCHOOL GRANT PROJECT
	34248 02517	TRIPLETT WOOLF & GARRETSON LLC	052882 01/23/14	1,222.60	LEGAL SERVICES RENDERED IN DEC 2013 PLUS TRAVEL EXPENSES
	34249 01720	U.S. BANCORP EQUIP FINANCE, INC	052941 01/31/14	117.66	COPIER LEASE PAYMENT
	34250 00560	UMB BANK	052902 01/27/14	14,375.00	EMS FACILITY 2009 BOND PAYMENT- INTEREST- KS PUB BLDG COMM REFUNDING REV BDS 2009 (FIRE/EMS FACILITY)
	34251 02183	USA BLUE BOOK	052802 01/14/14	403.65	1 LITTLE GIANT SUBMERSIBLE PUMP TO DRAIN POOL
	34252 02160	VERIZON WIRELESS	052985 01/31/14	80.06	MONTHLY CHARGES

City of Mulvane

Detail of Checks Processed Between 02/01/14 thru 02/28/14

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	34253 02/07/14 00004	VIDACARE	052826 01/16/14	584.57	4 ADULT NEEDLES AND 1 PED NEEDLE
	34254	00244 WASHER SPECIALTIES COMPANY	052852 01/22/14	101.16	FILTERS FOR SEWER PLANT
	34255	01298 WASTE CONNECTIONS, INC.	052998 01/31/14	1,583.44	MONTHLY CHARGES FOR JAN 2014
	34256	00536 WATCH GUARD VIDEO	052855 01/21/14	9,466.00	2 WATCH GUARD DV-IE VIDEO SYSTEMS AND 2 CEILING MOUNT BRACKETS PLUS SHIPPING
	34257	00341 WESTAR ENERGY	053004 01/31/14	589.07	ELECTRIC CHARGES AT 5008 E. 119TH AND 4804 E. 119TH
0	34258	02426 YOUNG & ASSOCIATES, P. A.	050941 02/07/14	2,080.00	ENGINEERING SERVICES AND SURVEY SERVICES FOR CARR PROPERTY DRAINAGE
			051816 02/07/14	3,425.00	ENGINEERING SERVICES - BASIC DESIGN, PLAN REVIEW AND CONSTRUCTION ENGINEERING CEDAR BROOK
			052967 01/31/14	250.00	FIELD LOCATES ROW MARKERS FOR ELECTRIC
			Check Total	5,755.00	
	34259 02/07/14 01399	ZOLL MEDICAL CORP.	052825 01/16/14	1,199.25	PEDI-PADZ, TRAINING STATPADZ, STAT-PADZ, ELECTRODES, PED/ADULT AIRWAY ADAPTOR AND FILTERLINE
0			052860 01/16/14	3,953.25	EXTENDED WARRANTY & PMI ON DEFIBRILLATOR
			Check Total	5,152.50	
	34260 02/11/14 00388	COX COMMUNICATIONS	053019 02/10/14	508.75	INTERNET SERVICE FOR JANUARY 2014
	34261	01257 CULLIGAN OF WICHITA	052847 01/21/14	23.10	3 5 GALLON BOTTLES DISTILLED WATER FOR SAMPLES AT SEWER PLANT
			052929 01/30/14	24.95	3 BOTTLES OF 5 GALLON DISTILLED WATER AND DELIVERY CHARGE
0			Check Total	48.05	
	34262 02/11/14 01747	CUMMINS ENTERPRISES	052959 02/11/14	75.00	MACHINE TOOL RENTAL FOR JAN, FEB, MAR, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DEC
	34263	01739 DELTA DENTAL OF KANSAS	053015 02/10/14	4,824.82	EMPLOYEE INSURANCE PREMIUMS FOR FEB 2014
	34264	01793 DILLONS	052916 01/28/14	54.91	DONUTS
	34265	01472 KANSAS GAS SERVICE	053020 02/10/14	3,572.63	MONTHLY CHARGES
	34266	00295 KANSAS POLICE DOG ASSOC.	052993 01/31/14	85.00	K-9 SEMINAR & CERTIFICATION APRIL 14 - 18, 2014 AT WAMEGO, KS FRX AND OFF ROBERTSON
	34267	00369 KROGER-DILLONS CUSTOMER CHARGE	053026 02/11/14	228.26	MONTHLY CHARGES FOR JANUARY 2014
	34268	01092 LOGO DEPOT INC	052994 02/05/14	20.00	EMBROIDERY PARAMEDIC ON 4 SHIRTS
	34269	01777 NORTHERN SAFETY CO., INC	052873 01/28/14	445.20	HARD HATS, CAUTION TAPE, LANE CLOSED, SIGN STAND, GLOVES
			052776 01/13/14	516.31	CLEANING SUPPLIES
	34270	02158 SAMS CLUB	052889 01/27/14	199.96	2 ROUND STACKING TABLES

City of Mulvane

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0	34270 02/11/14 02158	SAMS CLUB	053002 02/07/14	405.00	MEMBERSHIP RENEWALS
			Check Total	1,121.27	
0	34271 02/11/14 02322	SPRINT	053006 02/07/14	40.96	CELL PHONE FOR DISPATCH
	34272 02323	SURENCY LIFE & HEALTH	053016 02/07/14	406.81	EMPLOYEE INSURANCE PREMIUMS
	34278 02/14/14 00704	ATWOODS/JOHN DEERE FINANCIAL	052948 01/31/14	48.12	HARD CLOTH, BAR CLAMPS, COTTER PINS, AND COTTER PIN KIT, NIPPLE
			053018 02/10/14	85.09	BOLTS, LAG SCREWS
			Check Total	133.21	
0	34279 02/14/14 01186	CITY OF WINFIELD	053027 02/12/14	40.00	REGISTRATION FOR 2 TO ATTEND ATHLETIC FIELD WORKSHOP - KENDRA AND PJ
	34280 00304	COVENTRY HEALTH CARE, INC.	053049 02/13/14	87,380.50	INSURANCE PREMIUMS FOR MARCH 2013
	34281 00183	DAVIS DESIGN & SIGNS	053041 02/13/14	834.00	LETTERING ON 2 NEW PATROL UNITS
	34282 00150	GALLAGHER BENEFIT SERVICES INC	053048 02/13/14	252.00	ADMINISTRATIVE FEES FOR FEB. 2014
	34283 01472	KANSAS GAS SERVICE	053052 02/13/14	86.36	NATURAL GAS - POWER PLANT
	34284 01666	KANSAS POWER POOL	053043 02/13/14	235,919.29	ELECTRIC COSTS FOR JANUARY 2014
	34285 00555	MORRIS, WILLIAM ASSOCIATES	053050 02/13/14	81.00	MILAGE REIMBURSEMENT FOR 3 TRIPS TO MULVANE IN JANUARY 2014
	34286 00171	MULVANE NEWS	053038 02/13/14	186.20	ADS AND THANKS IN MULVANE NEWS
	34287 02426	YOUNG & ASSOCIATES, P. A.	047394 02/14/14	4,190.00	ENGINEERING SERVICES - WATER TOWER
	34288 02/17/14		049265 02/17/14	7,157.00	WATER TREATMENT PLANT - ENGINEERING DESIGN AND PROJECT MGMT - WATER TREATMENT PROCESS DESIGN AND KDHE PERMITTING SRVCS
	34290 00199	INTRUST CARD CENTER	052624A 12/31/13	2,420.97	3 Dell Optiplex 3020 with Monitors
			052625A 12/31/13	707.16	3 Office Home and Business 2013 Software
			052724 01/06/14	99.80	INTERNET SECURITY SOFTWARE
			052725 01/06/14	845.00	1 BSD-2 V3 DEVICE AND 1 WALL KIT PLUSH SHIPPING (TRAINING SUPPLIES)
			052742 01/06/14	150.00	8TH KANSAS GANG INVESTGATORS ASSOC. CONFERENCE FEB 11 - 14, 2014 AT LAWRENCE, KD FOR D. WILLIAMS
			052757 01/08/14	42.06	POSTAGE TO SHIP WATER SAMPLES
			052765 01/08/14	439.05	1 INSPIRON 3847 FOR L. ESTER FROM DELL
			052801 01/14/14	200.00	CATERED MEAL FOR COUNCIL WORKSESSION ON STRATEGIC PLANNING - JAN 13TH
			052818 01/15/14	345.00	INVESTIGATIONS USING CELL PHONE TECHNOLOGY ON MARCH 24, 25
			052832 01/17/14	266.70	LUNCH FOR SEDGWICK COUNTY POLICE CHIEF'S MEETING ON 1-16-14 - HOG WILD

City of Mulvane

Detail of Checks Processed Between 02/01/14 thru 02/28/14

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	34290 02/17/14 00199	INTRUST CARD CENTER	052883 01/23/14	757.19	2 NEAT DESK SCANNERS
			052885 01/23/14	602.76	INK CARTRIDGES AND MANILLA ENVELOPES
			052887 01/23/14	248.26	7 PAIR JEANS
			052901 01/28/14	46.40	CITY COUNCIL/SCHOOL BD BREAKFAST AT LAURIE'S KITCHEN
			052949 01/31/14	68.67	PENS, PENCILS, MEMO PADS
			053028 02/17/14	30.99	AOL INTERNET CHARGES FOR JAN. FEB. MARCH, APRIL, MAY, JUNE, JULY, AUG. SEP, OCT, NOV, DEC
			053890 01/24/14	462.00	OFFICE PROFESSIONAL SOFTWARE
			Check Total	7,732.01	
0	34291 02/18/14 01671	HEART OF AMERICA	053053 02/14/14	175.00	2014 MEMBERSHIP DUES AND REGISTRATION TO 2014 EDUCATION CONFERENCE
	34292 02438	MIES CONSTRUCTION, INC.	052232 10/31/13	94,497.40	CONSTRUCT NEW SANITARY SEWER, WATER LINES AND STORM SEWER IMP. FOR CEDAR BROOK PH 4 & 5
	34293 00580	PHOENIX FABRICATORS & ERECTORS	051732 02/18/14	267,300.00	CONSTRUCT NEW WATER TOWER - WEST WATER TOWER
	34294 01509	UTILITY CONTRACTORS, INC.	051733 02/18/14	383,051.23	DESIGN-BUILD SERVICES FOR WATER TREATMENT PLANT
	34295 00153	WALZ HARMAN & HUFFMAN CONST IN	050645 02/18/14	255,457.00	CONSTRUCTION CONTRACT ON MULVANE EMERGENCY SERVICE BLDG #2 AT 774 S. BROADWAY
	34296 02426	YOUNG & ASSOCIATES, P. A.	053065 02/18/14	535.00	ENGINEER REVIEW OF SPORTS COMPLEX FISHING LAKE MODIFICATIONS
	34297 02/24/14 02322	SPRINT	053081 02/21/14	125.85	LONG DISTANCE PHONE CHARGES
	34298 00824	TERRACON CONSULTANTS SC. INC.	052039 02/24/14	545.50	MATERIALS OBSERVATION & TESTING SERVICES
	34299 00237	UNITED STATES POST OFFICE	053092 02/24/14	725.00	POSTAGE FOR UTILITY BILLS DUE 3-5-14
	34300 01741	UNUM LIFE INSURANCE CO OF AMER	053069 02/19/14	814.20	INURANCE PREMIUMS FOR MARCH 2014
	34310 02/27/14 00053	CITY OF MULVANE-UTILITIES	053093 02/25/14	30,459.85	DUE MARCH 5, 2014 - CITY UTILITIES
	34311 01358	CMI, INC.	052792 01/13/14	56.11	MOUHPICES FOR INTOXILYZER
	34312 02497	FISHNET SECURITY	053011 02/10/14	254.20	5 3-YEAR TOKENS - KCJIS SYSTEM
	34313 00142	KRIZ DAVIS CO.	052386 11/26/13	377.54	20 3" PVC ELLS, CONNECTORS AND SECONDRY TRANSFORMERS
	34314 02437	KSGFOA TREASURER	053086 02/24/14	50.00	2014 MEMBERSHIP DUES

