

City of Mulvane

Detail of Checks Processed Between 7/1/2013 thru 7/31/2013

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	32895 7/5/2013	00726 A & E ANALYTICAL LABORATORY, I	051043 06/05/13	416.00	MONTHLY REQUIRED STATE TESTING
			051044 06/05/13	138.00	TESTING CASINO WASTE
			051109 06/11/13	105.00	WATER TESTS
			Check Total	659.00	
0	32896 7/5/2013	00404 AAA PORTABLE SERVICES, LLC	051151 06/19/13	180.00	RESTROOMS FOR PARKS
	32897	01932 ADVANCED LOCK & KEY	051218 06/25/13	48.06	3 DUPLICATE KEYS
	32898	00002 APAC-KANSAS, INC.	050989 05/29/13	616.92	11.04 TON ASPHALT FOR STREET REPAIR
			051006 06/05/13	85.65	1.53 TONS ASPHALT FOR STREET REPAIRS
			051117 06/20/13	24,284.13	350 TONS OF EMULSIFIED COLD ASPHALT FOR STREET MAINTENANCE
			Check Total	24,986.70	
0	32899 7/5/2013	00023 ASSOCIATED MATERIAL & SUPPLY C	051009 05/31/13	339.88	25.65 TONS OF TOP SOIL
	32900	00220 AT&T	051268 06/30/13	159.86	PHONE - PLANT TO SUBSTATION & WATER TOWER RESERVIOR
	32901	01598	051269 06/30/13	68.01	PHONE AT SWIMMING POOL
			051270 06/30/13	272.75	PHONE LINES
			Check Total	340.76	
0	32902 7/5/2013	01694 AT&T	051271 06/30/13	1,858.90	MONTHLY PHONE AND INTERNET SERVICE
	32903	01904 AUSTIN DISTRIBUTING & MFG CORP	051162 06/18/13	20.23	HOSE AND CLAMP FOR E403
	32904	01659 B & B ELECTRIC MOTOR CO. INC	051141 06/17/13	103.00	1 ALUMINUM MOTOR FAN
	32905	02134 B & H SALES	051073 06/06/13	14.97	AUDIO ATHLETIC CLIPS FOR HEADSET
			051173 06/12/13	27.99	1 POWER SHIP ANTENNA
			Check Total	42.96	
0	32906 7/5/2013	01589 BEST SUPPLY CO., INC.	051105 06/11/13	76.42	1 14" X 20' FOR DUMP TRUCK
			051106 06/12/13	107.69	1 SHEET OF 11 GA STEEL
			Check Total	184.11	
0	32907 7/5/2013	02564 BETTER OPTICS	050007 01/24/13	3,080.00	7 EOTEC EXPS2-0 HOLOGRAPHIC TACTICAL SIGHT
	32908	00419 BINGHAM SAND & GRAVEL CO., INC	051096 06/25/13	12,850.12	450.88 TON TYPE II CHAT FOR SLURRY SEALING
	32909	01855 BROWN, DUANE K. ATTY AT LAW	051129 06/13/13	1,500.00	JUDGE FOR JUNE 2013
	32910	00316 CHENEY DOOR CO., INC.	051060 06/06/13	41.00	1 ALLSTAR 3-BUTTON TRANSMITTER
			051125 06/13/13	133.50	LUBE, OIL, LIFT CHARGE, FUEL CHARG AND ADJUSTED LIMIT ON OPERATOR 3 DOORS
			Check Total	174.50	
0	32911 7/5/2013	01755 CINTAS DOCUMENT MANAGEMENT	051088 05/28/13	149.52	DOCUMENT DESTRUCTION AND PURGE - PICKED UP 5-28-13

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	32912 7/5/2013	01735 CITY OF AUGUSTA	051152 06/17/13	26,122.45	15,851,000 GALLONS WATER PURCHASED
	32913	01766 CONSOLIDATED ELEC. DIST., INC.	051113 06/11/13	365.60	2 REELS OF #4 SOFT DRAWN COPPER
			051185 06/20/13	566.46	2 COILS #4 HARD DRAWN COPPER PLUS FREIGHT
			Check Total	932.06	
0	32914 7/5/2013	02198 CORNEJO & SONS INC.	051115 06/12/13	246.44	4.04 TON ASPHALT FOR STREET REPAIRS
	32915	01257 CULLIGAN OF WICHITA	051080 06/07/13	24.95	3 BOTTLES DISTILLED WATER AND DELIVERY CHARGE
	32916	01993 DAVIS, CHRISTOPHER	051130 06/12/13	800.00	4 EVALUATIONS AND PROBATION FOR JUNE
	32917	01826 DEDICATED PEST PROFESSIONALS	051068 05/28/13	42.00	PEST CONTROL AT CITY BLDG
			051087 06/10/13	52.00	PEST CONTROL APPLICATION AT 910 E. MAIN
			Check Total	94.00	
0	32918 7/5/2013	01529 DOCUFORCE INC	051120 06/13/13	316.04	B & W AND COLOR PRINTS
	32919	00420 DOLLAR GENERAL - CHARGE SALE	051272 06/30/13	61.35	MONTHLY CHARGES FOR JUNE 2013
	32920	00016 ELITE FRANCHISING INC.	051227 06/26/13	675.00	CLEAN CITY HALL FOR JULY 2013
	32921	01999 EMBLEM ENTERPRISES INC.	051243 06/28/13	140.76	50 BADGE PATCHES PLUS S&H
	32922	01194 EMERGENCY FIRE EQUIPMENT INC.	051238 06/28/13	67.95	1 SUPER ADJUSTAMOUNT - YELLOW STRAP
	32923	01404 FALLON, MARYLOU P.	051245 06/30/13	130.50	WORKED AT SR CENTER 18 HRS.
	32924	00056 FANBERG, ERIC	051239 06/28/13	175.00	REFUND FOR OVERPAYMENT OF AMBULANCE PAYMENT
	32925	01132 FISH WINDOW CLEANING INC	051078 06/07/13	42.00	CLEANING WINDOWS
	32926	01046 FOUR STATE MAINTENANCE SUPPLY	050977 06/11/13	70.64	SANITIZER AND CLEANER FOR SR CENTER
			050978 05/28/13	142.16	1 CASE CLEANER AND 1 CASE RESTORER FOR CLEANING FLOOR AT SEWER PLANT
			051107 06/11/13	130.44	12 AIR FRESHNERS - CUCUMBER MELON
			Check Total	343.24	
0	32927 7/5/2013	00150 GALLAGHER BENEFIT SERVICES INC	051140 06/14/13	248.00	62 ADMINISTRATIVE FEES FOR JUNE 2013
	32929	00393 GARNETT AUTO SUPPLY	051046 06/04/13	44.16	2 OIL DISPENSERS
			051047 06/04/13	41.35	2 OIL DISPENSERS
			051048 06/04/13	63.14	OIL, FILTERS, WASHER SOLVENT, SHOP TOWELS, FLOOR SWEEP, SEALS, GEAR OIL
			051099 06/10/13	23.23	DRAIN PLUG FOR #265
			051118 06/04/13	41.35	2 OIL DISPENSERS
			051122 06/11/13	32.12	1 BATTERY AND CASTING PLUS CREDIT FOR 1 CASTING
			051126 06/11/13	89.87	1 ALTERNATOR AND RETURN 1 CORE
			051147 06/13/13	18.61	3 HALOGEN HEADLIGHT BULBS
			051148 06/13/13	437.80	1 TRANSFER OIL PUMP

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0	32929 7/5/2013 00393	GARNETT AUTO SUPPLY	051170 06/18/13	28.71	FILTER FOR SWEEPER
			051171 06/17/13	127.97	FILTERS, GREASE, TOWELS FOR ST SWEEPER
			051172 06/13/13	48.69	1 SERPENTINE BELT FOR FRONT LOADER
			051178 06/20/13	75.11	COUPLERS, AIR LINE HOSE COMPRESSOR AND ASST ROLL PINS
			051179 06/20/13	0.74	1 ROLL PIN
			051202 06/17/13	26.60	A/C REFRIGERANT, DYE CHARGER AND SHOP SUPPLIES FOR DUMP TRUCK #578
			051203 06/19/13	41.49	BELT FOR DUMP TRUCK #575
			051232 06/25/13	25.74	OIL, AIR FILTER, SHOP TOWELS
			051252 06/30/13	38.03	FILTERS, SWITCH, LUBRICANTS AND TOWELS FOR #573
			051253 06/26/13	137.56	FILTERS, INDICATOR LIGHT, OIL, MISC LUBRICANTS FOR #573
			051254 06/25/13	2.28	1 WIRE CLIP
			051255 06/19/13	32.37	AIR CHUCK, GUAGE AND AIR LINE NIPPLE
			051256 06/26/13	10.56	1 PUSH BUTTON SWITCH FOR #573
			Check Total	1,387.48	
0	32930 7/5/2013 01192	GEMPLERS	050998 06/07/13	177.95	SAFETY TOE WORK BOOT AND NITRILE GLOVES
	32931 02041	H.D. INDUSTRIES, INC	051036 05/24/13	1,871.81	PATCH TRUCK REPAIRS - MISC. PARTS
	32932 00349	HAJOCA CORPORATION	050929 05/17/13	135.83	1 PVC Y STRAINER - PUTTING A FILTER ON JET RODDER
	32933 02031	HARBOR FREIGHT TOOLS	051131 06/13/13	96.55	COMMERCIAL DUTY HOSE AND PORTABLE UTILITY PUMP
	32934 00922	HARTENSTEIN, ERIC ATTY AT LAW	051108 06/11/13	150.00	COURT APPOINTED ATTORNEY FEES FOR M. MICHAELSON
	32935 01321	HD SUPPLY WATERWORKS, LTD	051027 05/31/13	1,735.00	TURBO METER, OMNI T2 METER AND REMOTE READER LINK
	32936 01817	HOME MEDICAL SERVICE	050983 05/31/13	30.00	2 D CYLINDERS OF OXYGEN
			051097 06/11/13	45.00	2 D CYLINDERS AND 1 M-60 CYLINDER OF OXYGEN
			051150 06/18/13	15.00	1 D CYLINDER OF OXYGEN
			Check Total	90.00	
0	32937 7/5/2013 01391	IMAGEQUEST	051083 06/10/13	152.00	QUARTERLY MAINTENANCE - LATE CHARGE
	32938 01429	INSURANCE CENTER, INC.	051127 06/13/13	1,221.00	INSURANCE ON 2013 BUCKET TRUCK
	32939 02242	KANSAS HIGHWAY PATROL	051194 06/24/13	432.00	9 LODGING AND MEALS FOR OFF WIGGINS AT SALINA HP HEADQUARTERS DURING DRE TRAINING PRE-SCHOOL
	32940 01565	KANSAS MUNICIPAL GAS AGENCY	051192 06/21/13	7.98	NATURAL GAS CHARGES

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0	32941 7/5/2013	01934 KANSAS ONE-CALL SYSTEM, INC.	051249 06/30/13	157.20	131 LOCATES FOR JUNE
	32942	01308 KANSAS STATE TREASURER	051257 06/30/13	1,483.50	JUDICIAL BRANCH EDU, LAW ENFORCEMENT TRAIN., REINSTATEMENT, COMMUNITY CORRECTIONS
	32943	01613 KENNY'S AUTO & TRUCK REPAIR	051273 06/30/13	16.10	TIRE REPAIR
	32944	00852 KEY EQUIPMENT & SUPPLY CO INC	051089 06/10/13	632.01	FOOTAGE COUNTER FOR JET RODDER
			051197 06/24/13	1,223.91	PACKING KIT, CERAMIC CYLINDER AND VALVE KIT
			Check Total	1,855.92	
0	32945 7/5/2013	01016 KIMBERLIN, MIKE	051175 06/19/13	100.00	RESTITUTION FROM CARL SCHLICK 13-345
	32946	00040 KONICA MINOLTA BUSINESS SOLUTI	051186 06/21/13	199.60	COPIER MAINTENANCE
	32947	01644 KRENZ-VENT	051116 06/17/13	454.36	1 FAN MODEL F26-A8678 PLUS SHIPPING
	32948	00142 KRIZ DAVIS CO.	051158 06/18/13	946.92	20 200 AMP METER CANS AND 75 CONNECTORS
	32949	00369 KROGER-DILLONS CUSTOMER CHARGE	051274 06/30/13	73.88	MONTHLY CHARGES FOR JUNE 2013
	32950	00782 LINN, LARRY ATTY AT LAW	051128 06/13/13	1,500.00	PROSECUTOR FOR JUNE 2013
	32951	00277 LOONEY, KIM	051079 06/07/13	2.00	RESTITUTION FOR NOU DABANDOS
	32952	01093 MABCD	051189 06/19/13	2,524.50	SEDGWICK COUNTY INSPECTOR SERVICES FOR FIRE/EMS BLDG #2
	32953	01510 MANATRON INC	051081 06/07/13	100.00	2 REGISTRATION FEES FOR SOFTWARE MEETING IN COLWICH - PARKER/WALKER
	32954	01602 MARTIN MARIETTA MATERIALS	051007 06/03/13	415.44	53.33 TONS 1 1/2" ROADSTONE
	32955	02498 MAXIMUM OUTDOOR EQUIP, INC	051076 06/07/13	207.04	GRASS PAK SWITCH, HORN, BLADES, TRIMMER HEADS
	32956	01831 MODERN MARKETING	051084 06/10/13	338.00	250 CUSTOM MAGNETS
			051233 06/27/13	377.64	250 AMBULANCE KEY CHAINS PLUS SHIPPING
			051241 06/28/13	558.25	250 2014 POCKET PLANNERS
			Check Total	1,273.89	
0	32957 7/5/2013	00555 MORRIS, WILLIAM ASSOCIATES	049625 07/05/13	3,080.15	CITY HALL RENOVATION - ARCHITECTURAL CONTRACT
	32958	00167 MULVANE CO-OPERATIVE UNION	051143 06/13/13	2,012.03	GAS AND DIESEL FOR TRUCKS AND MOWERS
			051153 06/19/13	471.37	ROUND UP
			Check Total	2,483.40	
0	32959 7/5/2013	01276 MULVANE FASTRIP	051275 06/30/13	7,194.54	MONTHLY CHARGES OF JUNE 2013
	32960	00171 MULVANE NEWS	051276 06/30/13	322.85	MONTHLY CHARGES FOR JUNE 2013
	32961	00465 MULVANE TIRE & AUTO REPAIR	051041 06/04/13	585.17	2 TIRES, 2 WHEEL BALANCE, 11 QTS OIL, FILTER AND LABOR FOR UNIT #451
			051101 06/10/13	249.14	VEHICLE REPAIR - POWER WINDOW SWITCH #156
			051161 06/18/13	498.57	FUEL PUMP, FILTER AND LABOR FOR #160

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0	32961 7/5/2013 00465	MULVANE TIRE & AUTO REPAIR	051281 06/30/13 Check Total	93.95 1,426.83	MONTHLY CHARGES FOR JUNE 2013
0	32962 7/5/2013 01159	NATIONAL SIGN COMPANY INC.	050997 05/31/13	525.94	SIGN STANDS, ROAD WORK AHEAD AND MEN WORKING SIGNS
	32963 01137	NEX-TECH	051236 06/27/13	62.50	COMPUTER REPAIR
	32964 01795	OITS, ACCOUNTS RECEIVABLE	051139 06/14/13	454.95	DATA SERVIE FOR MAY 2013
			051193 06/24/13 Check Total	454.95 909.90	DATA SERVICES FOR JUNE 2013
0	32965 7/5/2013 02477	ONESOURCE TECHNOLOGY	051160 05/31/13	987.50	NEW PC FOR STRET DEPARTMENT
	32966 00193	PETTY CASH-CITY OF MULVANE	051282 06/30/13	1,347.29	REIMBURSE EXPENDITURES FOR JUNE 2013
	32967 01457	PRAIRIELAND PARTNERS INC	051075 06/07/13	160.11	RIM, WASHER, BUMPER, RING, PINFASTERNER AND SNAP RINGS
			051100 06/10/13	615.00	STARTER MOTOR FOR UNIT #254
			051123 06/11/13 Check Total	33.98 809.09	TRANS OIL AND DIFF OIL
0	32968 7/5/2013 02510	PROCOM LMR INC.	051059 06/06/13	59.77	BRACKETS, RAIN CAP - RADIO PARTS
			051164 06/18/13	46.40	ANTENNA BRACKETS AND ADAPTOR
			051196 06/24/13 Check Total	522.39 628.56	1 RADIO FOR UNIT #273
0	32969 7/5/2013 00637	QUALITY BODY SHOP MULVANE, INC	051138 06/14/13	209.33	LOCK ASSEMBLY, TRIM PANEL AND LABOR ON UNIT #152
			051277 06/30/13 Check Total	98.00 307.33	MONTHLY CHARGES FOR JUNE 2013
0	32970 7/5/2013 00269	QUILL CORPORATION	051071 06/06/13	575.86	DVD, LABLES, PAPER, COPY PAPER, DISCS AND NOTEBOOKS
			051135 07/05/13	323.40	2 SHARP CALCULATORS, CD CASES, CANARY RULLED PADS, COPY PAPER, MOUSE, ENVELOPES AND FLASH DRIVES
			Check Total	899.26	
0	32971 7/5/2013 01099	RED WING SHOE STORE	051023 05/31/13	148.49	1 PAIR HARD TOE SAFETY SHOES
			051029 05/31/13 Check Total	217.27 365.76	SAFETY FOOTWARE FOR BRAD MODLIN
0	32972 7/5/2013 02566	RUSHING, TERRY	051190 06/21/13	50.00	RESTITUTION FROM V. JENKINS 12-333
	32973 01508	RUUD, R.A. & SONS, INC	051037 05/31/13	360.88	3.25 YARDS OF CEMENT, FUEL CHARGE AND LOAD CHARGE

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0	32974 7/5/2013 02158	SAMS CLUB	050958 05/24/13	1,814.71	CHIPS, CANDY, CRACKERS, ETC.
	32975 01963	SCHOLFIELD	051124 06/12/13	14.16	1 OIL DIPSTICK
			051195 06/24/13	82.95	1 HUB CAP
			Check Total	97.11	
0	32976 7/5/2013 00020	SOUTHWEST POWER POOL	051287 06/30/13	37,153.34	ELECTRIC TRANSMISSION FOR JUNE 2013
	32977 00254	SUMNER CO. SHERIFF	051267 06/30/13	1,540.00	JAIL FEES FOR JUNE
	32978 01953	SUMNER COMMUNICATIONS	050041 07/05/13	49.95	WIRELESS HIGH-SPEED INTERNET FOR FEB THRU DEC.
	32979 01340	SUPERIOR RUBBER STAMP	051112 06/11/13	20.00	4 RUBBER PADS
	32980 02095	TRANSYSTEMS CORP.	045054A046 07/05/13	999.64	ENGINEERING FEES AND PLAN REVIEW FOR SAFE ROUTES TO SCHOOL GRANT PROJECT
	32981 02517	TRIPLETT WOOLF & GARRETSON LLC	051266 06/30/13	1,392.50	MONTHLY - LEAGL SERVICES AND EMPLOYMENT MATTERS
	32982 00506	TRUCK PARTS & EQUIPMENT, INC.	051119 06/06/13	18.34	1 SOLENOID FOR #581
	32983 01720	U.S. BANCORP EQUIP FINANCE, INC	051244 06/28/13	117.66	COPIER LEASE
	32984 00191	U.S. POSTAL SERVICE-HASLER	051242 06/28/13	800.00	MACHINE POSTAGE
	32985 02205	UNITED INDUSTRIES	050880 05/10/13	3,093.76	ACCUTAB, CYANURIC ACID, CHLORINE GRANULAR, MURIATIC ACID AND TESTING KIT
			051146 06/17/13	1,695.18	CHLORINE AND R-0871
			Check Total	4,788.94	
0	32986 7/5/2013 00237	UNITED STATES POST OFFICE	051169 06/19/13	725.00	POSTAGE FOR UTILITY BILLS
	32987 00238	UNIVERSITY OF KANSAS	051111 06/11/13	35.00	"THE DUTY KNIFE" TRAINING ON 5-31-13
	32988 01140	VANCE BROTHERS, INC.	051104 06/10/13	13,687.30	5410 GALLON OF SLURRY OIL
	32989 02160	VERIZON WIRELESS	051283 06/30/13	80.02	PHONE CHARGES
	32990 01298	WASTE CONNECTIONS, INC.	051290 06/30/13	1,517.92	TRASH SERVICE
	32991 00095	WICHITA TRACTOR CO. INC.	050864 06/10/13	6,989.65	REPAIRS FOR TRACTOR
	32992 7/10/2013 01578	AUGUSTA SAW & MOWER	051295 06/30/13	807.50	PARTS FOR SAWS
	32993 02134	B & H SALES	051251 06/30/13	23.96	4 PAIR EARPHONES
	32994 00837	BURNS & MCDONNELL ENGINEER CO	044324 07/26/11	4,630.00	ENGINEERING SERVICES FOR DESIGN, BID AND OVERSEE CONSTRUCTION PHASE OF WATER SYSTEM IMPROVMENTS TRANSMISSION LINE
	32995 01557	COPSTUFF	051303 06/30/13	1,160.00	INSTALL EQUIPMENT ON #172
	32996 00388	COX COMMUNICATIONS	051318 06/30/13	489.13	INTERNET SERVICE
	32997 01826	DEDICATED PEST PROFESSIONALS	051288 06/26/13	42.00	PEST CONTROL AT CITY BLDG ON 7-3-13
			051302 06/30/13	52.00	PEST CONTROL AT EMS BLDG
			Check Total	94.00	
0	32998 7/10/2013 01194	EMERGENCY FIRE EQUIPMENT INC.	049898 07/10/13	710.50	18 FACE SHIELDS AND 8 PAIR SUSPENDERS

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0	32999 7/10/2013 02344	EMP	051217 06/28/13	332.20	MISC. MEDICAL SUPPLIES
	33000 01132	FISH WINDOW CLEANING INC	051260 06/30/13	42.00	WIDOW CLEANING ON 7-1-13
	33001 01046	FOUR STATE MAINTENANCE SUPPLY	051301 06/30/13	166.89	CQ POWER CLEAN EXTRA RINCE AND 2 RACK SYSTEM
	33002 00437	GRAINGER, W.W. INC.	051211 06/25/13	83.77	1 SLING DRUM, VERTICAL DIA
	33003 01429	INSURANCE CENTER, INC.	051317 06/30/13	562.00	ADD 2013 CHEVY TAHOE
	33004 00584	INTERNATIONAL CODE COUNCIL INC	051229 06/28/13	600.00	REGISTRATION TO ANNUAL CODE CHANGE HEARINGS AND EDUCATION CONFERENCE - ATLANTIC CITY, NJ
	33005 00199	INTRUST CARD CENTER	050105 07/10/13	30.99	AOL INTERNET CHARGES; JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG., SEPT., OCT., NOV., DEC 2013
			050994 05/29/13	419.65	7 REAR FLIP SIGHTS FOR RIFLES
			051003 05/30/13	156.29	4 TASER X26E BATTERIES PLUS SHIPPING FROM ED ROHRER SAFETY PROD.
			051176 06/19/13	420.54	1 COMPRESSED AIR DRYER
			051199 06/24/13	56.06	LICENSE AND REGISTRATION FOR 2013 TAHOE
			Check Total	1,083.53	
0	33006 7/10/2013 01472	KANSAS GAS SERVICE	051319 06/30/13	289.22	MONTHLY CHARGES
	33007 00742	KANSAS TURNPIKE AUTHORITY	051316 06/30/13	46.65	MONTHLY CHARGES
	33008 02162	LIFE ASSIST, INC.	050115 07/10/13	62.40	MEDICAL SUPPLIES
			051216 07/10/13	1,474.78	MISC MEDICAL SUPPLIES FOR AMBULANCE
			Check Total	1,537.18	
0	33009 7/10/2013 02498	MAXIMUM OUTDOOR EQUIP, INC	051246 06/26/13	215.72	REPAIR WALKER MOWER - BLADE DRIVE GEARBOX
	33010 00158	MIKE'S LLC	051279 06/30/13	58.25	DOW DODGE ANIMAL VAN TO MULVANE TIRE AND AUTO
	33011 00895	MULVANE ANIMAL CLINIC	051280 06/30/13	310.71	DOG FOOD, VETPROFEN, EUTHANASIA AND CREMATIONS
	33012 00167	MULVANE CO-OPERATIVE UNION	051250 06/30/13	1,701.25	FUEL - DIESEL AND UNLEADED
			051299 06/30/13	3,102.69	MONTHLY CHARGES FOR JUNE 2013
			Check Total	4,803.94	
0	33013 7/10/2013 00465	MULVANE TIRE & AUTO REPAIR	051298 06/30/13	579.03	ALTERNATOR AND LABOR ON UNIT #153
	33014 00179	MURDOCK COMPANIES, INC.	051234 06/30/13	168.00	CASE OF AEROKROIL OIL
	33015 00037	PDQ EMERGENCY PRODUCTS	051191 06/21/13	366.27	2 GRESHAM CARRIER VESTS, AND 1 1X6 PANELS AND 2 2X10 PANELS
	33016 00606	PEPSI-COLA	051145 06/17/13	1,166.97	PEPSI, MT DEW, S MIST, ROOT BEER, WATER AND FLAVOR WATER, GATORAIDS

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0	33017 7/10/2013 00269	QUILL CORPORATION	051221 06/26/13	173.75	TONER, RECEIVED STAMP, INK REFILL, COPY PAPER AND CARTRIDGE
	33018 00859	RELIABLE OFFICE SUPPLIES	051222 06/26/13	452.20	TONER, HP920 COMBO, CD CASE, LETTER SIZE HANGING FOLDERS AND YELLOW CARTRIDGE
	33019 02158	SAMS CLUB	051134 06/13/13	128.98	REGISTER TAPE, NACHOS AND COOL RANCH DORITOS
			051144 06/17/13	559.52	CONSESSION SUPPLIES, GRANOLA, CANDY BARS, FLAVOR ICE, CRACKERS, CHIPS, ETC
			051215 06/26/13	508.26	FLAVOR ICE, CRACKERS, CANDY BARS, CHEX MIX, CHEEZ IT, COOKIES, CHEETOS AND DORITOS
			051231A 06/25/13	39.70	BULBS AND WATER
			Check Total	1,236.46	
0	33020 7/10/2013 01043	SECRETARY OF STATE	051296 06/30/13	83.00	2013 SESSION LAWS AND 2013 KAR SUPPLEMENT
	33021 00232	SELLERS EQUIPMENT, INC.	051263 06/30/13	1,364.77	12V COMPRESSOR, DRIER, VALVE
	33022 02205	UNITED INDUSTRIES	051214 06/25/13	2,056.00	1.55 GALLON BARREL MURATIC ACID AND 12 ACCUTAB CHLORINE
	33023 01850	VETERINARY EMER & SPEC HOS	051297 06/30/13	171.50	EMERGENCY EXAM FOR REX AND MEDS
	33024 00153	WALZ HARMAN & HUFFMAN CONST IN	050645 07/10/13	87,660.00	CONSTRUCTION CONTRACT ON MULVANE EMERGENCY SERVICE BLDG #2 AT 774 S. BROADWAY
	33025 00244	WASHER SPECIALTIES COMPANY	051002 05/30/13	59.70	6 AIR BEAR MERV FILTERS FOR FURNACE AT SEWER PLANT
	33026 00248	WESCO RECEIVABLES CORP	050803 04/30/13	938.52	2 SINGLE PHASE SECTIONALIZING CABINETS
	33027 00341	WESTAR ENERGY	051320 06/30/13	939.79	ELECTRIC CHARGES FOR JUNE
	33028 02426	YOUNG & ASSOCIATES, P. A.	047016 07/10/13	2,625.00	PROFESSIONAL SERVICES - ENGINEERING FOR EMS SUBSTATION #2
			047394 07/10/13	25,414.25	ENGINEERING SERVICES - WATER TOWER
			049265 07/10/13	17,414.00	WATER TREATMENT PLANT - ENGINEERING DESIGN AND PROJECT MGMT - WATER TREATMENT PROCESS DESIGN AND KDHE PERMITTING SRVCS
			049266 07/10/13	16,304.00	ENGINEERING SERVICES FOR BASE MAPPING UPDATES, LAND SURVEYOR & SOFTWARE PURCHASE
			050339 07/10/13	3,568.00	ENGINEERING SERVICES FOR KDOT KLINK PROJECT
			051312 06/30/13	360.00	ENGINEER SERVICES FOR ROOF PROJECT AT CITY HALL
			Check Total	65,685.25	
0	33038 7/17/2013 00726	A & E ANALYTICAL LABORATORY, I	050851 05/08/13	386.00	STATE REQUIRED MONTHLY TESTING
	33039 00304	COVENTRY HEALTH CARE, INC.	051360 07/15/13	73,993.80	INSURANCE PREMIUMS FOR AUG 2013

City of Mulvane

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0	33040 7/17/2013 01739	DELTA DENTAL OF KANSAS	051361 07/15/13	4,360.57	INSURANCE PREMIUMS FOR JULY 2013
	33041 00150	GALLAGHER BENEFIT SERVICES INC	051345 07/11/13	248.00	62 FLEX SPENDING ACCOUNT ADMINISTRATION
	33042 01472	KANSAS GAS SERVICE	051385 07/15/13	234.93	NATURAL GAS/POWER PLANT
	33043 01666	KANSAS POWER POOL	051371 07/16/13	292.41	ELECTRIC TRANSMISSION COSTS
	33045 00436	LOWES BUSINESS ACCOUNT	050959 05/26/13	135.78	SPRAY GUN, SCRED PLUG AND POWER WASH HOSE
			050979 05/28/13	78.25	5 2X8X10 AND 2 2X6X8 AND 1/2" STEEL REINFORCING ROD FOR 4TH ST ALLEY ENTRANCE
			050990 05/29/13	62.72	COMP TEE AND RETURN GRILLE, VENT COVERS
			050991 05/29/13	327.74	SUPPLIES FOR WATERING THE NEW GRASS PLANTED AT THE SEWER PLANT
			051057 06/06/13	93.71	SCRUBB BUBBLES, SCOTCH BRITE, LATEX GLOVES
			051061 06/06/13	95.11	STEP LADDER, GAS CAN, HUSQVARENA, PAINT, FLUORESCENT BULB AND BRUSH
			051064 06/06/13	72.52	BRASS COUPLINGS DLUG, PBC AND MINI IMPACT NAILER
			051077 06/07/13	63.80	SCREWS AND 1X2X8 TOP CHOICE
			051110 06/19/13	34.12	WATER JET W/SHUT OFF, UTILITY HOSE AND ELEMENT MED HOSE
			051132 06/13/13	30.36	50' OF 3/8" ROPE
			051137 06/14/13	24.94	BLK IRON P, COATED SINKER AND 17 GA X 3/4" WT - FOR COOLING TOWER
			051163 06/18/13	24.18	6 CANS STOP RUST SPRAY PAINT
			051165 06/19/13	38.66	4X4X8, GAUGE, PVC PIPE, TEES AND WATERPROOF WIRE
			051167 06/19/13	8.27	2 HINGES AND 1 TARP ROPE HOOKS
			051174 06/19/13	36.74	8 2 FT 20W LIGHT BULBS FOR DOWNTOWN CLOCK
			051180 06/20/13	107.72	LUMBER AND SAFETY GLASSES
			051188 06/21/13	18.94	KEYS, HANDY BOX COVER, HANDY BOX
			Check Total	1,253.56	
0	33046 7/17/2013 00446	SPRINT	051346 07/11/13	40.83	CELL PHONE FOR DISPATCH
	33047 02323	SURENCY LIFE & HEALTH	051357 07/15/13	346.85	INSURANCE PREMIUMS FOR JULY 2013
	33048 02426	YOUNG & ASSOCIATES, P. A.	051374 07/16/13	680.00	ENGINEERING FOR SECONDARY WATER SUPPLY - WEST FIELD
			051375 07/16/13	1,355.00	ENGINEER SERVICE FOR SMITH ADDITION AND PROPOSED LIBRARY
			Check Total	2,035.00	
0	33049 7/24/2013 01792	BULL SKULL CONSTRUCTION	051388 07/18/13	4,916.36	NEW ROOF ON ENGLISH SHELTER

City of Mulvane

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0	33050 7/24/2013 01607	WIGGINS, JAMES K.	051365 07/15/13	647.46	TRAVEL EXPENSES - PHOENIX, AZ - MOTEL AND MEALS
	33052 7/26/2013 00518	BARKLEY CONSTRUCTION CO.	050905 05/14/13	8,500.00	REPAIR GUARD RAIL AT ROCK ROAD RAILROAD BRIDGE = DAMAGED IN VEHICLE ACCIDENT ON 3-24-13
	33053 00132	KANSAS FISCAL AGENCY	051458 07/26/13	970,047.51	BOND PAYMENTS
	33054 00446	SPRINT	051439 07/19/13	311.55	MOBILE PHONES
	33055 02322		051436 07/19/13	100.98	LONG DISTANCE PHONE CHARGES
	33056 00560	UMB BANK	051459 07/26/13	110,372.50	EMS FACILITY 2009 BOND
	33057 00248	WESCO RECEIVABLES CORP	051159 07/26/13	1,724.22	METER HUBS, SECONDARY COVERS, LOADBREAK ELBOWS, CABLE SEALING KITS AND TRANSFORMER STUD CONNECTORS
	33062 7/31/2013 00327	AQUA TECH ENGR CONSULTANT	049528 11/06/12	2,500.00	ENGINEERING SERVICE FOR WATER FEASIBILITY STUDY
	33063 00053	CITY OF MULVANE-UTILITIES	051486 07/31/13	25,239.35	CITY UTILITIES DUE 8/5/13
	33064 00193	PETTY CASH-CITY OF MULVANE	051495 07/31/13	2,903.77	REIMBURSE PETTY CASH FOR JULY 2013
			Grand Total	1,873,181.30	

APPROVED:



Date:

8-19-13