City of Mulvane

Detail of Checks Processed Between 10/1/2013 thru 10/31/2013

Bk	Chk Numb and Date		Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
0	33413	10/8/2013	02498	MAXIMUM OUTDOOR EQUIP, INC	052007	09/30/13	5,740.00	WALKER MOWER WITH 48" DECK, DETHACHER AND TRADE IN
	33414		01457	PRAIRIELAND PARTNERS INC	052008	09/30/13	10,667.02	JOHN DEER XUV 625 GATOR, JOHN DEER 72" BLADE AND TRADE IN
	33415		00403	SEDGWICK COUNTY PUBLIC WORKS	051992	09/30/13	65.00	HIGHWAY PERMIT
	33421	10/9/2013	00726	A & E ANALYTICAL LABORATORY, I	051754	08/31/13	416.00	MONTHLY REQUIRED TESTING
					051812	09/11/13	138.00	TESTING CASINO WASTE
					051894	09/24/13	105.00	7 BACTERIA ANALYSIS SAMPLES FOR SEPT @ $15.00 EACH
					Check Total		659.00	
0	33422	10/9/2013	00307	A-1 BEST WINDSHIELD REPAIR	051882	09/12/13	80.00	INSTALL GLASS IN BACKHOE
	33423		00404	AAA PORTABLE SERVICES, LLC	051908	09/26/13	180.00	3 RESTROOM UNITS IN THE PARKS
	33424		01932	ADVANCED LOCK & KEY	051845	09/16/13	90.65	REBUILD SIMPLEX PUSH BUTTON UNIT AT PUBLIC WORKS
	33425		00533	A-LERT STANDING SEAM ROOF SYST	050940	10/09/13	39,604.50	ROOF ON CITY HALL
	33426		00012	AMERICAN ELECTRIC CO. INC	051948	09/30/13	28.04	12 FILLER PLATES FOR PANEL AT SEWER PLANT
	33427		00850	A-PLUS AUTO & TRUCK REPAIR INC	051827	09/11/13	73.50	REPAIRS TO UNIT #450
	33428		00698	ARROW WRECKER SERVICE, INC.	051778	09/09/13	238.63	TOW UNIT #450
					051860	09/17/13	207.00	TOW #450 FROM RUSTY ECK TO A-PLUS AUTO AND TRUCK
					Check Total		445.63	
0	33429	10/9/2013	00023	ASSOCIATED MATERIAL & SUPPLY C	051914	09/26/13	144.43	10.9 TONS TOP SOIL FOR FIXING RUTS AT WRIGHT PROPERTY AND FILLING LOW SPOTS AT SEWER PLANT
	33430		00220	AT&T	051999	09/30/13	159.64	PLANT TO SUBSTATION AND WATER TOWER - RESERVIOR
	33431		01598		051937	09/30/13	367.95	PHONE SERVICE
	33432		01694		051938	09/30/13	1,947.98	MONTHLY PHONE & INTERNET SERVICE
	33433		02134	B & H SALES	051649	08/21/13	48.43	1 NETGEAR 5 PORT GIGABIT SW AT POWER PLANT #2
	33434		00027	BAYSINGER POLICE SUPPLY	051946	09/30/13	296.97	UNIFORM PANTS - SCHMIDT, SINGLE LESS LETHAL FOR DUTCHER AND 6 POCKET ASSRTMNT FOR JERRICK
					052011	09/30/13	99.99	1 PAIR BOOTS FOR RICHARDSON
					Check Total		396.96	
0	33435	10/9/2013	01589	BEST SUPPLY CO., INC.	051879	09/20/13	666.95	3 PIECES OF FLEXHOSE AND 1 BRASS NOZZLE
					051888	09/23/13	475.65	NIPPLES, COUPLINGS AND GEAR CLAMPS

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Bk	Chk Numb	Date	Vendor Number	Vendor Name	Voucher Num	Voucher Date	Voucher Amt	Memo
						Check Total	1,142.60	
0	33436	10/9/2013	02056	BIG TOOL STORE	051809	09/10/13	23.96	4 PAIR SAFETY GLASSES
					051833	09/13/13	123.30	GEAR WRENCHES, STEEL PIPE WRENCH
					051844	09/16/13	65.24	BALL, BALL MOUNT AND AXLE LOOP W/SLV
					051863	09/18/13	334.74	REGULATOR, PRESSURE GAGE, RV BLADE, WELD HANDLE, LD CUTTING ATTACH
					051910	09/25/13	77.38	ANCHOR SHACKLE, PIN SHACKLES, CHAIN, COUPLER HOSE BARB
						Check Total	624.62	
0	33437	10/9/2013	01895	BLACK HILLS ENERGY INC.	051920	09/30/13	652.12	LEAK SURVEY - REQUIRED ANNUAL TEST
	33438		01631	BOUND TREE MEDICAL, LLC	051707	10/09/13	104.16	MEDICAL SUPPLIES FOR AMBULANCE
	33439		01283	BREATHING AIR SERVICE, INC	051793	09/09/13	160.00	QUATERLY AIR TEST
	33440		01855	BROWN, DUANE K. ATTY AT LAW	051918	09/26/13	1,500.00	JUDGE FOR SEPT 2013
	33441		01138	CARTRIDGE WORLD	051794	09/09/13	29.98	2 INK CARTRIDGES (RE-FILL)
	33442		01983	CENTRAL KS MECHANICAL SRVC INC	051963	09/30/13	1,030.00	13 HOURS LABOR, 24 FILTERS AND 1 THERMOSTAT
	33443		01200	CENTRAL POWER SYS & SERV INC	051953	09/30/13	10,535.00	POWER TRANSFER SWITCH
	33444		00316	CHENEY DOOR CO., INC.	052005	09/30/13	268.50	PARTS AND LABOR FOR SHOP DOOR REPAIRS
	33445		01755	CINTAS DOCUMENT MANAGEMENT	051625	08/19/13	26.00	DOCUMENT DESTRUCTION
	33446		01735	CITY OF AUGUSTA	051853	09/16/13	29,919.44	18,155,000 GALLON WATER PURCHASED
	33447		01864	CLEARS INC.	051945	09/30/13	22.00	WORKER'S COMP AND CREDIT REPORTS FOR B. BOHANNON
					051965	09/30/13	22.00	W/C AND CREDIT REPORTS FOR G. PONCE
						Check Total	44.00	
0	33448	10/9/2013	00899	CONCRETE ACCESSORIES INC	051785	09/09/13	485.64	35 BAGS PORTLAND CEMENT AND PALLET CHARGES AND CREDIT
	33449		01766	CONSOLIDATED ELEC. DIST., INC.	051726	08/31/13	522.50	50 250W LIGHT BULBS PLUS SHIPPING
	33450		00265	COOKE, J.P., CO.	051896	09/24/13	88.42	300 DOG TAGS
	33451		00388	COX COMMUNICATIONS	052015	09/30/13	489.15	MONTHLY CHARGES FOR INTERNET SERVICE
	33452		01873	CREATIVE AWARDS	051764	08/31/13	37.03	6 GREEN OUTDOOR PLASTIC PLATES - ENGRAVED
	33453		01257	CULLIGAN OF WICHITA	051753	08/31/13	24.95	3 CONTAINERS OF DISTILLED WATER AND DELIVERY CHARGE
					051929	09/20/13	65.30	DRINKING WATER & FEES
						Check Total	90.25	
0	33454	10/9/2013	01747	CUMMINS ENTERPRISES	050099	10/09/13	75.00	MACHINE TOOL RENTAL; JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DED
	33455		00662	DANIELS, GC	051973	09/30/13	700.00	60" FLAT SCREEN TV, BRAND NEW, DONATED BY GC DANIELS

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0	33456	10/9/2013	01993	DAVIS, CHRISTOPHER	051916	09/26/13	200.00	PROBATION OFFICER FOR SEPT.
					051949	09/30/13	150.00	PSI FOR B. BELL
						Check Total	350.00	
0	33457	10/9/2013	01826	DEDICATED PEST PROFESSIONALS	051821	09/11/13	48.00	PEST CONTROL AT CITY HALL
					051957	09/30/13	42.00	PEST CONTROL AT CITY HALL ON 10-1-13
					051968	09/30/13	52.00	PEST CONTROL APPLICATION FOR EMS
						Check Total	142.00	
0	33458	10/9/2013	01728	DELL MARKETING L.P.	051699	08/28/13	722.99	COMPUTER AND MONITOR - OPTI-PLEX 3010
	33459		01739	DELTA DENTAL OF KANSAS	052014	09/30/13	4,275.13	INSURANCE PREMIUMS FOR OCT 2013
	33460		01529	DOCUFORCE INC	051834	09/13/13	359.07	B/W & COLOR COPIES AND COPY CHARGES
					051951	09/30/13	367.18	MAINTENANCE ON COPIER, TOTAL CARE QUATERLY
						Check Total	726.25	
0	33461	10/9/2013	00420	DOLLAR GENERAL - CHARGE SALE	051939	09/30/13	44.40	MONTHLY CHARGES FOR SEPT
	33462		01785	DRAIN KING	051878	09/20/13	222.00	3 BALL JOINT SHOWER HEADS FOR POOL
	33463		00016	ELITE FRANCHISING INC.	051891	09/23/13	675.00	CLEAN CITY HALL FOR OCT. 2013
	33464		00091	EXCELSIOR BLOWER SYSTEMS, INC	051825	09/23/13	412.90	6" SHORT INLET AND OUTLET CONNECTOR PLUS SHIPPING
	33465		01404	FALLON, MARYLOU P.	051857	09/17/13	108.75	WORKED 15 HOURS AT SR. CENTER
					051899	09/24/13	29.00	WORKED AT SR CENTER 4 HOURS ON 9-23-13
						Check Total	137.75	
0	33466	10/9/2013	02552	FAMILY MEDCENTERS	051820	09/12/13	224.00	PHYSICAL FOR SHON
					051941	09/30/13	99.00	OFFICE VISIT AND TB TEST FOR S. LARGENT
					051966	09/30/13	242.00	PRE-EMPLOYMENT PHYSUCAL
						Check Total	565.00	
0	33467	10/9/2013	00810	FARM & HOME PUBLISHERS, LTD	051893	09/24/13	87.00	3 SUMNER COUNTY PLAT BOOKS
	33468		01535	FASTENAL CO.	051804	09/10/13	3.54	BOLTS TO REPAIR BLOWER AT SEWER PLANT
	33469		01132	FISH WINDOW CLEANING INC	051922	09/27/13	42.00	CLEAN WINDOWS AT CITY HALL ON 9-27-13
	33470		01046	FOUR STATE MAINTENANCE SUPPLY	051690	08/27/13	255.03	4 BOXES OF PAPER TOWELS, 2 CASES TRASH BAGS, AND TOILET TISSUE
					051897	09/24/13	292.05	TOILET BOWL SWABS, WASP SPRAY PAPER TOWELS, INSECT REPELLANT, GREEN SCRUB SPONGES
					051898	09/24/13	662.30	TRASH RECEPTICLE - OUTSIDE
						Check Total	1,209.38	

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0	33471	10/9/2013	00150	GALLAGHER BENEFIT SERVICES INC	051824	09/12/13	244.00	61 FLEX SPENDING ACCOUNT ADMINISTRATION FOR SEPT 2013
	33472		00960	GALL'S INC.	051839	09/16/13	67.44	NAME TAGS AND SERVING SINCE PINS
	33473		00393	GARNETT AUTO SUPPLY	051977	09/30/13	554.64	MONTHLY CHARGES FOR SEPT
	33474		02025	GREAT PLAINS COMMUNICATIONS IN	051608	08/14/13	53.00	2 HAND SETS AND 2 CURLY CORDS
					051995	09/30/13	432.50	SET UP PHONES FOR NEW WORK STATION
						Check Total	485.50	
0	33475	10/9/2013	00596	HACH CO. INC	051846	09/17/13	605.58	TESTING SAMPLES AT THE SEWER PLANT
	33476		00349	HAJOCA CORPORATION	051669	08/26/13	244.76	10 3/4 CORP STOPS
	33477		01817	HOME MEDICAL SERVICE	051742	08/31/13	60.00	3 D CYLINDERS AND 1 M-60 CYLINDER OF OXYGEN
					051779	09/09/13	15.00	1 D CYLINDER OF OXYGEN
					051847	09/13/13	45.00	2 D CYLINDERS AND 1 M-60 CYLINDER OF OXYGEN
						Check Total	120.00	
0	33478	10/9/2013	00262	HUBER INC.	051811	09/13/13	730.41	CLASS CLEANER, PAPER TOWELS, LEATHER GLOVES, CONCRETE FLOOR COATING AND DEGREASER
	33479		01429	INSURANCE CENTER, INC.	052000	09/30/13	279.00	INCREASE PROPERTY INSURANCE - CITY HALL
	33480		00924	INTERSTATE ABC EAST	051964	09/30/13	98.85	4 BATTERIES
	33481		01419	IONWARE	051682	08/26/13	324.25	REPLACE BACK PLATE ON HH#1 PLUS SHIPPING
	33482		01616	IRBY, STUART C. COMPANY	051870	09/19/13	684.10	TESTING RUBBER GLOVES
	33483		01825	JABARA, JOSEPH M. ATTY AT LAW	051915	09/26/13	150.00	COURT APPOINTED ATTORNEY FOR R. LANG
	33484		01757	JCI INDUSTRIES INC.	051537	07/31/13	8,023.59	1 NATIONAL PUMP SUBMERSIBLE WELL PUMP AND FREIGHT
	33485		02118	K-15 STORAGE & AUTO	051843	09/16/13	3,899.00	1 20' TRAILER FOR VAC, BIG TRACTOR
	33486		01472	KANSAS GAS SERVICE	052016	09/30/13	285.05	GAS SERVICE FOR SEPT
	33487		01565	KANSAS MUNICIPAL GAS AGENCY	051886	09/23/13	6.94	NATURAL GAS CHARGES FOR AUGUST 2013
	33488		01934	KANSAS ONE-CALL SYSTEM, INC.	051943	09/30/13	148.80	124 LOCATES
	33489		01308	KANSAS STATE TREASURER	051950	09/30/13	1,826.00	JUDICIAL BRANCH EDU, LAW ENFORCEMENT TRAINING, REINSTATEMENT AND CCF
	33490		01270	KANSAS TRUCK CENTER INC	051840	09/13/13	238.50	SHOP SERVICE MANUALS FOR STERLING DUMP TRUCKS
	33491		01042	KANSASLAND TIRE WHOLESALE	051808	09/09/13	123.37	1 GOODYEAR EAGLE TIRE
					051991	09/30/13	358.00	4 TIRES FOR #162
						Check Total	481.37	
0	33492	10/9/2013	01613	KENNY'S AUTO & TRUCK REPAIR	051962	09/30/13	20.24	OIL AND FUEL FILTERS
	33493		00852	KEY EQUIPMENT & SUPPLY CO INC	051928	09/20/13	1,142.86	PARTS AND LABOR FOR STREET SWEEPER HYD LINE REPAIRS

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0	33494	10/9/2013	02005	KMEA - HYDRO	051993	09/30/13	4,457.61	KMEA/SWPA HYDRO FOR APRIL 2013
	33495		00040	KONICA MINOLTA BUSINESS SOLUTI	051862	09/17/13	268.28	COPIES AND MAINTENANCE OF COPIER
	33496		00142	KRIZ DAVIS CO.	051324	07/10/13	853.20	5 METER CANS AND SWITCH BUT NOT WIRED
	33497		00369	KROGER-DILLONS CUSTOMER CHARGE	051919	09/25/13	112.35	MONTHLY CHARGES FOR AUG-SEPT
	33498		00104	LABORATORY CORPORATION OF AMER	051837	09/16/13	18.50	CHAIN OF CUSTODY, DRUG-BUND
					051996	09/30/13	18.50	DRUG SCREEN FOR GABRIEL PONCE
						Check Total	37.00	
0	33499	10/9/2013	02162	LIFE ASSIST, INC.	051706	08/31/13	1,410.31	MEDICAL SUPPLIES
	33500		00782	LINN, LARRY ATTY AT LAW	051917	09/26/13	1,500.00	PROSECUTOR - SEPT.
	33501		00436	LOWES BUSINESS ACCOUNT	051695	08/27/13	24.98	HYDRANT PAINT
					051750	08/31/13	325.44	CUTTER BACKWOODS SPRAY, GARDEN HOSE, CLOROX TOWLET BOWL CLEANER, 24 FT EXTENSION LADDER
					051803	09/10/13	54.57	KO SEAL BAGS, GALV. PIPE, FILLER, BREAKER OPEN CLOSURE, ETC
					051813	09/10/13	30.93	MAILBOX FOR 707 BOXELDER AND HARDWARE
					051835	09/13/13	121.70	1 8" VAR BENCH GRINDER
					051859	09/17/13	15.33	MASTER PADLOCK - KEY
					051884	09/17/13	35.60	10 BAGS CONCRETE MIX FOR STREET REPAIR/SINK HOLE
					051885	09/23/13	109.86	SHEATING, REBAR, BITS, DRIVER EXTENIONS
					051889	09/23/13	50.49	NIPPLE, BUSHING, ADAPTER, COUPLING, GATE VALVE AND ICEMAKER FILTER
					051901	09/25/13	57.12	16 CANS SPRAY PAINT FOR FIRE HYDRANTS
						Check Total	826.02	
0	33502	10/9/2013	01093	MABCD	051773	09/06/13	1,674.00	PLAN REVIEW FOR USD TRANSPORTATION BLDG ADDITION
	33503		01510	MANATRON INC	051926	09/27/13	450.00	ANNUAL MAINTENANCE ON METER READING DEVICE
	33504		01012	MASTER TECH TRANSMISSION INC	051831	09/12/13	1,740.09	TRANSAXLE ASSEMBLY/TRANSMISSION MOUNT
					051913	09/23/13	106.62	REMOVE AND REPLACE BACK UP SWITCH ON UNIT #273
						Check Total	1,846.71	
0	33505	10/9/2013	02512	MAYER EQUIPMENT & SUPPLY, LLC	051875	09/19/13	398.52	FIBERGLASS POLES, INVERT SHOVEL ATTACHMENT AND CATCH BASIN SPOON FOR CLEANING LIFT STATIONS AND MAN HOLES
	33506		01115	MCCABE, ROBERT	051776	09/09/13	1,328.66	SERVICE CALL AND 1 COMPUTER - NETWORK SERVICE & SUPPORT

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0	33506	10/9/2013	01115	MCCABE, ROBERT	051983	09/30/13	343.36	FEES TO SET UP NEW PC AT POWER PLANT #2
						Check Total	1,672.02	
0	33507	10/9/2013	00353	MEYER, TOM	051952A	09/28/13	180.00	6 HINGES AND 3 METER LIDS WELDED
	33508		01414	MIDWEST SINGLE SOURCE, INC.	051777	09/06/13	153.00	RED INK CARTRIDGE
	33509		00511	MINTON, CHARLENE	051988	09/30/13	279.12	CLEANING PUBLIC WORKS BLDG, SEPT 6, 9, 10, 20, 27 AND OCT. 3, 2013
	33510		00595	MOBILE RADIO SERVICE, INC	051749	08/31/13	3,030.00	6 PAGERS
	33511		01831	MODERN MARKETING	051830	09/13/13	211.00	JR FIREFIGHTER BADGE STICKERS
	33512		00555	MORRIS, WILLIAM ASSOCIATES	049625	11/30/12	60.50	CITY HALL RENOVATION - ARCHITECTURAL CONTRACT
					052012	10/09/13	808.42	CHANGE ORDER #1 FOR CITY HALL RENOVATIONS
						Check Total	868.92	
0	33513	10/9/2013	00895	MULVANE ANIMAL CLINIC	052001	09/30/13	56.00	DOG FOOD FOR REX
	33514		00167	MULVANE CO-OPERATIVE UNION	051969	09/28/13	1,710.92	DIESEL AND UNLEADED FUEL
					051982	09/30/13	1,793.02	MONTHLY CHARGES FOR SEPT
						Check Total	3,503.94	
0	33515	10/9/2013	01276	MULVANE FASTRIP	052017	09/30/13	7,162.63	MONTHLY CHARGES FOR SEP 2013
	33516		00171	MULVANE NEWS	051814	09/11/13	86.65	NAME PLATE FOR BREUANA WALKER AND PUBLIC NOTICE HEARING (COMPREHENSIVE PLAN)
					051978	09/30/13	170.10	GARAGE SALE AND BAKE SALE AD, THANK YOU FOR FISH FRY
					051981	09/30/13	33.00	MONTHLY CHARGES FOR SEPT
						Check Total	289.75	
0	33517	10/9/2013	00172	MULVANE PHARMACY	051940	09/25/13	24.48	BX/10 HYDROMORPH
	33518		00170	MULVANE PUBLIC LIBRARY	051861	09/17/13	12,989.74	TAX MONIES
	33519		00465	MULVANE TIRE & AUTO REPAIR	051828	09/11/13	248.95	REPLACE SEATBELT IN UNIT #451
					051909	09/23/13	597.27	LOF, WIER BLADES, BRAKE PADS, ROTORS AND LABOR
					051961	09/30/13	181.85	MONTHLY CHARGES FOR SEPT 2013
					051967	09/30/13	251.68	1 FUEL FILTER SET AND LABOR FOR UNIT #451
						Check Total	1,279.75	
0	33520	10/9/2013	01523	MYRON CORPORATION	051924	09/27/13	1,716.91	500 CALENDARS
	33521		01159	NATIONAL SIGN COMPANY INC.	051987	09/30/13	282.64	12 NO PARKING/LOADING ZONE SIGNS
	33522		01795	OITS, ACCOUNTS RECEIVABLE	051865	09/18/13	453.94	DATA SERVIES FOR AUGUST 2013
	33523		02544	OLSSON ASSOC CONSULTING ENGR I	051921	09/27/13	1,255.91	RICE REPORT, LABOR, LODGING AND TRAVEL
	33524		02270	O'REILLY AUTOMOTIVE INC.	051746	08/31/13	130.16	BATTERY, BULBS, PLIERS AND CAPSULE

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0	33525	10/9/2013	01295	PACE ANALYTICAL SERVICES INC	051800	09/11/13	631.00	YEARLY STATE REQUIRED SLUDGE TESTING
	33526		01139	PEDROTTI, R. E. CO., INC	051286	07/05/13	661.70	CELL MODEM FOR SEWER PLANT
	33527		01457	PRAIRIELAND PARTNERS INC	051832	09/13/13	85.91	WORK DONE ON WEED EATER
	33528		00200	PRICE BROTHER EQUIP, INC	051805	09/11/13	856.87	0 RING, FILTER, GASKET, STEERING DAMPER, ASSY, OIL
					051887	09/23/13	405.16	LH AND RH TIE ASSEMBLY FOR KUBOTA TRACTOR
						Check Total	1,262.03	
0	33529	10/9/2013	02510	PROCOM LMR INC.	051880	09/20/13	455.51	REPAIR REPEATER, SURGE SUPPRESSOR PANEL AND REPROGRAMMED.
	33530		02161	PROGRESSIVE BUSINESS PUBL	051815	09/11/13	230.00	SUBSCRIPTION RENEWAL "KEEP UP TO DATE ON PAYROLL"
	33531		00637	QUALITY BODY SHOP MULVANE,INC	051960	09/30/13	60.00	REPAIR UNIT #172 - LEFT RUNNING BOARD ON 2013 CHEV TAHOE
	33532		00269	QUILL CORPORATION	051782	08/31/13	469.35	OFFICE SUPPLIES
					051826	09/13/13	426.89	MONTHLY PLANNER, CARTRIDGES, LETTER DESK TRAYS, ORGANIZER, ROLODEX, YELLOW PADS
					051930	09/26/13	289.90	TONER, MANILLA FOLDERS, CORRECTION TAPE, PLANNERS
						Check Total	1,186.14	
0	33533	10/9/2013	01289	RAMLOW, CHRIS	051890	09/23/13	524.93	SET UP NEW WORKSTATION
					051892	09/23/13	449.94	ASSIST WITH NETWORK DOCUMENTATION FOR AUDIT, INSTALL CAP. COMPUTER AND SWITCHED VIDEO CARDS
						Check Total	974.87	
0	33534	10/9/2013	01099	RED WING SHOE STORE	051745	09/13/13	519.72	HARD TOE SAFETY SHOES FOR B BRANSHAW, K MCCLELLAN AND D. WILSON
	33535		02459	REDDI INDUSTRIES, INC	051902	09/24/13	3,505.58	TEST AND REBUILD RPZ FOR CITY
	33536		00060	REED CARWASH INC.	051942	09/30/13	160.00	CAR WASH TOKENS
	33537		00859	RELIABLE OFFICE SUPPLIES	051829	09/13/13	231.83	BUSINESS CARDS, TONER, CARD HOLDER
	33538		01869	ROGERS, JOYCE	051974	09/30/13	29.00	WORKED 4 HOURS FOR J. MYERS ON 9-26-13 WHILE SHE WENT TO SR. EXPO
	33539		01508	RUUD, R.A. & SONS, INC	051883	09/19/13	159.50	1 YARD 4000 PSI ROCK CEMENT FOR DRAINAGE BOX CONSTRUCTION, THIRD ST. ALLEY
					051912	09/25/13	159.50	1 YARD 4000 ROCK CEMENT
						Check Total	319.00	
0	33540	10/9/2013	00789	SALISBURY SUPPLY CO., INC.	051810	08/27/13	227.95	DIAMOND CUTTING BLADE - METAL BUSHING
	33541		01400	SEDGWICK CO DIVISION OF FINANC	051994	09/30/13	156.78	JAIL FEES FOR SEPTEMBER

City of Mulvane

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Bk	Chk Numb and Date		Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
0	33542	10/9/2013	00232	SELLERS EQUIPMENT, INC.	051842	08/27/13	360.89	GLASS FOR BACKHOE
	33543		01522	SERVICEMASTER-EAST	051796	09/09/13	125.00	CLEAN CARPET IN POLICE STATION
	33544		00214	SIMPLEXGRINNELL.	051838	09/16/13	144.09	TIME CLOCK CONTRACT
	33545		00446	SPRINT	051907	09/25/13	314.67	MOBILE PHONES
	33546		00348	STANION WHOLESALE ELECTRIC CO.	051339	07/11/13	4,879.24	3 KVA PADMOUNT TRANSFORMERS PER SPECS
	33547		00254	SUMNER CO. SHERIFF	051980	09/30/13	1,155.00	JAIL FEES FOR SEPTEMBER 2013
	33548		01953	SUMNER COMMUNICATIONS	050041	10/09/13	49.95	WIRELESS HIGH-SPEED INTERNET FOR FEB THRU DEC.
	33549		02323	SURENCY LIFE & HEALTH	052013	09/30/13	338.74	INSURANCE PREMIUM OCT 2013
	33550		02517	TRIPLETT WOOLF & GARRETSON LLC	051923	09/27/13	1,904.10	LEGAL SERVICES RENDERED
	33551		01636	TRUCK STUFF	051806	09/11/13	234.00	TRUCK SIDE STEPS FOR UNIT #251
	33552		01720	U.S. BANCORP EQUP FINANCE, INC	051944	09/30/13	117.66	COPIER LEASE
	33553		00191	U.S. POSTAL SERVICE-HASLER	052024	09/30/13	800.00	MACHINE POSTAGE
	33554		00237	UNITED STATES POST OFFICE	052026	09/30/13	725.00	POSTAGE FOR UTILITY BILLS DUE NOV. 5
	33555		02183	USA BLUE BOOK	051866	09/18/13	181.58	DURA-FLOAT MECHANICAL SWITCH
	33556		01140	VANCE BROTHERS, INC.	051841	09/11/13	10,454.90	4,034 GALLON OF CSS-1H SLURRY OIL
	33557		02160	VERIZON WIRELESS	052002	09/30/13	80.02	MONTHLY CHARGE FOR SEPT
	33558		00153	WALZ HARMAN & HUFFMAN CONST IN	050645	10/09/13	153,900.00	CONSTRUCTION CONTRACT ON MULVANE EMERGENCY SERVICE BLDG #2 AT 774 S. BROADWAY
	33559		01298	WASTE CONNECTIONS, INC.	052018	09/30/13	1,601.44	TRASH SERVICE FOR SEPT
	33560		00248	WESCO RECEIVABLES CORP	051530	07/31/13	2,812.36	3 OIL SWITCHES, 5-PIN W/CORD, MACHINE BOLTS, ANCHOR CHANCE, CROSS ARMS AND BRACES
					051614	08/16/13	3,759.41	5 25 KVA POLEMOUNT TRANSFORMERS, PRIMARY VOLTAGE, SINGLE BUSHINGS, SECONDARY 120/240
					051741	08/31/13	1,887.70	2 3 PHASE SECTONALIZING CABINETS
					051801	09/10/13	127.98	12 3 POSITION LUG
						Check Total	8,587.45	
0	33561	10/9/2013	00341	WESTAR ENERGY	052019	09/30/13	1,002.96	ELECTRIC CHARGES FOR 5008 E. 119THA ND 4804 E. 119TH
	33562		01908	WESTFALL ELECTRIC INC.	051871	09/19/13	235.80	REPLACE LIGHT
					052020	09/30/13	1,789.23	VENT FAN X90-886 INSTALLED
						Check Total	2,025.03	
0	33563	10/9/2013	02426	YOUNG & ASSOCIATES, P. A.	047394	10/09/13	4,190.00	ENGINEERING SERVICES - WATER TOWER
					049265	10/09/13	7,157.00	WATER TREATMENT PLANT - ENGINEERING DESIGN AND PROJECT MGMT - WATER TREATMENT PROCESS DESIGN AND KDHE PERMITTING SRVCS
					050339	10/09/13	2,705.50	ENGINEERING SERVICES FOR KDOT KLINK PROJECT

City of Mulvane

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0	33563	10/9/2013	02426	YOUNG & ASSOCIATES, P. A.	051816	10/09/13	2,030.00	ENGINEERING SERVICES - BASIC DESIGN, PLAN REVIEW AND CONSTRUTION GNGINEERING CEDAR BROOK
						Check Total	16,082.50	
0	33564	10/10/2013	01229	FLEMING, RAYMOND	052032	10/10/13	592.70	REIMBURSE FOR HOTEL ACCOMODATIONS FOR ICC CONFERENCE - $1,093.56 LESS $500.86 PART OF SCOLARSHIP FROM HOA
	33565		00393	GARNETT AUTO SUPPLY	051798	09/10/13	85.15	BATTERY, CASTING AND RETURN FOR FORD TRACTOR
					051976	09/30/13	271.79	MONTHLY CHARGES FOR SEPT 2013
					051985	09/30/13	328.34	MONTHLY CHARGES FOR SEPT 2013
						Check Total	685.28	
0	33566	10/10/2013	00131	KANSAS FIRE EQUIPMENT INC	052022	10/08/13	87.75	SERVICE CALL, 2 COMPLETE RECHARGE AND 1 PARTIAL RECHARGE OF FIRE EXT.
	33567		00426	MACKEY, WILLIAM A. III	052031	10/09/13	1,100.00	PAINT TRAINING ROOM AT 910 E. MAIN, REPAIR CRQCKS IN SHEETROCK
	33568		00555	MORRIS, WILLIAM ASSOCIATES	052012	09/30/13	691.58	CHANGE ORDER #1 FOR CITY HALL RENOVATIONS
	33569		00446	SPRINT	052027	10/09/13	40.89	CELL PHONE FOR DISPATCH
	33570	10/16/2013	00704	ATWOODS/JOHN DEERE FINANCIAL	051783	09/09/13	140.29	CHANGING OIL IN MACHINES IN THE CASINO HEADWORKS AND OTHER ODD JOBS AT SEWER PLANT
					051807	09/11/13	747.94	BLOWER, TIRE SLIME, ANTI-FREEZE, TIRE VALVES, JACK, TIE DOWNS, FERTILIZER SPREADER, ETC
					051836	09/13/13	79.99	BALL MOUNT CLEVIS
					051873	09/19/13	134.93	6 GAL OF RV ANTIFREEZE AND 1 PAIR BOOTS
					051905	09/25/13	121.95	5 PAIR JEANS
					051972	09/30/13	161.39	REPLACE JEANS
						Check Total	1,386.49	
0	33571	10/16/2013	01591	CHEM TROL INC.	050800	04/30/13	838.38	COMPLETE VEGETATION MANAGEMENT UNDER WATER TOWER POLE FILES, FENCED IN AREAS, PUBLIC WORKS, STANDARD PACKAGE
	33572		00304	COVENTRY HEALTH CARE, INC.	052064	10/15/13	72,413.57	INSURANCE PREMIUMS FOR NOV 2013
	33573		00093	GADES SALES CO INC	051488	07/31/13	230.00	5 PUSHBUTTON ADA ACTUATOR
	33574		00150	GALLAGHER BENEFIT SERVICES INC	052045	10/11/13	236.00	59 OCTOBER 2013 ADMIN FEES
	33575		00199	INTRUST CARD CENTER	050105	10/16/13	30.99	AOL INTERNET CHARGES; JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG., SEPT., OCT., NOV., DEC 2013
					051619	08/16/13	279.24	MAJOR MEDICAL PLAN FOR REX (K9)

City of Mulvane

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0	33575 10/16/2013 00199	INTRUST CARD CENTER	051698	08/26/13	848.94	OPTIPLEX 7010 DESKTOP COMPUTER, WINDOWS 7, KEYBOARD, OPTICAL MOUSE, COMPUTER
			051784	09/09/13	69.99	8 GB, DESKTOP RAM FOR GALEN'S PC AT POWER PLANT
			051797	09/09/13	150.70	6 PPT EARPIECE KITS FROM T.A. PAULK
			051799	09/10/13	44.99	COMPUTER PART - 1GB 64-BIT DDR FROM NEW EGG
			051854	09/17/13	113.36	DRAGON SOFTWARE, PKG ADD MACHINE ROLLS, BUSINESS ENVELOPES AND PENCIL ERASERS
			051858	09/17/13	231.31	11 CALENDARS
			051864	09/18/13	107.88	12 CRIMINAL HANDBOOKS - KANSAS ROM POCKET PRESS
			051872	09/18/13	34.77	TAG FOR TRAILER
			051881	09/20/13	249.01	NET GEAR FIREWALL - AMAZON
			051895	09/24/13	43.96	COUNCIL/SCHOOL BD BREAKFAST AT LAURIE KITCHEN
			052028	10/10/13	87.54	1 EA AVG, ANTIVIRUS PLUS FOREIGN TRANSACTION FEES
				Check Total	2,292.68	
0	33576 10/16/2013 00135	KANSAS MUNICIPAL UTILITIES, IN	051997	10/04/13	2,380.00	SAFETY TRAINING - QUARTERLY DUES
	33577 01666	KANSAS POWER POOL	052059	10/14/13	285,096.24	INVOICE FOR MONTH OF SEPT
	33578 00769	KANSAS WATER FEE	052038	09/30/13	3,532.68	WATER PROTECTION & CLEAN DRINKING WATRE FEES
	33579 10/22/2013 01472	KANSAS GAS SERVICE	052083	10/17/13	233.96	NATURAL GAS - POWER PLANT
	33580 02162	LIFE ASSIST, INC.	051216	06/25/13	15.20	MISC MEDICAL SUPPLIES FOR AMBULANCE
	33581 00379	TOYNE, INC.	052099	10/21/13	282,262.00	INTERNATIONAL 7400 4X4 RESCUE TRUCK
			052100	10/21/13	19,500.00	FOAM SYSTEM FOR RESCUE TRUCK
				Check Total	301,762.00	
0	33582 10/22/2013 02426	YOUNG & ASSOCIATES, P. A.	052071	10/16/13	1,590.00	PREPARING BID DOCUMENTS FOR ROCK ROAD LIFTSTATION
	33592 10/28/2013 00603	BNSF RAILWAY CO.	052102	10/21/13	100.00	LEASE FOR 3 WATER PIPELINES
	33593 00053	CITY OF MULVANE-UTILITIES	052147	10/28/13	15,481.42	CITY UTILITIES DUE 11-5-13
	33594 00369	KROGER-DILLONS CUSTOMER CHARGE	052131	10/24/13	208.77	MONTHLY CHARGES FOR SEPT. 2013
	33595 00446	SPRINT	052115	10/24/13	315.00	MOBILE PHONES FOR 9/17/13 TO 10/16/13
	33596 02322		052116	10/24/13	94.22	LONG DISTANCE PHONE CHARGES
	33597 01741	UNUM LIFE INSURANCE CO OF AMER	052098	10/21/13	804.20	INSURANCE PREMIUMS FOR NOV 2013
	33598 01264	WAL-MART COMMUNITY	051998	09/30/13	149.00	TV MOUNT FOR SR. CENTER
			052010	10/08/13	9.88	1 SET FLOORMATS FOR #172

City of Mulvane

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date		Voucher Amt	Memo
				Check Total	158.88	
0	33599 10/28/2013	01898 WSU CONFERENCE OFFICE	052132	10/24/13	280.00	CCMFOA ACADEMY REGISTRATION NOV 14-15, 2013
	33600 10/30/2013	00193 PETTY CASH-CITY OF MULVANE	052161	10/28/13	2,006.03	REIMBURSE PETTY CASH FOR SEPT
	33601	00191 U.S. POSTAL SERVICE-HASLER	052180	10/30/13	800.00	MACHINE POSTAGE
	33602	01073 UNITED HEALTH CARE SERVICES, I	052175	10/29/13	479.41	REIMBURSE FOR OVER PAYMENT - SEARS
	33603 10/31/2013	00084 AXA EQUITABLE - EQUI VEST	052189	10/31/13	558.14	457 DEFERRED COMP - FBO KYLE MCCLELLAN CONTRACT #202 977 356
	33604	00277 LOCKE SUPPLY	052044	10/11/13	175.01	2 YARD HYDRANTS FOR GARDEN
	33609	00084 AXA EQUITABLE - EQUI VEST	052217	10/31/13	10,604.71	457 DEFERRED COMP - CHARLES SCHWAB FOR KYLE MCCLELLAN CONTRACT #202 977 356
	33610	01457 PRAIRIELAND PARTNERS INC	052219	10/31/13	29,000.00	JOHN DEERE 1600 TURBO SERIES II, WITH TRADE-IN
	33611	01747 CUMMINS ENTERPRISES	050099	10/31/13	75.00	MACHINE TOOL RENTAL; JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DED
	33612	00130 KDHE - BUREAU OF WATER	052216	10/31/13	284.00	ANALYTICAL SERVICES JULY - SEPTEMBER 2013
				Grand Total	1,141,264.70	

APPROVED: [signature]

[signature]

Date: 11-18-13