

City of Mulvane

Detail of Checks Processed Between 11/1/2013 thru 11/30/2013

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	33613 11/7/2013 00726	A & E ANALYTICAL LABORATORY, I	051970 09/30/13	416.00	MONTHLY REQUIRED STATE TESTING
			051971 09/30/13	276.00	TESTING CASINO WASTE
			052226 10/31/13	105.00	7 BACTERIA ANALYSIS SAMPLES FOR OCTOBER @ \$15.00 EACH
			Check Total	797.00	
0	33614 11/7/2013 00404	AAA PORTABLE SERVICES, LLC	052049 10/14/13	180.00	3 SINGLE RESTROOMS FOR PARKS
	33615 01686	ACTIVE AGING	052089 10/18/13	25.00	DONATION TO ACTIVE AGING
	33616 00533	A-LERT STANDING SEAM ROOF SYST	050940 05/07/13	11,990.50	ROOF ON CITY HALL
			052154 10/28/13	2,800.00	CHANGE ORDER #1 ALUMINUM ROOF HATCHES
			Check Total	14,790.50	
0	33617 11/7/2013 01744	ALLPAK BATTERY	052093 10/21/13	176.30	1 12 V POWERSONIC BATTERY FOR DISPATCH
	33618 00013	AMERICAN FENCE CO. INC.	052062 10/25/13	3,012.20	SUPPLIES TO FIX PEN FOR EQUIPEMNT AND GATE FOR FAIRCHILD PARK
	33619 00850	A-PLUS AUTO & TRUCK REPAIR INC	052178 10/29/13	15,798.00	REPLACE ENGINE IN AMBULANCE #450, HOSES & COUPLINGS, REMOVE OLD AND INSTALL NEW
	33620 00220	AT&T	052200 10/31/13	159.64	PLANT TO SUBSTATION AND WATER TOWER - RESERVIOR
	33621 01598		052159 10/29/13	367.28	PHONE LINES
	33622 01694		052160 10/29/13	1,948.72	MONTHLY PHONE AND INTERNET SERVICE
	33623 00501	BAUGHMAN COMPANY, P.A.	051645 11/07/13	55,100.00	CEDAR BROOK SUBDIVISION, CEDAR BROOK 2ND DESIGN, SOLICITATION, AND CONSTRUCTION
	33624 00027	BAYSINGER POLICE SUPPLY	052246 10/31/13	908.82	UNIFORM ITEMS FOR B. BOHANNON
	33625 02056	BIG TOOL STORE	052149 10/28/13	46.46	MISC FITTINGS AND 10 PC TORX SOCKET SET
	33626 01217	BORST, SEAN	052107 10/17/13	250.00	RESTITUTION FROM R. DUNLAP
	33627 01283	BREATHING AIR SERVICE, INC	052151 10/28/13	238.00	BUILD SCUBA FILL WHIP FOR CAFS SYSTEM, SCUBA FILL YOKE AND RELIEF BALVE
	33628 01855	BROWN, DUANE K. ATTY AT LAW	052105 10/22/13	1,500.00	JUDGE FOR OCTOBER
	33629 01886	CARSON, KOURTNEY HENSLEY	052133 10/25/13	300.00	PLANNING COMMISSION MEETING FOR AUG AND OCT 10, 2013 AND OCT 24, 2013
	33630 01735	CITY OF AUGUSTA	052077 10/17/13	31,254.32	18,965,000 GALLONS WATER PURCHASED
	33631 00535	COGENT	052036 10/14/13	1,362.00	1 PUMP AND EQUIPMENT FOR OLD DIGESTER AT SEWER PLANT
			052066 10/16/13	904.00	1 PUMP AND EQUIPMENT FOR BI-PASS PUMP FOR HIGH SCHOOL LIFT STATION FOR 5 DAYS
			Check Total	2,266.00	
0	33632 11/7/2013 00899	CONCRETE ACCESSORIES INC	052023 10/09/13	256.62	6 CONCRETE PARKING BLOCKS
	33633 02300	CONRAD FIRE EQUIPMENT INC	052047 10/11/13	980.00	TEST PUMPS #408, 403, 402 AND 401

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0	33634 11/7/2013 01766	CONSOLIDATED ELEC. DIST., INC.	052094 10/21/13	523.08	50 FEET OF 4" GRC CONDUIT
	33635 00388	COX COMMUNICATIONS	052267 10/31/13	489.15	INTERNET SERVICE
	33636 01257	CULLIGAN OF WICHITA	052080 10/17/13	32.65	4 5 GALLON BOTTLES OF DISTILLED WATER AND DELIVERY CHARGE
			052139 10/24/13	40.35	DRINKING WATER AND FEES
			Check Total	73.00	
0	33637 11/7/2013 00183	DAVIS DESIGN & SIGNS	052157 10/28/13	190.70	3 INTERIOR SIGNS, MAX LOAD, REFLECTIVE TAPE
			052164 10/28/13	103.00	1 ROLL WHITE REFLECTIVE STRIPE
			052252 10/31/13	65.70	AMERICAN FLAG FOR SR. CENTER
			Check Total	359.40	
0	33638 11/7/2013 01993	DAVIS, CHRISTOPHER	052104 10/22/13	200.00	PROBATION OFFICER FOR OCT 2013
	33639 01826	DEDICATED PEST PROFESSIONALS	052225 10/31/13	42.00	PEST CONTROL
			052247 10/31/13	52.00	PEST CONTROL APPLICATION AT EMS BLDG
			Check Total	94.00	
0	33640 11/7/2013 01529	DOCUFORCE INC	052076 10/17/13	289.85	COPY CHARGES B & W/COLOR
	33641 00420	DOLLAR GENERAL - CHARGE SALE	052201 10/31/13	122.31	MONTHLY CHARGES FOR OCT 2013
	33642 00016	ELITE FRANCHISING INC.	052128 10/24/13	675.00	CLEAN CITY HALL FOR NOVEMBER 2013
	33643 00615	EMPLOYERS MUTUAL COMPANIES	052078 10/17/13	500.00	WORKER'S COMP DEDUCTIBLE FOR GARY KUNC
	33644 01125	F & A FOOD SALES, INC.	052250 10/31/13	276.53	GRAVY, SWEETENER, EGGS, BISCUITS, SAUSAGE FOR BREAKFAST
	33645 01404	FALLON, MARYLOU P.	052087 10/18/13	29.00	WORKED 4 HOURS AT \$7.25 PER HOUR ON OCT. 16, 2013
			052172 10/29/13	108.75	WORKED AT SR CENTER, OCT 25,(4 HRS) 28 (4 HRS.) & 29,(3 HRS) 2013
			Check Total	137.75	
0	33646 11/7/2013 02552	FAMILY MEDCENTERS	052259 10/31/13	242.00	PRE-EMPLOYMENT PHYSICAL FOR B. BOHANNON
	33647 01132	FISH WINDOW CLEANING INC	052202 10/31/13	42.00	CLEAN WINDOWS AT CITY HALL ON 10-24-13
	33648 01210	FOSTER & ASSOCIATES	052209 10/31/13	138.15	PLANNING CONSULTANT STME DATED 11-1-2013
	33649 01046	FOUR STATE MAINTENANCE SUPPLY	052033 10/10/13	16.42	1 CASE TRASH BAGS
			052051 10/28/13	404.64	4 BOXES URINAL SCREENS, 4 BOXES TRASH BAGS, 4 BOXES KITCHEN TOWELS AND 12 ZYME LIQUID
			052111 10/22/13	96.65	1 CASE OF ROLL TOWELS, OMNI AIR FRESHNERS
			Check Total	517.71	
0	33650 11/7/2013 00960	GALL'S INC.	051762 09/09/13	135.48	1 PAIR UNDER ARMOUR BOOTS FOR G. PONCE
	33652 00393	GARNETT AUTO SUPPLY	052090 10/18/13	200.51	TRUCK REPAIRS #650
			052220 10/31/13	191.67	MONTHLY CHARGES FOR OCT. 2013

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0	33652 11/7/2013 00393	GARNETT AUTO SUPPLY	052221 10/31/13	372.36	MONTHLY CHARGES FOR OCTOBER 2013
			052222 10/31/13	56.76	MONTHLY CHARGES OCT 2013
			052256 10/31/13	285.67	MONTHLY CHARGES FOR OCT 2013
			Check Total	1,106.97	
0	33653 11/7/2013 01192	GEMPLERS	051927 10/29/13	359.95	10 PAIR JEANS FOR KEVIN AND HEATH
			052070 10/21/13	250.85	6 RIGGS WORKWEAR SHIRTS PLUS FREIGHT FOR KEVIN
			Check Total	610.80	
0	33654 11/7/2013 00437	GRAINGER, W.W. INC.	052067 10/15/13	504.17	6 LIGHT FIXTURES
	33655 00659	GREENLEAF NURSERY COMPANY	052153 10/28/13	322.54	8 REPLACEMENT MEMORIAL TREES
	33656 00596	HACH CO. INC	052168 10/29/13	325.53	NESSLER REAGENT, NITRATE HR, PHOSPHORUS AND SHIPPING FOR TESTING AT SEWER PLANT
	33657 02415	HALLS SAFETY EQUIPMENT CORP	052126 10/24/13	1,701.90	10" WATER PROOF INSULATED COMPOSITE TOE PATCH BOOTS FOR THOMAN, REEKIE, ROGERS, PATTERSON, C. WALKER AND BODEN
	33658 01321	HD SUPPLY WATERWORKS, LTD	052095 10/21/13	212.45	10 3/4" INSTA TITE H MALE END PIPE THREAD
			052120 10/23/13	60.00	120 FT 2" SDR21 PIPE FOR GARDEN
			Check Total	272.45	
0	33659 11/7/2013 00029	HOLZMAN, CHRISTOPHER	052046 10/11/13	300.00	COURT APPOINTED ATTORNEY FOR B. EVANS AND B. JACKSON
			052106 10/22/13	150.00	COURT APPOINTED ATTORNEY FEES FOR B. BELL
			Check Total	450.00	
0	33660 11/7/2013 01817	HOME MEDICAL SERVICE	052006 10/09/13	60.00	3 D CYLINDERS AND 1 M-60 CYLINDER OF OXYGEN
			052096 10/22/13	30.00	1 D CYLINDER AND 1 M-60 OF OXYGEN
			052144 10/28/13	30.00	2 D CYLINDERS OF OXYGEN
			Check Total	120.00	
0	33661 11/7/2013 00857	ICMA	052245 10/31/13	823.68	MEMBERSHIP DUES FOR 2014 KENT HIXSON
	33662 01391	IMAGEQUEST	052138 10/25/13	142.00	QUATERLY MAINTENANCE ON COPIER
	33663 01429	INSURANCE CENTER, INC.	052082 10/17/13	176.00	DELETE BACKHOE AND ADD NEW VOLVO WHEEL LOADER
	33664 00924	INTERSTATE ABC EAST	052009 10/08/13	32.95	1 NICAD KENWOOD KNB17 BATTERY
			052081 10/17/13	71.96	4 6V FASTON BATTERIES
			Check Total	104.91	
0	33665 11/7/2013 01825	JABARA, JOSEPH M. ATTY AT LAW	052199 10/31/13	150.00	COURT APPOINTED ATTORNEY FOR A. RIZZO
	33666 01472	KANSAS GAS SERVICE	052233 10/31/13	610.30	GAS
	33667 01565	KANSAS MUNICIPAL GAS AGENCY	052101 10/21/13	3.66	NATURAL GAS CHARGES

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0	33668 11/7/2013	01934 KANSAS ONE-CALL SYSTEM, INC.	052195 10/31/13	165.60	138 LOCATES
	33669	01308 KANSAS STATE TREASURER	052211 10/31/13	1,796.00	JUDICIAL BRANCH EDU. LAW ENFORCEMENT TRAINING, REINSTMT, COMMUNITY CORRECTIONS
	33670	01270 KANSAS TRUCK CENTER INC	052054 10/07/13	86.88	PANEL AND REINFORCEMENT PLATE FOR DUMP TRUCK #578
	33671	00742 KANSAS TURNPIKE AUTHORITY	052265 10/31/13	24.70	MONTHLY CHARGES FOR OCT 2013
	33672	01042 KANSASLAND TIRE WHOLESALE	052207 10/31/13	359.00	4 GOODYEAR EAGLE RSA TIRES FOR #156
	33673	00130 KDHE - BUREAU OF WATER	052171 10/29/13	40.00	RENEW OPERATOR CERTIFICATIONS B. MODLIN AND B. REEKIE
	33674	00852 KEY EQUIPMENT & SUPPLY CO INC	051541 10/31/13	258.36	MALE AND FEMALE ENDS, SHOP SUPPLIES, TRAVEL AND LABOR TO REPAIR HOSE ON JET RODDER
	33675	01064 KISTLER TIRE & AUTO	052141 10/25/13	560.80	4 COOPER TIRES AND MOUNT
			052223 10/31/13	15.04	TIRE REPAIR ON UNIT #253
			Check Total	575.84	
0	33676 11/7/2013	00040 KONICA MINOLTA BUSINESS SOLUTI	052086 10/18/13	429.72	COPIES AND MAINTENANCE
	33677	00142 KRIZ DAVIS CO.	052035 10/10/13	938.52	10 10KVA ELBOW SURGE ARRESTORS
			052123 10/23/13	490.59	4 100 AMP COMBO CUTOUT SWITCH ARRESTORS
			Check Total	1,429.11	
0	33678 11/7/2013	00034 LAW/KINGDOM INC.	047003 11/07/13	9,855.00	PROFESSIONAL ARCHITECTURE SERVICES AND REIMBURSIBLE EXPENSES FOR EMS SUBSTATION 2
	33679	02162 LIFE ASSIST. INC.	052048 10/18/13	1,677.09	MEDICAL SUPPLIES
			052084 10/23/13	499.20	BACKBOARDS, RESTRAINTS, LOAD GRIP HANDLES
			Check Total	2,176.29	
0	33680 11/7/2013	00782 LINN, LARRY ATTY AT LAW	052103 10/22/13	1,500.00	PROSECUTOR FOR OCTOBER 2013
	33681	01092 LOGO DEPOT INC	051717 09/09/13	176.05	3 POLO SHIRTS FOR GABE PONCE
	33682	00436 LOWES BUSINESS ACCOUNT	051904 09/25/13	41.66	SUPPLIES TO PUT A DRAIN ON THE BLOWER AT SEWER PLANT
			051932 09/30/13	681.45	WOOD FOR PARKS AND SUPPLIES TO FIX WATER AT CITY HALL
			051935 09/30/13	44.85	3 TAPE MEASURERS, REPAIR CLAMPS
			051936 09/30/13	198.13	STEEL REINFORCING, BATTERIES, CUTTING BLADE, AND CORD
			051947 09/30/13	121.64	1 FIVE GALLON BUCKET, POLE BARN NAILS
			052124 10/24/13	263.15	C-IRON SEWAGE PMP TO DRAIN POOL
			052130 10/24/13	31.96	ADAPTER, PIPE, TOOTH BLADE AND CONCRETE REPAIR, FOR COMPRESSOR TO BLOW OUT PRESSURE SUSTAINING VALVES AT SEWER PLANT

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0	33683 11/7/2013 01093	MABCD	052097 10/21/13	1,382.84	50% PERMIT FEE FOR PHASE 2 HAMPTON INN AND 65% PLAN REVIEW FOR HAMPTON INN
	33684	01510 MANATRON INC	052143 10/10/13		1,111.30 3 YEAR MAINTENANCE EXTENSION
	33685	02039 MARSHALL, JOHN A. COMPANY	051852 09/16/13		1,079.26 6 STACKING CHAIRS FOR NEW EMS FACILITY
	33686	02498 MAXIMUM OUTDOOR EQUIP. INC	052037 10/11/13		21.90 BLADES FOR MOWER AT SEWER PLANT
	33687	02520 MCCAIN, JOYCE	052173 10/29/13		87.20 CRAFTS FOR CENTER AND DONATION OF TIME
	33688	01831 MODERN MARKETING	052198 10/31/13		724.35 1,000 PENCILS PLUS SHIPPING AND HANDLING
	33689	02425 MOTOROLA SOLUTIONS, INC	051979 09/30/13		3,011.07 1 MOTOROLA RADIO FOR FIRE - EMS STATION #2
	33690	00895 MULVANE ANIMAL CLINIC	052234 10/31/13		56.00 PRO PLAN K-9 ADULT DOG FOOD
	33691	00167 MULVANE CO-OPERATIVE UNION	052122 10/23/13		2,850.57 GAS AND DIESEL FOR MOWERS AND TRUCKS
			052182 10/30/13		1,560.00 375 GAL DIESEL AND 90 GAL UNLEADED
			052235 10/31/13		2,329.59 MONTHLY CHARGES FOR OCT 2013
			Check Total	6,740.16	
0	33692 11/7/2013 00151	MULVANE ELEC. DEPT.	052091 10/18/13		289.50 SHOP SUPPLIES AND LABOR FOR REPAIRS TO #650
	33693	01251 MULVANE FIRE RESCUE	052210 10/31/13		3,500.00 VOLUNTEER MONEY - QUARTERLY TRANSFER
	33694	00171 MULVANE NEWS	052203 10/31/13		736.60 MONTHLY CHARGES FOR OCT 2013
	33695	00172 MULVANE PHARMACY	052156 10/28/13		10.16 LORAZEPAM
			052204 10/31/13		49.22 HYDROMORPH
			Check Total	59.38	
0	33696 11/7/2013 00170	MULVANE PUBLIC LIBRARY	052188 10/31/13		2,752.33 TAX MONIES
	33697	00465 MULVANE TIRE & AUTO REPAIR	052117 10/23/13		446.52 VEHICLE REPAIR #455
			052194 10/31/13		451.37 1 SET HD FRONT AND REAR DISC, ROTOS AND LABOR FOR #650
			052205 10/31/13		509.66 MONTHLY CHARGES FOR OCT 2013
			Check Total	1,407.55	
0	33698 11/7/2013 00977	MUNICIPAL EMERGENCY SRVC, INC	051990 10/08/13		915.74 3 LIGHTBOX VEHICLE MOUNT SYSTEMS, 2 SL-20X--LED, 1 FERNO ADJUSTIBLE LIFTING BRIDLE FOR BASKET STRECHERS
	33699	01523 MYRON CORPORATION	052181 10/30/13		829.16 LIGHTED PENS FOR SR. CENTER
	33700	01137 NEX-TECH	052137 10/25/13		62.50 WORK ON COMPUTER
	33701	01795 OITS, ACCOUNTS RECEIVABLE	052092 10/21/13		453.94 DATA SERVICES FOR SEPT 2013
	33702	02270 O'REILLY AUTOMOTIVE INC.	051933 09/30/13		104.85 LAMPS, CAPSULE, BRK CONTRLR AND VULCN CEMENT
			052191 10/31/13		20.94 FUSES
			Check Total	125.79	

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0	33703 11/7/2013 00193	PETTY CASH-CITY OF MULVANE	052208 10/31/13	775.98	REIMBURSE PETTY CASH FOR OCT 2013
	33704 01995	PMSI INC.	052050 10/14/13	1,400.00	SEALANT - C3 ROADSAVER 211 FOR CRACK SEALING
			052114 10/21/13	1,400.00	2,000 LBS C3 ROADSAVER - PLEXI MELT FOR CRACK SEALING
			Check Total	2,800.00	
0	33705 11/7/2013 02510	PROCOM LMR INC.	052068 10/15/13	741.75	KENWOOD MOBILE RADIO, ANTENNA, SPEAKER AND POWER FILTER
			052170 10/30/13	229.73	BATTERY CHARGER, MALE CRIMP CONN AND MINI UHF CONN
			Check Total	971.48	
0	33706 11/7/2013 00269	QUILL CORPORATION	052004 10/14/13	579.49	TONER, ADDING MACHINE PAPER, COPY PAPER, CALENDARS, FLASH DRIVES AND ORGANIZERS
			052060 10/14/13	432.70	TONER, DRUM, COPY PAPER AND COFFEE FILTERS
			052061 10/14/13	11.99	6 FAN FOLD POST IT NOTES
			052112 10/24/13	281.33	1 ACP BACKUP, 2 HP BLACK TONERS AND 1 BROTHER TONER
			052135 10/25/13	642.57	FILE FOLDERS, INK, CARTRIDGES, PENS, 5-TABS, DESKPAD, PLANNER, SHT PROTECT AND POUCHES
			Check Total	1,948.08	
0	33707 11/7/2013 01289	RAMLOW, CHRIS	052140 10/25/13	174.98	SET UP NEW ROUTER & WIRELESS PRINTER FOR COURT
	33708 01155	RAMSEY OIL HUTCHINSON, INC	052118 10/21/13	1,153.83	55 GALLONS 15W-40, AMERICAN OIL 45 - HYDRAULIC
	33709 00060	REED CARWASH INC.	052251 10/31/13	160.00	40 BASIC CAR WASHES AT \$4.00 EACH
	33710 00859	RELIABLE OFFICE SUPPLIES	052003 10/04/13	131.66	ELECTRIC STAPLER, PAPER MATE PENS AND TONER
			052030 10/09/13	172.46	DOLLY, FOLDERS, POST IT NOTES, CALENDAR, ERASERS AND TONER
			052113 10/23/13	197.37	INTERNET OFFICE SUPPLY AND 10 FLASH DRIVES
			Check Total	501.49	
0	33711 11/7/2013 01105	ROBERTS TRUCK CENTER	052058 10/14/13	236.03	FILTERS, AIR, FUEL AND OIL FOR UNIT 255
	33712 01508	RUUD, R.A. & SONS, INC	051986 09/30/13	226.63	1.75 YARDS 4000 ROCK CEMENT FOR UTILITY CUT ON MULVANE ST
			052058A 10/18/13	159.50	1 YARD 4000R CEMENT FOR WATER REPAIR AT 733 ERIN LN.
			Check Total	386.13	

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0	33713 11/7/2013 01992	SECURITY FIRST TITLE, LLC	052258 10/31/13	100.00	OWNERSHIP REPORT FOR NUISANCE ABATEMENT FOR 607 & 611 E. PEARL
	33714 01400	SEDGWICK CO DIVISION OF FINANC	052214 10/31/13	159.12	JAIL FEES FOR OCT
	33715 00232	SELLERS EQUIPMENT, INC.	052053 10/02/13	316.86	PARTS MANUAL, FILTER, OIL, HOSE AND GASKET FOR BACKHOE
	33716 01128	SHIRTS PLUS INC	051906 10/23/13	433.20	30 GILDAN 240 SAFETY GREEN SHIRTS
			052072 10/15/13	758.93	88 BEEFY TEE SHIRTS WITH POCKETS
			Check Total	1,192.13	
0	33717 11/7/2013 00370	STANDARD & POOR'S RATING SRVC	052127 10/24/13	12,500.00	BOND RATING FOR GO BONDS SERIES A 2013
	33718 00348	STANION WHOLESALE ELECTRIC CO.	051457 07/26/13	4,879.24	3 50 KVA PADMOUNT TRANSFORMERS
	33719 01069	STOLL, KEVIN	052176 10/29/13	228.13	TRAVEL REIMBURSEMENT, MILAGE, REGISTRATION AND MEALS FOR CLASS IN YODER
	33720 02163	STOREY, MOLLY	052190 10/31/13	25.52	REFUND FOR OVERPAYMENT
	33721 00254	SUMNER CO. SHERIFF	052212 10/31/13	1,400.00	JAIL FEES FOR OCT 2013
	33722 01953	SUMNER COMMUNICATIONS	050041 11/07/13	49.95	WIRELESS HIGH-SPEED INTERNET FOR FEB THRU DEC.
	33723 01985	THE BUTLER GROUP	052183 10/30/13	147.33	PLUMBING REPAIR, CLEAR OUT LIFT, TOILET SEAT AND LABOR
	33724 02517	TRIPLETT WOOLF & GARRETSON LLC	052174 10/29/13	1,386.16	LEGAL SERVICES RENDERED FOR SEPT 2013
	33725 01018	TRITECH SOFTWARE SYSTEMS	052109 10/22/13	2,891.04	MAINTENANCE CONTRACT FOR BILLING PROGRAM
	33726 00506	TRUCK PARTS & EQUIPMENT, INC.	052134 10/25/13	383.88	LIGHTS FOR GATOR
	33727 01636	TRUCK STUFF	052119 10/21/13	236.00	4 RANCHO SHOCKS FOR CHEVY COLORADO MAINTENANCE
	33728 01720	U.S. BANCORP EQUIP FINANCE, INC	052184 10/30/13	117.66	MONTHLY COPIER LEASE
	33729 00191	U.S. POSTAL SERVICE-HASLER	052262 10/31/13	800.00	MACHINE POSTAGE
	33730 00237	UNITED STATES POST OFFICE	052261 10/31/13	725.00	POSTAGE FOR UTILITY BILLS
	33731 02183	USA BLUE BOOK	051662 08/22/13	302.30	2 YARD HYDRANTS FOR GARDEN
			052169 10/29/13	503.27	REPLACE 6 30' FLOATS AT LIFT STATIONS AND AT THE SEWER PLANT
			Check Total	805.57	
0	33732 11/7/2013 01509	UTILITY CONTRACTORS, INC.	051733 11/07/13	226,125.00	DESIGN-BUILD SERVICES FOR WATER TREATMENT PLANT
	33733 02160	VERIZON WIRELESS	052236 10/31/13	81.65	MOBILE PHONE CHARGES
	33734 01298	WASTE CONNECTIONS, INC.	052237 10/31/13	1,583.44	TRASH SERVICE
	33735 00248	WESCO RECEIVABLES CORP	051597 08/13/13	3,759.41	5 25 KVA POLEMOUNT TRANSFORMERS, PRIMARY VOLTAGE, SINGLE BUSHINGS, SECONDARY 120/240
			052073 10/16/13	943.85	3 PHASE SECTIONALIZING CABINET

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			Check Total	4,703.26	
0	33736 11/7/2013 00341	WESTAR ENERGY	052238 10/31/13	483.30	ELECTRIC SERVICE
	33737 01483	WICHITA WINWATER WORKS	051955 09/30/13	227.50	10 18" WATER METER LIDS
			052121 10/23/13	83.16	4 2 X 3/4" SADDLE FOR GARDEN
			Check Total	310.66	
0	33738 11/7/2013 01834	YOHE, LEANNA	052152 10/28/13	20.00	REIMBURSE FOR FEE FOR 4 TO ATTEND FALL TRAINING IN BELLE PLAINE ON 10-31-13, YOHE, QUIGLEY, OXLEY & ARROYO
	33739 02426	YOUNG & ASSOCIATES, P. A.	049265 11/07/13	7,157.00	WATER TREATMENT PLANT - ENGINEERING DESIGN AND PROJECT MGMT - WATER TREATMENT PROCESS DESIGN AND KDHE PERMITTING SRVCS
			050339 11/07/13	2,705.50	ENGINEERING SERVICES FOR KDOT KLINK PROJECT
			052146 10/28/13	1,680.00	DRAINAGE & WATER MAIN IMPROVEMENTS WITH USD 263 - GRADE SCHOOL
			Check Total	11,542.50	
0	33740 11/7/2013 01399	ZOLL MEDICAL CORP.	052069 10/18/13	371.25	REORDER PAPER, CPR STATZ-PADS AND PEDI-PADZ
	33741 11/8/2013 01276	MULVANE FASTRIP	052275 10/31/13	6,595.15	MONTHLY CHARGES FOR OCTOBER 2013
	33742 11/12/2013 01739	DELTA DENTAL OF KANSAS	052280 11/08/13	4,275.13	INSURANCE PREMIUMS FOR NOVEMBER 2013
	33743 00150	GALLAGHER BENEFIT SERVICES INC	052282 11/12/13	236.00	59 ADMINISTRATIVE FEES FOR NOVEMBER 2013 AT \$4.00 EACH
	33744 02025	GREAT PLAINS COMMUNICATIONS IN	052271 11/07/13	192.50	WORK ON PHONE SYSTEM
	33745 02477	ONESOURCE TECHNOLOGY	052057 10/14/13	1,394.98	COMPUTER, DISPLAY SCREEN AND MICROSOFT OFFICE HOME AND BUSINESS 2010
	33746 02323	SURENCY LIFE & HEALTH	052279 11/08/13	338.74	INSURANCE PREMIUMS FOR NOV 2013
	33747 01949	UPS STORE	052074 10/16/13	31.95	POSTAGE TO SEND IN WATER SAMPLE TO KDHE
	33748 02426	YOUNG & ASSOCIATES, P. A.	052272 11/07/13	1,595.00	CONSULTING ON RELOCATING OUTFALL PIPE FOR FISHING POND AND LAYOUT PLAN FOR MULVANE ST DRINAGE
	33749 11/18/2013 00704	ATWOODS/JOHN DEERE FINANCIAL	052125 10/24/13	153.60	12 JUGS OF ANTI-FREEZE AND 8 MILK HOUSE HEATERS
			052192 10/31/13	155.66	DIESEL SAFETY CAN, GLOVES, MOTOR TREATMENT, HOG RING PLIERS, BROOM, RUBBER MATTING
			Check Total	309.26	
0	33750 11/18/2013 01321	HD SUPPLY WATERWORKS, LTD	051954 09/30/13	2,826.20	COPPER TUBING, WATER METER LIDS AND WATER METER CANS

City of Mulvane

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	33751 11/18/2013 00199	INTRUST CARD CENTER	050105 11/18/13	30.99	AOL INTERNET CHARGES; JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG., SEPT., OCT., NOV., DEC 2013
			052021 10/08/13	79.20	2 ASTRA DIO D-RWG LISTEN ONLY EARPIECE FROM COPQUEST.COM
			052025 10/09/13	21.55	SHIP WATER SAMPLES TO TOPEKA, 1 DAY - EXPRESS
			052034 10/09/13	766.73	2 ADOBE ACROBAT, INK CARTRIDGES AND MANILLA FILE FOLDERS
			052063 10/15/13	286.81	SHERATON-OVERLAND PARK, KS LKM CONFERENCE OCT 11-14, 2013 FOR GERWICK
			052108 10/22/13	37.21	SCHOOL BD/COUNCIL BREAKFAST AT LAURIE'S KITCHEN
			052218 11/18/13	20.55	DOMAIN NAME AND WEB SITE HOSTING - SOFTCOM.INC
			052278 11/08/13	106.64	1 ADOBE ACROBT READER FOR GALEN'S PC AT POWER PLANT #2
			Check Total	1,349.68	
0	33752 11/18/2013 01666	KANSAS POWER POOL	052288 11/12/13	231,832.56	ELECTRIC TRANSMISSION COST FOR SERVICE MONTH OCTOBER 2013
	33753 00153	WALZ HARMAN & HUFFMAN CONST IN	050645 11/18/13	94,901.40	CONSTRUCTION CONTRACT ON MULVANE EMERGENCY SERVICE BLDG #2 AT 774 S. BROADWAY
	33762 11/20/2013 00304	COVENTRY HEALTH CARE, INC.	052328 11/18/13	71,748.15	INSURANCE PREMIUM FOR DEC 2013
	33763 01472	KANSAS GAS SERVICE	052310 11/12/13	233.00	NATURAL GAS - POWER PLANT
	33764 02095	TRANSYSTEMS CORP.	045054A046 11/20/13	8,600.89	ENGINEERING FEES AND PLAN REVIEW FOR SAFE ROUTES TO SCHOOL GRANT PROJECT
	33765 02426	YOUNG & ASSOCIATES, P. A.	052277 11/13/13	870.00	PRE-CONSTRUCTITON MEETING, DRAWING REVIEW FOR ROCK RD. LIFT STATION
	33766 11/25/2013 01317	ADT SECURITY SERVICES INC.	052350 11/22/13	242.66	ALARM SYSTEM AT PARK'S BLDG AND COMPLEX
	33767 01409	ATTORNEY GENERALS OFFICE	052372 11/22/13	285.00	REGISTERING OF BONDS, 2013 SERIES A GO BONDS
	33768 01968	CENTRAL STATES CAPITAL MKT LLC	052370 11/22/13	50,184.73	FINANCIAL ADVISORY FEE FOR 2013 A GO BONDS
	33769 00810	FARM & HOME PUBLISHERS, LTD	051558 08/08/13	87.00	3 SUMNER COUNTY PLATS AND HOMEOWNERS MAP BOOKS
	33770 01308	KANSAS STATE TREASURER	052379 11/25/13	5,430.00	REGISTRAR & TRANSFER AGENT FEES FOR 2013 SERIES A G.O. BOND
	33771 02544	OLSSON ASSOC CONSULTING ENGR I	049479 11/25/13	352.11	AGREEMENT FOR PROFESSIONAL SERVICES - RICE NESHAP DATA GATHERING AND REPORT PROJECT
	33772 00446	SPRINT	052366 11/22/13	315.00	MOBILE PHONES
	33773 02517	TRIPLETT WOOLF & GARRETSON LLC	052369 11/22/13	50,120.38	BOND COUNSEL FEES FOR 2013 SERIES A G.O. BOND

City of Mulvane

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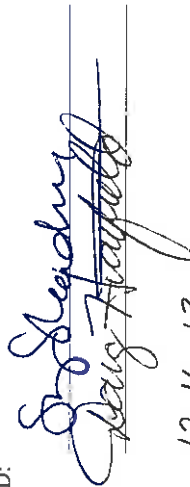
Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	33774 11/25/2013 01741	UNUM LIFE INSURANCE CO OF AMER	052351 11/20/13	807.20	INSURANCE PREMIUMS
	33775 01264	WAL-MART COMMUNITY	052075 10/17/13	53.70	1 HEADSET - DRAGON SOFTWARE FOR GALEN'S PC
			052088 10/18/13	29.00	1 PACK HDMI
			052142 10/28/13	182.52	HALLOWEEN CANDY FOR STATION
			052148 10/28/13	60.18	TELEPHONE FOR CENTER
			052193 10/31/13	475.28	CLEANER,S, TAPE, FOLDERS, BATTERIES, STRPLER, DAWN DUCK TAPE, BINDERS,DESK CALENDAR AND CHRISTMAS LIGHTS
			Check Total	800.68	
0	33776 11/27/2013 00053	CITY OF MULVANE-UTILITIES	052389 11/26/13	21,023.48	UTILITY BILLS DUE 12-5-13
	33777 00022	I-DEAL LLC	052371 11/22/13	1,500.00	2013 SERIES A GO BOND, ELECTRONIC DISTRIBUTION OF POS
	33778 02019	K & L SAFETY PRODUCTS	051373 11/27/13	22,500.00	2 STRYKER POWER LOAD MOUNT SYSTEMS, 1 STRYKER POWER LOAD COT SYSTEM, COMPATIBILITY UPGRADE KITS AND2 STRYKER PRO STSIR CHAIR
	33779 02322	SPRINT	052390 11/26/13	109.98	LONG DISTANCE PHONE CHARGES
	33785 11/30/2013 02198	CORNEJO & SONS INC.	052043 11/30/13	31,994.34	RESURFACE K-53 WEST CITY LIMITS TO EAST CITY LIMITS, MAIN ST FROM 1ST TO MUSEUM AND CITY HALL PARKING LOT, SOUTH AND WEST SIDES
			052230 10/22/13	17,334.66	ADDITIONAL WORK ON CITY HALL PARKING LOT
			Check Total	49,329.00	
0	33786 11/30/2013 01194	EMERGENCY FIRE EQUIPMENT INC.	049898 11/30/13	116.68	18 FACE SHIELDS AND 8 PAIR SUSPENDERS
			052384 11/21/13	1,715.00	REPAIR LEAK IN FIBERGLASS TANK, INSTALL FOAM SYSTEM, VISITON WATER LEVEL GUAGE AND MINI CAB TANKVISION
			Check Total	1,831.68	
0	33787 11/30/2013 02019	K & L SAFETY PRODUCTS	051373 07/16/13	44,559.00	2 STRYKER POWER LOAD MOUNT SYSTEMS, 1 STRYKER POWER LOAD COT SYSTEM, COMPATIBILITY UPGRADE KITS AND2 STRYKER PRO STSIR CHAIR
			051696A 08/27/13	3,041.00	1 UPGRADE FOR POWER-LOAD COT
			Check Total	47,600.00	
0	33788 11/30/2013 01831	MODERN MARKETING	052085 10/18/13	661.14	500 GLOW BRACELETS PLUS SHIPPING AND HANDLING
			052273 11/08/13	151.04	CHRISTMAS MINTS
			Check Total	812.18	

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0	33789 11/30/2013 00824	TERRACON CONSULTANTS SC, INC.	052039 11/30/13	1,188.20	MATERIALS OBSERVATION & TESTING SERVICES
Grand Total				1,176,693.17	

APPROVED:



Date: 12-16-13

