

City of Mulvane

Detail of Checks Processed Between 12/1/2013 thru 12/31/2013

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	7170 12/23/2013 02268	PINNACLE PLOTTING SUPPLIES	052110 10/22/13	4,925.00	1 COLORTRAC 36" SCANNER WITH STAND, EZ TOUCH PLUS SOFTWARE, DELIVERY WITH LIFT GATE SERVICE
	33790 12/9/2013 00726	A & E ANALYTICAL LABORATORY, I	052248 11/06/13	416.00	MONTHLY TESTING - STATE REQUIRED
			052249 11/06/13	276.00	TESTING CASINO WASTE
			052513 11/30/13	105.00	7 BACTERIA ANALYSIS SAMPLES FOR NOVEMBER
			Check Total	797.00	
0	33791 12/9/2013 00404	AAA PORTABLE SERVICES, LLC	052292 11/19/13	70.71	RESTROOMS IN THE PARK
	33792 00012	AMERICAN ELECTRIC CO. INC	052299 11/14/13	408.67	SUPPLIES FOR CONTROL PANEL AND LIFT STATION AT HIGHT SCHOOL AND SEWER PLANT
			052352 11/20/13	810.24	CONTROL PANEL, BREAKERS, AT LIFT STATION AT HIGH SCHOOL
			052356 11/21/13	106.40	2 POST BASE AND 3 SLOT CHANL - CONTROL PANEL FOR LIST STATION AT HIGH SCHOOL
			Check Total	1,325.31	
0	33793 12/9/2013 00850	A-PLUS AUTO & TRUCK REPAIR INC	052303 11/14/13	727.02	VEHICLE REPAIR, FAN CLUTCH #450
	33794 02206	ARAMARK	052346 11/19/13	1,854.93	7 PAIR BIB OVERALLS FOR EMPLOYEES
	33795 01336	ARNOLD, IDA	052294 11/13/13	173.08	REIMBURSE FOR SCRAPBOOKING MATERIALS AND PICTURES FOR SR. CENTER
	33796 00220	AT&T	052434 11/30/13	159.64	PLANT TO SUBSTATION AND WATER TOWER - RESERVIOR
	33797 01598		052435 11/30/13	367.52	PHONE SERVICE
	33798 01694		052436 11/30/13	1,948.78	MONTHLY PHONE CHARGES AND INTERNET SERVICE
	33799 01578	AUGUSTA SAW & MOWER	052321 11/18/13	263.00	CHAIN SAW BARS, CHAINS, AIR FILTERS, GAS OIL AND BAR OIL
	33800 01659	B & B ELECTRIC MOTOR CO. INC	052276 11/08/13	1,363.00	REPAIR OF GRIT BLOWER AT SEWER PLANT
	33801 02134	B & H SALES	052239 11/05/13	17.94	CONTROL PANEL FOR HIGH SCHOOL LIFT STATION
	33802 00027	BAYSINGER POLICE SUPPLY	052396 11/26/13	143.95	POCKET PACKAGE FOR CARRIER VEST - SHIELDS
	33803 02056	BIG TOOL STORE	052242 10/31/13	32.99	1 18 LB. PINCH BAR
			052336 11/19/13	6.99	1 TON SWIVEL HOOK FOR BACKHOE
			052358 11/21/13	91.34	2 RED LIGHTS 3 UTILITY KNIVES AND 5 PC BLADES
			Check Total	131.32	
0	33804 12/9/2013 01217	BORST, SEAN	052360 11/21/13	266.40	RESTITUTION FROM R. DUNLAP
	33805 01283	BREATHING AIR SERVICE, INC	052393 11/26/13	160.00	AIR QUALITY TEST - QUATERLY
	33806 01855	BROWN, DUANE K. ATTY AT LAW	052307 11/14/13	1,500.00	JUDGE FOR NOVEMBER 2013

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0	33807 12/9/2013 01886	CARSON, KOURTNEY HENSLEY	052501 11/30/13	200.00	NOVEMBER AND DECEMBER PC SECRETARY @ \$100 PER MONTH
	33808 01983	CENTRAL KS MECHANICAL SRVC INC	052296 11/13/13	90.00	REPAIR FURNACE AT 910 E. MAIN
	33809 02299	CHANNING L. BETE, CO., INC.	052316 11/15/13	342.25	CPR INSTRUCTOR CLASS
	33810 00316	CHENEY DOOR CO., INC.	052165 10/31/13	213.00	PARTS AND LABOR FOR SHOP DOOR #16
			052380 11/21/13	232.00	PARTS AND LABOR TO DO SHOP DOOR REPAIRS
			Check Total	445.00	
0	33811 12/9/2013 01755	CINTAS DOCUMENT MANAGEMENT	052155 10/28/13	26.00	DOCUMENT DESTRUCTION
	33812 01735	CITY OF AUGUSTA	052311 11/15/13	27,814.94	16,878,000 GALLONS OF WATER PURCHASED
	33813 01864	CLEARNS INC.	052415 11/15/13	44.00	CREDIT AND W/C CHECK ON J. LOVE AND F. HEBERSCHE
	33814 00535	COGENT	052145 11/15/13	2,537.00	PUMP AND EQUIPMENT TO BI-PASS PUMPT AT HIGH SCHOOL LIFT STATION FOR 1 MONTH
			052443 11/30/13	406.00	PUMP AND EQUIPMENT TO PUMP OUT OLD SEWER PLANT PER KDHE REQUEST
			Check Total	2,943.00	
0	33815 12/9/2013 01215	COMPLETE SEPTIC SYSTEMS	052376 11/25/13	600.00	4 HOURS CAMERA SEWER LINE AT \$150.00 PER HOUR
	33816 01766	CONSOLIDATED ELEC. DIST., INC.	052056 10/14/13	245.73	15 LIGHT BALLAST
	33817 01257	CULLIGAN OF WICHITA	052309 11/14/13	9.55	1 FIVE GALLON BOTTLE DISTILLED WATER AND DELIVERY CHARGE
			052397 11/26/13	32.65	4 5 GALLON BOTTLES OF DISTILLED WATER AND DELIVERY CHARGE
			052465 11/30/13	32.65	DRINKING WATER AND FEES
			Check Total	74.85	
0	33818 12/9/2013 01747	CUMMINS ENTERPRISES	050099 01/31/13	150.00	MACHINE TOOL RENTAL; JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DEC
	33819 02503	DATA TECHNOLOGIES, INC	052327 11/08/13	2,357.69	SUMMIT LICENSE FEE AND SUMMIT SUPPORT FEE
	33820 00183	DAVIS DESIGN & SIGNS	052509 11/30/13	1,433.00	TRUCK LETTERING FOR R-410
	33821 01993	DAVIS, CHRISTOPHER	052305 11/15/13	200.00	PROBATION OFFICER FOR NOVEMBER 2013
	33822 01826	DEDICATED PEST PROFESSIONALS	052421 11/30/13	42.00	PEST CONTROL
			052428 11/27/13	52.00	PEST CONTROL AT EMS FACILITY
			Check Total	94.00	
0	33823 12/9/2013 01794	DIGITAL ALLY	052268 11/07/13	108.00	FLASH CARDS
	33824 01529	DOCUFORCE INC	052295 11/15/13	328.62	B&W AND COLOR COPY CHARGES
			052522 11/30/13	367.18	QUARTERLY PAYMENT FOR MAINTENANCE ON COPIER

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Check Total	695.80	
0	33825 12/9/2013 00420	DOLLAR GENERAL - CHARGE SALE	052488 11/30/13	11.74	MONTHLY CHARGES OFR NOV 2013
	33826 00016	ELITE FRANCHISING INC.	052367 11/22/13	675.00	CLEAN CITY HALL FOR DECEMBER 2013
	33827 01125	F & A FOOD SALES, INC.	052445 11/30/13	203.39	PLATES, CUPS, BISCUITS, PANCAKES, SAUSAGE
	33828 02552	FAMILY MEDCENTERS	052403 11/27/13	1,658.00	EMPLOYMENT PHYSICALS 6 FOR EMS AND 1 FOR FIRE
	33829 01535	FASTENAL CO.	052365 11/22/13	14.80	2 7/16 LIFTING EYE BOLTS USED ON HIGH SCHOOL LIFT STATION
	33830 01132	FISH WINDOW CLEANING INC	052489 11/30/13	42.00	CLEAN WINDOWS AT CITY HALL
	33831 01046	FOUR STATE MAINTENANCE SUPPLY	052228 10/31/13	381.18	SCENT DISPENSER, TISSUE, MULTIFORL TOWELS, RUBBER GLOVES, AIR FRESHNER
			Check Total	237.60	LINED GLOVES AND PAPER TOWELS
			Check Total	618.78	
0	33832 12/9/2013 01802	G. NEIL DIRECT MAIL, INC	051210 06/25/13	96.77	2 ATTENDANE CALENDAR PAGES
	33834 00393	GARNETT AUTO SUPPLY	052431 11/30/13	60.52	MONTHLY CHARGES FOR NOV 2013
			052432 11/30/13	263.07	MONTHLY CHARGES FOR NOVEMBER 2013
			052471 11/30/13	312.57	MONTHLY CHARGES FOR NOV 2013
			052476 11/30/13	286.53	MONTHLY CHARGES FOR NOVEMBER
			Check Total	922.69	
0	33835 12/9/2013 01192	GEMPLERS	052186 10/31/13	673.80	6 LONG SLEEVE SHIRTS, 2 IB OVERALLS AND 5 PAIR WORK JEANS
	33836 02025	GREAT PLAINS COMMUNICATIONS IN	052353 11/20/13	30.00	SERVICE PHONE SYSTEM
	33837 01554	H.D. INDUSTRIES	052467 11/30/13	43.62	FUSES AND FREIGHT FOR PATCH TRUCK
	33838 00349	HAJOCA CORPORATION	052368 11/22/13	625.75	500 FT. 3" SCH 40 AND 20 EA OF 3" PVC COUPLINGS
	33839 02031	HARBOR FREIGHT TOOLS	052129 10/24/13	86.09	HOSE, COUPLERS, PLUGS AND LEAD AIR HOSES
	33840 00127	HINKLE LAW FIRM	052323 11/18/13	1,194.66	LEGAL SERVICES - DAVID RAPP - SEC INVESTIGATION
	33841 01994	HI-TECH CONTROLS INC	052314 11/15/13	158.00	RELY AND LABOR FOR HIGH SCHOOL LIFT STATION
	33842 00029	HOLZMAN, CHRISTOPHER	052412 11/30/13	150.00	COURT APPOINTED ATTORNEY FOR R. MOORE
	33843 01817	HOME MEDICAL SERVICE	052213 10/31/13	30.00	1 D CYLINDER AND 1 M-60 CYLINDER OF OXYGEN
			052326A 11/18/13	30.00	2 D CYLINDERS OF OXYGEN
			Check Total	60.00	
0	33844 12/9/2013 00864	HUTCHINSON SALT COMPANY INC	052373 11/25/13	510.90	17.03 TON MEDIUM ROCK SALT
	33845 01429	INSURANCE CENTER, INC.	052300 11/14/13	359.00	INSURANCE ON INTERNATIONAL FIRE/RESCUE TRUCK
	33846 00924	INTERSTATE ABC EAST	052313 11/15/13	5,668.16	32 BATTERIES FOR BACK-UP SYSTEM

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0	33847 12/9/2013	01419 IONWARE	052158 10/28/13	23.25	6 STYLUS FOR HANDHELDS AND SHIPPING
	33848	01937 IVERSON & WESTFALL PLBG INC.	052349 11/18/13	249.43	CLEANED SEWER LINE AND TROUBLESHOT
			052406 11/30/13	528.92	HOT WATER HEATER INSTALLED AND SERVICE CALL AT PARKS BLDG.
			Check Total	778.35	
0	33849 12/9/2013	02118 K-15 STORAGE & AUTO	052241 10/31/13	1,609.00	1 14" TRAILER AS A REPLACEMENT
	33850	01472 KANSAS GAS SERVICE	052552 11/30/13	1,827.33	GAS CHARGES
	33851	00714 KANSAS MUNICIPAL ENGERY AGENCY	051956 09/30/13	405.00	ANNUAL KMEA CONFERENCE NOV. 7, 8 FOR HIXSON, CUMMINS AND MODLIN
	33852	01934 KANSAS ONE-CALL SYSTEM, INC.	052414 11/30/13	127.20	106 LOCATES
	33853	01308 KANSAS STATE TREASURER	052411 11/27/13	1,957.00	JUDICIAL BRANCH EDUC, LAW ENFORCEMENT TRAINING, REINSTATEMENT AND COMMUNITY CORRECTIONS
	33854	00742 KANSAS TURNPIKE AUTHORITY	052553 11/30/13	15.20	MONTHLY CHARGES FOR NOV. 2013
	33855	01042 KANSASLAND TIRE WHOLESale	052269 11/12/13	359.00	4 GOODYEAR EAGLE TIRES FOR #150
			052478 11/27/13	358.00	4 GOODYEAR EAGLE RS-A TIRES
			052502 11/30/13	358.00	4 GOODYEAR EAGLE TIRES
			Check Total	1,075.00	
0	33856 12/9/2013	01613 KENNY'S AUTO & TRUCK REPAIR	052490 11/30/13	21.48	TIRE REPAIR
	33857	00852 KEY EQUIPMENT & SUPPLY CO INC	052477 11/27/13	2,108.18	MAIN BROOM, 3 SETS GUTTER BROOM SEGMENTS, SCRAPER DIRT SHOES, WATER PUMP O-RING SEAL, FILTERS
	33858	01064 KISTLER TIRE & AUTO	052430 11/30/13	14.00	TIRE REPAIR
	33859	00040 KONICA MINOLTA BUSINESS SOLUTI	052312 11/14/13	544.50	COPIER FEES 12-17-13 TO 12-16-2014
			052324 11/18/13	248.31	COPIER MAINTENANCE/COPIES
			Check Total	792.81	
0	33860 12/9/2013	00142 KRIZ DAVIS CO.	052338 11/18/13	2,434.82	30000 FT SILICORE DUCT W/OUT WIRE ON METAL REEL
	33861	00369 KROGER-DILLONS CUSTOMER CHARGE	052348 11/19/13	154.24	MONTHLY CHARGES FOR OCTOBER
	33862	00104 LABORATORY CORPORATION OF AMER	052293 11/13/13	18.50	DRUG SCREEN FOR B. BOHANNON
	33863	00034 LAW/KINGDOM INC.	047003 03/19/12	856.14	PROFESSIONAL ARCHITECTURE SERVICES AND REIMBURSIBLE EXPENSES FOR EMS SUBSTATION 2
	33864	00264 LEAGUE OF KS. MUNICIPALITIES	052298 11/13/13	160.00	KACM FALL CONFERENCE FOR HIXSON ON DEC 4-6, 2013 IN EMPORIA
	33865	00782 LINN, LARRY ATTY AT LAW	052306 11/15/13	1,500.00	PROSECUTOR FOR NOVEMBER 2013
	33866	01092 LOGO DEPOT INC	052362 11/22/13	12.75	1 EMBROIDERY ON WHITE SHIRT
	33868	00436 LOWES BUSINESS ACCOUNT	052136 10/25/13	18.29	SUPPLIES TO REPAIR SINK IN THE LAB AT SEWER PLANT

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0	33868 12/9/2013 00436	LOWES BUSINESS ACCOUNT	052150 10/28/13	309.82	MISC LUMBER, POWER CORD, CAM LOCK, WIRE AND STAR DRIVE
			052166 10/29/13	64.26	SUPPLIES TO DRAIN POOL AND SUPPLIES TO PUT ADDRESS ON WATER RESERVOIR
			052177 10/29/13	42.32	8 2 X 6 X 8 - LUMBER
			052185 10/31/13	117.31	ELEC CORD, LAMPHOLDER AND ELEC. CORD
			052187 10/31/13	36.33	4" PVC FEMALE ADAPTER AND CLEAN OUT PLUG PLUS UNIVERSAL COUPLER LOCKE
			052224 11/05/13	12.07	SUPPLIES TO INSTALL NEW LIGHT AT POWER PLANT #1
			052240 10/31/13	490.54	WOOSTER, ROLL PLASTIC, CUTTING PLIER, COLD WELD, WIRE STRIPP, 14 CASES LIFHTS BERNZ TRIGGER, 5 GL EXT FLT, VALVE BOX
			052263 11/08/13	218.44	2 BLINDS FOR BREAK ROOM WINDOWS
			052285 11/12/13	53.13	HEAT CABLE AND PLUG IN THERMOSTAT
			052291 11/13/13	282.56	PVC, PAINT, SPRAY GRAY, PIPE CUTTER, ADAPTER, BALL VALVE, ELBOW, STENCIL, CONSPICUIT, CALY CHAI
			052308 11/15/13	30.42	CHAIN LINK FENCE AND TOP RAIL FOR FENCE REPAIR AT GARDEN
			052319 11/18/13	190.35	BROOM, BUNGEE, U CLIPS, SEAT DISC SNAP/SCREW, RECTORSEAL, BUTT SPLJICE, TITANIUM SPEED, EXT LTX
			052326 11/18/13	114.84	TARP, SCREWDRIVER, HAND SAW
			052337 11/18/13	47.00	TARP STRAPS
			052361 11/22/13	31.85	PARTS FOR HIGH SCHOOL LIFT STATION
			Check Total	2,059.53	
0	33869 12/9/2013 01093	MABCD	052301 11/13/13	1,835.21	PLAN REVIEW FEE FOR MORTUARY - PERMIT FEE \$2,823.40 X 65%
			052334 11/14/13	797.00	50% OF PLUMBING PERMIT FOR HOTEL PHASE 2 PERMIT FEE
			052385 11/25/13	486.33	ELECTRIC PERMIT FOR HOTEL - PERMIT \$972.65 X 50%
			Check Total	3,118.54	
0	33870 12/9/2013 02520	MCCAIN, JOYCE	052402 11/26/13	37.40	CRAFT SUPPLIES FOR SR. CENTER, CANDY AND LABOR
			052523 11/30/13	18.73	CRAFT SUPPLIES FOR SR. CENTER
			Check Total	56.13	
0	33871 12/9/2013 00592	MEINEKE	052377 10/25/13	138.75	MISC WLED AND SHOP LABOR

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0	33872 12/9/2013	02022 MIDWEST TRUCK EQUIPMENT INC.	052357 11/21/13	517.00	4 PLOW SHOES AND 1 CONTROLLER BOX
	33873	00511 MINTON, CHARLENE	052429 11/30/13	325.56	CLEANING PUBLIC WORKS BLDG. 10-17, 10-30, 11-19, 11-20, 11-26, 12-4
	33874	00895 MULVANE ANIMAL CLINIC	052497 11/27/13	218.00	DOG FOOD AND EUTHANSIA & CREMATIONS
	33875	00165 MULVANE CHAMBER OF COMMERCE	052424 11/27/13	320.00	2014 MEMBERSHIP DUES AND 4 RESERVATIONS TO ANNUAL MEMBERSHIP MEETING AND DINNER
	33876	00167 MULVANE CO-OPERATIVE UNION	052427 11/27/13	2,060.75	FUEL
			052498 11/27/13	1,451.05	MONTHLY CHARGES FOR NOVEMBER 2013
			Check Total	3,511.80	
0	33877 12/9/2013	01276 MULVANE FASTRIP	052521 11/30/13	5,182.97	MONTHLY CHARGES FOR NOVEMBER
	33878	00171 MULVANE NEWS	052499 11/27/13	495.50	MONTHLY CHARGES FOR NOVEMBER
	33879	00465 MULVANE TIRE & AUTO REPAIR	052270 11/08/13	769.51	VEHICLE REPAIR - UNIT #150, LOF, HADLIGHT ASSEMBLY, MOUNT/BALANCE TIRES AND LABOR
			052491 11/30/13	614.05	VEHICLE MAINTENANCE
			Check Total	1,383.56	
0	33880 12/9/2013	01335 MYERS, JERI	052287 11/11/13	108.79	KFC FOR POT LUCK DINNER AT SR CENTER
			052524 11/30/13	138.59	REIMBURSE FOR MEAT PURCHASE FOR SR CENTER ON 12-5-13
			Check Total	247.38	
0	33881 12/9/2013	01159 NATIONAL SIGN COMPANY INC.	052257 10/31/13	405.96	3 STREET CORNER SIGNS PLUS FREIGHT
	33882	01795 OITS, ACCOUNTS RECEIVABLE	052363 11/22/13	455.20	DATA SERVICES FOR OCT 2013
	33883	02002 PATTERSON, JUDI	052425 11/30/13	234.88	REIMBURSE FOR TRAVEL EXPENSE TO MISSOURI AND BACK
	33884	01034 PEREGRINE CORP.	051911 09/25/13	746.00	ENVEOLPES, W-2'S, 1099'S AND 11,000 BILLING CARDS
	33885	00193 PETTY CASH-CITY OF MULVANE	052492 11/30/13	2,097.77	REIMBURSE PETTY CASH FOR NOVEMBER
	33886	01272 PRESSURE WASHR SALES & SRV LLC	052264 11/07/13	124.55	COUPLERS, TORNADO NOZZLE AND DESCALER
	33887	02510 PROCOM LMR INC.	052383 11/25/13	42.55	KW MIC FOR TK-X160/X180 MOBILE #152
	33888	00510 PROFORMA	052331 11/15/13	445.35	500 CLIC STIC PENS
	33889	00269 QUILL CORPORATION	052297 11/13/13	104.70	PAPER CLIPS, MAILERS, PROTECTORS, TAB DIVIDERS, ROTARY FILE CARDS
	33890	01289 RAMLOW, CHRIS	052391 11/26/13	624.92	8 HOURS OF WORK ON COMPUTERS AT CITY HALL AND CALL FEE
			052394 11/27/13	499.94	UPDATE SOFTWARE AND INSTALL NEW DVD ROM
			Check Total	1,124.86	
0	33891 12/9/2013	01099 RED WING SHOE STORE	052243 10/31/13	182.74	SAFETY FOOTWEAR FOR S. WALKER
	33892	00123 RIBBIT BUSINESS SOLUTIONS	052079 10/18/13	1,119.97	REPLACING A COMPUTER AT SEWER PLANT

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0	33893 12/9/2013	00253 RICE, FOSTER & ASSOCIATES	052375 11/25/13	4,976.79	PLANNING CONSULTANT - STMT DATED 11-22-2013
	33894	01809 ROBERTS, WILLIAM	052318 11/15/13	200.00	REIMBURSE FOR CONVERTING TO SECONDARY UNDERGROUND ELEC AT 525 E. BLAIR
	33895	01508 RUUD, R.A. & SONS, INC	052335 11/18/13	213.25	1.5 YARDS 4000 SAND MIX CEMENT
	33896	00789 SALISBURY SUPPLY CO., INC.	052244 10/31/13	202.13	CHAIN SAW REPAIRS
	33897	01281 SECURENET ALARM SYSTEMS, INC.	052395 11/27/13	1,398.00	1 4 CHANNEL DVR ECOR264-4X1
	33898	01400 SEDGWICK CO DIVISION OF FINANC	052494 11/27/13	442.26	JAIL FEES FOR NOVEMBER
	33899	00015 SEDGWICK CO. TREASURER	052446 11/30/13	2,473.32	2013 REAL ESTATE TAXES ON DENNY PROPERTY, EMERGENCY SERVICES AND MISC SOLID WASTE FEES
			052527 11/30/13	516.83	2013 REAL ESTATE TAXES AND SOLID WASTE FEES
			Check Total	2,990.15	
0	33900 12/9/2013	01522 SERVICEMASTER	052325 11/18/13	1,686.00	CLEAN UP WATER DAMAGE
	33901	01128 SHIRTS PLUS INC	052286 11/13/13	732.00	36 SHIRTS AND 8 HOODIES
	33902	00446 SPRINT	052283 11/12/13	40.89	DISPATCH CELL PHONE
	33903	00348 STANION WHOLESALE ELECTRIC CO.	051384 07/17/13	4,879.24	3 50 KVA PADMOUNT TRANSFORMERS
	33904	00254 SUMNER CO. SHERIFF	052444 11/30/13	875.00	JAIL FEES FOR NOVEMBER 2013
	33905	01953 SUMNER COMMUNICATIONS	050041 12/09/13	49.95	WIRELESS HIGH-SPEED INTERNET FOR FEB THRU DEC.
	33906	00581 TRACY ELECTRIC, INC.	052405 11/27/13	2,051.30	TO INSTALL DISCONNECT AND WIRE FOR NEW CONTROL PANEL AND LIFTSTATION AT HIGH SCHOOL
	33907	02517 TRIPLETT WOOLF & GARRETSON LLC	052417 11/27/13	1,223.20	LEGAL SERVICES RENDERED FOR OCT 2013
	33908	00506 TRUCK PARTS & EQUIPMENT, INC.	052330 11/18/13	969.30	2 REAR RAKE KITS AND 2 CORE CHARGES FOR UNIT #287
	33909	01720 U.S. BANCORP EQUIP FINANCE, INC	052416 11/30/13	117.66	COPIER LEASE PAYMENT
	33910	02160 VERIZON WIRELESS	052529 11/30/13	80.04	CELL PHONES
	33911	01298 WASTE CONNECTIONS, INC.	052528 11/30/13	1,583.44	TRASH SERVICE
	33912	00566 WEISER, PHILIP	052407 11/30/13	300.00	COURT APPOINTED ATTORNEY FOR R. FRA NCE AND J. LOPEZ
	33913	00248 WESCO RECEIVABLES CORP	051780 09/09/13	1,279.80	12 NORDIC HEAD AND HASP
	33914	00341 WESTAR ENERGY	052554 11/30/13	488.98	ELECTRIC CHARGES AT 5008 E. 119TH AND 4804 E. 119TH S
	33915	01908 WESTFALL ELECTRIC INC.	052469 11/30/13	750.00	INSTALL CHRISTMAS LIGHTS ON WATER TOWER
	33916 12/10/2013	00494 GERWICK, PATTY	052473 11/30/13	250.00	REIMBURSE FOR GIFT CARD PURCHASED FOR R. FLEMING FOR 25 YEARS OF SERVICE AWARD
	33917	00191 U.S. POSTAL SERVICE-HASLER	052597 12/10/13	800.00	MACHINE POSTAGE
	33918	00237 UNITED STATES POST OFFICE	052596 12/10/13	725.00	POSTAGE FOR UTILITY BILLS

City of Mulvane

Detail of Checks Processed Between 12/1/2013 thru 12/31/2013

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	33919 12/13/2013 01557 33921	00199 POWELL, MICHAEL INTRUST CARD CENTER	052602 12/10/13 050105 12/13/13	410.00 30.99	1 CARSON SIREN ON UNIT #450 AOL INTERNET CHARGES; JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG., SEPT., OCT., NOV., DEC 2013
			052163 10/29/13 052167 10/29/13 052179 10/30/13 052196 10/31/13 052197 10/31/13 052206 10/31/13 052266 11/07/13	366.74 927.64 31.00 12.35 26.90 49.36 172.46	6 BOXES COPY PAPER, 2 DESK PADS, BINDERS 20 INK CARTRIDGES 10.4 GALLONS UNLEADED FUEL WATER SAVING FILL VALVE FOR TOILET AT PD 1 LARGE SCOOP SHOVEL FOR ANIMAL SHELTER 1 STREAMLIGHT TWIN-TASK 3 CELL FLASHLIGHT COMPUTER AND MONITOR FOR KENT FROM DELL AND 1 USB CABLE
			052281 11/12/13 052284 11/12/13	32.99 439.32	PORTABLE EXTERNAL DVD DRIVER 22 FLAVOR-PACKED POWERHOUSE MEAT AND CHEESE GIFT BOXES
			052289 11/12/13 052302 11/14/13	358.96 28.12	4 XL COATS FOR RANCE, DAMON, BRIAN AND KYLE VEHICLE REGISTRATION FOR 2014 INTERNATIONAL R-410
			052315 11/15/13	83.56	MOTEL ROOM AT SETTLE INN IN LINN, MO. FOR JUDI PATTERSON
			052317 11/18/13	231.36	2 PAIR SAFETY BOOTS FROM CABELA'S FOR T. PATTERSON AND J. ROGERS
			052322 11/08/13 052378 11/21/13	100.00 17.79	5 GIFT CARDS FOR EMPLOYEES FOR CHRISTMAS 3 BULBS
			Check Total	2,909.54	
0	33922 12/13/2013 00142 33923	02270 KRIZ DAVIS CO. O'REILLY AUTOMOTIVE INC.	052162 12/13/13 052260 10/31/13	149.31 90.94	500 SQ WASHERS AND 10 FAULT INDICATORS BLUE DEF FUEL ADDITIVE, BATTERY FOR GENERATOR
			052304 11/13/13 052364 11/22/13	45.58 232.05	2 SEALED BEAM HEADLIGHTS E-402 OIL FILTERS, AIR FILTERS, FUEL FILTERS, MOTOR TRT, SILICONE, SQUEEGEE, ROCKER SWITCH AND GLASS CLEANER
			052382 11/21/13 052404 11/27/13 052426 11/27/13	12.99 42.99 12.58	1 GALLON PEAK ANTI-FREEZE CREEPER 2 40 LB BAGS OF ABSORBENT
			Check Total	437.13	
0	33924 12/13/2013 00007	RTS COMMUNICATIONS, INC.	052530 12/10/13 052531 12/06/13	256.00 256.00	PAGER PROGRAMING PAGER PROGRAMING

City of Mulvane

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	33924 12/13/2013 00007	RTS COMMUNICATIONS, INC.	052531A 12/10/13	128.00	PAGING SYSTEM UPGRADES
			052532 11/30/13	128.00	PROGRAMMING PAGER
			Check Total	768.00	
0	33933 12/18/2013 01044	AIRGAS USA, INC.	052562 12/10/13	103.60	LEASE ON LARGE CYLINDER AND HZMAT FLAT RATE
33934	00765	AMERICAN METRO ENVIR INC	052525 12/16/13	725.00	CHECK POLICE DEPT FOR MOLD
33935	00023	ASSOCIATED MATERIAL & SUPPLY C	052487 11/30/13	66.14	20.35 TON OF SHREDDED TOP SOIL
			052533 12/09/13	286.00	110 TON OF FILL SAND
			Check Total	352.14	
0	33936 12/18/2013 00704	ATWOODS/JOHN DEERE FINANCIAL	052290 11/18/13	157.01	HOSE, WELDING WIRE STEEL, ANCHOR, TORCH, BOLT BARREL AND TURNBUCKLES
			052320 11/18/13	148.45	TRAILER LOCK, RUBBER BOOTS AND RIFLE RACKS
			Check Total	305.46	
0	33937 12/18/2013 01855	BROWN, DUANE K. ATTY AT LAW	052410 11/30/13	1,500.00	JUDGE FOR DECEMBER 2013
33938	00987	BURNS & MCDONNELL/CAS LLC	049457 12/18/13	93,189.83	CHANGE ORDER #2 - COVERS ADJUSTMENTS TO THE CONTRACT PRICE AND TIME WHICH RESULTED FROM THE CHANGES IN WORK
33939	01968	CENTRAL STATES CAPITAL MKT LLC	052591 12/17/13	3,971.25	2013 TEMP NOTES FOR CEDAR BROOK - FINANCIAL ADVISOR FEE
33940	01735	CITY OF AUGUSTA	052542 12/09/13	21,926.64	13,305,000 GALLONS OF WATER PURCHASED
33941	00899	CONCRETE ACCESSORIES INC	052517 12/09/13	929.96	ASPHALT CUTTING BLADE, DIAMOND CUTTING BLADE, CONCRETE PLACERS, CAULK GUN, FLOOR CAULK AND 10 PAIR GLOVES
33942	00388	COX COMMUNICATIONS	052564 12/10/13	515.41	INTERNET SERVICES
33943	01257	CULLIGAN OF WICHITA	051877 09/19/13	24.95	3 5 GALLON BOTTLES DISTILLED WATER FOR TESTING SAMPLES AT SEWER PLANT
33944	00100	CUTTING EDGE CONCRETE CUT INC.	052474 12/06/13	968.40	CUT CONCRETE FLOOR IN CONF. ROOM
33945	00183	DAVIS DESIGN & SIGNS	052510 12/06/13	1,567.70	OUTSIDE LETTERING FOR STATION #1
33946	01993	DAVIS, CHRISTOPHER	052408 11/30/13	200.00	PROBATION OFFICER FOR DECEMBER 2013
33947	01739	DELTA DENTAL OF KANSAS	052448 12/10/13	4,170.05	INSURANCE PREMIUMS FOR DEC 2013
33948	01529	DOCUFORCE INC	052332 11/19/13	5,942.78	1 SHARP MX 2640N COLOR COPIER
			052504 12/16/13	337.56	B/W AND COLOR COPIES
			Check Total	6,280.34	
0	33949 12/18/2013 00016	ELITE FRANCHISING INC.	052449 12/12/13	675.00	CLEAN CITY HALL FOR JAN 2014
33950	02552	FAMILY MEDCENTERS	052563 12/09/13	448.00	2 PRE-EMPLOYMENT PHYSICALS - A. GATSCHET AND L. HUMPHREY
			052609 12/16/13	240.00	PRE EMPLOYMENT PHYSICALS FOR F. HARP

City of Mulvane

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Check Total	688.00	
0	33951 12/18/2013 02468	GALAXIE BUSINESS EQUIPMENT INC	052520 12/12/13	157.50	COMPUTER REPAIR - SMART BOARD
	33952 00150	GALLAGHER BENEFIT SERVICES INC	052453 12/12/13	236.00	59 ADMINISTRATIVE FEES AT \$4.00 EACH
	33953 01192	GEMPLERS	052255 10/31/13	184.95	5 PAIR WORK JEANS FOR J. GRIEVE
	33954 00437	GRAINGER, W.W. INC.	052472 12/04/13	38.04	6 FLAT INDIA TOR LIGHT RED 110 VAC FOR LIFT STATION AT HIGH SCHOOL
	33955 00598	GSI ENGINEERING, LLC	052604 12/09/13	1,000.00	2 STEEL INSPECTIONS
	33956 00127	HINKLE LAW FIRM	052455 12/10/13	2,661.92	SEC INVESTIGATION - LEGAL SERVICES - DAVID RAPP
	33957 00029	HOLZMAN, CHRISTOPHER	052608 12/13/13	300.00	COURT APPOINTED ATTORNEY FOR D. GRIFFIS AND C WHITAKER
	33958 01817	HOME MEDICAL SERVICE	051934 09/30/13	15.00	1 M-60 CYLINDER OF OXYGEN
			052381 12/17/13	15.00	1 M 60 CYLINDER OF OXYGEN
			Check Total	30.00	
0	33959 12/18/2013 01419	IONWARE	052354 11/20/13	234.75	REPLACE BACK PLATE AND SHIPPING FOR HAND HELD #4
	33960 01825	JABARA, JOSEPH M. ATTY AT LAW	052606 12/11/13	300.00	COURT APPOINTED ATTORNEY FOR M. DUNLAP X 2
	33961 00768	JOE SELF CHEVROLET	052603 12/10/13	55.06	BULB FOR SPOTLIGHT ON UNIT #172
	33962 01472	KANSAS GAS SERVICE	052571 12/16/13	85.00	NATURAL GAS - POWER PLANT
	33963 01666	KANSAS POWER POOL	052612 12/17/13	200,917.00	ELECTRIC COSTS - PURCHASED
	33964 00398	KDHE-BUREAU OF WATER	052519 11/30/13	10.00	ABOVE GROUND STORAGE TANK PERMIT
	33965 00040	KONICA MINOLTA BUSINESS SOLUTI	052457 12/16/13	168.77	COPIER MAINTENANCE - COPIES
	33966 00369	KROGER-DILLONS CUSTOMER CHARGE	052580 12/17/13	297.24	MONTHLY CHARGES FOR DEC
	33967 00104	LABORATORY CORPORATION OF AMER	052610 12/16/13	185.00	9 DRUG SCREENS FOR EMS AND 1 DRUG SCREEN FOR FIRE
	33968 00782	LINN, LARRY ATTY AT LAW	052409 11/30/13	1,500.00	PROSECUTOR FOR DECEMBER 2013
	33969 02022	MIDWEST TRUCK EQUIPMENT INC.	052516 12/09/13	215.00	1 SNOW PLOW CUTTING EDGE
	33970 02438	MIES CONSTRUCTION, INC.	052232 12/18/13	32,755.50	CONSTRUCT NEW SANITARY SEWER, WATER LINES AND STORM SEWER IMP. FOR CEDAR BROOK PH 4 & 5
	33971 00167	MULVANE CO-OPERATIVE UNION	052463 11/27/13	1,122.23	DIESEL FUEL, GALOLINE AND FUEL FILTER
	33972 01813	MULVANE LEO CLUB	052599 12/10/13	2,500.00	FIREWORKS DEPOSIT REFUND
	33973 00580	PHOENIX FABRICATORS & ERECTORS	051732 12/18/13	210,150.00	CONSTRUCT NEW WATER TOWER - WEST WATER TOWER
	33974 00152	QUEST INC.	052485 11/30/13	1,125.00	ANNUAL MECHANICAL/DIELECTRIC INSPECTION ON 4 BUCKET TRUCKS AND 1 EASEMENT MACHINE
			052486 11/30/13	1,350.00	ANNUAL MECHANICAL/DIELECTRIC INSPECTION ON HOSE, BLANKETS, MISC

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	33975 12/18/2013 00269	QUILL CORPORATION	052440 11/30/13	347.89	DRUM, 3 TONERS
	33976	RICE, FOSTER & ASSOCIATES	052475 12/05/13	7,700.69	PLANNING CONSULTANT STATEMENT - INVOICE #15
	33977	SEDGWICK CO DEPT ON AGING	052355 11/20/13	127.50	SCANNER & 250 CARDS FOR CENTER
	33978	SOUTHWEST BUTLER QUARRY L.L.C.	052374 11/25/13	1,727.15	169.33 TONS GREY ROCK FOR BASE AND ALLEY REPAIRS
	33979	SPRINT	052505 12/09/13	40.89	DISPATCHER CELL PHONE
	33980	SURENCY LIFE & HEALTH	052458 12/10/13	338.74	INSURANCE PREMIUM FOR DEC 2013
	33981	TMD TELECOM, INC.	052399 11/26/13	1,200.00	194 FT. BORING UNDERGROUND ELECTRIC 121 - 123 BERNICE MARIE
			052400 11/26/13	1,520.00	166 FT OF BORING UNDERGROUND ELECTRIC 1214 - 1222 PIONEER
			052401 11/26/13	1,280.00	BORING URD ELECTRIC AT 1423 SHELLY CT AND 109 BERNICE MARIE
			Check Total	4,000.00	
0	33982 12/18/2013 00237	UNITED STATES POST OFFICE	052601 12/16/13	725.00	POSTAGE FOR UTILITY BILLS DUE 1-5-14
	33983	WALLACE ENVELOPE CO.,INC.	052598 12/10/13	155.25	5000 #10 WINDOW ENVELOPES
	33984	WHITE STAR MACHINERY/SUPPLY I	052536 12/10/13	938.76	4 TIRES FOR BOBCAT - UNIT #560
	33985	YOUNG & ASSOCIATES, P. A.	047016 12/18/13	2,625.00	PROFESSIONAL SERVICES - ENGINEERING FOR EMS SUBSTATION #2
			047394 12/18/13	8,380.00	ENGINEERING SERVICES - WATER TOWER
			049265 12/18/13	7,157.00	WATER TREATMENT PLANT - ENGINEERING DESIGN AND PROJECT MGMT - WATER TREATMENT PROCESS DESIGN AND KDHE PERMITTING SRVCS
			049464 12/18/13	500.00	LAND SURVEY - LENTZ PROPERTY
			052561 12/09/13	840.00	MANAGING ROCK ROAD LIFT STATION PROJECT
			Check Total	19,502.00	
0	33986 12/20/2013 00153	WALZ HARMAN & HUFFMAN CONST IN	050645 12/20/13	73,620.00	CONSTRUCTION CONTRACT ON MULVANE EMERGENCY SERVICE BLDG #2 AT 774 S. BROADWAY
	33991 12/31/2013 00726	A & E ANALYTICAL LABORATORY, I	052441 11/30/13	416.00	MONTHLY REQUIRED TESTING
			052442 11/30/13	138.00	TESTING CASINO WASTE
			052545 12/09/13	105.00	7 BACTERIA ANALYSIS SAMPLES FOR DEC @ \$.15.00 EACH
			Check Total	659.00	
0	33992 12/31/2013 02036	ALTEC INDUSTRIES, INC.	052607 12/18/13	60.55	MISC PLACARDS ON #252

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	33993 12/31/2013 00019	AMSTERDAM PRINTING & LITHO COR	052454 12/11/13	159.46	300 PAYROLL CHANGE NOTICES
	33994 02206	ARAMARK	052347 11/19/13	1,060.23	7 COATS FOR EMPLOYEES
	33995 01598	AT&T	052567 12/27/13	468.27	PHONE CHARGES
	33996 01694		052568 12/31/13	2,191.83	MONTHLY PHONE AND INTERNET SERVICES
	33997 01409	ATTORNEY GENERALS OFFICE	052593 12/20/13	225.00	REGISTER TEMPORARY IMPROVEMENT NOTE SERIES A, 2013
	33998 01659	B & B ELECTRIC MOTOR CO. INC	052481 11/30/13	1,363.00	REPAIR THE SECOND GRIT BLOWER AT SEWER PLANT
	33999 01631	BOUND TREE MEDICAL, LLC	051707 12/31/13	45.92	MEDICAL SUPPLIES FOR AMBULANCE
	34000 02196	BRENTAG SOUTHWEST, INC	052480 11/30/13	4,111.00	CAUSTIC SODA, INSURANCE SURCHARGE AND FUEL SURCHARGE FOR EAST CHEMICAL INJECTION BLDG
	34001 01983	CENTRAL KS MECHANICAL SRVC INC	052392 11/26/13	90.00	REPAIR FURNACE AT STATION #1
	34002 00316	CHENEY DOOR CO., INC.	052420 11/30/13	165.31	CLUTCH SLIPPING, LOOSE TRACK BOLTS AND ADJUST TRACKS
	34003 00304	COVENTRY HEALTH CARE, INC.	052447 12/31/13	86,759.47	INSURANCE PREMIUMS FOR JAN 2014
	34004 01257	CULLIGAN OF WICHITA	052483 12/16/13	24.95	3 FIVE GALLON BOTTLES DISTILLED WATER AND DELIVERY CHARGES
			052537 12/09/13	24.95	WATER PLUS DELIVERY FEES
			Check Total	49.90	
0	34005 12/31/2013 00420	DOLLAR GENERAL - CHARGE SALE	052577 12/31/13	124.55	MONTHLY CHARGES FOR DEC.
	34006 00372	DUPERON CORPORATION	051855 09/17/13	101,000.00	FLEXRAKE - REPLACE BAR SCREEN AT OLD HEAD WORKS AT SEWER PLANT
	34007 01404	FALLON, MARYLOU P.	052617 12/31/13	130.50	SALARY FOR MARYLOU FALLON AT SR CENTER, NOV 14, NOV. 18, DEC. 30, DEC. 31, 2013
	34008 01132	FISH WINDOW CLEANING INC	052451 12/19/13	42.00	CLEAN WINDOWS AT CITY HALL DEC 2013
	34009 01046	FOUR STATE MAINTENANCE SUPPLY	052452 12/11/13	79.54	2 CASES OF TOILET PAPER
	34010 00596	HACH CO. INC	052534 12/09/13	582.32	TESTING AT SEWER PLANT
	34011 00349	HAJOCA CORPORATION	051802 09/10/13	320.89	10 METER ELLS
	34012 00922	HARTENSTEIN, ERIC ATTY AT LAW	052614 12/19/13	150.00	COURT APPOINTED ATTORNEY FOR K. HOLUSKA
	34013 01817	HOME MEDICAL SERVICE	052423 11/30/13	30.00	2 D CYLINDERS OF OXYGEN
			052555 12/09/13	75.00	2 M-60 AND 3 D CYLINDERS OF OXYGEN
			052556 12/16/13	30.00	1 D CYLINDER AND 1 M 60 CYLINDER OF OXYGEN
			Check Total	135.00	
0	34014 12/31/2013 00958	INSITE GROUP, INC.	052615 12/20/13	5,000.00	ENGINEERING SERVICES FOR MOLD ISSUE AT CITY HALL - HVAC UPGRADE
	34015 01937	IVERSON & WESTFALL PLBG INC.	052341 11/19/13	5,220.00	REPLACE SEWER DRAIN LINE IN CITY HALL

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	34016 12/31/2013 01308	KANSAS STATE TREASURER	052594 12/30/13	580.00	REGISTRAR AND TRANSFER AGENT FEE FOR 2013 TEMP NOTE ISSUE
	34017	KANSAS WATER FEE	052589 12/31/13	2,858.08	WATER PROTECTION & CLEAN DRINKING WATER FEES
	34018	KISTLER TIRE & AUTO	052515 12/10/13	1,397.20	2 185 TIRES, 4 DYNA TRAC TIRES, DISPOSAL AND FEE FOR UNIT #567, #556, #573
	34019	KRIZ DAVIS CO.	052162 10/29/13	1,221.14	500 SQ WASHERS AND 10 FAULT INDICATORS
			052386 12/31/13	78.92	20 3" PVC ELLS, CONNECTORS AND SECONDRY TRANSFORMERS
			Check Total	1,300.06	
0	34020 12/31/2013 00436	LOWES BUSINESS ACCOUNT	052422 11/30/13	19.36	SUPPLIES FOR CONTROL PANEL FOR HIGH SCHOOL LIFT STATION
			052433 11/30/13	30.72	CONTROL PANEL FOR HIGH SCHOOL LIFT STATION
			052500 12/06/13	402.59	LUMBER, PAINT AND HARDWARE FOR BARRICADE FABRICATION
			052512 11/30/13	182.73	OIL DRI, KOBALT 6", BUTT SPLICE, 10" TOUNGE GROOVE PLIERS, GRAY SPRAY PRIV, STOPS RUST, QUIKRETE, MULTISURFAC
			052538 12/09/13	61.11	MOUSE KILLER, LIGHT BULBS, AND ICE MELT FOR WATER TOWER AND WATER RESERVOIR
			052605 12/11/13	28.80	OUTLET BOXES, ELEC BOXES AND CONTRACOTR BAGS
			Check Total	725.31	
0	34021 12/31/2013 00171	MULVANE NEWS	052584 12/19/13	104.40	MONTHLY CHARGES FOR DEC 2013
	34022	MULVANE PUBLIC LIBRARY	052616 12/17/13	3,875.55	TAX MONIES FOR 2013
	34023	OITS, ACCOUNTS RECEIVABLE	052507 12/19/13	455.20	DATA SERVICES FOR NOV 2013
	34024	RAMLOW, CHRIS	052450 12/23/13	174.98	SERVICES RENDERED IN DEC. 2013
	34025	REED CARWASH INC.	052587 12/20/13	160.00	BASIC WASH TOKENS
	34026	RIVER CITY MECHANICAL INC.	052344 11/19/13	42,943.00	CHANGE OUT HEATING AND AIR UNITS, DUCT WORK, THERMOSTATS AND REPLACE SUPPLY & RETURN GRILLS
	34027	RUUD, R.A. & SONS, INC	052461 12/12/13	168.00	CONCRETE TO REPAIR FLOOR IN CONFERENCE ROOM
	34028	SPRINT	052575 12/31/13	315.00	MOBILE PHONES
	34029		052574 12/27/13	97.50	LONG DISTANCE PHONE CHARGES
	34030	TERRACON CONSULTANTS SC, INC.	052039 12/31/13	4,769.45	MATERIALS OBSERVATION & TESTING SERVICES
	34031	TRANSYSTEMS CORP.	045054A046 12/31/13	1,248.93	ENGINEERING FEES AND PLAN REVIEW FOR SAFE ROUTES TO SCHOOL GRANT PROJECT
	34032	TRIPLETT WOOLF & GARRETSON LLC	052459 12/23/13	1,200.00	LEGAL SERVICES RENDERED - NOV 2013

City of Mulvane

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	34032 12/31/2013 02517	TRIPLETT WOOLF & GARRETSON LLC	052592 12/19/13	4,261.27	PROFESSIONAL SERVICES - BOND COUNCIL FOR 2013 TEMP NOTES
			Check Total	5,461.27	
0	34033 12/31/2013 01741	UNUM LIFE INSURANCE CO OF AMER	052460 12/19/13	812.40	INSURANCE PREMIUMS
	34034 02183	USA BLUE BOOK	052398 11/27/13	401.95	10 MARKING POSTS - GREEN AND 10 MARKING POSTS - BLUE
	34035 01140	VANCE BROTHERS, INC.	052466 11/30/13	1,150.00	3,620 GALLON FLUSHING OIL
	34036 00248	WESCO RECEIVABLES CORP	052388 12/31/13	2,876.35	10 KV ELBOW SURGE ARRESTOR, SEALING KITS, LOADBREAK ELBOWS AND JUNCTION W/STRAPS
	34037 02426	YOUNG & ASSOCIATES, P. A.	052613 12/18/13	2,220.00	REVIEW DRAINAGE & WATER MAIN PLANS & EASEMENT AT GRADE SCHOOL AND DRAINAGE COMPUTATIONS FOR CEDAR BROOK DEV.
	34038 02036	ALTEC INDUSTRIES, INC.	052526 12/06/13	1,174.09	MISC. CREW, COVERS, CAPSCREW AND FREIGHT
	34039 01864	CLEARNS INC.	052619 12/27/13	176.00	8 WORKER'S COMP AND CREDIT CHECKS
	34040 01544	DERBY TRAILER TECHNOLOGIES	052329 11/22/13	320.00	MISC ANGLE AND TUBING FOR TRAILER REPAIRS
	34041 00598	GSI ENGINEERING, LLC	052620 12/27/13	799.00	CONCRETE TESTING, LAB TESTS, SOIL TEST AND REPORTS
	34042 01934	KANSAS ONE-CALL SYSTEM, INC.	052543 12/31/13	104.40	87 LOCATES FOR DEC. 2013
	34043 01308	KANSAS STATE TREASURER	052437 12/31/13	1,771.50	LAW ENFORCEMENT TRAINING, JUDICIAL BRANCH EDU, REINSTATEMENT AND COM CORRECTIONS
	34044 00895	MULVANE ANIMAL CLINIC	052581 12/31/13	56.00	DOG FOOD
	34045 00167	MULVANE CO-OPERATIVE UNION	052582 12/31/13	1,591.74	MONTHLY CHARGES FOR DEC 2013
	34046 00465	MULVANE TIRE & AUTO REPAIR	052586 12/31/13	321.75	MONTHLY CHARGES FOR DEC 2013
	34047 00193	PETTY CASH-CITY OF MULVANE	052590 12/31/13	1,150.00	REIMBURSE PETTY CASH FOR DEC 2013
	34048 01334	RIVER CITY MECHANICAL INC.	052618 12/31/13	1,458.00	CHANGE ORDER #1 ON HVAC PROJECT, CITY HALL
	34049 00385	ROWAN'S FLOWER SHOP	052578 12/31/13	200.00	ROCK ROAD AND K-15 CHRSTMAS DECORATIONS
	34050 02160	VERIZON WIRELESS	052588 12/31/13	80.04	PHONE CHARGES
	34051 01908	WESTFALL ELECTRIC INC.	052579 12/31/13	140.00	INSPECT ELECTRICAL SYSTEM
	34052 00220	AT&T	052569 12/31/13	159.64	PLANT TO SUBSTATION AND WATER TOWER - RESERVIOR
	34053 00388	COX COMMUNICATIONS	052565 12/31/13	508.75	INTERNET SERVICE
	34054 00559	DLT SOLUTIONS	052468 11/30/13	993.43	AUTOCAD COMPUTER PROGRAM FOR DRAWING
	34055 01210	FOSTER & ASSOCIATES	052622 12/31/13	239.30	PLANNING CONSULTANT STMT DATED 12-31-13
	34056 00199	INTRUST CARD CENTER	052218 12/31/13	184.78	DOMAIN NAME AND WEB SITE HOSTING - SOFTCOM.INC
			052438 11/30/13	556.03	PACKING TAPE, INK CARTRIDGES, INK PENS, SHARPIE MARKERS, CLIP BOARDS, TRAY AND LABELS
			052439 11/30/13	360.00	18 GIFT CARDS FROM APPLEBEES

City of Mulvane

Detail of Checks Processed Between 12/1/2013 thru 12/31/2013

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	34056 12/31/2013 00199	INTRUST CARD CENTER	052456 12/17/13	52.40	CITY COUNCIL/SCHOOL BD BREAKFAST AT LAURIE'S KITCHEN
			052462 11/27/13	180.00	9 GIFT CARDS FOR EMPLOYEES
			052464 11/25/13	234.51	LEAF VAC LAWN BAG, AXLE AND FREIGHT
			052479 11/30/13	30.90	1 DELL USB FLOPPY DRIVE WITH SHIPPING & HANDLING FROM FLOPPYDISK.COM
			052493 11/27/13	1,160.00	58 \$20.00 GIFT CARDS FROM DILLONS
			052506 12/09/13	300.00	CHRISTMAS DINNER FOR POLICE DEPARTMENT EMPLOYEES
			052560 12/09/13	100.00	5 GIFT CARDS FOR EMPLOYEES
				3,158.62	Check Total
0	34057 12/31/2013 00742	KANSAS TURNPIKE AUTHORITY	052566A 12/31/13	81.75	MONTHLY CHARGES FOR DEC AND ANNUAL FEES
	34058 02162	LIFE ASSIST, INC.	052470 11/27/13	1,829.35	MEDICAL SUPPLIES
	34059 01276	MULVANE FASTRIP	052583 12/31/13	5,561.24	MONTHLY CHARGES FOR DEC 2013
	34060 01400	SEDGWICK CO DIVISION OF FINANC	052495 12/31/13	30.42	JAIL FEES FOR DEC 2013
	34061 00254	SUMNER CO. SHERIFF	052496 12/31/13	595.00	JAIL FEES FOR DEC 2013
	34062 01380	SUTHERLAND LUMBER	052511 11/30/13	165.65	WOOD FOR TRAILER FLOOR
	34063 01720	U.S. BANCORP EQUIP FINANCE, INC	052621 12/31/13	117.66	COPIER LEASE PAYMENT
	34064 01298	WASTE CONNECTIONS, INC.	052576 12/31/13	1,583.44	TRASH SERVICE FOR DEC 2013
	34065 01817	HOME MEDICAL SERVICE	052557 12/23/13	30.00	2 D CYLINDERS OF OXYGEN
	34066 00643	VISHNEFSKE, MARK	052585 12/31/13	2,000.00	INSURANCE DEPOSIT REFUND - FIRE AT 418 E. BRIDGE
	34067 00291	SOUTHWEST BUTLER QUARRY L.L.C.	052413 12/09/13	2,664.35	261.21 TONS GREY ROCK

City of Mulvane

Detail of Checks Processed Between 12/1/2013 thru 12/31/2013

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Grand Total	1,160,635.92	

APPROVED: Douglas L. Hartzfeld
D. Hartzfeld

Date: 1-20-14