

City of Mulvane

Detail of Checks Processed Between 07/01/14 thru 07/31/14

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	34986 07/10/14	01643 911 CUSTOM, LLC	053450 07/10/14	849.00	PUSHBAR, LIGHTBAR, REAR PILLAR LTS FOR 2015 TAHOE
	34987	00726 A & E ANALYTICAL LABORATORY, I	053877 06/04/14	138.00	TESTING CASINO WASTE
			053878 06/04/14	416.00	MONTHLY REQUIRED STATE TESTING
			054054 06/27/14	105.00	7 BACTERIA ANALYSIS SAMPLES FOR JUNE 2014
			Check Total	659.00	
0	34988 07/10/14	00307 A-I BEST WINDSHIELD REPAIR	053970 06/16/14	155.00	#451 REPAIR/REPLACE PASSENGER DOOR GLASS
	34989	00404 AAA PORTABLE SERVICES, LLC	053962 06/17/14	210.00	3 RESTROOMS FOR PARKS
	34990	01686 ACTIVE AGING	053927 06/11/14	25.00	MEMBERSHIP TO ACTIVE AGING MAGAZINE
	34991	01206 A-FORD-ABLE LOCKSMITHING INC.	053919 06/10/14	311.47	SERVICE CALL TO REPAIR DOOR AND LOCKS AT POWER PLANT #2
	34992	02534 ALLIED LABORATORIES	054030 06/23/14	908.54	PROFESSIONAL SERVICES ON THE KLINK - K53 HWY
	34993	00002 APAC-KANSAS, INC.	053975 06/20/14	181.38	3.20 TONS HOT ASPHALT FOR STREET REPAIRS
	34994	00220 AT&T	054147 06/30/14	159.64	PLANT TO SUBSTATION AND WATER TOWER RESERVIOR
	34995	01598	054082 06/30/14	431.42	PHONE SERVICE
	34996	01694	054083 06/30/14	2,111.11	MONTHLY PHONE AND INTERNET SERVICE
	34997	01578 AUGUSTA SAW & MOWER	053916 06/10/14	570.00	CHAIN SAW, LOPPERS, FILTERS AND CHAINS
	34998	01785 BAMMES, CHRISTOPHER	053906 06/09/14	2,464.00	5 DAYS, SERVICE CALLS PLUS PARTS AND LABOR TO REPAIR RESTROOMS AT CITY POOL
	34999	00027 BAYSINGER POLICE SUPPLY	053902 06/09/14	99.98	2 PAIR UNIFORM PANTS FOR JERRICK
	35000	01855 BROWN, DUANE K. ATTY AT LAW	053994 06/18/14	1,500.00	JUDGE FOR JUNE 2014
	35001	01886 CARSON, KOURTNEY HENSLEY	054038 06/27/14	200.00	PLANNING COMMISSION SECRETARY FOR JUNE - 2 MEETINGS
	35002	01983 CENTRAL KS MECHANICAL SRVC INC	054043 06/25/14	864.20	REPAIR A/C IN DAYROOM AT EMS BLDG
	35003	01475 CENTRAL PSS WICHITA	054024 06/23/14	629.51	2 HEATERS FOR WATER GENERATOR #3
	35004	01591 CHEM TROL INC.	052771 01/09/14	785.00	COMPLETE VEGETATION MANAGEMENT UNDER WATER TOWER POLE PILES FENCED IN AREASAT PUBLIC WORKS - STANDARD PACKAGE
	35005	00316 CHENEY DOOR CO., INC.	054015 06/23/14	612.25	PARTS AND LABOR FOR SHOP DOOR REPAIRS AND MAINTENANCE
	35006	01735 CITY OF AUGUSTA	053971 06/16/14	32,477.14	19,707,000 GALLONS WATER PURCHASED FOR MAY 2014
	35007	01864 CLEARS INC.	054065 06/30/14	50.00	WORKER'S COMP AND CREDIT CHECK FOR L. TOTTLE AND M. REDELMAN
	35008	01766 CONSOLIDATED ELEC. DIST., INC.	053872 06/03/14	1,046.68	3 LIGHT FIXTURES
	35009	02198 CORNEJO & SONS INC.	053898 06/03/14	361.12	6.75 TON HOT ASPHALT FOR STREET REPAIRS
	35010	00388 COX COMMUNICATIONS	054152 06/30/14	514.39	INTERNET SERVICE

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0	35011	07/10/14	01257 CULLIGAN OF WICHITA	054014	06/20/14	24.95	WATER AND FEES FOR DRINKING WATER
	35012		01747 CUMMINS ENTERPRISES	052959	07/10/14	75.00	MACHINE TOOL RENTAL FOR JAN, FEB, MAR, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DEC
	35013		00183 DAVIS DESIGN & SIGNS	053998	06/17/14	43.00	REPLACE LETTERING ON UNIT #172
	35014		01993 DAVIS, CHRISTOPHER	053992	06/18/14	200.00	PROBATION OFFICER FOR JUNE 2014
	35015		01826 DEDICATED PEST PROFESSIONALS	054097	06/30/14	94.00	PEST CONTROL AT 910 E. MAIN AND 911 KS STAR DR
				054101	06/30/14	42.00	PEST CONTROL AT CITY HALL
				Check Total		136.00	
0	35016	07/10/14	01739 DELTA DENTAL OF KANSAS	054126	06/30/14	5,171.45	INSURANCE PREMIUM FOR JULY 2014
	35017		01860 DIRECTOR OF ACCOUNTS & REPORTS	054052	06/26/14	150.00	FEES TO FILE ANNUAL AUDIT FER STATE REQUIREMENTS
	35018		00420 DOLLAR GENERAL - CHARGE SALE	054084	06/30/14	65.39	MOTHLY CHARGES FOR JUNE 2014
	35019		00016 ELITE FRANCHISING INC.	054053	06/26/14	675.00	CLEAN CITY HALL FOR JULY 2014
	35020		01252 ELLIS, JEFF & ASSOCIATES, INC.	054088	06/30/14	673.47	FUNCTIONAL AUDIT - #2
	35021		01404 FALLON, MARYLOU P.	054136	06/30/14	410.85	WORKED ON: JUNE 5, 6, 9, 12, 13, 16, 17, 18, 19, AND 23, 24, 27, AND 30TH FOR A TOTAL OF 55 HOURS AT \$7.47 PER HOUR
	35022		02552 FAMILY MEDCENTERS	053976	06/17/14	566.00	PRE-EMPLOYMENMT PHYSICALS FOR REDELMAN, TOOTLE AND MORGAN
				054080	06/30/14	242.00	PRE-EMPLOYMENT PHYSICAL FOR J. CARTER
				Check Total		808.00	
0	35023	07/10/14	01535 FASTENAL CO.	054069	06/30/14	9.50	2 GRINKING WHEELS
	35024		01132 FISH WINDOW CLEANING INC	054146	06/30/14	42.00	CLEAN WINDOWS AT CITY HALL
	35025		01229 FLEMING, RAYMOND	053915	06/09/14	504.00	AIR FARE TO ANNUAL EDUCATION & CODE CHANGE CONFERENCE - REIMBURSE
				054011	06/20/14	1,645.41	REIMBURSE FOR EXPENSES AT ADA CONFERENCE IN DENVER
				Check Total		2,149.41	
0	35026	07/10/14	01210 FOSTER & ASSOCIATES	054155	06/30/14	360.48	CONSULTANT STATEMENT DATED JULY 6, 2014
	35027		01046 FOUR STATE MAINTENANCE SUPPLY	053587	05/28/14	9.00	TOILET PAPER, PEA PODS, PEROXIDE, DEGREASER, TRASH BAGS, DEODERIZERS, HAND SOAP AND GLOVES
				053610	04/30/14	884.06	TOILET PAPER, AIR FRESHNER AND DISPENSERS, AND 7 DOOR MATS
				053815	06/03/14	211.67	5 GAL CONTAINER OF AQUAPEL PLUS TO SEAL CONCRETE WALLS OF AERATION BASINS AT SEWER PLANT

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0	35027 07/10/14	01046 FOUR STATE MAINTENANCE SUPPLY	053954 06/30/14	718.70	TISSUE, HAND SOAP, TRASH BAGS, KITCHEN TOWELS, URINAL SCREENS
			054031 06/20/14	334.18	SCALE BUSTER, CQ POWER CLEAN, CQ RINSE AND SANITIZER
			054049 06/30/14	48.00	2 CASES OF PAPER TOWELS
			054078 06/30/14	70.90	2 CASES OF ERASING SPONGES FOR POOL MAINTENANCE
			Check Total	2,276.51	
0	35028 07/10/14	01870 G & R MOTORS, INC.	054132 06/30/14	75.00	PARTS FOR CONSOLE OF INSPECTION TRUCK
	35029	00093 GADES SALES CO INC	054037 06/25/14	411.67	2 RED, 2 YELLOW AND 2 GREEN ARROW SIGNAL LIGHTS
	35030	02468 GALAXIE BUSINESS EQUIPMENT INC	054068 06/30/14	259.96	3 FLOOR MATS AND 1 BACKORDER MAT
	35031	00960 GALL'S INC.	053686 05/08/14	49.98	2 BELTS AND SHIPPING
			053933 06/12/14	30.93	NAME TAG FOR J. CARTER, SERVING SINCE TAB PLUS SHIPPING
			Check Total	80.91	
0	35033 07/10/14	00393 GARNETT AUTO SUPPLY	054111 06/30/14	84.96	MONTHLY CHARGES FOR EQUIPMENT MAINTENANCE
			054112 06/30/14	60.60	MONTHLY CHARGES FOR EQUIPMENT MAINTENANCE
			054113 06/30/14	454.76	MONTHLY CHARGES FOR EQUIPMENT MAINTENANCE
			054114 06/30/14	374.93	MONTHLY CHARGE FOR EQUIPMENT MAINTENANCE
			054116 06/30/14	90.51	MONTHLY CHARGES FOR VEHICLE MAINTENANCE
			054118 06/30/14	618.30	MONTHLY CHARGES FOR EQUIPMENT MAINTENANCE
			Check Total	1,684.06	
0	35034 07/10/14	00349 HAJOCA CORPORATION	053948 06/13/14	749.65	10 24" WTER METER CANS
	35035	01329 HBD TECHNOLOGY	054026 06/23/14	316.09	SERVICE CALL, REPAIR WIRING AND REPLACE BATTERY ON ALARM
	35036	01321 HD SUPPLY WATERWORKS, LTD	053390 04/02/14	162.64	10 1" METER STOPS AND 10 1" METER ELLS
			053775 05/23/14	146.00	4 OVAL METER FLANGES AND 10 RUBBER GASKETS
			Check Total	308.64	
0	35037 07/10/14	01796 HEERSCHE, FRED	053963 06/16/14	219.65	REIMBURSE FOR BOOTS
	35038	00127 HINKLE LAW FIRM	053987 06/17/14	2,064.00	LEGAL SERVICES RENDERED IN MAY 2014 - SEC INVESTIGATION
	35039	00029 HOLZMAN, CHRISTOPHER	053931 06/11/14	300.00	ATTORNEY FEES FOR C. RENO AND C. BROWN

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	35040 07/10/14	01817 HOME MEDICAL SERVICE	053782A 05/29/14	30.00	2 D CYLINDERS OF OXYGEN
			053851 05/31/14	45.00	2 OXYGEN TANKS AT THE POOL
			053852 05/31/14	45.00	2 D CYLINDERS OF OXYGEN AND 1 HYDRO-TEST
			053956 06/16/14	84.95	3 D CYLINDERS, 1 M-60 AND 1 HYDRO TEST
			Check Total	204.95	
0	35041 07/10/14	01429 INSURANCE CENTER, INC.	053949 06/13/14	100.00	INSURANCE FOR BOND RENEWAL FOR S. PHIPPS
	35042	00924 INTERSTATE ABC EAST	053961 06/16/14	14.99	12 V BATTERY FOR ALARM AT PARKS BLDG
			054056 06/26/14	1,187.90	BATTERIES
			054071 06/30/14	28.90	1 3.7 V 1250MA BATTERY
			Check Total	1,231.79	
0	35043 07/10/14	01937 IVERSON & WESTFALL PLBG INC.	054045 06/25/14	102.50	WATER METER BROKE IN METER, RETHREADED
	35044	02118 K-15 STORAGE & AUTO	053909 06/09/14	1,229.00	1 5 X 10 TRAILER
	35045	00131 KANSAS FIRE EQUIPMENT INC	054002 06/19/14	25.75	SERVICE CALL AND ANNUAL FIRE EXTINGUISHER CHECK
	35046	01472 KANSAS GAS SERVICE	054159 06/30/14	218.29	GAS SERVICE
	35047	01565 KANSAS MUNICIPAL GAS AGENCY	054012 06/20/14	4.21	NATURAL GAS CHARGES
	35048	01934 KANSAS ONE-CALL SYSTEM, INC.	054086 06/23/14	174.00	145 LOCATES
	35049	00983 KANSAS SECRETARY OF STATE	054018 06/23/14	83.00	2014 SESSION LAWS AND 2014 KAR SUPPLEMENT
	35050	01308 KANSAS STATE TREASURER	054099 06/30/14	2,341.00	JUDICIAL BRANCH, LAW ENFORCEMENT, REINSTATEMENT AND COMM CORR FUND
	35051	00742 KANSAS TURNPIKE AUTHORITY	054145 06/30/14	17.81	MONTHLY TOLL CHARGES FOR JUNE
	35052	00769 KANSAS WATER FEE	054166 06/12/14	2,910.19	WATER PROTECTION & CLEAN DRINKING WATER FEES
	35053	01042 KANSASLAND TIRE WHOLESALE	053901 06/09/14	123.37	1 GOODYEAR EAGLE TIRE
	35054	01613 KENNY'S AUTO & TRUCK REPAIR	054060 06/27/14	179.00	MONTHLY CHARGES FOR JUNE 2014
	35055	00852 KEY EQUIPMENT & SUPPLY CO INC	053904 06/09/14	146.46	RIM FOR TRAILER JET
	35056	01064 KISTLER TIRE & AUTO	053939 06/12/14	602.30	4 TIRES FOR UNIT #253
	35057	00040 KONICA MINOLTA BUSINESS SOLUTI	053952 06/16/14	289.96	COPIER MAINTENANCE AND COPIES
	35058	00142 KRIZ DAVIS CO.	053958 06/16/14	191.97	50 8' YELLOW GUY GUARDS
	35059	00369 KROGER-DILLONS CUSTOMER CHARGE	054061 06/27/14	301.60	MONTHLY CHARGES FOR JUNE 2014
	35060	00104 LABORATORY CORPORATION OF AMER	054122 06/30/14	37.00	2 DRUG SCREENS FOR REDELMAN AND CARTER
	35061	01262 LIFEGUARD STORE	053361 05/11/14	1,542.50	VISORS, RESCUE TUBES, HIP PACKS, MASKS
	35062	01265 LINE-X PROTECTIVE COATINGS	053935 06/12/14	503.61	2 BETTER BUILT, FENDER WELL TOOL BOXES
			053986 06/23/14	2,073.35	BED LINER AND ROLL-N-LOCK TRUCK LID
			Check Total	2,576.96	
0	35063 07/10/14	00782 LINN, LARRY ATTY AT LAW	053993 06/18/14	1,500.00	PROSECUTOR FOR JUNE

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0	35064 07/10/14	01092 LOGO DEPOT INC	053209 03/11/14	82.15	10 JOB SHIRTS
			053249 07/10/14	171.70	UNIFORMS
			053823 05/30/14	216.75	6 POLO SHIRTS WITH EMBROIDERY
			053910 06/09/14	344.80	6 POLO SHIRTS FOR TOOTLE AND 6 POLO SHIRTS FOR REDELMAN
			Check Total	815.40	
0	35065 07/10/14	00436 LOWES BUSINESS ACCOUNT	053797 05/27/14	147.12	TREATED LUMBER, PLIERS, CHRME WRE, STAR BIT, ETC.
			053812 05/31/14	70.61	12 HALOGEN OUTDOOR LIGHTS, 3 4-PACK SCOURING PADS AND 1 8 PACK OF AAA BATTERIES
			053818 05/29/14	391.77	100' FLEX. DOX SPACER, BOX COVER, STRAP, SET SCREWS, HANDY BOX, CLVIS, CUTTING TOOL, VOYAGER GEAR DRIVE
			053820 05/29/14	75.43	NIPPLES AND BRASS BUSHINGS
			053882 06/04/14	48.21	ALL THRE, TO BE USED FOR BOTH POWER PLANTS
			053891 06/04/14	59.16	4 TREATED 2X8X12 SIDE BOARDS
			053908 06/04/14	93.38	WATER HOSE NOZZLE, CONNECTORS, BOILED LINSEED OIL, ETC
			053929 06/11/14	14.69	COOKTOP CLEANER FOR STATION #2
			053940 06/05/14	6.30	CONNECTOR
			053990 06/18/14	29.84	SHOP SUPPLIES, VAC FILTER, BRUSH, BENT BAR AND 3/4" HOSE REPAIR
			054016 06/26/14	32.66	2 ELEC BALLAST FOR OFFICE LIGHTS AT PP #2
			Check Total	969.17	
0	35066 07/10/14	01024 MALANCHUK, JENNIFER	054089 06/30/14	90.00	REFUND PAYMENT FOR 3 SWIM LESSONS
	35067 07/10/14	02498 MAXIMUM OUTDOOR EQUIP, INC	053996 06/26/14	475.63	PARTS FOR WALKER AND KUBOTA MOWER
	35068 07/10/14	01880 MIKE'S TOWING AND REPAIR	054017 06/26/14	72.00	TOW UNIT #283
	35069 07/10/14	01831 MODERN MARKETING	054066 06/30/14	83.64	100 ASSORTED ERASERS
			054079 06/30/14	467.30	250 POCKET PLANNERS FOR 2015
			Check Total	550.94	
0	35070 07/10/14	00895 MULVANE ANIMAL CLINIC	054142 06/16/14	76.00	MONTHLY CHARGES FOR JUNE 2014
	35071 07/10/14	00167 MULVANE CO-OPERATIVE UNION	053938 06/12/14	2,191.50	490 GAL DIESEL AND 160 GAL UNLEADED FUEL
			054048 06/26/14	2,677.48	FUEL FOR TURCKS AND MOWERS
			054144 06/16/14	1,394.58	MONTHLY CHARGES FOR JUNE 2014
			Check Total	6,263.56	
0	35072 07/10/14	00151 MULVANE ELEC. DEPT.	054148 06/30/14	260.00	MAINTENANCE SHOP SERVICED INSPECTION VEHICLE

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0	35073	07/10/14	01276 MULVANE FASTRIP	054143	06/16/14	7,230.26	MONTHLY CHARGES FOR JUNE 2014
	35074		00171 MULVANE NEWS	054103	06/30/14	86.80	MONTHLY CHARGES FOR JUNE 2014
	35075		00172 MULVANE PHARMACY	054064	06/27/14	106.29	MONTHLY CHARGES FOR JUNE 2014
	35076		00465 MULVANE TIRE & AUTO REPAIR	053875	05/31/14	223.15	VEHICLE MAINTENANCE ON UNIT #170, SERVICE TRANSMISSION, LOF AND LABOR
				054102	06/30/14	228.81	MONTHLY CHARGES FOR JUNE 2014
				Check Total		451.96	
0	35077	07/10/14	00179 MURDOCK COMPANIES, INC.	053847	05/31/14	109.80	6 ROLLS PURE GUM RUBBER FOR SLURRY BOX
				054020	06/23/14	571.65	15 FT PYROFLEX HOT TAR HOSE
				Check Total		681.45	
0	35078	07/10/14	01335 MYERS, JERI	053988	06/09/14	123.45	REIMBURSE FOR KFC - FRIED CHICKEN SERVED AT CENTER
	35079		01137 NEX-TECH	054029	06/24/14	593.75	WORK ON PRINTER ISSUES - ALL PRINTERS AND WORK WITH PARKER - PASSWORD ISSUES
	35080		01777 NORTHERN SAFETY CO., INC	053955	06/18/14	344.24	2 RAIN SUITES AND 4 PAPER TOWEL ROLLS
	35081		01795 OITS, ACCOUNTS RECEIVABLE	053900	06/09/14	345.50	DATA SERVICES FOR MAY 2014
	35082		02270 O'REILLY AUTOMOTIVE INC.	053991	06/18/14	25.97	GOO GONE, REMOVER, PEK DEF
				054005	06/18/14	30.81	1 WATER OUTLET AND 1 GAL ANTI-FREEZE FOR UNIT #455
				054023	06/23/14	34.37	1 SOLENOID FOR FOAM SYSTEM ON P-409
				054047	06/26/14	130.22	TRUCK MIRROR, OIL FILTERS AND BRAKE CLNR
				Check Total		221.37	
0	35083	07/10/14	00606 PEPSI-COLA	053968	06/17/14	1,247.42	PEPSI, GATORADE, ROOT BEER, MT DEW
	35084		00193 PETTY CASH-CITY OF MULVANE	054153	06/30/14	2,191.44	REIMBURSE PETTY CASH ACCOUNT FOR JUNE 2014
	35085		00969 PHILLIPS SOUTHERN ELEC.CO.INC.	053268	03/19/14	40,075.00	REPLACE ALL SIGNAL INDICATONS W/LED UNITS, INSTALL BATTERY BACKUP AND 4 CAMERA VIDEO DETECTION SYSTEM
	35086		00580 PHOENIX FABRICATORS & ERECTORS	051732	07/10/14	403,518.60	CONSTRUCT NEW WATER TOWER - WEST WATER TOWER
	35087		01557 POWELL, MICHAEL	054058	06/27/14	200.00	CHANGE OUT CAMERA SYSTEMS IN VEHICLE
	35088		01457 PRAIRIELAND PARTNERS INC	053997	06/26/14	1,921.27	PARTS FOR JOHN DEERE MOWERS
				054063	06/27/14	49.17	3 SPOOL INSERTS AND 3 COVERS FOR WEED EATING AT SEWER PLANT
				Check Total		1,970.44	
0	35089	07/10/14	01272 PRESSURE WASHR SALES & SRV LLC	053917	06/06/14	95.25	PARTS AND LABOR TO REPAIR PRESSURE WASHER
	35090		02510 PROCOM LMR INC.	054028	06/24/14	158.90	2 KENWOOD KMC-41M SPEAKER MICS
				054072	06/30/14	89.13	ANTENNA, WHIP AND SURGE PROTECTOR

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			Check Total	248.03	
0	35091 07/10/14 00510	PROFORMA	053964 06/16/14	781.79	1,000 RED CHILDREN'S FIRE HATS
			054004 06/19/14	404.58	EMS BADGE STICKERS
			Check Total	1,186.37	
0	35092 07/10/14 00269	QUILL CORPORATION	054007 06/20/14	254.64	2 CANS COFFEE, CRAMER, FOLDERS, TONER, BATTERIES,STAPLES AND CERTIFICATES
	35093 01289	RAMLOW, CHRIS	054050 06/26/14	214.98	REPAIR PRINT DRIVER ISSUE AT PD AND RESTORE CONNECTION TO SERVER AT EMS
			054051 06/26/14	119.99	CABLE ISSUE ON MONITOR FOR CHANNEL 7
			Check Total	334.97	
0	35094 07/10/14 01282	RECREATION SUPPLY COMPANY	053860 06/02/14	2,685.04	CAULKING, UMBRELLAS, CHAIRS AND IMMOBILIZER KIT
	35095 00060	REED CARWASH INC.	054059 06/27/14	160.00	BASIC CAR WASHES
			054156 06/27/14	160.00	CAR WAS TOKENS
			Check Total	320.00	
0	35096 07/10/14 01334	RIVER CITY MECHANICAL INC.	054127 06/27/14	217.30	SERVICE AC UNITS AT CITY HALL
	35097 01508	RUUD, R.A. & SONS, INC	053839 05/30/14	450.00	4 YARDS OF 4000 ROCK CEMENT FOR LAMP POST AT CITY HALL
			053918 06/10/14	450.00	4 YARDS 4000 PSI ROCK CEMENT FOR STREET BASE REPAIRS
			054117 06/30/14	188.75	1.25 YARDS ROCK CEMENT FOR MAIN ST. PARK
			Check Total	1,088.75	
0	35098 07/10/14 00208	SALINA SUPPLY CO.	053946 06/13/14	333.00	10 METER ELL
	35099 02158	SAMS CLUB	053818A 06/06/14	589.36	CHEEZITS, M&M, FRUIT SNACKS, CANDY BARS
			053922 06/10/14	324.94	TWIZZLERS, FLAVOR ICE, CANDY BARS AND CHIPS
			053966 06/17/14	447.08	CHEX MIX, ROLL UPS, OREOS, CANDY BARS AND DORITOS
			054074 06/30/14	734.54	CANDY BARS, M & M'S, FRUIT ROLL-UPS
			Check Total	2,095.92	
0	35100 07/10/14 01963	SCHOLFIELD INC	054120 06/30/14	64.41	1 SENSOR FOR UNIT #564
	35101 01992	SECURITY FIRST TITLE, LLC	054133 06/30/14	228.00	OWNERSHIP LIST FOR LIBRARY SPECIAL USE
	35102 01400	SEDGWICK CO DIVISION OF FINANC	054130 06/30/14	301.86	JAIL FEES FOR JUNE 2014
	35103 00213	SEDGWICK CO-COMS OF ELECTIONS	054087 06/30/14	1,420.82	1% SALES TAX ELECTION ON 6-24-14
	35104 00232	SELLERS EQUIPMENT, INC.	053973 06/02/14	51.06	1 HAZARD FLASHER UNIT FOR 562 JCB BACKHOE
	35105 00862	SOUND PRODUCTS, INC.	054073 06/30/14	2,340.28	AMPLIFIER, COAX PLUS INSTALLATION
	35106 01547	SOUTHERN KANSAS SWAT	053928 06/11/14	1,765.00	MULVANE'S SHARE OF 2014 SWAT BUDGET

City of Mulvane

Detail of Checks Processed Between 07/01/14 thru 07/31/14

Bk	Chk Num	Date	Vendor Number & Name	Voucher Num	Date	Voucher Amt	Memo
0	35107	07/10/14	00599 SS CONSULTING	053885	06/04/14	665.00	ON-SITE SERVICES AND DRIVE TIME TO INSTALL 2 PC'S
	35108		00348 STANION WHOLESALE ELECTRIC CO.	053510	04/15/14	1,497.37	50 PHOTO EYES AND 12 STREET LIGHT ARMS
	35109		00254 SUMNER CO. SHERIFF	054105	06/30/14	350.00	JAIL FEES FOR JUNE 2014
	35110		01953 SUMNER COMMUNICATIONS	052960A	07/10/14	49.95	WIRELESS HIGH SPEED INTERNET FOR FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DEC
	35111		02323 SURENCY LIFE & HEALTH	054125	06/30/14	473.27	INSURANCE PREMIUM FOR JULY 2014
	35112		01420 TG TECHNICAL SERVICES INC	054109	06/30/14	180.00	ON SIT CALIBRATION OF GAS MONITORS
	35113		01463 TILLERY, VICKIE	053967	06/11/14	422.40	428 MILES TRAVEL AND 9 HOURS CONSULTING
	35114		02517 TRIPLETT WOOLF & GARRETSON LLC	054041	06/26/14	1,889.60	LEGAL SERVICES FOR MAY 2014
	35115		01270 TRUCK CENTER INC	054121	06/30/14	191.91	WATER PUMP AND ANTIFREEZE
	35116		00506 TRUCK PARTS & EQUIPMENT, INC.	053905	06/09/14	218.46	GROMMET LIGHTS AND BRACKET FOR 2014 SILVERADO
	35117		01636 TRUCK STUFF	054010	06/20/14	564.00	TAILGATE ASSIST, BUG SHIELD, LIGHTS, FLOOR MATS, LIGHT BAR, VISORS, MUD FLAPS AND LEVEL KIT
				054040	06/25/14	41.00	TAIL GATE ASSIST AND CONNECTOR PLUG
				Check Total		605.00	
0	35118	07/10/14	01720 U.S. BANCORP EQUIP FINANCE, INC	054067	06/30/14	117.66	COPIER LEASE
	35119		02205 UNITED INDUSTRIES	053969	06/17/14	1,924.00	8 CHLORINE BUCKETS AND 2 55 GAL DRUMS OF ACID PLUS SHIPPING
				054076	06/30/14	3,102.00	24 ACCU-TAB BUCKETS
				Check Total		5,026.00	
0	35120	07/10/14	00237 UNITED STATES POST OFFICE	054108	06/30/14	725.00	POSTAGE FOR UTILITY BILLS
	35121		01140 VANCE BROTHERS, INC.	054013	06/23/14	14,494.55	5,753 GAL SLURRY OIL AND TRANSFER FEE
	35122		02160 VERIZON WIRELESS	054104	06/30/14	80.02	MOBILE PHONE CHARGES
	35123		02169 VIA CHRISTI OCC MEDICINE	053903	06/16/14	87.00	FITNESS FOR DUTY EXAM FOR: A. CONRAD
	35124		01491 WALLACE ENVELOPE CO.,INC.	054055	06/26/14	539.60	10,000 WINDOW AND 10,000 REGULAR ENVELOPES
	35125		01298 WASTE CONNECTIONS, INC.	054141	06/30/14	1,725.01	TRASH SERVICE FOR JUNE 2014
	35126		01102 WASTE DISPOSAL LLC	053932	06/12/14	46.02	1 GATE FEE - SOLID WASTE DEBRI DUMPING
	35127		01045 WEIS FIRE & SAFETY EQUIP, INC	054131	06/30/14	150.00	COURT APPOINTED ATTORNEY A. WARREN
	35128		00566 WEISER, PHILIP	053995	06/18/14	150.00	COURT APPOINTED ATTORNEY FEES FOR N. VALERIO
	35129		00248 WESCO RECEIVABLES CORP	053328	03/25/14	2,532.94	1 100 KVA PADMOUNT TRANSFORMER, SINGLE PAHSE
				053957	06/16/14	176.46	100 INSULATED SERVICE ENTRANCE SLEEVES, 50 COMPRESSION CONNECTORS AND 200 CONNECTORS

City of Mulvane

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Check Total	2,709.40	
0	35130 07/10/14 00341	WESTAR ENERGY	054085 06/30/14	662.21	ACCOUNT AT KS STAR CASINO
			054160 06/30/14	105.94	ELECTRIC CHARGES
			Check Total	768.15	
0	35131 07/10/14 01823	WICHITA CONCRETE PIPE, INC.	053982 06/14/14	1,216.00	2 END SECTION GRATES FOR COMPLEX POND OUT FLOW PIPE TRASH GRATE
	35132 01483	WICHITA WINWATER WORKS	053947 06/13/14	1,082.00	10 18" WATER METER CANS, 10 18" WATER METER LIDS, 10 24" WATER METER LIDS
			053984 06/17/14	2,464.00	SWING CHECK VALVE AND DEQUIK PLUG VALVE FOR SLUDGE IRRIGATION PUMPS
			Check Total	3,546.00	
0	35133 07/10/14 02426	YOUNG & ASSOCIATES, P. A.	049265 07/10/14	14,314.00	WATER TREATMENT PLANT - ENGINEERING DESIGN AND PROJECT MGMT - WATER TREATMENT PROCESS DESIGN AND KDHE PERMITTING SRVCS
			050339 03/06/13	16,233.00	ENGINEERING SERVICES FOR KDOT KLINK PROJECT
			052042 10/08/13	5,760.00	SUPPLEMENTAL ENGINEERING FEE
			054110 06/30/14	3,322.50	CITY ENGINEER SERVICES FOR GRADE SCHOOL PROPERTY, MUNSON SCHOOL PROPERTY AND UPDATE MAPS
			Check Total	39,629.50	
0	35134 07/11/14 00566	WEISER, PHILIP	054131A 07/07/14	150.00	COURT APPOINTED ATTORNEY FEES FOR A. WARREN
	35135 07/14/14 00150	GALLAGHER BENEFIT SERVICES INC	054173 07/10/14	276.00	69 ADMINISTRATIVE FEES @ \$4.00 EACH
	35136 00199	INTRUST CARD CENTER	053028 07/14/14	33.99	AOL INTERNET CHARGES FOR JAN. FEB. MARCH, APRIL, MAY, JUNE, JULY, AUG, SEP, OCT, NOV, DEC
			053538 04/17/14	110.00	2 ASH URNS ORDERED FROM: UPBEAT FURNISHINGSSTATION #2
			053765 05/22/14	85.31	1 CALCULATOR - CANNON
			053817 05/28/14	1,015.95	TONER, CARTRIDGES
			053824 05/29/14	156.97	1 BROTHER TONER AND 2 BOXES FILE FOLDERS FROM OFFICEMAX
			053865 05/31/14	63.75	TOOK LUMBER FROM RALPH BELL BRIDGE TO DUMP
			053884 05/31/14	220.70	1 BROTHER PRINTER AND 2 INK CARTRIDGES
			053921 06/10/14	4.99	1 3' USB 2.0 PRINTER CABLE
			053923 06/10/14	126.00	3 MONTHS OF SERVICE CHARGED TO INTRUST CARD FOR: ONLINE SCHEDULING

City of Mulvane

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Bk	Chk Num	Date	Vendor Number	Vendor Name	Voucher Num	Date	Voucher Amt	Memo
0	35136	07/14/14	00199	INTRUST CARD CENTER	053974	06/17/14	305.95	1 GIFT CARD FOR G. CUMMINS FOR 30 YEARS OF SERVICE
					054006	06/19/14	363.44	DESKTOP PRINTER - ZEBRA TECHNOLOGIES FROM STAPLES
					054022	06/23/14	220.00	RECERTIFICATION CLASS IN RIVERSIDE, MO FOR ESTER
					054057	06/26/14	212.23	1 MO JACK 24-W LAWN MOWER JACK
						Check Total	2,919.28	
0	35137	07/14/14	00158	MIKE'S LLC	054017A	07/14/14	72.00	TOW UNIT #283
	35146	07/16/14	00704	ATWOODS/JOHN DEERE FINANCIAL	054123	07/07/14	30.04	PARTS TO REPAIR THE SPRAYER FOR THE WEEDS AT THE SEWER PLANT
					054150	07/08/14	83.93	BUG ZAPPER, REPLACEMENT BULB AND EXTENSION CORD
						Check Total	113.97	
0	35147	07/16/14	02196	BRENNTAG SOUTHWEST, INC	053934	06/12/14	5,146.70	CHEMICALS FOR CHEMICAL INJECTION BUILDING
	35148		00304	COVENTRY HEALTH CARE, INC.	054203	07/16/14	94,261.42	INSURANCE PREMIUMS FOR AUG 2014
	35149		01472	KANSAS GAS SERVICE	054191	07/10/14	90.75	NATURAL GAS/POWER PLANT
	35150		01666	KANSAS POWER POOL	054196	07/16/14	302,405.97	ELECTRIC COSTS FOR JUNE 2014
	35151		01092	LOGO DEPOT INC	053249	03/17/14	155.70	UNIFORMS
	35152		00920	POWER DRIVE, INC.	054119	06/27/14	4.88	CAPSCREWS AND LOCK STRAP FOR UNIT #573
	35153		00446	SPRINT	054172	07/10/14	40.83	DISPATCH CELL PHONE
	35154	07/17/14	00191	U.S. POSTAL SERVICE-HASLER	054210	07/17/14	800.00	MACHINE POSTAGE
	35155	07/18/14	00388	COX COMMUNICATIONS	054190	07/14/14	154.95	CABLE/INTERNET FOR POLICE DEPT
	35156		01092	LOGO DEPOT INC	054213	07/17/14	539.50	20 POLO SHIRTS WITH EMBROIDERY
	35157		00090	LUBBERS CHEVROLET	053454	04/04/14	61,353.47	2 2015 CHEVROLET 4WD SILVERADO PICK UP TRUCKS
	35158	07/22/14	00419	BINGHAM SAND & GRAVEL CO., INC	053892	06/05/14	18,062.92	612.4 TONS TYPE II CHAT FOR SLURRY SEALING
	35159		02198	CORNEJO & SONS INC.	052043	07/22/14	46,632.80	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
	35160		00132	KANSAS FISCAL AGENCY	054209	07/17/14	755,431.26	PAYMENT ON GENERAL OBLIGATION IMPROVEMENT BONDS, SERIES B
	35161		01159	NATIONAL SIGN COMPANY INC.	053937	07/03/14	586.24	50 NO PARKING SIGNS PLUS FREIGHT
	35162		00859	RELIABLE OFFICE SUPPLIES	054046	06/25/14	128.67	POST-IT FANNED AND REGULAR, COPY PAPER
	35163		02322	SPRINT	054246	07/18/14	101.13	LONG DISTANCE PHONE CHARGES
	35164		01741	UNUM LIFE INSURANCE CO OF AMER	054243	07/21/14	840.40	INSURANCE PREMIUM FOR AUGUST 2014
	35165		01509	UTILITY CONTRACTORS, INC.	051733	07/22/14	584,566.49	DESIGN-BUILD SERVICES FOR WATER TREATMENT PLANT

City of Mulvane

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0	35166 07/22/14	00153 WALZ HARMAN & HUFFMAN CONST IN	050645 04/11/13	31,961.00	CONSTRUCTION CONTRACT ON MULVANE EMERGENCY SERVICE BLDG #2 AT 774 S. BROADWAY
			054216 07/09/14	8,295.00	CHANGE ORDER #3 ON EMS WEST STATION
			Check Total	40,256.00	
0	35167 07/25/14	00637 QUALITY BODY SHOP MULVANE,INC	054270 07/24/14	8,396.44	REPAIR UNIT #172, 2013 TAHOE
	35168 07/28/14	02196 BRENNTAG SOUTHWEST, INC	054093 06/30/14	595.00	CHLORINE FOR NEW WATER TREATMENT PLANT
	35169	00053 CITY OF MULVANE-UTILITIES	054274 07/25/14	21,821.96	CITY UTILITIES
	35170	00805 KANSAS BOARD OF TAX APPEALS	054278 07/25/14	400.00	TAX EXEMPTION FILING FEE FOR EMS SUB-STATION #2 AT 911 KANSAS STAR DR.
	35171	00446 SPRINT	054282 07/25/14	314.63	MOBILE PHONES
	35172	01264 WAL-MART COMMUNITY	053924 07/04/14	220.51	SUPPLIES FOR JULY 4TH PARTY FOR LIFEGUARDS
			053960 06/16/14	117.31	BATHROOM SUPPLIES
			054027 06/20/14	238.24	SUGAR, COFFEE, DIVIDERS, BINDERS, CLX, SFTSP REFIL, GUN CLEANING, REM OIL, BOOK, AMMO, PLANNER AND FILLER PAPER
			054200 07/13/14	271.88	4 BUCKETS OF CHLORINE
			Check Total	847.94	
0	35173 07/28/14	00805 KANSAS BOARD OF TAX APPEALS	054277 07/25/14	400.00	TAX EXEMPTION FILING FEE FOR 408 N. SECOND ST. MULVANE, KS
	35179 07/30/14	00802 KS DEPT OF AGRICULTURE	054289 07/29/14	380.00	APPLICATION FOR WATER RIGHTS
	35180	00004 VIDACARE	053721 05/15/14	585.70	5 BOXES OF NEEDLES

City of Mulvane

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Grand Total	2,594,427.32	

APPROVED:

Sy Seader
for W. Johnson

Date: 8-18-14