

City of Mulvane

Detail of Checks Processed Between 06/01/14 thru 06/30/14

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	5208 06/09/14	01993 DAVIS, CHRISTOPHER	053773 05/22/14	200.00	PROBATION OFFICER FOR MAY
	7190	00726 A & E ANALYTICAL LABORATORY, I	053660 05/07/14	416.00	MONTHLY REQUIRED STATE TESTING
			053661 05/07/14	138.00	TESTING CASINO WASTE
			053787 05/27/14	105.00	7 BACTERIA ANALYSIS SAMPLES FOR MAY
			Check Total	659.00	
0	7191 06/09/14	01317 ADT SECURITY SERVICES INC.	053778 05/27/14	6.27	ADJUSTMENT ON ACCOUNT
	7192	00002 APAC-KANSAS, INC.	053712 05/13/14	195.37	3.49 TONS ASPHALT FOR STREET REPAIRS
			053747 05/20/14	125.96	2.25 TON OF HOT ASPHALT FOR STREET REPAIRS
					KGS UTILITY CUTS
			053762 05/22/14	255.83	4.57 TON HOT MIX ASPHALT FOR STREET REPAIRS
			Check Total	577.16	
0	7193 06/09/14	01223 ASSESSMENT STRATEGIES, LLC	053675 05/08/14	175.00	PSYCHOLOGICAL TEST FOR J. CARTER
	7194	01598 AT&T	053833 05/30/14	431.42	PHONE LINES
		01694	053834 05/30/14	2,134.76	MONTHLY PHONE AND INTERNET SERVICE
			Check Total	2,566.18	
0	7195 06/09/14	02134 B & H SALES	053707 05/12/14	18.98	2 25' PHONE CORDS
	7196	01283 BREATHING AIR SERVICE, INC	053840 05/30/14	185.00	AIR QUALITY TEST
	7197	01138 CARTRIDGE WORLD	053887 05/29/14	24.98	INK FOR PRINTER
	7198	01591 CHEM TROL INC.	052770 01/09/14	216.00	SINGLE APPLICATION VEGITATION CONTROL 9 DRIVEWAY SEWER COVERS
	7199	01755 CINTAS CORPORATION	053581 04/28/14	39.00	RECORD DESTRUCTION PLUS 14 BOXES
7200	01735 CITY OF AUGUSTA		053724 05/15/14	22,954.99	13,929,000 GALLONS WATER
7201	01864 CLEARS INC.		053827 05/30/14	44.00	W/C AND CREDIT REPORTS FOR J. FULLER AND D. MORGAN
7202	00899 CONCRETE ACCESSORIES INC		053846 05/31/14	565.23	PRY BAR, PORTLAND CEMENT AND REBAR
7203	02198 CORNEJO & SONS INC.		053715 05/14/14	327.96	6.13 TONS HOT MIX ASPHALT FOR KGS STREET CUT REPAIRS
7204	00388 COX COMMUNICATIONS		053718 05/14/14	154.95	INTERNET SERVICE FOR POLICE DEPT
7205	00807 CROSS VALLEY K 9		053742 05/19/14	200.00	POLICE K9 WORKSHOP, JUNE 27 - 29, 2014 FOR OFFICER ROBERTSON AND REX
7206	01257 CULLIGAN OF WICHITA		053563 04/23/14	18.65	WATER FOR TESTING SAMPLES AT SEWER
			053763 05/22/14	32.65	4 FIVE GALLON BOTTLES OF DISTILLED WATER AND DELIVERY CHARGE
			Check Total	51.30	
0	7207 06/09/14	01747 CUMMINS ENTERPRISES	052959 06/09/14	75.00	MACHINE TOOL RENTAL FOR JAN, FEB, MAR, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DEC

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0	7209 06/09/14 00183	DAVIS DESIGN & SIGNS	053835 05/30/14	87.00	REMOVE LETTERING FROM #151
	7210 01826	DEDICATED PEST PROFESSIONALS	053864 05/31/14	42.00	PEST CONTROL AT CITY HALL
			053866 05/31/14	94.00	PEST CONTROL AT 910 E. MAIN AND 911 KS STAR DRIVE
			Check Total	136.00	
0	7211 06/09/14 01529	DOCUFORCE INC	053708 05/12/14	352.47	B & W COPIES, COLOR COPY CHARGES AND SERVICE COSTS
			053723 05/16/14	35.00	BASE MAINTENANCE COST FOR SHARP COPIER
			053743 05/19/14	98.81	B & W AND COLOR COPY CHARGE FOR UNIT AT 910 E. MAIN
			053855 05/31/14	367.18	MAINTENANCE ON COPIER
			Check Total	853.46	
0	7212 06/09/14 00420	DOLLAR GENERAL - CHARGE SALE	053848 05/31/14	91.50	MONTHLY CHARGES FOR MAY 2014
	7213 01198	ED ROEHR SAFETY PRODUCTS CO.	053808 05/27/14	552.00	20 AIR CARTRIDGES FOR TASER
	7214 00302	E-GOV STRATEGIES	051529 07/31/13	8,316.00	DEVELOP & LAUNCHING OF NEW CITY WEBSITE
	7215 00016	ELITE FRANCHISING INC.	053770 05/14/14	675.00	CLEAN CITY HALL
	7216 01252	ELLIS, JEFF & ASSOCIATES, INC.	053741 05/19/14	3,528.53	LIFEGUARD LICEN SES & SUPERVISORY LICENSES
	7217 01404	FALLON, MARYLOU P.	053856 05/31/14	89.64	WORKING AT SR. CENTER - MAY 12, & 13, 2014 AND MAY 15TH
	7218 02552	FAMILY MEDCENTERS	053804 05/27/14	242.00	PRE-EMPLOYMENT PHYSICAL FOR J. FULLER
	7219 01535	FASTENAL CO.	053665 05/07/14	66.30	PARTS FOR NEW BAR SCREEN AT SEWER PLANT
			053703 05/12/14	91.58	BOLTS, NUTS, & WASHERS
			Check Total	157.88	
0	7220 06/09/14 01928	FIRST GRADE EXCAVATING	053830 05/30/14	267.00	2 ROLLS CURLEX, 1 BAG CONTRACTOR'S BLEND SEED
	7221 01132	FISH WINDOW CLEANING INC	053687 05/08/14	42.00	CLEAN WINDOWS AT CITY HALL ON 5-8-14
			053888 05/31/14	42.00	CLEAN WINDOWS AT CITY HALL
			Check Total	84.00	
0	7222 06/09/14 01210	FOSTER & ASSOCIATES	053842 05/31/14	241.30	PLANNING CONSULTANT STATEMENT DATED 5-30-14
	7223 01046	FOUR STATE MAINTENANCE SUPPLY	053610 06/09/14	166.20	TOILET PAPER, AIR FRESHNER AND DISPENSERS, AND 7 DOOR MATS
	7224 00960	GALL'S INC.	053686 06/09/14	51.99	2 BELTS AND SHIPPING
	7257 01093	MABCD	053717 05/13/14	275.25	50% OF MECHANICAL PERMIT AND 50% OF THE PLUMBING PERMIT FOR PAVILION AND EVENT CENTER AND OFPLUMBINGPERMIT FOR
	7258 00595	MOBILE RADIO SERVICE, INC	053733 05/16/14	128.00	10 PAGER BATTERIES

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	7259 06/09/14 01831	MODERN MARKETING	053523 04/17/14	522.90	300 MED MINDER POSTEEZ
			053795 05/24/14	658.57	8 BOXES LARGE AND 8 BOXES OF XL NITRILE GLOVES
			053826 05/29/14	365.95	100 TOTE BAGS
			053876 05/31/14	853.55	300 COOLIES, FULL COLOR HANDY HUGGER
			Check Total	2,400.97	
0	7260 06/09/14 00895	MULVANE ANIMAL CLINIC	053880 05/31/14	127.00	DOG FOOD AND EUTHANASIA AND CREMATION
	7261 00167	MULVANE CO-OPERATIVE UNION	053658 05/07/14	2,522.92	FUEL FOR TRUCKS AND MOWERS
			053664 05/07/14	1,694.35	DIESEL AND UNLEADED FUEL
			053873 05/31/14	1,730.46	MONTHLY CHARGES FOR MAY 2014
			Check Total	5,947.73	
0	7262 06/09/14 01365	MULVANE COPY & PRINT	053698 05/09/14	375.00	WATER QUALITY REPORTS
	7264 00171	MULVANE NEWS	053857 05/29/14	803.36	MONTHLY CHARGES FOR MAY 2014
	7265 00172	MULVANE PHARMACY	053837 05/30/14	20.10	MONTHLY CHARGES FOR MAY
	7266 00465	MULVANE TIRE & AUTO REPAIR	053758 05/22/14	424.22	#450 - REPLACE 2 TIRES
			053841 05/30/14	639.71	REPAIR TO UNIT #650 - FUEL PUMP
			053850 05/31/14	335.85	MONTHLY CHARGES FOR MAY 2014
			Check Total	1,399.78	
0	7267 06/09/14 01335	MYERS, JERI	053870 05/31/14	139.90	TV MOUNT FOR SR. CENTER
	7268 02477	ONESOURCE TECHNOLOGY INC	053843 05/31/14	183.97	CLEAN COMPUTER AT BRAD'S OFFICE
	7269 02270	O'REILLY AUTOMOTIVE INC.	053626 04/30/14	26.57	WIPER BLADES AND ANTI-FREEZE
			053662 05/07/14	23.38	2 SQUEEGEE'S, 2 PATCH KITS
			053722 05/15/14	35.16	SWAY BAR, TERMINAL, BOLT, LUGS AND SQUEEGEE
			053731 05/16/14	13.18	HEADLIGHTS AND HARDWARE
			Check Total	98.29	
0	7270 06/09/14 01795	OITS, ACCOUNTS RECEIVABLE	053794 05/27/14	466.16	DATA SERVICES FOR APRIL 2014
	7271 00606	PEPSI-COLA	053768 05/23/14	1,349.54	CONCESSION DRINKS, PEPSI, MT. DEW, WATER, GATORADE
	7272 00193	PETTY CASH-CITY OF MULVANE	053889 05/31/14	3,040.15	REIMBURSE FOR MAY
	7273 01995	PMSI INC.	053734 05/01/14	1,400.00	2000 LBS. 211 SEALANT FOR CRACK SEALING
	7274 00510	PROFORMA	053732 05/16/14	447.11	275 17 OZ. STADIUM CUPS
	34843 06/04/14 00142	KRIZ DAVIS CO.	053381 03/31/14	309.29	2 ELECTRIC METERS AND 1 PHASE DEMAND
	34844 00348	STANION WHOLESALE ELECTRIC CO.	053378 03/31/14	535.12	2 LIGHT FIXTURES FOR ROCK ROAD - STOCK
			053510 06/04/14	277.29	50 PHOTO EYES AND 12 STREET LIGHT ARMS
			Check Total	812.41	

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	34845 06/04/14 00248	WESCO RECEIVABLES CORP	053396 06/04/14	358.35	12 SERVICE DOME NORDIC AND PHOTO CELLS
	34846 00341	WESTAR ENERGY	053859 05/30/14	503.97	GAS CHARGE AT 911 KANSAS STAR DRIVE
	34851 06/09/14 01855	BROWN, DUANE K. ATTY AT LAW	053771 05/22/14	1,500.00	JUDGE FOR MAY 2014
	34852 00393	GARNETT AUTO SUPPLY	053867 05/31/14	224.73	MONTHLY CHARGES FOR MAY 2014
			053868 05/31/14	73.02	MONTHLY CHARGES FOR MAY 2014
			053869 05/31/14	56.62	MONTHLY CHARGES FOR MAY 2014
			053881 05/31/14	57.90	MONTHLY CHARGES FOR MAY 2014
			Check Total	412.27	
0	34853 06/09/14 01192	GEMPLERS	053749 05/28/14	140.96	1 PAIR SAFETY TOE WORK BOOTS FOR M. STROUP
	34854 02440	GERHARDT, LORETTA	053278 03/20/14	720.00	PLANT FLOWERS DOWNTOWN
	34855 00437	GRAINGER, W.W. INC.	053769 05/22/14	35.94	2 CONTACT BLOCK FOR WATER SIDE AT POOL
	34856 00596	HACH CO. INC	053738 05/19/14	1,126.66	TESTING SAMPLES AT THE SEWER PLANT
	34857 01321	HD SUPPLY WATERWORKS, LTD	053390 06/09/14	719.56	10 1" METER STOPS AND 10 1" METER ELLS
	34858 01994	HI-TECH CONTROLS INC	053532 05/02/14	1,480.00	REPLACING THE FANS ON THE VFD'S AND TROUBLE SHOOTING INFLUENT PUMP #4 AT SEWER PLANT
			053737 05/16/14	979.00	FINISHING THE CONTROL PANEL FOR THE NEW BAR SCREEN AT THE SEWER PLANT
			Check Total	2,459.00	
0	34859 06/09/14 01817	HOME MEDICAL SERVICE	053646 04/30/14	45.00	3 D CYLINDERS OF OXYGEN
	34860 01429	INSURANCE CENTER, INC.	053879 05/31/14	8,631.00	CHANGES TO INSURANCE POLICY
	34861 00924	INTERSTATE ABC EAST	053754 05/23/14	29.90	10 CR123 BATTERIES
			053755 05/30/14	131.80	4 BATTERIES FOR KENWOOD PORTABLES
			Check Total	161.70	
0	34862 06/09/14 02019	K & L SAFETY PRODUCTS	053784 05/22/14	56.36	2 50 WATT BULBS
	34863 01302	KANSAS DEPT. OF HEALTH & ENIVR	053777 05/30/14	330.00	ANALYTICAL SERVICES JAN 1, TO MARCH 31, 2014
	34864 01790	KANSAS JUDICIAL COUNCIL	053736 05/16/14	150.00	2 PATTERN INSTRUCTIONS FOR KANSAS CRIMINAL 4TH 2013 SUPPLEMENT
	34865 01565	KANSAS MUNICIPAL GAS AGENCY	053774 05/22/14	8.96	NATURAL GAS CHARGES
	34866 01934	KANSAS ONE-CALL SYSTEM, INC.	053854 05/31/14	212.40	177 LOCATES FOR MAY
	34867 01308	KANSAS STATE TREASURER	053871 05/31/14	3,485.00	JUDICIAL BRANCH, LAW ENFORCEMENT, REINSTATEMENT AND COMMUNITY CORRECTIONS
	34868 01042	KANSASLAND TIRE WHOLESale	053793 05/27/14	89.75	1 GOODYEAR EAGLE TIRE FOR UNIT #152
	34869 01613	KENNY'S AUTO & TRUCK REPAIR	053849 05/31/14	23.00	MONTHLY CHARGES FOR MAY 2014
	34870 00300	KEN'S PRINTING CENTER	053550 04/22/14	542.00	100 GENERAL RECEIPTS

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0	34870 06/09/14 00300	KEN'S PRINTING CENTER	053728 05/16/14	32.00	SUPPLIES FOR AUDIT, DIVIDERS AND GREEN CARDSTOCK 11X9
			Check Total	574.00	
0	34871 06/09/14 00852	KEY EQUIPMENT & SUPPLY CO INC	053792 05/27/14	15.39	SET OF O-RINGS FOR CAMERA REPAIR
	34872 01064	KISTLER TIRE & AUTO	053751 05/21/14	35.44	TIRE REPAIR
			053831 05/30/14	15.04	TIRE REPAIR
			053832 05/30/14	16.50	TIRE REPAIR
			Check Total	66.98	
0	34873 06/09/14 00040	KONICA MINOLTA BUSINESS SOLUTI	053716 05/14/14	356.57	COPIES AND MAINTENANCE
	34874 00142	KRIZ DAVIS CO.	053395 04/01/14	1,227.65	LIGHT BULBS, STREET LIGHT ARM AND CONDUIT
	34875 00369	KROGER-DILLONS CUSTOMER CHARGE	053836 05/30/14	104.23	MONTHLY CHARGES FOR MAY
	34876 00286	KSFFA	053726 05/16/14	756.00	12 TRAINING BOOKS
	34877 00104	LABORATORY CORPORATION OF AMER	053700 05/12/14	55.50	DRUG SCREEN FOR WHITEHEAD , MORGAN AND FULLER
	34878 00524	LEWIS ST. GLASS CO. INC	053605 04/29/14	190.00	HEAVY DUTY MAGNETIC DOOR RETAINER AND DOOR CHIME
	34879 00782	LINN, LARRY ATTY AT LAW	053772 05/21/14	1,500.00	PROSECUTOR FOR MAY 2014
	34880 01092	LOGO DEPOT INC	053706 05/12/14	215.10	6 SHIRTS FOR POLICE CHIEF POLO SHIRTS
	34881 00436	LOWES BUSINESS ACCOUNT	053553 04/25/14	818.80	PAINT FOR BRIDGES IN ENGLISH PARK - BOY SCOUTS
			053625 04/29/14	35.17	GORILLA GLUE, DRAWER & CABINET LOCK AND TV CABLE
			053670 05/08/14	90.06	SUPPLIES TO FIX PRESS BOX WINDOW
			053684 05/08/14	73.53	12 SIX VOLT BATTERIES 1 LARGE MOPHEAD AND 1 BOX GALVANIZED SIGN BOLTS
			053699 05/09/14	70.04	MISC SPRINKLER PARTS
			053705 05/11/14	101.24	BATTERIES
			053725 05/15/14	32.48	4 2X8X10 FOR SIDEBARDS ON DUMP TRUCKS
			053752 05/20/14	36.78	REPAIR OF COMMERCIAL STOREROOM LOCK
			053753 05/21/14	11.38	TEST PLUGS FOR POOL
			053767 05/22/14	56.39	DRIVE BREAKOVER BAR, SPRAY TANK, 15' CHAIN AND CHAIN CONNECTORS
			053779 05/23/14	22.47	1 TOOTH SAW BLADE AND 2 2X8X8 PIECES OF LUMBER
			053799 05/24/14	220.57	VARIOUS ITEMS TO CLEAN, REPLACE, ETC.
			Check Total	1,568.91	
0	34882 06/09/14 00510	PROFORMA	053811 05/27/14	783.43	4 CASES OF CHERRY LOLLIPOPS AND SHIPPING

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0	34883	06/09/14	00269 QUILC CORPORATION	053695 05/09/14	82.98	1 BOX CLASP ENVELOPES AND BLACK INK CARTRIDGE
	34884	01289	RAMLOW, CHRIS	053809 05/27/14	94.99	INSTALL WONDOWS 7 ON DISPATCH COMPUTER
	34885	01099	RED WING SHOE STORE	053729 05/16/14	149.46	SAFETY FOOTWEAR FOR D. BARNES
	34886	00060	REED CARWASH INC.	053838 05/30/14	160.00	40 CAR WASH TOKENS
	34887	00859	RELIABLE OFFICE SUPPLIES	053694 05/09/14	470.03	BUSINESS CARDS, COLORED INK CARTRIDGES, CABLE, SUPER GLUE, FOLDERS, TONER AND COPY PAPER
	34888	02411	RND UNDERGROUND, INC.	053790 05/27/14	2,720.00	320' BORING URD ELECTRIC ON LISA LN.
	34889	01508	RUUD, R.A. & SONS, INC	053611 04/30/14	343.00	3.5 YARDS FLOW FILL FOR WATER REPAIR
				053688 05/08/14	1,421.25	14.75 YARDS 4000 ROCK CEMENT FOR GAS CO. UTILITY CUT REPAIRS
				053711 05/13/14	378.75	3.25 YDS. 4000 PSI CONCRETE FOR CURBING REPAIRS ON SECOND ST
				053744 05/19/14	378.75	3.25 YARDS CONCRETE WITH FEES FOR CURBING REPLACE/REPAIR ON CHESTNUT
					2,521.75	
0	34890	06/09/14	01646 SAFETY PLUS	053788 05/27/14	80.68	FIRST AID SUPPLIES
	34891	00208	SALINA SUPPLY CO.	053578 04/28/14	234.57	1 4" MUELLER VALVE STEM FOR GALE VALVE
	34892	00444	SCAFFA	053663 05/13/14	25.00	FIRE SCHOOL FOR DUTCHER
	34893	02389	SCHAEFER, DAVID	053806 05/27/14	1,016.02	REFUND FOR FINAL UTILITY BILL AT 1002 N. SECOND 02389
	34894	01953	SUMNER COMMUNICATIONS	052960A 06/09/14	49.95	WIRELESS HIGH SPEED INTERNET FOR FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DEC
	34895	02095	TRANSYSTEMS CORP.	045054A046 09/20/11	678.45	ENGINEERING FEES AND PLAN REVIEW FOR SAFE ROUTES TO SCHOOL GRANT PROJECT
	34896	02517	TRIPLETT WOOLF & GARRETSON LLC	053845 05/31/14	3,410.00	LEGAL SERVICES RENDERED FOR APRIL 2014
	34897	01720	U.S. BANCORP EQUIP FINANCE, INC	053828 05/29/14	117.66	COPIER LEASE PAYMENT
	34898	00234	ULTRA MODERN POOL AND PATIO	053801 05/24/14	6.98	2 REAGENTS - CHEMICALS FOR THE POOL
	34899	02205	UNITED INDUSTRIES	053594 04/30/14	3,995.00	BICARB, MURATIC ACIT, CYANURIC ACID, GRANULAR CHLORINE AND ACCUTAB FOR POOL
	34900	00237	UNITED STATES POST OFFICE	053782 05/23/14	725.00	POSTAGE FOR UTILITIES DUE 7-5-14
	34901	02160	VERIZON WIRELESS	053858 05/29/14	80.04	WIRELESS PHONE
	34902	01102	WASTE DISPOSAL LLC	053689 05/08/14	25.00	1 GATE FEE FOR DUMPING - DEBRIS FROM BRUSH PIT
	34903	02522	WATER SAFETY PRODUCTS INC.	053590 05/12/14	202.82	PERSONAL LIFEGUARD EQUIPMENT
				053740A 05/19/14	1,224.46	20 MEN'S SUITES, 16 WOMEN'S SUITES AND 1 STAFF SHIRT

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			Check Total	1,427.28	
0	34904 06/09/14 00248	WESCO RECEIVABLES CORP.	053574 04/25/14	815.87	10 LIGHT FIXTURES
	34905 01908	WESTFALL ELECTRIC INC.	053829 05/30/14	439.82	INSTALL SENSOR LIGHTS AT BANDSHELL
	34906 00251	WHITE STAR MACHINERY/SUPPLY I	053672 05/02/14	17.68	1 COVER FOR BOBCAT
			053704 05/15/14	215.68	OIL, CHAINS AND AUTOCUT WEEDEATER HEAD
			053740 05/19/14	769.98	1 S110 TRIMMER AND 1 S130 TRIMMER
			Check Total	1,003.34	
0	34907 06/09/14 00252	WICHITA EAGLE	053719 05/14/14	55.90	LEGAL PUBLICATION FOR STANDARD ASSET SEIZURE AND FORFEITURE; \$888.00 CASH AND MARIJUANA
	34908 01800	WILLIAMS, DAVID W.	053716A 05/14/14	600.00	1 7.5 FT CEDAR PICNIC TABLE FOR STATION #2
	34909 00002	APAC-KANSAS, INC.	053800 05/27/14	235.92	4 TONS HOT MIX ASPHALT FOR STREET REPAIRS
	34910 00698	ARROW WRECKER SERVICE, INC.	053757 05/22/14	189.75	TOW #451
	34911 01739	DELTA DENTAL OF KANSAS	053899 06/09/14	5,139.46	INSURANCE PREMIUMS
	34912 01842	GEORGE BOWERMAN & NOEL, PA INC	053025 06/09/14	18,500.00	ANNUAL AUDIT SERVICE FOR 2013 AND QUAD COUNTY AUDIT FOR 2013
	34913 00170	MULVANE PUBLIC LIBRARY	053886 05/20/14	139,823.85	TAX MONIES
	34914 01400	SEDGWICK CO DIVISION OF FINANC	053893 06/05/14	170.82	JAIL FEES FOR MAY 2014
	34915 00885	SEDGWICK COUNTY REG FORENSIC S	053890A 06/05/14	400.00	SERVICES FOR DAMARA LASHBROOK
	34916 00234	ULTRA MODERN POOL AND PATIO	053861 06/05/14	186.00	POOL TESTING KIT
	34917 01298	WASTE CONNECTIONS, INC.	053894 06/05/14	1,743.01	TRASH SERVICE
	34918 00341	WESTAR ENERGY	053914 06/05/14	370.04	ELECTRIC CHARGES - 5008 E, 119TH S AND 4804 E, 119TH S
	34919 06/13/14 00220	AT&T	053895 05/27/14	159.64	PHONE SERVICE - PLANT TO SUBSTATION AND WATER/RESERVIOR
	34920 00388	COX COMMUNICATIONS	053941 06/13/14	514.39	INTERNET SERVICES
	34921 00150	GALLAGHER BENEFIT SERVICES INC	053936 06/13/14	276.00	69 FLEX ACCOUNT ADMINISTRATION FEES FOR JUNE AT \$4.00 EA.
	34922 01429	INSURANCE CENTER, INC.	053945 06/13/14	442.00	INSURANCE ON 2014 CHEVY SILVERADO
	34923 01472	KANSAS GAS SERVICE	053942 06/13/14	217.48	GAS FOR THE FOLLOWING: 910 E. MAIN, 507 N. FIRST, 1500 LOUIS DR AND PARKS BLDG
	34924 00742	KANSAS TURNPIKE AUTHORITY	053943 06/13/14	23.52	MONTHLY CHARGES FOR MAY
	34925 02092	KS. DEPT. OF AGRICULTURE	053805 05/27/14	250.00	ANIMAL SHELTER LICENSE RENEWAL STATE LICENSE #CB000QBQ
	34926 01276	MULVANE FASTRIP	053944 06/13/14	6,811.80	MONTHLY CHARGES FOR MAY 2014
	34927 00446	SPRINT	053913 06/09/14	40.90	DISPATCH CELL PHONE
	34928 02323	SURENCY LIFE & HEALTH	053912 06/09/14	473.27	INSURANCE PREMIUMS
	34929 06/16/14 00704	ATWOODS/JOHN DEERE FINANCIAL	053761 05/22/14	283.95	WEEDEATERS, LUG PACKS AND REAMER

City of Mulvane

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	34929 06/16/14 00704	ATWOODS/JOHN DEERE FINANCIAL	053796 05/27/14	90.13	HOSE, REPLACEMENT TIP, SPRAY DYE, 2 BRACKET SHELF ROD
			053816 05/28/14	15.98	SLIME TIRE SEALANT
			053853 06/02/14	199.99	16 EA PUMP FUEL PISTON RED, HAND PUMP FOR BARRELS TO ENGINE #10 & #11 AT POWER PLANT
			Check Total	590.05	
0	34930 06/16/14 00304	COVENTRY HEALTH CARE, INC.	053951 06/16/14	94,129.23	INSURANCE PREMIUM FOR JULY 2014
34931	01046	FOUR STATE MAINTENANCE SUPPLY	053587 06/16/14	808.09	TOILET PAPER, PEA PODS, PEROXIDE, DEGREASER, TRASH BAGS, DEODERIZERS, HAND SOAP AND GLOVES
34932	00199	INTRUST CARD CENTER	053028 06/16/14	33.99	AOL INTERNET CHARGES FOR JAN. FEB. MARCH, APRIL, MAY, JUNE, JULY, AUG, SEP, OCT, NOV, DEC
			053607 04/30/14	192.84	4 PAIR UNIFORM PANTS FOR D. WILLIAMS
			053692 05/09/14	154.77	1 NIGHT IN HOTEL AT HOLIDAY EXPRESS IN OLATHE, KS AND FUEL
			053727 05/16/14	227.34	PHONE BILL FOR 524-2935 STA #2
			053756 05/22/14	878.38	REPAIR COOLANT LEAK IN UNIT #451 AT DON HATTAN
			053759 05/21/14	155.94	1 PAIR STEEL TOE WORK BOOTS WITH SHIPPING FOR JEFF STROUP
			053766 05/22/14	934.55	INK CARTRIDGES, TONER, LEGAL PADS, PENS, ENVELOPES
			053785 05/22/14	27.00	PHARMACY LICENSE RENEWAL
			053798 05/27/14	441.23	STAND UP DESK, FLOOR MAT AND SHIPPING
			053813 05/27/14	54.11	T-MOBILE PREPAID CELLULAR PHONE - MONTHLY CHARGE
			053825 05/29/14	99.81	1 SHEET PLEXIGLASS
			053844 05/31/14	44.89	CITY COUNCIL - SCHOOL BORAD BREAKFAST AT LAURIE'S KITCHEN
			Check Total	3,244.85	
0	34933 06/16/14 01666	KANSAS POWER POOL	053950 06/13/14	287,852.05	ELECTRIC COSTS FOR MAY 2014
34934	02162	LIFE ASSIST, INC.	053786 06/16/14	839.73	MEDICAL SUPPLIES
34935	00269	QUILL CORPORATION	053821 05/29/14	713.39	TONER, WHITE TAPE, STAPLES, KEY TAGS, BINDER CLIPS, STORAGE SLEEVES, DVD
34936	02426	YOUNG & ASSOCIATES, P. A.	047394 06/16/14	4,190.00	ENGINEERING SERVICES - WATER TOWER
			049265 06/16/14	14,314.00	WATER TREATMENT PLANT - ENGINEERING DESIGN AND PROJECT MGMT - WATER TREATMENT PROCESS DESIGN AND KDHE PERMITTING SRVCS
			050339 06/16/14	32,466.00	ENGINEERING SERVICES FOR KDOT KLINK PROJECT

City of Mulvane

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			Check Total		
0	34946 06/18/14 02198	CORNEJO & SONS INC.	052231 10/31/13	27,323.89	CEDAR BROOK PH 4 STREETS
			053666 05/07/14	220.00	CHANGE ORDER #1 REMOBILIZATION OF SEEDING SUBCONTRACTOR TO COMPLETE THE PORTION OF WORK THAT COULD NOT BE COMPLETED DUE TO CONTRACTORS MATERIAL, EQUIPMENT ETC.
			Check Total	27,543.89	
0	34947 06/18/14 00388	COX COMMUNICATIONS	053989 06/17/14	261.75	TELEVISION AND INTERNET SERVICE
	34948 01252	ELLIS, JEFF & ASSOCIATES, INC.	053883 06/03/14	869.00	AQUATIC SAFETY AUDIT, LICENSE TRANSFER AND VANGUARD 1.0 KIT
	34949 01472	KANSAS GAS SERVICE	053979 06/16/14	266.49	NATURAL GAS/PUMP HOUSE
			053980 06/16/14	87.82	NATURAL GAS - POWER PLANT
			Check Total	354.31	
0	34950 06/18/14 00606	PEPSI-COLA	053874 05/31/14	594.66	WATER, DIET PEPSI, RED MT. DEW, GATORADE
	34951 02158	SAMS CLUB	053589 05/23/14	1,001.70	CONCESSION ITEMS, ROLLUPS, M & M, CANDY BARS, CHIPS, CRACKERS.
			053632 05/08/14	362.48	STATION #1 CLEANING SUPPLIES
			Check Total	1,364.18	
0	34952 06/18/14 02198	CORNEJO & SONS INC.	053814 05/28/14	737.76	13.79 TONS ASPHALT
	34953 00580	PHOENIX FABRICATORS & ERECTORS	051732 06/18/14	162,330.30	CONSTRUCT NEW WATER TOWER - WEST WATER TOWER
	34954 01509	UTILITY CONTRACTORS, INC.	051733 06/18/14	723,297.04	DESIGN-BUILD SERVICES FOR WATER TREATMENT PLANT
	34955 02198	CORNEJO & SONS INC.	053543 04/22/14	283,426.30	2" MILLING AND OVERLAY OF SECOND STREET
	34956		052043 06/18/14	370,366.03	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
	34957 06/20/14 00388	COX COMMUNICATIONS	053965 06/16/14	179.95	INTERNET FOR PD AND LATE FEE
	34958 01529	DOCUFORCE INC	053978 06/17/14	299.93	B & W, COLOR COPY CHARGE AND MAINTENANCE FEE
			053981 06/17/14	96.85	B & W AND COLOR COPIES PLUS BASE MAINT.
			Check Total	396.78	
0	34959 06/20/14 00861	GOVNM'T FINANCE OFFICERS ASSOC	054001 06/19/14	435.00	2013 CERTIFICATE OF ACHIEVEMENT IN FINANCIAL REPORTING
	34960 01472	KANSAS GAS SERVICE	054000 06/19/14	322.40	NATURAL GAS - PUMP HOUSE
	34961 00104	LABORATORY CORPORATION OF AMER	053977 06/17/14	18.50	DRUG SCREEN FOR L. TOOTLE

City of Mulvane

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0	34962 06/20/14 00269	QUILL CORPORATION	053561A 06/16/14	447.77	FRAMES, INK CARTRIDGES, TAPE, DIVIDERS, COPY PAPER DESKPADS
	34963 01741	UNUM LIFE INSURANCE CO OF AMER	053999 06/19/14	837.80	INSURANCE PREMIUM
	34964 00155	SEDGWICK COUNTY DIST. ATTY.	053953 06/16/14	133.20	15% OF SEIZED MONIES TO DISTRICT ATTORNEYS SPECIAL PROSECUTOR'S TRUST FUND
	34965 02173	THE RAWLINGS CO.	053985 06/16/14	630.00	REFUND FOR DUPLICATE PAYMENT
	34969 06/24/14 00220	AT&T	054032 06/24/14	19.68	PHONE AND FAX AT WEST EMS BLDG
	34970 02025	GREAT PLAINS COMMUNICATIONS IN	053745 05/20/14	145.00	SERVICE PHONE LINE
	34971 01472	KANSAS GAS SERVICE	054009 06/17/14	10.23	NATURAL GAS - STREET DEPT
	34972 00446	SPRINT	054033 06/24/14	314.96	MOBILE PHONES
	34973 02322		054034 06/24/14	88.36	LONG DISTANCE PHONE CHARGES
	34974 01264	WAL-MART COMMUNITY	053802 05/19/14	212.16	OFFICE SUPPLIES AND CLEANING SUPPLIES
			053822 05/29/14	128.46	TAPE, CARTRIDGES
			053897 06/10/14	126.79	WASP KILLER, INK CARTRIDGES, MAGIC ERASERS AND FIRE DETECTORS
			Check Total	467.41	
0	34975 06/26/14 00053	CITY OF MULVANE-UTILITIES	054042 06/25/14	25,828.12	CITY UTILITY BILLS DUE 7/5/14
	34976 01455	EMSCHARTS, INC.	053783 05/22/14	109.00	CHARTING SERVICE
			053930 06/11/14	109.00	MONTHLY CHARTING - JUNE
			Check Total	218.00	
0	34977 06/26/14 00091	EXCELSIOR BLOWER SYSTEMS, INC	053807 05/28/14	1,485.67	REPLACE THE BLOW OFF VALVES FOR THE EQ BLOWER AND TRAIN 3 BLOWER AT SEWER PLANT
	34978 01262	LIFEGUARD STORE	053739 05/21/14	232.60	15 SMALL GUARD TANKS, 15 MEDIUM GUARD TANKS, 4 XXL MGR SHIRTS AND 2 S MANAGER SHIRTS
	34979 00700	KEMSA	054044 06/25/14	325.00	KEMSA SQUAD MEMBERSHIP
	34984 06/30/14 02056	BIG TOOL STORE	053789 05/27/14	55.17	FLEX HONE FOR ROTORS PLUS CREDIT BACK
	34985 00165	MULVANE CHAMBER OF COMMERCE	054036 06/20/14	225.00	1 FLAG BANNER FOR LIGHT POLES IN MULVANE
			054081 06/30/14	225.00	1 STREET BANNER
			Check Total	450.00	

City of Mulvane

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Bk	Chk Num and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Grand Total	2,333,175.98	

APPROVED: 

Date: 7/21/14

