City of Mulvane

Detail of Checks Processed Between 12/01/14 thru 12/31/14

Bk	Chk Numb	Date	Vendor Number	Name	Voucher Num	Date	Voucher Amt	Memo
0	7237	12/12/14	01723	VILLAGE TOURS & TRAVEL	055306	12/10/14	945.00	TICKETS FOR CROWN UPTOWN SHOW - SENIOR CENTER
	35878	12/05/14	02162	LIFE ASSIST, INC.	054998	12/05/14	1,441.03	Medical Supplies
	35880		00436	LOWES BUSINESS ACCOUNT	054913	10/29/14	158.18	40 EXPANSION JOINT MATERIALS, DRILL BIT, CEMENT TOOL, REBAR AND 2 X 4 X 12
					054916	10/30/14	151.03	RED HEAD ADHESIVE AND 800 LB HAND TRUCK USED TO INSTALL THE INFLUENT PUMP AND MOUNTING THE BLOWER AT SEWER PLANT
					054935	11/03/14	92.95	Supplies for Installing Camera Equipment
					054940	11/03/14	59.41	Elbows, Key Rings, Appliance Bulbs, Silicone, Goof-Off, and Flood Light Bulbs
					054951	12/05/14	979.02	Wood and Paint for Benches and Tables
					054965	11/04/14	61.72	Door Closer
					054996	11/10/14	151.84	8 Milkhouse Utility Heaters
					055022	11/19/14	292.29	Utility Tape, Slip Joint, Time Delay Plug, and Lightbulbs
					055053	11/18/14	37.84	WD40 Lube, Shrub Rakes
					055071	11/20/14	91.47	SQUEEGES, SPRAY NOZZLE AND BLACK PAINT
					055074	11/20/14	859.12	Boards, Paint, Nuts & Bolts/Barricade Materials
					055075	11/21/14	216.39	RECIPROCATING KIT, RACHETS, SHOVELS
						Check Total	3,151.26	
0	35881	12/05/14	02498	MAXIMUM OUTDOOR EQUIP, INC	054980	11/06/14	445.05	Proslicer, Braced Spring STE, Steel sovels
	35882		01953	SUMNER COMMUNICATIONS	052960A	01/17/14	49.95	WIRELESS HIGH SPEED INERNET FOR FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DEC
	35883		00341	WESTAR ENERGY	055128	11/30/14	688.34	911 KANSAS STAR DRIVE
	35884	12/10/14	00726	A & E ANALYTICAL LABORATORY, I	054966	11/05/14	416.00	Required State Testing
	35885		00307	A-1 BEST WINDSHIELD REPAIR	055179	11/30/14	195.00	WINDSHIELD REPLACEMENT IN #564
	35886		01317	ADT SECURITY SERVICES INC.	055079	11/21/14	246.31	ALARM SYSTEM AT PARK'S DEPT SHOP AND SPORTS COMPLEX
	35887		00012	AMERICAN ELECTRIC CO. INC	054831	10/15/14	414.74	BROWN, GREEN, ORANGE, YELLOW WIRE, CONNECTORS, BUSHING AND FORK TERMINALS - INSTALLING NEW BLOWER AT SEWER PLANT
					054991	11/19/14	496.61	120V Contractor, 120V Photo Control 3 Color
						Check Total	911.35	
0	35888	12/10/14	00698	ARROW WRECKER SERVICE, INC.	054976	11/19/14	242.00	Towing Charges
	35889		00023	ASSOCIATED MATERIAL & SUPPLY C	054986	11/19/14	30.00	7.55 Tons of Fill Sand
	35890		00220	AT&T	055121	11/30/14	70.75	PHONE AT WATER TREATMENT PLANT
					055302	11/30/14	159.64	Phone Service

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Bk	Chk Numb	Chk Date	Vendor Number	Vendor Name	Voucher Num	Voucher Date	Voucher Amt	Memo
						Check Total	230.39	
0	35891	12/10/14	01598	AT&T	055122	11/30/14	428.20	PHONE LINES
	35892		01694		055123	11/30/14	2,251.45	MONTHLY PHONE AND INTERNET SERVICE
	35893		01578	AUGUSTA SAW & MOWER	055070	11/20/14	225.10	Saw Parts
	35894		02134	B & H SALES	055049	11/30/14	376.76	1 EA 4G CELL PHONE SIGNAL BOOSTER
	35895		02600	BAKER, TERESA	055028	11/19/14	300.00	Quad County Manor Training on 11/12/14, "Fair Housing"
	35896		00027	BAYSINGER POLICE SUPPLY	055036	11/19/14	695.89	Long Sleeve & Short Sleeve Shirs, Taclite Pants, Pouch and Jacket
					055051	11/19/14	149.97	Long Sleeve Uniform Shirts with zippers
						Check Total	845.86	
0	35897	12/10/14	01589	BEST SUPPLY CO., INC.	054992	11/19/14	184.21	Square Bar, 48x96 Flattened Expande Metal, Standard Steel Cut
	35898		02056	BIG TOOL STORE	054950	11/04/14	340.89	Batteries for Drills
					054985	11/19/14	149.99	Weld Cylinder Hand Truck
					055078	11/30/14	19.43	GRINDING WHEEL AND TAMPER TORX BIT
						Check Total	510.31	
0	35899	12/10/14	01386	BLACK HILLS AMMUNITION	0550005	11/10/14	1,761.00	3 Cases 223 New Ammunition
	35900		01283	BREATHING AIR SERVICE, INC	055112	11/30/14	185.00	1 SCBA COMPRESSOR INSPECTION AND TESTING
	35901		01855	BROWN, DUANE K. ATTY AT LAW	055087	11/24/14	1,500.00	JUDGE FOR NOVEMBER 2014
	35902		01755	CINTAS CORPORATION	054818	10/14/14	26.00	DOCUMENT DESTRUCTION ON 10-13-14
	35903		00047	CITY BLUE PRINT INC	055108	11/30/14	225.00	PRINTS OF ZONING
	35904		01178	COMM LINK, INC.	055114	11/18/14	85.00	INSTALL WIRELESS SOUND STATION CONFERENCE ROOM
	35905		01766	CONSOLIDATED ELEC. DIST., INC.	054890	10/23/14	1,665.56	BLUE, RED, GREEN WIRE, ELBOWS AND LIGHT FIXTURES
	35906		00388	COX COMMUNICATIONS	055300	11/30/14	505.07	Cable TV and Internet Service
	35907		00184	CRAWLEY'S OFFICE FURNITURE, IN	055037	11/14/14	1,319.70	2 BOOKCASES AND 4 TWO DRAWER FILE CABINETS
	35908		00860	CROWN PRODUCTS	055109	11/30/14	28.86	HYDRAULIC SEALS FOR UNIT #286
	35909		01257	CULLIGAN OF WICHITA	055002	11/19/14	17.25	Distilled Water
					055110	11/30/14	32.65	DRINKING WATER AND FEES
						Check Total	49.90	
0	35910	12/10/14	01747	CUMMINS ENTERPRISES	052959	02/04/14	150.00	MACHINE TOOL RENTAL FOR JAN, FEB, MAR, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DEC
	35911		02503	DATA TECHNOLOGIES, INC	055213	11/30/14	2,906.28	2015 SUMMIT LICENSE FEE AND SUPPORT FEE
	35912		01993	DAVIS, CHRISTOPHER	055089	11/24/14	200.00	PROBATION OFFICER
	35913		01826	DEDICATED PEST PROFESSIONALS	055115	11/18/14	42.00	PEST CONTROL ON 12-1-14

City of Mulvane

Detail of Checks Processed Between 12/01/14 thru 12/31/14

Bk	Chk Numb	and Date	Vendor Number	& Name	Voucher Num	and Date	Voucher Amt	Memo
0	35913	12/10/14	01826	DEDICATED PEST PROFESSIONALS	055129	11/30/14	94.00	PEST CONTRO AT STATION 1 AND STATION 2 ON 12-1-14
						Check Total	136.00	
0	35914	12/10/14	01739	DELTA DENTAL OF KANSAS	055113	11/18/14	5,109.88	INSURANCE PREMIUMS DUE DEC 2014
	35915		02602	DERBY STEEL TECHNOLOGIES	055008	11/20/14	128.50	Metal
	35916		01529	DOCUFORCE INC	055035	11/08/14	456.60	Copy Machine Charges, Black and White, and Color Copies
					055130	11/30/14	149.36	MAINTENANCE ON COPIER AT STATION 1 AND STATION 2
						Check Total	605.96	
0	35917	12/10/14	00420	DOLLAR GENERAL - CHARGE SALE	055124	11/30/14	93.15	MONTHLY CHARGES
	35918		00016	ELITE FRANCHISING INC.	055092	11/24/14	675.00	CLEANING CITY HALL AND POLICE DEPT.
	35919		00783	EMERGENCY MEDICAL PRODUCTS INC	054997	12/10/14	426.00	3 Glucagen and 8 Magnesium Sulfate
	35920		01455	EMSCHARTS, INC.	055183	11/30/14	109.00	CHARTING FEES FOR DECEMBER
	35921		01132	FISH WINDOW CLEANING INC	055059	11/19/14	42.00	Clean Windows at City Hall
	35922		01210	FOSTER & ASSOCIATES	055186	11/30/14	1,112.21	PLANNING SERVICES FOR JULY - DECEMBER 2014
	35923		01046	FOUR STATE MAINTENANCE SUPPLY	054970	11/20/14	97.33	Paper Towels and Toilet Tissue
	35925		00393	GARNETT AUTO SUPPLY	055142	11/30/14	424.89	EQUIPMENT MAINTENANCE AND REPAIRS
					055201	11/30/14	11.46	EQUIPMENT MAINTENANCE
					055202	11/30/14	11.12	EQUIPMENT MAINTENANCE
					055203	11/30/14	197.89	EQUIPMENT MAINTANCE
						Check Total	645.36	
0	35926	12/10/14	02415	HALLS SAFETY EQUIPMENT CORP	054809	10/13/14	1,757.70	6 PAIR INSULATED COMPOSITE TOE PATCH BOOTS FOR THOMAN, REEKIE, ROGERS, PATTERSON, WALKER AND BODEN
	35927		01329	HBD TECHNOLOGY	055285	11/30/14	95.00	INSTALL AND SERVICE TRANSFORMER AT POOL
					055286	11/30/14	64.29	SERVICE CALL TO CHECK PANEL AND PROGRAM AT POER PLANT #2
						Check Total	159.29	
0	35928	12/10/14	01321	HD SUPPLY WATERWORKS, LTD	054974	11/05/14	1,055.60	580 ft of 4" PVC SCH 40 Pipe
					055031	11/21/14	1,055.60	580 Ft. 4" PVC SCH 40 Pipe
						Check Total	2,111.20	
0	35929	12/10/14	01994	HI-TECH CONTROLS INC	055180	11/30/14	364.00	REPAIR AND MAKEUP AIR HEATING SYSTEM IN THE HEAD WORKS BLDG AT SEWER PLANT
					055258	11/30/14	386.00	2.5 HOURS WORKING ON HEATER AT SEWER PLANT
						Check Total	750.00	

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Detail of Checks Processed Between 12/01/14 thru 12/31/14

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0	35930	12/10/14	00029	HOLZMAN, CHRISTOPHER, ATTY	055181	11/30/14	450.00	COURT APPOINTED ATTORNEY FEES FOR S. STOECKEL CASE 14-483, 14-551, 14-471
	35931		01817	HOME MEDICAL SERVICE	054872	10/21/14	15.00	1 M-60 CYLINDER OF OXYGEN
					054899	10/27/14	30.00	1 D AND 1 M-60 CYLINDER OF OXYGEN
					054938	10/30/14	15.00	1 D CYLINDER OF OXYGEN
					055091	11/24/14	45.00	2 D CYLINDERS AND 1 M-60 CYLINDER OF OXYGEN
						Check Total	105.00	
0	35932	12/10/14	02474	HR DIRECT	054003	12/10/14	99.03	2 PACKAGES OF ATTENDANCE CHARTS AND 50 2015 W-4 FORMS
	35933		00864	HUTCHINSON SALT COMPANY INC	055043	11/13/14	788.70	26.29 Tons of Rock Salt
	35934		00904	HYSPECO INC.	055010	11/05/14	136.67	Hydraulic Hose and Fittings
	35935		01429	INSURANCE CENTER, INC.	055117	11/30/14	109.00	INSURANCE FOR CHEVY TAHOE - EMS
	35936		01937	IVERSON & WESTFALL PLBG INC.	055097	11/25/14	117.50	WINTERIZE RESTROOMS AT BANDSHELL
	35937		01472	KANSAS GAS SERVICE	055301	11/30/14	2,061.49	Gas Service
	35938		00714	KANSAS MUNICIPAL ENGERY AGENCY	055068	11/19/14	125.00	KMEA Annual Conference
	35939		01565	KANSAS MUNICIPAL GAS AGENCY	055084	11/24/14	3.72	NATURAL GAS CHARGES
	35940		01934	KANSAS ONE-CALL SYSTEM, INC.	055120	11/30/14	87.60	73 LOCATES
	35941		01308	KANSAS STATE TREASURER	055133	11/30/14	1,601.00	LAW ENFORCEMENT TRAINING, JUDICIAL BRANCH EDU, REINSTATEMENT AND COMMUNITY CORRECTIONS
	35942		00742	KANSAS TURNPIKE AUTHORITY	055277	11/30/14	13.77	MONTHLY CHARGES FOR NOVEMBER
	35943		01042	KANSASLAND TIRE WHOLESALE	055045	11/14/14	369.40	4 Tires for Unit 162
	35944		01064	KISTLER TIRE & AUTO	055011	11/12/14	68.00	4 Tire Mounts
	35945		00040	KONICA MINOLTA BUSINESS SOLUTI	055044	11/19/14	164.94	Copies and Maintenance
	35946		00142	KRIZ DAVIS CO.	054887	10/23/14	193.77	20 4" PVC ELBOWS
					054889A	11/21/14	371.39	Three Combo Cutout Swithch MPS
						Check Total	565.16	
0	35947	12/10/14	00369	KROGER-DILLONS CUSTOMER CHARGE	055098	11/25/14	171.52	MONTHLY CHARGES FOR OCTOBER 2014
	35948		00782	LINN, LARRY ATTY AT LAW	055088	11/24/14	1,500.00	PROSECUTOR FOR NOVEMBER
	35949		01092	LOGO DEPOT INC	054299	07/30/14	53.90	14 POLO SHIRTS, 8 PANTS AND 8 JOB SHIRTS
					054789	10/13/14	148.90	2 JOB SHIRTS
						Check Total	202.80	
0	35950	12/10/14	02512	MAYER EQUIPMENT & SUPPLY, LLC	055102	11/30/14	850.00	4.25 HRS WORK CLEANING OUT FOUR LIFT STATIONS
	35951		01414	MIDWEST SINGLE SOURCE, INC.	055175	11/30/14	18.90	SEALING SOLUTION
	35952		02438	MIES CONSTRUCTION, INC.	055047	11/17/14	3,000.00	Lowering of Storm Inlet Structure at Cedar Brook I
	35953		00895	MULVANE ANIMAL CLINIC	055298	11/30/14	174.50	Dog Food, Euthanasia, & Cremations

City of Mulvane

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Bk	Chk Numb	Date	Vendor Number	Vendor Name	Voucher Num	Voucher Date	Voucher Amt	Memo
0	35954	12/10/14	00167	MULVANE CO-OPERATIVE UNION	054977	11/05/14	1,674.20	October Fuel
					055096	11/28/14	1,126.30	FUEL FOR TRUCKS AND MOWERS
					055278	11/30/14	681.00	MONTHLY CHARGES FOR NOVEMBER
						Check Total	3,481.50	
0	35955	12/10/14	01276	MULVANE FASTRIP	055279	11/30/14	4,736.11	MONTHLY CHARGES FOR NOVEMBER 2014
	35956		00171	MULVANE NEWS	055280	11/30/14	410.60	MONTHLY CHARGES FOR NOVEMBER 2014
	35957		00172	MULVANE PHARMACY	055125	11/30/14	61.58	2 BOXES FREESTYLE GLUCOSE TEST STRIPS
	35958		00465	MULVANE TIRE & AUTO REPAIR	055077	11/19/14	470.44	New Tires and Balance
					055126	11/30/14	454.45	MONTHLY CHARGES FOR NOVEMBER
						Check Total	924.89	
0	35959	12/10/14	02270	O'REILLY AUTOMOTIVE INC.	054988	11/06/14	449.98	12 Volt Batteries
					055038	11/14/14	60.22	Floor Dri, Engine Heater
					055063	11/19/14	170.53	Filters for Trucks and Equipment
						Check Total	680.73	
0	35960	12/10/14	00317	OVERHEAD DOOR	055275	11/30/14	117.32	REMOVE DOOR
	35961		00193	PETTY CASH-CITY OF MULVANE	055137	11/30/14	1,189.65	REIMBURSE PETTY CASH FOR NOV 2014
	35962		00637	QUALITY BODY SHOP MULVANE,INC	055032	11/13/14	1,687.95	Repair Unit 150 for Damage from hitting a deer
	35963		00152	QUEST INC.	055150	11/30/14	1,125.00	ANNUAL MECHANICAL/DIELECTRIC INSPECTION ON 4 BUCKET TRUCKS AND 1 EASEMENT MACHINE
					055151	11/30/14	1,365.00	ANNUAL MECHANICAL/DIELECTRIC INSPECTION ON HOSE, BLANKETS, MISC
						Check Total	2,490.00	
0	35964	12/10/14	00269	QUILL CORPORATION	055042	11/14/14	506.41	Toner, Folders Labels, and Business Cards
	35965		01273	R.A. RUUD & SON INC.	054989	12/10/14	577.00	4000 PSI Concrete
	35966		01289	RAMLOW, CHRIS	055090	11/24/14	214.98	RESTORE PLEW'S COMPUTER
					055101	11/24/14	324.97	COMPUTER REPAIRS FOR POLICE DEPARTMENT
						Check Total	539.95	
0	35967	12/10/14	00060	REED CARWASH INC.	055099	11/25/14	160.00	40 BASIC WASHES
	35968		00253	RICE, FOSTER & ASSOCIATES	055185	11/30/14	336.90	PLANNING CONSULTANT STME FOR PLAN REVIEW
	35969		00385	ROWAN'S FLOWER SHOP	055127	11/30/14	200.00	BOWS AND ROPING FOR CHRISTMAS AT ROCK RD AND K-15
	35970		02248	ROYAL PUBLISHING CO.	055295	11/30/14	65.00	AD FOR SR CENTER
	35971		01646	SAFETY PLUS	055020	11/13/14	28.88	Cotton Tip Applicators, Burn Spray, Tweezers, Scissions/Splinter Out, Lens Clean, Towelents
					055021	11/13/14	161.90	3 Shelf Cabinet, First Aid Box, Lens Clean, Towelents
					055026	11/13/14	61.74	First Aid Supplies

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0	35971	12/10/14	01646	SAFETY PLUS	055027	11/13/14	101.35	First Aid Supplies
						Check Total	353.87	
0	35972	12/10/14	01963	SCHOLFIELD INC	055009	11/05/14	80.48	Cable & Handle to Repair Unite 556/GMC 1 Ton Truck
					055082	11/21/14	187.95	SIGNAL SWITCH
						Check Total	268.43	
0	35973	12/10/14	00212	SECURITY 1ST TITLE LLC	055086	11/24/14	125.00	OWNERSHIP REPORT FOR PROPERTY REQUESTING ANNEXATION AT 10651 S. ROCK RD.
	35974		01451	SEDGWICK CO ASSOC OF CITIES	055094	11/24/14	100.00	MEMBERSHIP DUES FOR 2014
	35975		01400	SEDGWICK CO DIVISION OF FINANC	055215	11/30/14	32.76	JAIL FEES FOR NOVEMBER
	35976		00446	SPRINT	055210	11/30/14	40.88	DISPATCHER CELL PHONE
	35977		00348	STANION WHOLESALE ELECTRIC CO.	054666	12/10/14	2,885.95	4 3 PHASE SECTIONALIZING CABINETS
	35978		01489	STAR ELECTRIC SUPPLY, INC.	054990	11/25/14	580.00	CHRISTMAS BULBS
	35979		01560	SUMMIT TRUCK GROUP	055271	11/30/14	149.00	DIAGNOSTIC ON R410 - TRUCK
	35980		00254	SUMNER CO. SHERIFF	055132	11/30/14	630.00	JAIL FEES FOR NOV 2014
	35981		02323	SURENCY LIFE & HEALTH	055169	11/30/14	474.90	INSURANCE PREMIUMS FOR DEC 2014
	35982		02604	T-J GAS COMPANY	055000	11/10/14	283.60	Snow Scoops
	35983		00506	TRUCK PARTS & EQUIPMENT, INC.	055046	11/17/14	247.31	Grommet, Light, Beacon
	35984		00237	UNITED STATES POST OFFICE	055106	11/26/14	725.00	POSTAGE FOR UTILITY BILLS DUE JAN 5, 2015
	35985		02160	VERIZON WIRELESS	055281	11/30/14	80.04	PHONE CHARGES
	35986		01298	WASTE CONNECTIONS, INC.	055282	11/30/14	1,583.44	TRASH SERVICE FOR NOVEMBER 2014
	35987		00566	WEISER, PHILIP, ATTY AT LAW	055076	11/20/14	150.00	Court appointed/S. Byers
					055149	11/30/14	150.00	COURT APPOINTED ATTORNEY FEES
						Check Total	300.00	
0	35988	12/10/14	00341	WESTAR ENERGY	055299	11/30/14	3,963.15	Electric Service to 110 N Oliver
	35989		01908	WESTFALL ELECTRIC INC.	055119	11/30/14	750.00	INSTALLATION OF CHRISTMAS LIGHTS ON WATER TOWER
	35990		01483	WICHITA WINWATER WORKS	054854	10/17/14	542.20	4 DOUBLE BAND REPAIR CLAMPS
	35991		02426	YOUNG & ASSOCIATES, P. A.	047394	12/10/14	7,157.00	ENGINEERING SERVICES - WATER TOWER
	35992	12/11/14	01787	CROWN UPTOWN	055294	12/08/14	945.00	TICKETS FOR SENIORS TO GO TO SHOW AND LUNCH
	35993		00150	GALLAGHER BENEFIT SERVICES INC	055161	12/11/14	284.00	71 FLEX ONE ADMINISTRATION FEES FOR DEC 2014
	35994		01472	KANSAS GAS SERVICE	055247	12/11/14	86.36	GAS SERVICE 120 BOXELDER
	35995		01902	PRAIRIE ROSE	055293	12/08/14	703.92	TICKETS FOR SHOW AND DINNER (21 TICKETS AT $33.52 EACH)
	35997		00015	SEDGWICK CO. TREASURER	055152	12/10/14	1,197.35	2014 REAL ESTATE TAXES ON WEBB PROPERTY, EMERGENCY SERIVCES (E. MAIN) AND MISC SOLID WASTE FEE

City of Mulvane

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0	35997	12/11/14	00015	SEDGWICK CO. TREASURER	055168	11/30/14	612.62	2014 REAL ESTATE TAXES
						Check Total	1,809.97	
0	35998	12/15/14	00704	ATWOODS/JOHN DEERE FINANCIAL	055029	11/13/14	80.27	SUPPLIES FOR ANIMAL SHELTER
	35999		01766	CONSOLIDATED ELEC. DIST., INC.	054975	11/19/14	683.58	Metal Halide Light Fixture Hubs
					054987	11/06/14	113.03	Sylvania Light Bulbs
						Check Total	796.61	
0	36000	12/15/14	01257	CULLIGAN OF WICHITA	055141	11/30/14	32.65	DRINKING WATER
	36001		02503	DATA TECHNOLOGIES, INC	051510	07/31/13	1,900.00	CONTRACTOR BILLING AND LICENSING SOFTWARE MODULE FOR EXISTING PERMIT SOFTWARE
	36002		01529	DOCUFORCE INC	055208	12/11/14	478.03	COPY CHARGES - B & W AND COLOR COPIES
	36003		00880	EVCO WHOLESALE FOOD CORP.	055292	11/30/14	1,305.68	FOOD FOR BREAKFAST AT SR. CENTER
	36004		01192	GEMPLERS	054883A	11/07/14	377.45	HOODED SWEATSHIRT AND COLOR ENHANCED SHIRTS PLUS FREIGHT
	36005		00596	HACH CO. INC	055177	11/30/14	669.74	TESTING SAMPLES AT SEWER
	36006		01817	HOME MEDICAL SERVICE	055118	11/30/14	15.00	1 M-60 CYLINDER OF OXYGEN
	36007		00864	HUTCHINSON SALT COMPANY INC	055144	11/30/14	697.50	23.25 TONS ROCK SALT
	36008		01757	JCI INDUSTRIES INC.	054647	09/17/14	13,073.08	REPLACEMENT OF THE INFLUENT PUMP PLUS SHIPPING
	36009		01666	KANSAS POWER POOL	055197	12/08/14	218,552.67	ELECTRIC COSTS FOR NOVEMBER 2014
	36010		01042	KANSASLAND TIRE WHOLESALE	055297	11/30/14	507.76	4 GOODYEAR EAGLE TIRES FOR #170
					055305	12/11/14	507.76	4 GOODYEAR EAGLE TIRES
						Check Total	1,015.52	
0	36011	12/15/14	00300	KEN'S PRINTING CENTER	055013	11/12/14	723.86	PURCHASE ORDER BOOKS, WORK ORDER BOOKS AND DIVERSION SHEETS
	36012		01392	KUSTERS ZIMA CORPORATION	054886	10/22/14	320.00	2 BAGS FOR SCREW SCREENS AT THE SEWER PLANT
	36013		00490	LOWEN CORPORATION	055080	11/30/14	346.00	STREET CORNER AND ADVISORY SIGNS
	36014		00465	MULVANE TIRE & AUTO REPAIR	055304	12/11/14	607.76	MOUNT TIRES, FRONT AND REAR DISC BRAKES PLUS LABOR
	36015		01995	PMSI INC.	055270	11/30/14	1,400.00	2,000 LBS SEALANT FOR SEALING CITY STREETS
	36016		00269	QUILL CORPORATION	055176	11/30/14	55.97	NAME BADGES AND BATTERIES
					055284	11/30/14	71.84	MONTHLY CALENDAR, INK CARTRIDGES
						Check Total	127.81	
0	36017	12/15/14	01273	R.A. RUUD & SON INC.	054989	12/15/14	524.50	4000 PSI Concrete
	36018		01099	RED WING SHOE STORE	055145	11/30/14	197.99	1 PAIR SAFETY BOOTS FOR S. WALKER
	36019		01334	RIVER CITY MECHANICAL INC.	055303	12/11/14	112.00	SERVICE HVAC SYSTEM ON 11-14-14
	36020		00237	UNITED STATES POST OFFICE	055307	12/12/14	300.00	POSTAGE FOR UTILITY BILLS

City of Mulvane

Detail of Checks Processed Between 12/01/14 thru 12/31/14

Bk	Chk Numb and Date		Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
0	36021	12/15/14	00601	WICHITA WELDING SUPPLY, INC.	055140	11/29/14	326.00	5 YEAR LEASE RENEWAL FOR OXYGEN AND ACETYLENE BOTTLES
	36022		02426	YOUNG & ASSOCIATES, P. A.	055308	12/12/14	630.00	CEDAR BROOK ADDITION - L. BRASHEAR PROPERTY - STORM DRAINAGE ISSUE
	36031	12/17/14	00726	A & E ANALYTICAL LABORATORY, I	055147	11/30/14	138.00	TESTING CASINO WASTE
	36032		01735	CITY OF AUGUSTA	055192	12/08/14	20,321.49	12,331,000 GALLONS WATER PURCHASED
	36033		01766	CONSOLIDATED ELEC. DIST., INC.	054927	10/31/14	831.06	4 G.E. LIGHT FIXTURES
	36034		00388	COX COMMUNICATIONS	055240	12/16/14	154.95	INTERNET SERVICE
					055241	12/16/14	257.62	INTERNET SERVICE
						Check Total	412.57	
0	36035	12/17/14	01046	FOUR STATE MAINTENANCE SUPPLY	055093	11/24/14	166.88	1 CASE PAPER TOWELS AND 2 CASES OF SCALE BUSTER
	36036		00093	GADES SALES CO INC	054893	10/24/14	64.59	1 PEDESTAL COLLAR ASSEMBLY PB 5325 FOR CROSSWALK BASE
	36037		02474	HR DIRECT	054003	12/17/14	38.09	2 PACKAGES OF ATTENDANCE CHARTS AND 50 2015 W-4 FORMS
	36038		00199	INTRUST CARD CENTER	053028	02/11/14	33.99	AOL INTERNET CHARGES FOR JAN. FEB. MARCH, APRIL, MAY, JUNE, JULY, AUG, SEP, OCT, NOV, DEC
					054834	11/13/14	1,208.07	INK CARTRIDGES, CALENDARS, CLIPBOARDS, PORTABLE HARD DRIVES, FLASH DRIVES, 3 CHAIRS AND 10 CALENDARS
					054958	11/03/14	641.79	1 HP DESKTOP COMPUTER TOWER
					055014	11/21/14	655.42	Desk Calendars, Ink Cartridges, Dymo Lables
					055017	11/11/14	94.99	Microsoft Home and Office Student
					055019	11/12/14	441.53	1 WIRELESS POLYCOM SOUND STATION PLUS SHIPPING
					055030	11/19/14	150.00	Six Gift Cards
						Check Total	3,225.79	
0	36039	12/17/14	00040	KONICA MINOLTA BUSINESS SOLUTI	055165	12/15/14	171.71	COPIER MAINTENANCE
	36040		00369	KROGER-DILLONS CUSTOMER CHARGE	055222	12/15/14	286.77	MONTHLY CHARGES
	36041		02162	LIFE ASSIST, INC.	054998	11/10/14	40.00	Medical Supplies
	36042		00580	PHOENIX FABRCTORS & ERECTRS IN	051732	12/17/14	23,131.00	CONSTRUCT NEW WATER TOWER - WEST WATER TOWER
	36043		02517	TRIPLETT WOOLF & GARRETSON LLC	055116	12/01/14	8,332.40	LEGAL SERVICES - MONTHLY CONTRACT, EMPLOYMENT MATTERS, CARR PROPERTY ISSUE AND AUGUST WATER CONTRACT DISPUTE
	36044		00248	WESCO RECEIVABLES CORP	055014A	11/12/14	1,399.02	ELBOWS, INSULATING CAPS, SEALING KIT AND PHOTO CELLS
					055015	11/12/14	1,849.43	Nordic Junction Boxes

City of Mulvane

Detail of Checks Processed Between 12/01/14 thru 12/31/14

Bk	Chk Numb	Chk Date	Vendor Number	Vendor Name	Voucher Num	Voucher Date	Voucher Amt	Memo
						Check Total	3,248.45	
0	36045	12/17/14	01908	WESTFALL ELECTRIC INC.	055311	12/16/14	2,298.45	PARTS AND LABOR TO TRANSFER ELECTRIC SERVICE FOR CONSTRUCTION ON NEW LIBRARY
	36050	12/31/14	00726	A & E ANALYTICAL LABORATORY, I	055146	11/30/14	416.00	MONTHLY REQUIRED STATE TESTING
					055200	12/08/14	105.00	7 BACTERIA ANALYSIS SAMPLES FOR DECEMBER 2014
						Check Total	521.00	
0	36051	12/31/14	00220	AT&T	055234	12/29/14	202.55	PHONE AND FAX AT WEST EMS
					055236	12/30/14	117.40	PHONE AT WATER TREATMENT PLANT
						Check Total	319.95	
0	36052	12/31/14	01598	AT&T	055235	12/30/14	428.20	PHONE LINES
	36053		02134	B & H SALES	055313	12/19/14	30.00	2 TUBES FOR WATER RESERVOIR, TLELMETRY SYSTEM
	36054		02196	BRENNTAG SOUTHWEST, INC	055268	12/09/14	4,115.00	PURCHASE OF CHEMICALS FOR EAST CHEMICAL INJECTION BUILDING
	36055		01855	BROWN, DUANE K. ATTY AT LAW	055135	11/30/14	1,500.00	JUDGE FOR DECEMBER 2014
	36056		01983	CENTRAL KS MECHANICAL SRVC INC	055265	12/29/14	616.20	SERVICE CALL AND REPAIR ON DAY ROOM FURNACE
	36057		01257	CULLIGAN OF WICHITA	055267	12/10/14	40.35	5 GALLON DISTILLED WATER AND DELIVERY CHARGES
	36058		02503	DATA TECHNOLOGIES, INC	055318	12/31/14	411.73	TRAVEL EXPENSE FOR SOFTWARE INSTALLATION
	36059		01993	DAVIS, CHRISTOPHER	055136	11/30/14	200.00	PROBATION OFFICER FOR DECEMBER
	36060		01529	DOCUFORCE INC	055291	12/18/14	403.00	TOSHIBA COPIER BASE MAINTENANCE
					055315	12/29/14	110.90	COPIER CHARGES AND MAINTENANCE
						Check Total	513.90	
0	36061	12/31/14	00016	ELITE FRANCHISING INC.	055157	12/29/14	675.00	CLEAN CITY HALL
	36062		01673	ENGINEERED SYSTEMS INC	055287	12/08/14	488.22	WATER RESERVOIR CLAY VALVE PLUS FRIEGHT
	36063		01404	FALLON, MARYLOU P.	055312	12/18/14	59.76	WORKED AT SR. CENTER ON 12/17/14, 12/29/14, AND 12/30/14 FOR A TOTAL OF 10 HOURS
	36064		01132	FISH WINDOW CLEANING INC	055159	12/08/14	42.00	CLEAN WINDOWS AT CITY HALL ON 12-18-14
	36065		00960	GALL'S INC.	055073	11/20/14	181.94	Boots/M. Schmidt
	36066		00393	GARNETT AUTO SUPPLY	055309	12/31/14	116.81	1 BATTERY
	36067		00349	HAJOCA CORPORATION	055189	11/30/14	2,471.00	COPPER TUBING
	36068		01321	HD SUPPLY WATERWORKS, LTD	055069	11/21/14	396.00	COUPLINGS, GLAND PACKS, AND CIRCLE CLAMPS
	36069		00632	HEDGES, ESTER	055218	12/17/14	50.00	RESTITUTION FROM CAROLYN CANADY - CASE #14-311

City of Mulvane

Detail of Checks Processed Between 12/01/14 thru 12/31/14

Bk	Chk Numb	Chk Date	Vendor Number	Vendor Name	Voucher Num	Voucher Date	Voucher Amt	Memo
0	36070	12/31/14	00029	HOLZMAN, CHRISTOPHER, ATTY	055314	12/22/14	1,050.00	COURT APPOINTED ATTORNEY FEES FOR L. MILLS AND A. TRIONE
	36071		01817	HOME MEDICAL SERVICE	055260	11/30/14	120.00	3 HYDROTEST AND 5 D CYLINDERS OF OXYGEN
					055261	12/14/14	30.00	2 D CYLINDERS OF OXYGEN
						Check Total	150.00	
0	36072	12/31/14	00852	KEY EQUIPMENT & SUPPLY CO INC	054506	11/30/14	559.79	HOOKS FOR LIFTING MAN HOLE LIDS AND NEW COUNTER FOR JET RODDER
	36073		01064	KISTLER TIRE & AUTO	055259	12/17/14	1,075.40	TIRES FOR UNIT #250
	36074		02162	LIFE ASSIST, INC.	055184	11/30/14	608.43	MEDICAL SUPPLIES
	36075		00782	LINN, LARRY ATTY AT LAW	055134	11/30/14	1,500.00	PROSECUTOR FOR DECEMBER
	36076		00436	LOWES BUSINESS ACCOUNT	054951	11/04/14	313.49	Wood and Paint for Benches and Tables
					055107	11/30/14	569.05	1 DELTA CONTRACTOR TABLE SAW
					055111	11/30/14	61.34	PRO TORCH KIT AND PBGH10
					055138	11/30/14	295.11	MISC SUPPLIES
					055187	11/30/14	51.32	BOLTS, NUTS AND WASHERS
						Check Total	1,290.31	
0	36077	12/31/14	02597	MID-STATES ENERGY WORKS INC.	055207	11/30/14	1,695.00	REPAIR SERVICE ON THE VACUUM CIRCUIT BREAKER AT 111TH STREET POWER PLANT
	36078		00751	MULVANE MASONIC LODGE #201	053546	04/22/14	9,995.00	DOWNTOWN REVITALIZATION GRANT FOR 104 & 104 1/2 W. MAIN
	36079		00172	MULVANE PHARMACY	055228	12/29/14	81.68	MORPHINE AND FREESTYLE STRIPS
	36080		00465	MULVANE TIRE & AUTO REPAIR	055310	12/16/14	621.03	LOF, FRONT HUB BEARINGS AND LABOR ON #152
	36081		01273	R.A. RUUD & SON INC.	054989	12/31/14	255.50	4000 PSI Concrete
	36082		00446	SPRINT	055251	12/29/14	422.74	MOBILE PHONES
	36083		02322		055250	12/22/14	117.17	LONG DISTANCE PHONE CHARGES
	36084		00348	STANION WHOLESALE ELECTRIC CO.	054666	09/23/14	783.69	4 3 PHASE SECTIONALIZING CABINETS
	36085		01741	UNUM LIFE INSURANCE CO OF AMER	055171	12/19/14	841.00	INSURANCE PREMIUMS FOR JAN 2015
	36086		02183	USA BLUE BOOK	055085	11/24/14	168.22	4 CHARTS, 2 MID SECTIONS AND SHIPPING FOR SEWER PLANT
	36087		00248	WESCO RECEIVABLES CORP	054971	11/05/14	26,469.67	10,000 Ft. of Hendrix Wire
	36088		01800	WILLIAMS, DAVID W.	055211	12/22/14	338.93	CHRISTMAS DINNER FOR POLICE DEPT.

City of Mulvane

Detail of Checks Processed Between 12/01/14 thru 12/31/14

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Grand Total	463,248.58	

APPROVED:

Approved at the
1/19/15 Council Mtg

Date: ______________