City of Mulvane

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Bk	Chk Numb	and Date	Vendor Number	& Name	Voucher Num	and Date	Voucher Amt	Memo
0	36155	02/06/15	01455	EMSCHARTS, INC.	055559	01/07/15	109.00	CHARTING FOR JANUARY
					055766	01/31/15	109.00	EMS CHARTING FOR FEB
						Check Total	218.00	
0	36156	02/06/15	02118	K-15 STORAGE & AUTO	055690	01/31/15	1,269.50	1 5 X 10 UTILITY TRAILER FOR LEAF VAC
	36157		00490	LOWEN CORPORATION	055780	01/31/15	55.91	1 SIGN; BLIND PEDESTRIAN AREA
	36158		02143	S & G ASSOCIATES, INC	055763	01/31/15	585.00	CDL COMPLIANCE - DRUG TESTING
	36159		01978	STRYKER SALES CORPORATION	055513	01/02/15	2,805.00	MAINTENANCE AGREEMENT ON 3 POWER COTS
	36164	02/09/15	00726	A & E ANALYTICAL LABORATORY, I	055557	01/07/15	416.00	MONTHLY REQUIRED STATE TESTING
					055558	01/07/15	138.00	TESTING CASINO WASTE
						Check Total	554.00	
0	36165	02/09/15	00539	ADVANCED DIESEL PERFORMANCE	055739	01/31/15	805.05	VEHICLE REPAIR - 2007 AMBULANCE #450
	36166		02250	AETNA	055725	01/28/15	20.37	REFUND ON V. MILLER CHARGES
	36167		00019	AMSTERDAM PRINTING & LITHO COR	055545	01/05/15	194.18	300 PAYROLL CHANGE NOTICES
	36168		00023	ASSOCIATED MATERIAL & SUPPLY C	055616	01/14/15	314.08	120.8 TON OF FILL SAND
	36169		00220	AT&T	055714	01/27/15	117.65	PHONE AT WATER TREATMENT PLANT
					055742	01/31/15	159.64	PHONE - PLANT TO SUBSTATION AND AT WATER TOWER/RESERVOIR
						Check Total	277.29	
0	36170	02/09/15	01598	AT&T	055715	01/27/15	613.39	PHONE LINES
	36171		01694		055716	01/27/15	2,495.36	MONTHLY PHONE AND INTERNET SERVICE
	36172		01578	AUGUSTA SAW & MOWER	055719	01/28/15	427.00	TRADE FOR NEW CHAIN SAW AND REPAIR TO 1 SAW
	36173		02134	B & H SALES	055619	01/14/15	40.00	4 TUBES 12AU7
	36174		00027	BAYSINGER POLICE SUPPLY	055672	01/21/15	134.99	1 PAIR BOOTS FOR K. JERRICK
	36175		02196	BRENNTAG SOUTHWEST, INC	055728	01/29/15	8,600.30	47,000 LBS FERRIC CHLORIDE, INSURANCE SURCHARGE AND FUEL SURCHARGE
	36176		01855	BROWN, DUANE K. ATTY AT LAW	055654	01/14/15	1,500.00	JUDGE FOR JANUARY 2015
	36177		00209	CARROT-TOP INDUSTRIES, INC	055712	01/26/15	79.48	1 5 X 8 US FLAG
	36178		01138	CARTRIDGE WORLD	055539	01/07/15	102.99	CANNON E 40 REMANDSC CARTRIDGE
	36179		01983	CENTRAL KS MECHANICAL SRVC INC	055588	01/09/15	804.28	REPAIR FURNACE AT EMS - 910 E. MAIN
	36180		01735	CITY OF AUGUSTA	055669	01/20/15	20,380.82	12,367,000 GALLON WATER PURCHASED
	36181		00388	COX COMMUNICATIONS	055638	01/16/15	154.95	INTERNET SERVICE
	36182		01257	CULLIGAN OF WICHITA	055597	01/12/15	17.25	2 FIVE GALLONS OF DISTILLED WATER AND DELIVERY C HARGE
	36183		02008	CUSTOM CAGE	055540	01/06/15	740.00	PRISONER CAGE FOR 2015 TAHOE
	36184		00183	DAVIS DESIGN & SIGNS	055565	01/08/15	897.00	LETTERING AND INSTALLATION V-420 2015 TAHOE

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0	36185	02/09/15	01993	DAVIS, CHRISTOPHER	055653	01/19/15	200.00	PROBATION OFFICER FOR JANUARY 2015
	36186		01826	DEDICATED PEST PROFESSIONALS	055530	01/05/15	42.00	PEST CONTROL AT CITY HALL ON 1-5-15
					055531	01/05/15	94.00	PEST CONTROL AT 910 E. MAIN AND 911 KS STAR
					055745	01/31/15	94.00	PEST CONTROL AT 910 E. MAIN AND 911 KS STAR DRIVE
					055760	01/31/15	42.00	PEST CONTROL AT CITY HALL ON 2-2-15
						Check Total	272.00	
0	36187	02/09/15	01793	DILLONS	055798	01/31/15	305.55	MONTHLY CHARGES FOR JAN 2015
	36188		00642	DITCH WITCH OF KANSAS	055585	01/09/15	4,949.00	2014 HAMMERHEAD 3" TOOL ASSEMBLY
					055630	01/15/15	1,045.00	2 3/4" x 50' HOSE WITH COUPLERS FOR BORING TOOL AND 1 OILER
						Check Total	5,994.00	
0	36189	02/09/15	01529	DOCUFORCE INC	055605	01/13/15	359.05	B&W/COLOR CHARGES AND BASE MAINTENANCE FOR COPIER
					055634	01/19/15	111.35	B/W AND COLOR COPY CHARGES
					055729	01/29/15	35.00	COPIER BASE MAINTEANCE
						Check Total	505.40	
0	36190	02/09/15	00420	DOLLAR GENERAL - CHARGE SALE	055736	01/29/15	224.50	MONTHLY CHARGES FOR JAN 2015
	36191		01973	DUMBWIREGUY AUTOMOTIVE ELEC. I	055681	01/22/15	260.52	INSTRUMENT CLUSTER
	36192		00016	ELITE FRANCHISING INC.	055702	01/26/15	675.00	MONTHLY CONTRACT TO CLEAN CITY HALL
	36193		00783	EMERGENCY MEDICAL PRODUCTS INC	055592	02/09/15	196.93	MEDICAL SUPPLIES
	36194		00615	EMPLOYERS MUTUAL COMPANIES	055649	01/19/15	500.00	CLAIM FOR K. MCCLELLAN - WORKER'S COMP
					055650	01/19/15	998.81	WORKER'S COMP - J. FULLER, L. ESTER AND D. HATFIELD
					055678	01/16/15	204.56	MEDICAL SERVICE - INJURED FINGER FOR HEATH NIXON
						Check Total	1,703.37	
0	36195	02/09/15	00880	EVCO WHOLESALE FOOD CORP.	055659	01/19/15	94.02	CINNAMON ROLLS AND ICING FOR SR. CENTER
	36196		01404	FALLON, MARYLOU P.	055696	01/22/15	44.82	FARYLOU FALLON WARKED AT CHILI BINGO FEED ON 1-19-15
	36197		00358	FBI/LEEDA	055543	01/02/15	50.00	2015 DUES
	36198		01132	FISH WINDOW CLEANING INC	055756	01/31/15	42.00	WASH WINDOWS AT CITY HALL ON 1/12/15
	36199		01738	FOLEY RENTAL INC	055631	01/22/15	585.39	RENTAL OF STUMP GRINDER
	36200		01046	FOUR STATE MAINTENANCE SUPPLY	055531A	01/05/15	110.20	1 CASE WASH DETERGENT AND 1 CASE NITRILE POWDER FREE GLOVES
					055533	01/05/15	97.33	1 CASSE TOILET TISSUE AND 2 CASES WHITE FOLDED PAPER TOWELS FOR P.D.

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0	36200	02/09/15	01046	FOUR STATE MAINTENANCE SUPPLY	055593	01/12/15	184.00	5 CASES OF TRASH LINERS
						Check Total	391.53	
0	36201	02/09/15	00093	GADES SALES CO INC	055603	01/15/15	400.46	6 CIRCUIT FLASHERS FUSED YELLOW FOR CROSSWALK BASE
	36202		00150	GALLAGHER BENEFIT SERVICES INC	055602	01/13/15	272.00	68 FLEX SPENDING ADMINISTRATION FEES AT $4.00 EACH
	36203		00960	GALL'S INC.	055645	01/19/15	86.94	1 PAIR ROCKY'S MEN OXFORDS PLUS SHIPPING
					055708	01/26/15	111.36	1 PAIR UNDER ARMOUR WOMEN'S TATICAL BOOT FOR J. PATTERSON
						Check Total	198.30	
0	36205	02/09/15	00393	GARNETT AUTO SUPPLY	055574	01/08/15	31.69	OIL FILTER AND OIL
					055575	01/08/15	30.34	FILTERS, WASHER SOLVENT AND SHOP TOWELS
					055576	01/08/15	30.34	FILTERS, WASHER SOLVENT AND SHOP TOWELS
					055584	01/09/15	307.98	THERMOSTAT FOR TRUCK, BELT, WATER PUMP, BELT KIT AND ANTI FREEZE
					055768	01/31/15	322.64	MONTHLY CHARGES IN JAN 2015
					055770	01/31/15	74.23	MONTHLY CHARGES FOR JAN 2015
					055771	01/31/15	41.92	MONTHLY CHARGES FOR JAN 2015
					055774	01/31/15	15.23	MONTHLY CHARGES FOR JAN 2015
						Check Total	854.37	
0	36206	02/09/15	00437	GRAINGER, W.W. INC.	055555	01/05/15	329.92	10 WD 40 AND 72 MARKING PAINT - RED
	36207		00596	HACH CO. INC	055647	01/19/15	612.12	TESTING SAMPLES AT SEWER PLANT
	36208		00349	HAJOCA CORPORATION	055594	01/12/15	208.78	7 6" RESTRAINERS
	36209		01321	HD SUPPLY WATERWORKS, LTD	055587	01/12/15	4,249.80	METER LOCKING DEVICES, STOPS, SADDLES, AND METER CANS
	36210		00632	HEDGES, ESTER	055748	01/31/15	20.00	RESTITUTION FROM C. CANADY FOR THEFT OF CASH VOUCHER
	36211		01994	HI-TECH CONTROLS INC	055618	01/19/15	496.46	CAPACITOR AND 3.5 HRS OF WORK - REPLACEMENT OF CONDENSER FAN MOTOR ON THE BRAD UNIT AT THE SEWER PLANT
	36212		01817	HOME MEDICAL SERVICE	055534	01/06/15	15.00	1 D CYLINDER OF OXYGEN
					055600	01/13/15	30.00	2 D CYLINDERS OF OXYGEN
					055658	01/20/15	30.00	2 D CYLINDERS OF OXYGEN
					055706	01/28/15	45.00	2 D CYLINDERS AND 1 M-60 CYLINDER OF OXYGEN
						Check Total	120.00	
0	36213	02/09/15	01548	I.A.E.I.	055791	01/31/15	102.00	2015 MEMBERSHIP DUES

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0	36214	02/09/15	00590	ICC CERTIFICATION RENEWALS	055547	01/06/15	436.95	REVISIONS OF I CODES PDF DOWNLOAD, 2 NATIONAL ELECTRIC CODE BOOKS, 1 ANALYSIS OF CHANGES 2014 NEC AND 1 NATIONAL ELECTRIC CODE HANDBOOK PLUS SHIPPING
	36215		00640	I-CON SOLUTIONS, INC.	055663	01/20/15	190.00	1 1/2" BOTT CONN GUAGE
	36216		00924	INTERSTATE ABC EAST	055577	01/08/15	347.45	BATTERIES, 9 VOLT, 3 VOLT, 1.5 VOLT AND 7.2 VOLT
	36217		01266	JONES, BARBARA	055785	01/31/15	300.00	RESTITUTION FROM J. MELLOTT
	36218		02019	K & L SAFETY PRODUCTS	055568	01/09/15	63.00	REPAIR BATTERY SWITCH #451
	36219		01405	KANSAS ASSOC FOR COURT MANAGE.	055651	01/19/15	100.00	MEMBERSHIP RENEWAL FEE FOR 2015
	36220		01302	KANSAS DEPT. OF HEALTH & ENIVR	055685	01/22/15	350.00	HALOACETIC ACIDS, THMS ON 12-2-14
	36221		00131	KANSAS FIRE EQUIPMENT INC	055614	01/14/15	21.35	POLYCARBONATE NOZZLE
					055635	01/16/15	85.40	4 POLYCARBONATE NOZZLES
						Check Total	106.75	
0	36222	02/09/15	01472	KANSAS GAS SERVICE	055743	01/31/15	890.60	GAS CHARGES FOR 12-22-14 TO 1-26-15 AT 911 KANSAS STAR DR
					055800	01/31/15	3,534.92	GAS SERVICE FOR JAN 2015
						Check Total	4,425.52	
0	36223	02/09/15	00135	KANSAS MUNICIPAL UTILITIES, IN	055741	01/31/15	2,574.00	KMU SOUTH EAST TRAINING QUATERLY DUES 2015 1ST QTR
	36224		01934	KANSAS ONE-CALL SYSTEM, INC.	055751	01/31/15	70.00	70 LOCATES IN JAN. 2015
	36225		01524	KANSAS RECREATION & PARK ASSOC	055733	01/30/15	75.00	MEMBERSHIP DUES FOR 2015
	36226		01308	KANSAS STATE TREASURER	055747	01/31/15	2,549.50	JUDICIAL BRANCH, LAW ENFORCEMENT TRAINING, REINSTATEMENT, COMMUNITY CORRECTIONS
	36227		02505	KANSAS SUNFLOWER CHAPTER IAEI	055764	01/31/15	250.00	REGISTRATION TO ELELCTRICAL INSPECTOR TRAINING - WICHITA APRIL 2 & 3 FOR R. FLEMING
	36228		00742	KANSAS TURNPIKE AUTHORITY	055775	01/31/15	27.87	MONTHLY CHARGES FOR JAN 2015
	36229		00398	KDHE-BUREAU OF WATER	055586	01/09/15	185.00	WASTEWATER PERMIT FEE M-AR64-OO02
	36230		00300	KEN'S PRINTING CENTER	055661	01/19/15	294.59	PURCHASE ORDERS AND APPEARANCE SLIPS FOR COURT
					055665	01/20/15	397.65	3,000 CASE JACKETS
					055727	01/31/15	298.60	50 PURCHASE ORDER BOOKS
						Check Total	990.84	
0	36231	02/09/15	00040	KONICA MINOLTA BUSINESS SOLUTI	055640	01/16/15	213.01	COPIES & MAINTENANCE OF COPIER
	36232		00142	KRIZ DAVIS CO.	055560	01/07/15	2,745.08	LANDIS+GYR AND CONNECTORS
	36233		02162	LIFE ASSIST, INC.	055569	01/09/15	532.44	MEDICAL SUPPLIES FOR BOTH STATIONS
	36234		00782	LINN, LARRY ATTY AT LAW	055652	01/19/15	1,500.00	PROSECUTOR FOR JANUARY 2015
	36235		00436	LOWES BUSINESS ACCOUNT	055550	01/06/15	69.28	2 PACKS OF 4 LED BULBS AND A FLASHLIGHT

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0	36235	02/09/15	00436	LOWES BUSINESS ACCOUNT	055610	01/14/15	110.04	VINYL PATCH, VARIOUS SOCKETS AND DRIVE, SAFETY GOGGLES, BRUSH
					055620	01/15/15	71.23	WIRE SHELVING FOR SR CENTER
					055626	01/15/15	131.97	INDOOR AND OUTDOOR PUSH BROOM, SCOURING PADS AND CORDLESS DRILL
					055629	01/14/15	28.44	LIGHT BULBS
					055686	01/23/15	99.58	TARPS AND STRAPS FOR OUTSIDE STORED UNITS
					055691	01/28/15	186.07	8 FT STEP LADDER, 37 PC SCREWDRIVER SET, SHOP TOWELS AND BAR AND CHAIN SAW OIL
					055692	01/23/15	189.05	1 4.5 CU FT COMPACT REFRIGERATOR PLUS SHIPPING
					055731	01/29/15	9.11	3 SPARK PLUGS
						Check Total	894.77	
0	36236	02/09/15	00613	LYON COUNTY SHERIFF'S DEPT	055664	01/20/15	60.00	2015 SHERIFF'S SPRING TRAINING APRIL 7-9, 2015 IN EMPORIA FOR D. WILLIAM
	36237		01510	MANATRON INC	055506	01/02/15	1,431.00	1 SONIC WALL TZ 215
					055515	01/06/15	224.16	APC UPS 1300V BATTERY BACK UP
						Check Total	1,655.16	
0	36238	02/09/15	00586	MCMASTER-CAR	055666	01/20/15	216.63	2 PUMP GAGES WITH FT OF HEAD SCALE AND SHIPPING
	36239		01414	MIDWEST SINGLE SOURCE, INC.	055680	01/20/15	319.90	2 RED INK CARTRIDGES AND 2 SEALING SOLUTIONS
	36240		01065	MOCIC	055732	01/29/15	150.00	2015 MEMBERSHIP DUES
	36241		01831	MODERN MARKETING	055625	01/15/15	493.69	15 ROLLS POLICE LINE BARRICADE TAPE PLUS SHIPPING
					055688	01/22/15	566.10	500 CLICK INK PENS
						Check Total	1,059.79	
0	36242	02/09/15	00167	MULVANE CO-OPERATIVE UNION	055679	01/21/15	1,814.60	FUEL, 500 GALLON DIESEL AND 305 GAL. UNLEADED
					055787	01/31/15	773.39	MONTHLY CHARGES FOR JAN 2015
						Check Total	2,587.99	
0	36243	02/09/15	00151	MULVANE ELEC. DEPT.	055582	01/09/15	227.50	REPAIR TO #35
	36244		01276	MULVANE FASTRIP	055776	01/31/15	3,839.70	MONTHLY CHARGES FOR JAN 2015
	36245		01251	MULVANE FIRE RESCUE	055578	01/08/15	3,500.00	VOLUNTEER MONIES FOR FIRST QTR.
	36246		00171	MULVANE NEWS	055758	01/31/15	397.40	MONTHLY CHARGES FOR JAN. 2015
	36247		00172	MULVANE PHARMACY	055738	01/30/15	86.19	MONTHLY CHARGES FOR JAN. 2015
	36248		00170	MULVANE PUBLIC LIBRARY	055608	01/20/15	159,257.53	TAX MONIES

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0	36249	02/09/15	00465	MULVANE TIRE & AUTO REPAIR	055740	01/31/15	559.92	VEHICLE REPAIR UNIT #152, RACK AND PINION UNIT, FLUID AND LABOR
					055757	01/31/15	335.10	MONTHLY CHARGES FOR JAN. 2015
						Check Total	895.02	
0	36250	02/09/15	00179	MURDOCK COMPANIES, INC.	055721	01/28/15	9.44	SS BANDS TO CLAMP HOSE FOR SLUDGE IRRIGATION SYSTEM
	36251		01159	NATIONAL SIGN COMPANY INC.	055637	01/12/15	448.50	15 ROUND GALVANIZED POSTS - STREET CORNER SIGN POSTS
	36252		02270	O'REILLY AUTOMOTIVE INC.	055529	01/05/15	26.15	3 QS POWER STEERING FLUID AND 2 QTS MOTOR OIL
					055590	01/08/15	35.63	WINDSHIELD BLADES, WIRETIE AND BLUE DEF
					055657	01/19/15	5.49	IGNITION SWITCH FOR T 406
					055667	01/20/15	28.62	5 SPARK PLUGS, O-RINGS AND CLAMP
					055709	01/26/15	10.99	PUSH BUTTON FOR T-406
						Check Total	106.88	
0	36253	02/09/15	00317	OVERHEAD DOOR	055655	01/19/15	85.00	REPAIR FIRE DOOR #6
	36254		01559	PARTSMASTER	055773	01/31/15	108.93	50 GREASE FITTINGS - SHORT
	36255		00968	PEAVEY, LYNN COMPANY	055718	01/27/15	66.50	EVIDENCE BAGS
	36256		00193	PETTY CASH-CITY OF MULVANE	055789	01/31/15	2,754.75	REIMBURSE PETTY CASH FOR JAN 2015
	36257		00600	POWERS, CHARLES	055696A	01/28/15	30.00	LABOR TO MOP FLOORS ON JAN 14, 15, & 16, 2015
	36258		02510	PROCOM LMR INC.	055644	01/19/15	85.50	2 KENWOOD MICS
					055674	01/21/15	667.66	KENWOOD NX-800K MOBILE 30 WATT, ANTENNA KIT AND 2 ANTENNAS
					055730	01/29/15	225.67	2 ARM RESTS, EQUIP. MOUNT, MOUNT AND BRACKETS FOR TAHOE
						Check Total	978.83	
0	36259	02/09/15	00510	PROFORMA	055711	01/26/15	554.72	5 BOXES PASTEL CHOCOLATE MINTS
	36260		00269	QUILL CORPORATION	055523	01/05/15	2,014.56	TONER CARTRDIGES, FILE BOXES COPY PAPER AND MISC SUPPLIES
					055571	01/08/15	508.27	OFFICE SUPPLIES
					055599	01/13/15	85.24	BINDERS, INDEXES, COLORED PAPER AND SELF-STICKY NOTES
					055670	01/20/15	716.12	OFFICE SUPPLIES
					055684	01/22/15	356.08	CUSTOM CUT PAPER, INSERTS, FOLDERS, RIBBON, COLORED PAPER, LABLES AND CARD STOCK
						Check Total	3,680.27	
0	36261	02/09/15	02556	RADAR SHOP INC.	055621	01/14/15	245.00	7 RE-CERTIFY RADARS AND 13 TUNING FORKS

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0	36261	02/09/15	02556	RADAR SHOP INC.	055622	01/14/15	150.00	1 US RADAR - PHANTOM HAND HELD K BAND RADAR AND TUNING FORK
					055643	01/19/15	35.00	RE-CERTIFY ONE RADAR
						Check Total	430.00	
0	36262	02/09/15	01289	RAMLOW, CHRIS	055695	01/23/15	224.98	REINSTALL PSMET ON SGT COMPUTER
	36263		00123	RIBBIT COMPUTERS LLC	055703	01/26/15	129.99	REPAIR COMPUTER AT SEWER PLANT PLUS TRIP CHARGE
	36264		01280	SAFE KIDS WORLDWIDE	055765	01/31/15	85.00	CHILD PASSENGER SAFETY CERTIFICATION TRAINING FOR J. LOVE
	36265		01646	SAFETY PLUS	055612	01/14/15	106.95	SAFETY SUPPLIES
					055615	01/15/15	38.11	FIRST AID SUPPLIER AT PUBLIC WORKS BLDG
					055617	01/14/15	31.80	BLOOD CLOTTER, PEROXIDE AND TOWELENTS
						Check Total	176.86	
0	36266	02/09/15	00208	SALINA SUPPLY CO.	055595	01/12/15	341.56	4 BOLT DRESSER COUPLING ROMAC
	36267		00789	SALISBURY SUPPLY CO., INC.	055632	01/15/15	33.28	6 STIHL FILLER CAPS, GAS CAPS FOR STIHL SAWS
	36268		02158	SAMS CLUB	055567	01/09/15	456.47	TISSUE, PAPER TOWELS, GLAD BAGS, LYSOL, CASCADE, BOUNCE, DIAL, FOLGERS, SPRAYWAY, TOILET TISSUE, PIN-SOL
					055656	01/19/15	23.88	6 CASES BOTTLED WATER
					055786	01/31/15	405.00	ANNUAL MEMBERSHIP FEES
						Check Total	885.35	
0	36269	02/09/15	01963	SCHOLFIELD INC	055573	01/07/15	10.22	HANDLES FOR UNIT #249
					055583	01/09/15	56.24	2 (S) CONNECT KITS FOR LIGHTS
					055682	01/22/15	17.04	BRAKE LIGHT SWITCH
						Check Total	83.50	
0	36270	02/09/15	00155	SEDGWICK COUNTY DIST. ATTY.	055792	01/31/15	235.21	SEDGWICK COUNTY 15% OF SEIZURE FUNDS
	36271		00232	SELLERS EQUIPMENT, INC.	055572	01/08/15	535.37	THERMOSTAT, ORINGS AND FLIP PAD FOR #258 - BACKHOE
	36272		00446	SPRINT	055607	01/14/15	40.94	MOBILE PHONES
	36273		00348	STANION WHOLESALE ELECTRIC CO.	055580	01/09/15	748.17	100 SPLIT BOLT CONNECTORS
	36274		00254	SUMNER CO. SHERIFF	055777	01/31/15	665.00	JAIL FEES FOR JAN 2015
	36275		01953	SUMNER COMMUNICATIONS	55541	02/09/15	51.00	Wireless high speed internet for 2015 @ $49.95/month
	36276		02323	SURENCY LIFE & HEALTH	055598	01/12/15	498.39	INSURANCE PREMIUMS FOR JAN 2015
					055794	01/31/15	470.03	INSURANCE PREMIUMS FOR FEB 2015
						Check Total	968.42	
0	36277	02/09/15	01420	TG TECHNICAL SERVICES INC	055549	01/14/15	180.00	2 ON-SITE CALIBRATION OF GAS MONITORS

City of Mulvane

Detail of Checks Processed Between 02/01/15 thru 02/28/15

Bk	Chk Numb	and Date	Vendor Number	& Name	Voucher Num	and Date	Voucher Amt	Memo
0	36277	02/09/15	01420	TG TECHNICAL SERVICES INC	055623	01/14/15	180.00	1 ON-SITE CALIBRATION OF GAS MONITORS - CERTIFICATE
						Check Total	360.00	
0	36278	02/09/15	02517	TRIPLETT WOOLF & GARRETSON LLC	055722	01/28/15	2,679.00	LEGAL SERVICES FOR DEC 2014
	36279		00191	U.S. POSTAL SERVICE-HASLER	055705	01/26/15	800.00	MACHINE POSTAGE
	36280		00237	UNITED STATES POST OFFICE	055723	01/28/15	725.00	POSTAGE FOR UTILITY BILLS
	36281		01949	UPS STORE	055551	01/06/15	9.91	POSTAGE TO SHIP WATER SAMPLES
					055624	01/14/15	60.35	SHIP SONIC WALL TO NEXTECH IN HAYS, KS
					055710	01/26/15	15.14	SHIP PACKAGE TO WHELEN FACTORY SERVICES
						Check Total	85.40	
0	36282	02/09/15	02183	USA BLUE BOOK	055648	01/19/15	440.65	IMPACT REDUCING GLOVES, REPLACE MID-SECTION, DISPOSABLE SUITES AND REPLACEMENT GASKETS PLUS SHIPPING, RAISING MAN HOLES AND SLUDGE JUDGE PARTS FOR SEWER PLANT.
	36283		02160	VERIZON WIRELESS	055788	01/31/15	80.02	MONTHLY CHARGES
	36284		01298	WASTE CONNECTIONS, INC.	055790	01/31/15	1,672.82	TRASH SERVICE FOR JAN 2015
	36285		00536	WATCH GUARD VIDEO	055717	01/26/15	4,733.00	1 DV-1 WATCHGUARD VIDEO SYSTEM
	36286		00248	WESCO RECEIVABLES CORP	055561	01/07/15	2,562.44	15 FAULT INDICATORS
	36287		00341	WESTAR ENERGY	055744	01/30/15	795.89	ELECTRICITY AT 911 KANSAS STAR DR.
					055799	01/31/15	6,037.65	ELECTRIC CHARGE AT 110 N. OLIVER
						Check Total	6,833.54	
0	36288	02/09/15	02261	WICHITA STATE UNIVERSITY	055783	01/31/15	290.00	REGISTRATION CCMFOA SPRING CONFERENCE FOR P. GERWICK
	36289		01483	WICHITA WINWATER WORKS	055535	01/06/15	493.76	DOUBLE BAND REPAIR CLAMPS
					055596	01/12/15	2,384.00	16 1" WATER METERS
					055633	01/15/15	3,350.00	2 MUELLER FIRE HYDRANTS AND 2 HOSE NOZZLES AND 1 PUMPER NOZZLE
						Check Total	6,227.76	
0	36290	02/09/15	02426	YOUNG & ASSOCIATES, P. A.	055795	01/31/15	855.00	MAPPING FOR CENSUS
	36291		01399	ZOLL MEDICAL CORP.	055591	01/14/15	261.75	HOSE, STATZ PADZ, AND RECORDER PAPER
	36292	02/12/15	01044	AIRGAS USA, INC.	055796	02/09/15	105.14	LEASE CYL IND LARGE ACETYLENE FROM 3/1/15 TO 2/29/16
	36293		00837	BURNS & MCDONNELL ENGINEER CO	053541	02/12/15	1,126.36	PROFESSIONAL ENGINEERING SERVICES WATER RIGHTS NOT TO EXCEED
	36294		01755	CINTAS CORPORATION	055546	01/05/15	26.00	DOCUMENT DESTRUCTION
	36295		00388	COX COMMUNICATIONS	055814	02/11/15	696.03	MONTHLY CHARGES FOR INTERNET SERVICE

City of Mulvane

Detail of Checks Processed Between 02/01/15 thru 02/28/15

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0	36296	02/12/15	01486	DAN'S HEATING COOLING INC	055759	02/09/15	510.00	REPAIR HEATER IN PARKS SHOP, DIAGNOSTIC, TIME DELAY FAN AND LABOR
	36297		01738	FOLEY RENTAL INC	055806	02/10/15	197.79	STUMP GRINDER FOR TREE AT CITY HALL
	36298		02031	HARBOR FREIGHT TOOLS	055693	01/26/15	699.99	1 TELESCOPING GANTRY CRANE, 1 TON FOR LIFTING PUMPS AT NEW WATER PLANT
	36300		00199	INTRUST CARD CENTER	055532	01/15/15	25.00	GIFT CARD FOR M. FIRDAY - EMPLOYEE OF THE MONTH AT DILLONS
					055552	01/15/15	184.78	WEB HOSTING FOR MULVANE EMERGENCY SERVICES
					055553	01/06/15	40.00	2015 DUES TO KS STATE ASSOC. FIRE CHIEFS
					055609	01/14/15	32.21	TAG AND REGISTRATION FOR 2015 TAHOE (FIRE)
					055639	01/19/15	727.06	1 OFFICEJET PRO, CARTRIDGES, RED AND BLACK INK FILLER AND GLUE STICKS
					055642	01/19/15	107.53	1 FALCO SHOULDER HOLSTER FOR GLOCK 27, SHIPPING AND BANK PROCESSING FEE
					055689	01/23/15	433.39	SIREN, LIGHT CONTROL BOX, AND SPEAKER
					055694	01/23/15	15.00	2 ENGRAVING ON MERIT AWARDS
					055713	01/28/15	59.93	SCHOOL BOARD/COUNCIL BREAKFAST
					055816	02/12/15	33.99	AOL SERVICES FOR FEB, MARCH, APRIL, MAY, JUNE, JULY, AUGUST, SEPT, OCT, NOV AND DEC 2015
						Check Total	1,658.89	
0	36301	02/12/15	01471	KANSAS DEPT OF AGRICULTURE	055807	02/10/15	160.00	FOOD SAFETY LICENSE NO. 97055 RENEWAL FOR SR. CENTER
	36302		01064	KISTLER TIRE & AUTO	055752	01/31/15	457.35	TIRES FOR UNIT #283
	36303		00179	MURDOCK COMPANIES, INC.	055784	01/30/15	68.16	DRIVE CHAIN AND CONNECTING LINKS FOR SAND SPREADER
	36304		00446	SPRINT	055815	02/11/15	40.94	MONTHLY CHARGE FOR JAN 2015
	36305		00593	XEROX BUSINESS SERVICES LLC	055793	02/09/15	240.00	FIREHOUSE MODULAR SUPPORT CONTRACT RENEWAL
	36306		02426	YOUNG & ASSOCIATES, P. A.	053862	02/12/15	1,870.00	ENGINEERING SERVICES - UPDATE DRAINAGE AND EROSION CONTROL POLICY FOR STREETS, SIDEWALKS, WATER, ANDSEWER STANDARDS
	36307		00199	INTRUST CARD CENTER	055693A	02/12/15	699.99	1 TELESCOPING GANTRY CRANE, 1 TON FOR LISTING PUMPS AT NEW WATER PLANT
	36308	02/16/15	00704	ATWOODS/JOHN DEERE FINANCIAL	055668	01/20/15	30.97	6" NOSE PLIERS, AIR HOSE AND GOGGLES
	36309		00594	BLUE CROSS AND BLUE SHIELD	055843	02/13/15	74,353.06	HEALTH INSURANCE PREMIUM FOR MARCH 2015
	36310		00388	COX COMMUNICATIONS	055848	02/16/15	179.95	INTERNET SERVICE FOR POLICE DEPT
	36311		01673	ENGINEERED SYSTEMS INC	055782	02/06/15	2,704.00	WATER RESERRVOIR CLAY VALVE

City of Mulvane

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0	36312	02/16/15	00150	GALLAGHER BENEFIT SERVICES INC	055837	02/12/15	268.00	67 ADMINISTRATIVE FEEF FOR FLEX ONE
	36313		01472	KANSAS GAS SERVICE	055845	02/09/15	89.62	SERVICE AT 120 S. BOXELDER #B
	36314		00782	LINN, LARRY ATTY AT LAW	055817	02/11/15	810.00	8.1 HRS APPELLATE SERVICES RENDERED AT $100.00PER HOUR IN CITY VS KACKLEY
	36315		01400	SEDGWICK CO DIVISION OF FINANC	055835	02/12/15	679.02	JAIL FEES FOR JANUARY
	36316		02426	YOUNG & ASSOCIATES, P. A.	054245	02/16/15	8,189.00	ENGINEERING SERVICES FOR CARR DRAINAGE EASEMENT
	36317	02/17/15	02438	MIES CONSTRUCTION, INC.	055296	11/30/14	58,050.00	CONSTRUCTION AGREEMENT ON CARR DITCH CHANNEL CLEANING
	36318		00580	PHOENIX FABRCTORS & ERECTRS IN	051732	02/17/15	19,469.53	CONSTRUCT NEW WATER TOWER - WEST WATER TOWER
	36319		02426	YOUNG & ASSOCIATES, P. A.	054454	02/17/15	11,981.25	PROFESSIONAL CIVIL ENGINEERING SERVICES FOR NEW PUBLIC LIBRARY
	36320	02/20/15	00719	BRYANT, MEGAN	055856	02/16/15	260.00	REIMBURSE FOR REGISTRATION TO AFO CLASS PAID BY MEGAN BRYANT
	36321		00388	COX COMMUNICATIONS	055881	02/20/15	257.62	INTERNET SERVICE
	36322		02211	D GERBER COMM POOL PROD & SRV	055857	02/20/15	275.00	REGISTRATION FEE FOR M. BRYANT TO ATTEND CPO COURSE ON MARCH 10, 11, 2015
	36323		00861	GOVNM'T FINANCE OFFICERS ASSOC	055846	02/16/15	170.00	2015 MEMBERSHIP DUES
	36324		01666	KANSAS POWER POOL	055849	02/16/15	211,160.92	ELECTRIC COSTS FOR JAN 2015
	36325		01741	UNUM LIFE INSURANCE CO OF AMER	055879	02/20/15	798.60	INSURANCE PREMIUMS FOR MARCH 2015
	36326		01399	ZOLL MEDICAL CORP.	055810	02/12/15	3,953.25	PREVENTIVE MAINTENANCE AND EXTENDED WARRANTY CONTRACT FOR 3 CARDIAC MONITORS
	36335	02/27/15	00220	AT&T	055896	02/26/15	202.80	PHONE & FAX AT WEST EMS
	36336		00053	CITY OF MULVANE-UTILITIES	055911	02/26/15	31,433.07	UTILITIES DUE 3/5/15
	36337		00132	KANSAS FISCAL AGENCY	055893	02/24/15	601,210.73	INTEREST ON BOND PAYMENTS
	36338		00446	SPRINT	055910	02/26/15	316.42	MOBILE PHONES
	36339		02322		055894	02/24/15	125.46	LONG DISTANCE PHONE CHARGES

City of Mulvane

Detail of Checks Processed Between 02/01/15 thru 02/28/15

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Grand Total	1,335,265.16	

APPROVED:

Date: 3/16/15