City of Mulvane

Detail of Checks Processed Between 03/01/15 thru 03/31/15

Bk	Chk Numb and Date		Vendor Number & Name		Voucher Num and Date		Voucher Amt	Memo
0	36344	03/10/15	01643	911 CUSTOM, LLC	055538	01/06/15	1,310.30	K9 KENNEL BOX AND SAVVY FAN WITH TEMP CONTROL
	36345		00726	A & E ANALYTICAL LABORATORY, I	055720	01/28/15	105.00	7 BACTERIA ANALYSIS SAMPLES FOR DEC.
					055761	01/31/15	138.00	TESTING CASINO WASTE
					055762	01/31/15	416.00	MONTHLY REQUIRED STATE TESTING
						Check Total	659.00	
0	36346	03/10/15	01686	ACTIVE AGING	055866	02/17/15	25.00	DONATION OF ACTIVE AGING BY SR. CITIZENS
	36347		02264	ARK VALLEY PLUMBING INC.	055865	02/17/15	133.00	LABOR TO REPAIR DISWASHER AT SR CENTER
	36348		00220	AT&T	055928	02/28/15	117.59	PHONE AT WATER TREATMENT PLANT
					055929	02/28/15	159.64	PHONE SERVICE
						Check Total	277.23	
0	36349	03/10/15	01598	AT&T	055930	02/28/15	629.78	PHONE SERVICE
	36350		01694		055931	02/28/15	2,446.96	MONTHLY PHONE AND INTERNET SERVICE
	36351		01659	B & B ELECTRIC MOTOR CO. INC	055808	02/12/15	1,308.00	REPAIR OF GEAR DRIVE ON CLARIFIER AT SEWER PLANT
	36352		02056	BIG TOOL STORE	055821	02/11/15	69.20	FUEL TANDKAND WRENCH
	36353		01283	BREATHING AIR SERVICE, INC	055925	02/28/15	666.28	SERVICE FIRE DEPARTMENT BREATHING AIR COMPRESSOR
	36354		01855	BROWN, DUANE K. ATTY AT LAW	055834	02/12/15	1,500.00	JUDGE FOR FEBRUARY
	36355		00209	CARROT-TOP INDUSTRIES, INC	055851	02/16/15	204.32	3 FLAGS
	36356		01914	CENTRAL RESTAURANT PRODUCTS	055805	02/28/15	51.79	3 COFFEE DECANTERS PLUSH SHIPPING
	36357		00316	CHENEY DOOR CO., INC.	055905	02/28/15	180.00	REPAIR GARAGE DOOR AT THE SEWER PLANT
	36358		01735	CITY OF AUGUSTA	055868	02/19/15	20,806.00	12,625,000 GALLONS WATER PURCHASED
	36359		01656	CLARK ENERSON PARTNERS	054645	03/10/15	25,200.00	BALANCE OF ARCHITECT FEES FOR LIBRARY
	36360		01766	CONSOLIDATED ELEC. DIST., INC.	055870	02/18/15	117.00	6 BULBS AND 3 PHOTO CONTROL INTERMATIC FOR REAR OF CITY HALL
					055871	02/18/15	1,052.07	3 LIGHT FIXTURES FOR POOL
					055872	02/18/15	149.36	15 GROUND FAULT RECEPTACLES
						Check Total	1,318.43	
0	36361	03/10/15	01257	CULLIGAN OF WICHITA	055801	02/11/15	17.75	2 FIVE GALLON CONTAINERS DISTILLED WATER FOR TESTING SAMPLES AT SEWER PLANT
	36362		02581	D. GERBER COMMERCIAL POOLS PRO	055885	02/24/15	1,198.31	7 GALLON WHITE AND 4 GALLON GRAY PAINT FOR POOL
	36363		00183	DAVIS DESIGN & SIGNS	055844	02/13/15	267.00	BACK DOOR CHEVRON STRIPING ON 2009 TAHOE
	36364		01993	DAVIS, CHRISTOPHER	055832	02/12/15	200.00	PROBATION OFFICER FOR FEB
	36365		01826	DEDICATED PEST PROFESSIONALS	055939	02/28/15	42.00	PEST CONTROL FOR CITY HALL - MARCH 2015

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0	36365	03/10/15	01826	DEDICATED PEST PROFESSIONALS	055965	02/27/15	94.00	PEST CONTROL AT 910 E. MAIN AND 911 KS STAR DRIVE
						Check Total	136.00	
0	36366	03/10/15	01728	DELL MARKETING L.P.	055781	01/31/15	1,319.16	2 DELL OPTIPLEX 3020 MINITOWERS
	36367		01739	DELTA DENTAL OF KANSAS	055964	02/28/15	4,821.11	INSURANCE PREMIUM FOR MARCH 2015
	36368		01529	DOCUFORCE INC	055850	02/16/15	426.62	COPY CHARGES AND SERVICE
					055882	02/20/15	204.77	COPY CHARGES FOR EMS AT 910 E. MAIN AND 911 KS. STAR DRIVE
					055977	02/28/15	158.00	B&W - COLOR COPY CHARGES
						Check Total	789.39	
0	36369	03/10/15	00420	DOLLAR GENERAL - CHARGE SALE	055932	02/28/15	111.55	MONTHLY CHARGES FOR FEB 2015
	36370		01086	ECK, RUSTY FORD INC.	055888	02/23/15	88.58	BELT FOR UNIT #254
	36371		00016	ELITE FRANCHISING INC.	055900	02/25/15	675.00	CLEAN CITY HALL FOR MARCH
	36372		01194	EMERGENCY FIRE EQUIPMENT INC.	055968	02/28/15	539.00	2 YELLOW HOSE AND 1 GUAGUE FOR REPAIR OF FOAM SYSTEM
	36373		00783	EMERGENCY MEDICAL PRODUCTS INC	055867	03/10/15	325.22	JUMP BAC, GLUCAGEN, AND CATHS
	36374		01455	EMSCHARTS, INC.	055941	02/27/15	109.00	MARCH CHARTING FEES
	36375		00091	EXCELSIOR BLOWER SYSTEMS, INC	055646	01/19/15	6,797.00	GARDNER-DENVER 4518 BLOWER AND SHIPPING FOR DIGESTOR
	36376		01404	FALLON, MARYLOU P.	055945	02/28/15	67.23	PAYMENT FOR WORKING 9 HOURS TOTAL ON 2-20-15 AND 3-3-15
	36377		01132	FISH WINDOW CLEANING INC	055933	02/28/15	42.00	CLEAN WINDOWS AT CITY HALL ON 2-13-15
	36378		01046	FOUR STATE MAINTENANCE SUPPLY	055753	02/04/15	1,699.13	1 CASE OF 9V BATTERIES, FLOOR CLEANER, PAPER TOWELS, TOILET PAPER AND TRASH BAGS
					055853	02/17/15	123.25	AIR FRESHNER, DUST MOP, ECOPREP PAD, BLUE PADS AND WET STRIP PAD
					055855	02/16/15	120.97	TRASH BAGS, PAPER TOWELS AND TOILET PAPER
						Check Total	1,943.35	
0	36379	03/10/15	00393	GARNETT AUTO SUPPLY	055769	01/31/15	34.11	MOTOR OIL AND FILTER
					055951	02/28/15	110.38	OIL, FILTERS, SOLVENT, KEY, SET SCRED AND SHOP TOWELS
					055953	02/28/15	127.57	MONTHLY CHARGES FOR FEB
					055957	02/28/15	109.42	MONTHLY CHARGES FOR FEB
					055958	02/28/15	306.60	MONTHLY CHARGES
						Check Total	688.08	
0	36380	03/10/15	00596	HACH CO. INC	055898	02/28/15	742.13	TESTING SAMPLES AT THE SEWER PLANT

City of Mulvane

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Bk	Chk Numb	Chk Date	Vendor Number	Vendor Name	Voucher Num	Voucher Date	Voucher Amt	Memo
0	36381	03/10/15	01994	HI-TECH CONTROLS INC	055809	02/24/15	882.00	TRPUBLE SHOOT TRAIL RIDGE LIFT STATION, REPLACE AUTO DIALER
	36382		00029	HOLZMAN, CHRISTOPHER, ATTY	055875	02/19/15	300.00	COURT APPOINTED ATTORNEY FOR K. ZUPKO AND D. CROSBY
	36383		01817	HOME MEDICAL SERVICE	055746	01/31/15	15.00	1 M-60 CYLINDER OF OXYGEN
					055854	02/17/15	30.00	1 D CYLINDER AND 1 M-60 CYLINDER OF OXYGEN
						Check Total	45.00	
0	36384	03/10/15	02032	HORNING, QUINTIN	055897	02/24/15	60.30	3 CHAINSAW CHAINS
	36385		01423	HORSCH TRAILER SALES	055754	02/12/15	1,995.00	ECONOMY FLATBED FOR UNIT #283 PLUS INSTALLATION
					055877	02/19/15	1,495.00	1 ECONOMY FLATBED, TRADE IN BOX BED FOR 2015 CHEVY PLUS INSTALLATION
						Check Total	3,490.00	
0	36386	03/10/15	00705	ICE-MASTERS	055907	02/26/15	225.82	REPAIR ICE MACHINE
	36387		00131	KANSAS FIRE EQUIPMENT INC	055802	02/09/15	236.00	8 HYDRO TESTS AND 8 O-RINGS
	36388		01472	KANSAS GAS SERVICE	055934	02/28/15	614.79	911 KANSAS STAR DRIVE - GAS SERVICE
	36389		00714	KANSAS MUNICIPAL ENGERY AGENCY	055978	02/28/15	2,584.25	ANNUAL DUES AND REGULATORY AND DISPUTE FUND
	36390		01565	KANSAS MUNICIPAL GAS AGENCY	055830	02/09/15	400.00	ANNUAL DUES FOR 2015
	36391		00134	KANSAS MUNICIPAL JUDGES ASSOC.	055960	02/24/15	25.00	ANNUAL DUES FOR JUDGE
	36392		01934	KANSAS ONE-CALL SYSTEM, INC.	055979	02/28/15	44.00	44 LOCATES
	36393		01308	KANSAS STATE TREASURER	055961	02/28/15	3,325.00	JUDICIAL BRANCH EDU, LAW ENFORCEMENT TRAINING FEE, REINSTATEMENT AND COMM CORR FEE
	36394		01042	KANSASLAND TIRE WHOLESALE	055954	02/28/15	507.76	4 GOODYER TIRES FOR #174
	36395		00130	KDHE - BUREAU OF WATER	055919	02/27/15	20.00	RENEW WASTE WATER SUPPLY SYSTEM OPERATOR CERTIFICATE FOR S. WALKER
	36396		00300	KEN'S PRINTING CENTER	055767	01/31/15	458.60	50 COURT RECEIPT BOOKS
					055915	02/27/15	596.60	20 INSPECTION BOOKS AND 50 METER DEPOSIT RECEIPT BOOKS
						Check Total	1,055.20	
0	36397	03/10/15	00852	KEY EQUIPMENT & SUPPLY CO INC	055923	02/28/15	24.98	REPLACEMENT BOTTLE FOR FOAMER AT THE SEWER PLANT
	36398		01064	KISTLER TIRE & AUTO	055952	02/24/15	552.90	2 REAR STREET SWEEPER TIRES WITH DISPOSAL
	36399		00040	KONICA MINOLTA BUSINESS SOLUTI	055863	02/17/15	148.52	COPIES AND MAINTENANCE ON COPIER
	36400		00264	LEAGUE OF KS. MUNICIPALITIES	055927	02/24/15	57.82	LABOR LAW POSTER AND PERSONNEL POLICIES AND GUIDELINES
	36401		00524	LEWIS ST. GLASS CO. INC	055840	02/20/15	374.74	FIX WINDOW AT COMPLEX AND PARK'S SHOP

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0	36402	03/10/15	02162	LIFE ASSIST, INC.	055811	02/17/15	1,435.82	MEDICAL SUPPLIES
	36403		00782	LINN, LARRY ATTY AT LAW	055833	02/12/15	1,500.00	PROSECUTOR FOR FEB 2015
	36404		01092	LOGO DEPOT INC	055813	02/12/15	554.85	UNIFORMS FOR G. GAYER AND K. STOLL
	36405		00490	LOWEN CORPORATION	055878	02/09/15	269.00	BLIND PEDESTRAIN AREA SIGNS, STREET CORNER NAME SIGNS AND NO OUTLET SIGNS
	36406		00436	LOWES BUSINESS ACCOUNT	055701	01/26/15	23.85	50' ROLL FOAM SEALER, TREATED 2 X 10 X 8, FLAT WASHERS, BOLTSAND NUT
					055749	01/31/15	309.49	LUMBER, 4X4X10,02X6X12, 2X2X8, AND 23/32 PINE ULX
					055827	02/12/15	69.10	TREATED LUMBER, OIL DRY, SCREWS AND RACHETT STRAPS FOR RAILS ON NEW TRUCK BED
					055874	02/18/15	49.23	LUMBER FOR INSTALLING RAILS ON NEW TRUCK BED AND OTHER ODD JOBS AT SEWER PLANT
					055887	02/23/15	307.59	MISC SUPPLIES TO REPAIR PRESS BOXES AND FIELD FENCE
					055892	02/24/15	190.93	BUILDING MATERIALS
						Check Total	950.19	
0	36407	03/10/15	01831	MODERN MARKETING	055831	02/12/15	940.24	500 FIRE SAFETY COLORING BOOKS AND SHIPPING
					055847	02/16/15	748.29	600 PACKS CRAYONS FOR FIRE PREVENTION WEEK
						Check Total	1,688.53	
0	36408	03/10/15	01920	MORES EXCAVATING CO	055828	02/23/15	648.00	SHALE FOR BALL FIELDS, 2 TRUCK LOADS
	36409		00167	MULVANE CO-OPERATIVE UNION	055822	02/11/15	933.80	260 GAL. DIESEL AND 190 GAL. UNLEADED FUEL
	36410		00171	MULVANE NEWS	055935	02/28/15	62.00	MONTHLY CHARGES FOR FEB 215
	36411		00465	MULVANE TIRE & AUTO REPAIR	055839	02/15/15	1,583.31	THERMOSTAT, BRAKE REPAIR, 4 TIRES, RADIATOR REPAIR ON #454
					055864	02/17/15	247.78	1 CLUTCH MASTER CYUL PLUS LABOR ON UNIT #659
					055909	02/26/15	1,101.90	VEHICLE REPAIR ON UNIT #156, RADIATOR, ANTI-FREEZE, TRANS COOLER LINES, FLUID AND LABOR
					055936	02/28/15	480.33	MONTHLY CHARGES FOR FEB 2015
						Check Total	3,413.32	
0	36412	03/10/15	00179	MURDOCK COMPANIES, INC.	055750	02/03/15	576.68	HOSE ASSEMBLY, 25' HOSE AND 4" COUPLER PLUS FREIGHT
	36413		01955.	NATIONAL PEN	055956	02/24/15	144.40	50 COFFEE MUGS WITH IMPRINT
	36414		01137	NEX-TECH	055917	02/27/15	250.00	WORK ON SET-UP OF NEW FIREWALL
	36415		02388	NORTHERN TOOL & EQUIPMENT SUPP	055908	02/26/15	9.99	1 GRINDING WHEEL
	36416		02270	O'REILLY AUTOMOTIVE INC.	055772	01/31/15	3.86	RUNNING LIGHT BULBS
					055820	02/11/15	18.23	WIPER BLADES

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0	36416	03/10/15	02270	O'REILLY AUTOMOTIVE INC.	055838	02/12/15	23.45	BRAKE FLUID FOR POOL
						Check Total	45.54	
0	36417	03/10/15	01295	PACE ANALYTICAL SERVICES INC	055704	01/27/15	320.00	YEARLY STATE REQUIRED SOIL TESTING
	36418		00193	PETTY CASH-CITY OF MULVANE	055944	02/27/15	1,982.60	REIMBURSE PETTY CASH ACCOUNT FOR FEBRUARY
	36419		00580	PHOENIX FABRCTORS & ERECTRS IN	051732	03/10/15	105,077.00	CONSTRUCT NEW WATER TOWER - WEST WATER TOWER
	36420		01557	POWELL, MICHAEL	055991	02/28/15	75.00	REPLACE SPOTLIGHT
	36421		02510	PROCOM LMR INC.	055803	02/09/15	30.69	1 KENWOOD KSC-19 REGULAR RATE CHARGER FOR TK 80/90 SERIES PORTABLES
					055852	02/16/15	42.75	1 KENWOOD MIC
					055972	02/27/15	41.46	1 KENWOOD MIC FOR TK MOBILE
						Check Total	114.90	
0	36422	03/10/15	02563	PRUDENT PUBLISHING	055901	02/26/15	197.36	100 GREETING CARDS AND ENVELOPES
	36423		01289	RAMLOW, CHRIS	055913	02/26/15	824.92	8 HOURS LABOR AND CALL FEE FOR COMPUTER WORK
	36424		01099	RED WING SHOE STORE	055950	02/28/15	1,198.82	6 PAIR BOOTS AND SEALER FOR PARKS DEPT.
	36425		00060	REED CARWASH INC.	055992	02/28/15	160.00	40 CAR WASHES AT $4.00 EACH
	36426		00123	RIBBIT COMPUTERS LLC	055899	02/26/15	245.35	WORKED ON POWER PLANT #2 PC, SERVICE CALL AND TRIP CHARGES
	36427		02411	RND UNDERGROUND, INC.	055895	02/24/15	1,955.00	230 FT BORING URD ELECTRIC ON ROCKWOOD BLVD
	36428		00790	ROBINSON, ANDREA	055914	02/27/15	36.63	RESTITUTION FROM DYLAN CYPERT - 14-711
	36429		01508	RUUD, R.A. & SONS, INC	055825	02/12/15	479.00	4 YARDS CEMENT, FUEL CHARGE, SMALL LOAD CHARGE AND WINTER SERVICE FEE FOR REPAIR AT FARREL AND MARTHA, E. MULVANE
	36430		00789	SALISBURY SUPPLY CO., INC.	055829	02/13/15	298.68	10 16" CHAINS AND 15 14" CHAINS FOR CHAIN SAWS
	36431		01400	SEDGWICK CO DIVISION OF FINANC	055966	02/27/15	234.00	JAIL FEES FOR FEB 2015
	36432		00254	SUMNER CO. SHERIFF	055962	02/27/15	700.00	JAIL FEES FOR FEB
	36433		01953	SUMNER COMMUNICATIONS	55541	03/10/15	51.00	Wireless high speed internet for 2015 @ $49.95/month
	36434		01592	T & T SEED	055981	02/27/15	1,936.00	FERTILIZER FOR COMPLEX - 80 BAGS
	36435		01420	TG TECHNICAL SERVICES INC	055891	02/24/15	665.95	GAS INSTRUMENT CALIBRATION, REPLACE OXYGEN SENSOR, DIAGNOSTICS AND PROCESSING
	36436		00191	U.S. POSTAL SERVICE-HASLER	055959	02/28/15	800.00	MACHINE POSTAGE
	36437		00237	UNITED STATES POST OFFICE	055982	02/28/15	220.00	BULK RATE PERMIT #10
	36438		00238	UNIVERSITY OF KANSAS	055883	02/20/15	570.00	SEMINAR FOR 6 POLICE OFFICERS, WALDROP - (3), BOHANNON, JERRICK, WILLIAMS
	36439		01949	UPS STORE	055880	02/19/15	15.13	SHIPPING CHARGES

City of Mulvane

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0	36440	03/10/15	01264	WAL-MART COMMUNITY	055675	01/21/15	236.88	OFFICE SUPPLIES
					055903	02/27/15	39.14	2 LEAF SCOOPS, STENCIL, TOGGLE, SWITCH, LETTERS
						Check Total	276.02	
0	36441	03/10/15	01045	WEIS FIRE & SAFETY EQUIP, INC	055969	02/27/15	301.19	1 BATTERY PACK FOR UCF PLUS FREIGHT
	36442		00566	WEISER, PHILIP, ATTY AT LAW	055876	02/19/15	300.00	COURT APPOINTED ATTORNEY FOR T. TAYLOR
	36443		01983	CENTRAL KS MECHANICAL SRVC INC	055976	02/28/15	280.00	REPAIR HEATERS IN FIRE BAY
	36444		00388	COX COMMUNICATIONS	056000	03/04/15	696.14	INTERNET SREVICE
	36445		01257	CULLIGAN OF WICHITA	055948	03/04/15	63.45	DRINKING WATER AND FEES
	36446		00126	KANSAS STATE UNIVERSITY	055994	03/10/15	125.00	REGISTRATION FOR 5 TREE BOARD MEMEBERS TO ATTEND TREE CITY USA CONFERENCE, YOHE, QUIGLEY, ARROYO, SHOEMAKER AND STOLL
	36447		00369	KROGER-DILLONS CUSTOMER CHARGE	056002	03/04/15	199.23	MONTHLY CHARGES FOR FEB
	36448		00167	MULVANE CO-OPERATIVE UNION	056003	03/04/15	913.00	MONTHLY CHARGES FOR FEB 2015
	36449		01276	MULVANE FASTRIP	056004	03/04/15	4,083.68	MONTHLY CHARGES FOR FEB 2015
	36450		00446	SPRINT	056009	03/04/15	40.94	MOBILE PHONES
	36451		02517	TRIPLETT WOOLF & GARRETSON LLC	055918	02/27/15	9,607.25	LEGAL SERVICES FOR JAN 2015
	36452		00237	UNITED STATES POST OFFICE	055993	02/28/15	725.00	POSTAGE FOR UTILITY BILLS
	36453		02160	VERIZON WIRELESS	056005	03/04/15	80.02	MONTHLY CHARGES FOR FEB 2015
	36454		01298	WASTE CONNECTIONS, INC.	056006	03/04/15	1,672.82	MONTHLY CHARGES FOR FEB 2015
	36455		00341	WESTAR ENERGY	056007	03/04/15	617.59	MONTHLY CHARGES AT 911 KS STAR DRIVE
	36456		02426	YOUNG & ASSOCIATES, P. A.	054245	07/08/14	671.00	ENGINEERING SERVICES FOR CARR DRAINAGE EASEMENT
					054454	03/10/15	3,126.25	PROFESSIONAL CIVIL ENGINEERING SERVICES FOR NEW PUBLIC LIBRARY
					055057	03/10/15	5,030.00	Engineering Services/Merlins Glen Street Drainage
						Check Total	8,827.25	
0	36457	03/10/15	00895	MULVANE ANIMAL CLINIC	056010	03/10/15	56.00	DOG FOOD
	36458	03/12/15	02581	D. GERBER COMMERCIAL POOLS PRO	056027	03/12/15	250.00	REGISTRATION FOR CPO CLASS
	36459		00783	EMERGENCY MEDICAL PRODUCTS INC	055867	02/16/15	193.95	JUMP BAC, GLUCAGEN, AND CATHS
	36460		01817	HOME MEDICAL SERVICE	055797	02/09/15	15.00	2 D CYLINDER OF OXYGEN
					055889	02/24/15	30.00	1 D CYLINDER CYLINDER AND 1 M-60 CYLINDER OF OXYGEN
					055924	02/27/15	45.00	2 D CYLINDERS AND 1 M-60 CYLINDER OF OXYGEN
						Check Total	90.00	
0	36461	03/12/15	00199	INTRUST CARD CENTER	055589	01/12/15	126.23	1 ROOM FOR MODLIN ON 1-29-15 AT HAMPTON INN IN SALINA FOR MUTUAL AID SUMMIT

City of Mulvane

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0	36461	03/12/15	00199	INTRUST CARD CENTER	055726	01/28/15	860.90	CONSOLE, FLOOR PLATE, ARM REST, CUP HOLDER, PUSH BUMPER AND SHIPPING FROM JOTTO DESK
					055734	01/30/15	1,186.18	LED LIGHT BAR, BUMPER LIGHTS, PUSH BUMPER AND SHIPPINT FROM RONTAN SIGNALS
					055804	02/09/15	220.58	2 NIGHTS STAY AND MEALS AT RAMADA IN TOPEKA FOR L. ESTER
					055816	03/12/15	33.99	AOL SERVICES FOR FEB, MARCH, APRIL, MAY, JUNE, JULY, AUGUST, SEPT, OCT, NOV AND DEC 2015
					055859	02/17/15	32.98	CONTROLLER CARDS FROM NEW EGG
					055860	02/17/15	789.00	10 CASES OF 8" LIGHT BULBS FOR STOCK
					055873	02/18/15	288.86	OFFICE SUPPLIES, POST IT, RECEIPT BOOK, INK, PENCILS, ERASERS AND DVD DISCS
					055884	02/20/15	60.22	12 PAINT MARKER PENS AND 6 ROLLS PACKAGING TAPE
					055890	02/24/15	52.15	COUNCIL - SCHOOL BOARD BREAKFAST AT LAURIE'S KITCHEN
						Check Total	3,651.09	
0	36462	03/12/15	01472	KANSAS GAS SERVICE	056023	03/11/15	2,908.22	GAS CHARGES FOR FEB
	36463		00269	QUILL CORPORATION	055842	02/13/15	399.54	DIVIDERS, FOLDERS, INSERTS, BATTERIES, BUSINESS CARDS, INK AND CD SLEEVES
					055943	02/28/15	1,130.74	MISC OFFICE SUPPLIES - INK CARTRIDGES, PAPER, IMAGE DRUM, TONER, MOUSE AND ERASERS
						Check Total	1,530.28	
0	36464	03/12/15	00341	WESTAR ENERGY	056022	03/11/15	5,465.58	ELECTRIC CHARGES FOR FEB 2015 AT 110 N. OLIVER
	36465		00024	KANSAS NARCOTICS OFFICERS ASSO	055613	01/14/15	300.00	CONFERENCE FEE AND KNOW DUES FOR 2015 - MARCH 9 - 12, 2015 FOR MCPEAK AND O'BRIEN
	36466		01666	KANSAS POWER POOL	056019	03/12/15	199,368.78	ELELCTRIC COSTS FOR FEB 2015
	36467		00704	ATWOODS/JOHN DEERE FINANCIAL	055836	02/12/15	46.86	FILTERS, BRAKE FLUID AND LATEX GLOVES
	36468		01064	KISTLER TIRE & AUTO	055823	02/03/15	541.62	TIRES FOR UNIT 283
	36469	03/17/15	00594	BLUE CROSS AND BLUE SHIELD	056037	03/17/15	72,711.26	Insurance Premiums/April 2015
	36470		01656	CLARK ENERSON PARTNERS	054645	03/17/15	25,200.00	BALANCE OF ARCHITECT FEES FOR LIBRARY
	36471		00388	COX COMMUNICATIONS	056047	03/17/15	154.95	Internet Service
	36472		00150	GALLAGHER BENEFIT SERVICES INC	056038	03/17/15	268.00	Administrave Fees for March 2015
	36473		00132	KANSAS FISCAL AGENCY	056048	03/17/15	75,030.00	Interest Payments on Bonds
	36474		01472	KANSAS GAS SERVICE	056046	03/17/15	89.62	Natural Gas/Power Plant
	36475	03/19/15	00388	COX COMMUNICATIONS	056054	03/16/15	257.62	Internet Service
	36476		02609	National Flood Ins Program	056069	03/19/15	800.00	Application to FEMA for Floodplain for Library Project

City of Mulvane

Detail of Checks Processed Between 03/01/15 thru 03/31/15

Bk	Chk Numb	and Date	Vendor Number	& Name	Voucher Num	and Date	Voucher Amt	Memo
0	36477	03/19/15	01640	Sheriff's Spring Training Fund	056029	03/12/15	60.00	Lyon County Sherriff's Training/M. Schmidt
	36478	03/20/15	01741	UNUM LIFE INSURANCE CO OF AMER	056073	03/19/15	775.20	Insurance Premiums
	36487	03/25/15	00726	A & E ANALYTICAL LABORATORY, I	055937	02/28/15	105.00	7 BACTERIA ANALYSIS SAMPLES FOR FEB.
	36488		00220	AT&T	056122	03/24/15	208.32	PHONE AND FAX AT WEST EMS
	36489		00053	CITY OF MULVANE-UTILITIES	056125	03/25/15	28,019.53	UTILITIES DUE 4/5/15
	36490		00446	SPRINT	056123	03/24/15	316.42	MOBILE PHONES
	36491		00348	STANION WHOLESALE ELECTRIC CO.	054972	11/06/14	15,883.76	Transformers - Stock
	36492		02323	SURENCY LIFE & HEALTH	056087	03/20/15	470.03	INSURANCE PREMIUMS
	36493		02183	USA BLUE BOOK	055581	01/09/15	133.74	1,000 RED FLAGS FOR MULVANE ELECTRIC
	36494		01264	WAL-MART COMMUNITY	055858	02/16/15	349.00	LAPTOP FOR SWIMMING POOL
					056035	03/16/15	44.97	N300 Router
						Check Total	393.97	
0	36495	03/25/15	00248	WESCO RECEIVABLES CORP	055016	03/24/15	2,562.44	15 FAULT INDICATORS 400 AMPJ 1514SM-4A1
	36496		02105	WICHITA CRIME COMMISSION	056081	03/20/15	450.00	2015 MIDWEST LAW ENFORCEMENT CONF. FOR B. WALDROP, B BOHANNON AND K. JERRICK
	36497	03/27/15	01046	FOUR STATE MAINTENANCE SUPPLY	055938	02/28/15	96.46	4 CASES PAPER TOWELS
	36498		00900	MCCLURE, KAY L.	056091	03/23/15	775.00	5 CANOPYS, 2 BLUE, 2 YELLOW AND 1 ORANGE AND THE HOOKS
	36499		00092	TELEFLEX INC./ARROW	055810A	02/17/15	585.60	NEEDLES, 25MM, 45MM AND 15MM
	36500		01898	WSU CONFERENCE OFFICE	056127	03/25/15	285.00	KSGFOA SPRING CONFERENCE FOR C. WALKER
	36501	03/31/15	01739	DELTA DENTAL OF KANSAS	056177	03/31/15	4,723.82	INSURANCE PREMIUMS
	36502		00015	SEDGWICK CO. TREASURER	056151	03/26/15	195.76	BALANCE OF PROPERTY TAX DUE FOR 315 N. SECOND ST. PROPERTY (WEBB)
	36503		00193	PETTY CASH-CITY OF MULVANE	056202	03/31/15	3,419.35	REIMBURSEMENT OF PETTY CASH FOR MARCH 2015
	36504		02160	VERIZON WIRELESS	056192	03/31/15	80.02	CELL PHONE SERVICE
	36505		00341	WESTAR ENERGY	056193	03/31/15	577.98	ELEC SERVICE AT 911 KS STAR DRIVE

City of Mulvane

Detail of Checks Processed Between 03/01/15 thru 03/31/15

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Grand Total	701,115.50	

APPROVED:

Date: 4-20-15