City of Mulvane

Detail of Checks Processed Between 05/01/15 thru 05/31/15

Bk	Chk Numb	and Date	Vendor Number	& Name	Voucher Num	and Date	Voucher Amt	Memo
0	36675	05/05/15	02196	BRENNTAG SOUTHWEST, INC	056337	04/23/15	4,749.80	FERRIC CHLORIDE, INSURANCE SURCHARGE AND FUEL CHARGE
	36676		01656	CLARK ENERSON PARTNERS	054645	05/05/15	5,040.00	BALANCE OF ARCHITECT FEES FOR LIBRARY
	36677		00340	DUTTON C & P, LLC	056235	05/05/15	25,843.50	STREET DRAINAGE IMMPROVEMENTS FOR MERLIN'S GLEN STREET
	36678		00164	ELLIOTT ELECTRIC SUPPLY, INC.	056184	04/15/15	420.58	FUSES AND LIGHTS FOR COMPLEX
	36679	05/06/15	01805	HATTAN, DON CHEVROLET	055537	01/06/15	32,967.00	2015 TAHOE
	36680	05/07/15	00726	A & E ANALYTICAL LABORATORY, I	056218	04/07/15	416.00	MONTHLY REQUIRED STATE TESTING
					056219	04/07/15	138.00	TESTING CASINO WASTE
					056394	04/30/15	105.00	7 BACTERIA ANALYSIS SAMPLES FOR APRIL
						Check Total	659.00	
0	36681	05/07/15	00002	APAC-KANSAS, INC.	056248	04/10/15	245.10	5.7 TONS ASPHALT TO REPAIR STREET - WATER LEAK
	36682		00220	AT&T	056389	04/30/15	119.46	PHONE AT WATER TREATMENT PLANT
					056421	04/30/15	159.64	PHONE CHARGES
						Check Total	279.10	
0	36683	05/07/15	01598	AT&T	056390	04/30/15	634.87	PHONE SERVICE
	36684		01694		056391	04/30/15	2,463.60	MONTHLY PHONE & INTERNET SERVICE
	36685		01578	AUGUSTA SAW & MOWER	056251	04/14/15	546.95	REPAIR PARTS AND PURCHASE NEW BLOWER
	36686		01659	B & B ELECTRIC MOTOR CO. INC	056354	04/27/15	3,667.00	REPAIR WORK TO IR PUMP AT SEWER PLANT
	36687		01304	BEMES, INC.	056273	04/17/15	237.06	4 LARGE CPAP - ADULT LARGE
	36688		02056	BIG TOOL STORE	056171	04/01/15	29.33	7 1-1/2"X1" 120 GR FLAP WHL DEWALT
					056319	04/21/15	821.82	DRILL PRESS VISE AND DRILL PRESS 3/4 HP
						Check Total	851.15	
0	36689	05/07/15	01855	BROWN, DUANE K. ATTY AT LAW	056313	04/20/15	1,500.00	JUDGES FEE FOR APRIL 2015
	36690		02253	CARTER'S TOOL SALES	056260	04/23/15	125.95	TIRE PRESSURE MONITOR, TIRE GUAGE
	36691		01983	CENTRAL KS MECHANICAL SRVC INC	056257	04/10/15	890.00	SERVICE A/C UNITS AT STATION #1 PLUS LABOR
	36692		01864	CLEARS INC.	056379	04/30/15	22.00	1 WORKER'S COMP REPORT
	36693		00899	CONCRETE ACCESSORIES INC	056244	04/09/15	49.67	3 NR201 ALUMSTONE CAULKING FOR C ITY BLDG DRIVE
					056250	04/09/15	38.18	6 10.1 OZ. DYNATROL ALUMSTONE CAULKING FOR CITY BLDG DRIVE
						Check Total	87.85	
0	36694	05/07/15	01766	CONSOLIDATED ELEC. DIST., INC.	055926	02/28/15	651.28	50 HPS LAMPS AND 10 PHOTO CONTROLS
	36695		00388	COX COMMUNICATIONS	056299	04/17/15	257.62	INTERNET SERVICE AT 911 KS STAR DR.

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0	36696	05/07/15	01873	CREATIVE AWARDS	056140	03/27/15	20.04	3 GREEN OUTDOOR PLATES FOR MEMORIAL TREES AND ARBOR DAY
	36697		01257	CULLIGAN OF WICHITA	056196	04/06/15	17.75	2 FIVE GALLON DISTILLED WATER AND DELIVERY CHARGE FOR TESTING SAMPLES AT SEWER PLANT
	36698		01993	DAVIS, CHRISTOPHER	056311	04/20/15	200.00	PROBATION OFFICER
					056359	04/28/15	150.00	PSI FOR LAVERN STIKA JR.
						Check Total	350.00	
0	36699	05/07/15	01826	DEDICATED PEST PROFESSIONALS	056402	04/30/15	42.00	PEST CONTROL
					056403	04/30/15	94.00	PEST CONTROL AT 910 E. MAIN AND 911 KS STAR DR
						Check Total	136.00	
0	36700	05/07/15	01529	DOCUFORCE INC	056305	04/20/15	459.14	COPY CHARGE AT 211 N. SECOND ST, 910 E. MAIN AND 911 KS STAR DRIVE
	36701		00420	DOLLAR GENERAL - CHARGE SALE	056189	03/31/15	74.35	MONTHLY CHARGES FOR MARCH 2015
					056388	04/30/15	20.00	MONTHLY CHARGES
						Check Total	94.35	
0	36702	05/07/15	00016	ELITE FRANCHISING INC.	056346	04/24/15	675.00	CLEAN CITY HALL FOR MAY 2015
	36703		00615	EMPLOYERS MUTUAL COMPANIES	056298	04/16/15	429.22	WORKKER'S COMP DEDUCTIBLE FOR D. HATFIELD AND K. GASAWAY
	36704		01455	EMSCHARTS, INC.	056272	04/14/15	109.00	MONTHLY CHARTING FOR APRIL
	36705		00880	EVCO WHOLESALE FOOD CORP.	056435	04/30/15	373.33	FOOD AND SUPPLIES FOR CENTER, GRAVY, NAPKINS, PORK LINKS AND CUPS
	36706		01404	FALLON, MARYLOU P.	056425	04/29/15	171.81	SALARY FOR WORKING APRIL 3, 6, 10 FOR 5 HRS EACH DAY AND APRIL 27, 28 FOR 4 HOURS EACH DAY
	36707		02552	FAMILY MEDCENTERS	056264	04/13/15	242.00	PRE-EMPLOYMENT PHYSICAL AND TESTING FOR A. RING
	36708		02545	FLUID EQUIPEMNT	056293	04/15/15	1,590.19	PULSATION DAMPENER, REPAIR KIT WITH O-RINGS AND FREIGHT
	36709		01046	FOUR STATE MAINTENANCE SUPPLY	056328	04/27/15	1,101.64	KITCHEN TOWELS, LINERS, WASP SPRAY, URINAL SCREENS AND HAND CLEANER
	36710		00150	GALLAGHER BENEFIT SERVICES INC	056330	04/22/15	2,564.00	EMPLOYEE BENEFIT CONSULTING FEE FOR JAN 2015
					056331	04/22/15	2,564.00	EMPLOYEE BENEFIT CONSULTING FEES FOR FEB 2015
					056332	04/22/15	2,564.00	EMPLOYEE BENEFIT CONSULTING FEES FOR MARCH 2015
					056333	04/22/15	2,564.00	EMPLOYEE BENEFIT CONSULTING FEES FOR APRIL 2015

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Bk	Chk Numb	Chk Date	Vendor Number	Vendor Name	Voucher Num	Voucher Date	Voucher Amt	Memo
						Check Total	10,256.00	
0	36711	05/07/15	00960	GALL'S INC.	055922	02/28/15	183.94	1 PAIR UNDER ARMOUR SPEEDFREEK DUTH BOOTS FOR ASHMORE
					056274	04/14/15	109.99	1 UNDERARMOUR WOMEN'S VALSETZ TATICAL BOOT
						Check Total	293.93	
0	36712	05/07/15	00393	GARNETT AUTO SUPPLY	056407	04/30/15	76.98	MONTHLY CHARGES FOR APRIL 2015
					056408	04/30/15	59.06	MONTHLY CHARGES FOR APRIL 2015
					056409	04/30/15	107.99	MONTHLY CHARGES FOR APRIL 2015
					056410	04/30/15	180.66	MONTHLY CHARGES FOR APRIL 2015
					056413	04/30/15	228.98	MONTHLY CHARGES FOR APRIL 2015
						Check Total	653.67	
0	36713	05/07/15	01192	GEMPLERS	056161	03/31/15	279.60	7 PAIR DENIUM STORNEWASH JEANS FOR HEATH
	36714		01842	GEORGE,BOWERMAN & NOEL, PA INC	055818	05/07/15	17,860.00	AUDIT SERVICES FOR 2014, AUDIT FOR QUAD COUNTY
	36715		00596	HACH CO. INC	056217	04/07/15	349.91	TESTING WATER AT WTP
	36716		01321	HD SUPPLY WATERWORKS, LTD	056318	04/21/15	450.00	10 WATER METER LIDS
					056414	04/30/15	225.80	MALE/FEMALE PLUG AND CORD - PATCH TRUCK ELECTRICAL REPAIRS
						Check Total	675.80	
0	36717	05/07/15	01170	HILLSIDE NURSERY	056141	03/27/15	400.00	1 SHUMARD OAK TO BE PLANTED IN NICHOL'S PARK
	36718		00029	HOLZMAN, CHRISTOPHER, ATTY	056314	04/20/15	150.00	ATTORNEY FEES FOR J. DUNLAP
	36719		01817	HOME MEDICAL SERVICE	056176	03/31/15	15.00	1 D CYLINDER OF OXYGEN
					056209	04/10/15	30.00	1 D CYLINDER AND 1 M-60 CYLINDER OF OXYGEN
						Check Total	45.00	
0	36720	05/07/15	00116	IIMC	056334	04/22/15	155.00	ANNUAL MEMBERSHIP FEE FOR P. GERWICK
	36721		00924	INTERSTATE ABC EAST	056309	04/20/15	60.20	1 12V 2.3 AH SLA BATTERIES
	36722		01937	IVERSON & WESTFALL PLBG INC.	056356	04/28/15	490.62	DELTA LEVER, ANGLE STOP, FLUSH VALVE, REPAIR KIT, SERVICE CALL AND LABOR
	36723		01472	KANSAS GAS SERVICE	056398	04/30/15	112.74	GAS AT 911 KANSAS STAR DRIVE
	36724		00135	KANSAS MUNICIPAL UTILITIES, IN	056358	04/28/15	498.00	2015 SUBSTATION WORKSHOP REGISTRATION FOR C. THOMAN AND C. WALKER
	36725		01934	KANSAS ONE-CALL SYSTEM, INC.	056411	04/30/15	112.00	112 LOCATES
	36726		01403	KANSAS RURAL WATER ASSOCIATION	055841	02/13/15	925.00	REGISTRATON FEES AND MEALS FOR THE KWRA CONFERENCE FOR: DUNCAN, BRADSHAW, KINDRED, WILSON AND MCCLELLAN

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0	36726	05/07/15	01403	KANSAS RURAL WATER ASSOCIATION	055995	03/10/15	540.00	Kansas Rural Water Association Conference/B. Modlin/S. Walker/ B. Reekie
						Check Total	1,465.00	
0	36727	05/07/15	01308	KANSAS STATE TREASURER	056412	04/30/15	3,016.00	JUDICIAL BRANCH EDU, LAW ENFORCEMENT TRAINING, REINSTATEMENT AND COMMUNITY CORRECTIONS FUND
	36728		00742	KANSAS TURNPIKE AUTHORITY	056426	04/30/15	36.23	MONTHLY CHARGES FOR APRIL 2015
	36729		01042	KANSASLAND TIRE WHOLESALE	056275	04/14/15	507.76	4 GOODYEAR EAGLE RS-A TIRES FOR UNIT #1723
	36730		00300	KEN'S PRINTING CENTER	056282	04/14/15	868.00	CRIMINAL COMPLAINT FORMS AND WARNING TICKETS
	36731		00040	KONICA MINOLTA BUSINESS SOLUTI	056296	04/16/15	426.08	COPIES AND MAINTENANCE
	36732		00142	KRIZ DAVIS CO.	056072	03/19/15	2,712.78	3,000 FT SILICORE DUCT AND RED/RED WITHOUT WIRE DURALINE
	36733		00369	KROGER-DILLONS CUSTOMER CHARGE	056422	04/30/15	211.57	MONTHLY CHARGES FOR APRIL
	36734		00782	LINN, LARRY ATTY AT LAW	056312	04/20/15	1,500.00	PROSECUTOR FOR APRIL 2015
	36735		01092	LOGO DEPOT INC	056326	04/22/15	872.60	12 POLO SHIRTS/SWEATSHIRTS AND 5 PAIR PANTS
	36736		00436	LOWES BUSINESS ACCOUNT	056147	03/30/15	12.80	FLEX COUPLINGS TO REPAIR SEWER
					056194	04/10/15	317.50	35 BAGS OF PORTLAND CEMENT PLUS DELIVERY
					056220	04/07/15	70.85	T STAT GUARD GUARD AIR CONTROL, INVISIBLE GLASS, CAP, WISK BROOM AND 1" PBC
					056268	04/13/15	197.60	40 10' X 1/2" REINFORCING BAR FOR DRIVEWAY AT CITY BLDG
					056281	04/15/15	338.95	SUPPLIES FOR POOL
					056307	04/20/15	234.95	BLOCK, MULCH, HOSE, SAND, TEE, ROLLING WORKSHIP AND PAINT
					056335	04/23/15	173.97	PAINT, POST DIGGERS, BENCH BRUSHES, HOSE REPAIR ACCESSOREIS
					056336	04/23/15	3.60	4 ELBOWS TO REPAIR SUM PUMP AT POWER PLANT #2
						Check Total	1,350.22	
0	36737	05/07/15	02498	MAXIMUM OUTDOOR EQUIP, INC	056263	04/10/15	193.86	BLOWER AND 2 SWITCHES
					056292	04/15/15	23.25	3 BLADES FOR MOWING AT SEWER PLANT
						Check Total	217.11	
0	36738	05/07/15	02512	MAYER EQUIPMENT & SUPPLY, LLC	056221	04/07/15	200.00	5 27" X 2" RISER RINGS FOR MAN HOLES
	36739		00595	MOBILE RADIO SERVICE, INC	056324	04/21/15	754.40	BATTERIES AND PRGRAM RADIOS
	36740		01831	MODERN MARKETING	056325	04/21/15	779.58	350 POCKET PLANNERS FOR 2016
	36741		00895	MULVANE ANIMAL CLINIC	056427	04/30/15	56.00	DOG FOOD
	36742		00167	MULVANE CO-OPERATIVE UNION	056404	04/30/15	1,336.60	425 GAL DIESEL AND 180 GAL UNLEADED FUEL

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0	36742	05/07/15	00167	MULVANE CO-OPERATIVE UNION	056443	04/30/15	593.84	MONTHLY CHARGES FOR APRIL 2015
						Check Total	1,930.44	
0	36743	05/07/15	01365	MULVANE COPY & PRINT	056357	04/28/15	405.00	WATER QUALTY REPORTS
	36744		01276	MULVANE FASTRIP	056428	04/30/15	4,607.99	MONTHLY CHARGES FOR APRIL 2015
	36745		00171	MULVANE NEWS	056423	04/30/15	537.08	MONTHLY CHARGES FOR APRIL 2015
					056437	04/30/15	20.00	EASTER GREETING IN NEWSPAPER
						Check Total	557.08	
0	36746	05/07/15	00172	MULVANE PHARMACY	056392	04/30/15	86.19	HYDROMORPHINE AND FRESTYLE LITE STRIPS
	36747		00465	MULVANE TIRE & AUTO REPAIR	056253	04/10/15	634.55	LOF, FRONT AND REAR BRAKES, ROTORS PLUS LABOR ON #156
					056276	04/14/15	639.63	MOUNT AND BALANCE TIRES, HD FRONT BRAKER AND FRONT DISC ROTORS, LOF AND LABOR UNIT #173
					056397	04/30/15	279.61	BATTERY AND LABOR TO INSTALL
					056424	04/30/15	221.60	MONTHLY CHARGES FOR APRIL 2015
						Check Total	1,775.39	
0	36748	05/07/15	02270	O'REILLY AUTOMOTIVE INC.	056308	04/17/15	15.64	CARB C1 AND FLASHER
	36749		01995	PMSI INC.	056185	03/31/15	1,395.00	2500 LBX PLOYFLEX A TYPE FOR CRACK SEALING
	36750		00600	POWERS, CHARLES	056395	04/30/15	30.00	3 HOURS PAYMENT FOR MOPPING FLOORS AT SR. CENTER
	36751		02510	PROCOM LMR INC.	056256	04/10/15	43.15	1 KW MIC
	36752		01502	PROFESSIONAL FLEET SERVICES	056174	03/24/15	1,505.55	REPLACE FICM
					056302	04/28/15	3,336.68	REPLACE CALIPERS & INJECTOR IN #450
						Check Total	4,842.23	
0	36753	05/07/15	00510	PROFORMA	056278	04/14/15	552.01	GUM BALLS
	36754		00269	QUILL CORPORATION	056134	03/26/15	608.89	INK CARTRIDGES, EXPANDING FOLDERS, GEL PENS, FLASH DRIVE AND STAPLER
					056183	03/31/15	395.55	COPY PAPER, TELEPHONE STAND, TAPE, CLIPS, STAPLES, PENS, FILE POCKET, HANGING FILE FOLDERS, MARKERS, CARTRIDGES
					056225	03/31/15	855.14	TONER, MARKERS, PENS, EXPANSION FILE FOLDERS, POST-IT NOTES, PAPER
					056329	04/22/15	65.65	20 STAPLES, LABELS, WHEELWRITER AND CERTIFICATE PAPER
						Check Total	1,925.23	
0	36755	05/07/15	01168	RIVERA, LUKE	056376	04/30/15	1,107.66	OVERTIME NOT PAID: 4 HRS AT $23.55 AND 42 HRS AT $24.13

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0	36756	05/07/15	02592	ROBERTSON, BRIT	056362	04/28/15	317.29	TRAVEL EXPENSE TO WAMEGO, KS FOR SEMINAR
	36757		00385	ROWAN'S FLOWER SHOP	056436	04/30/15	32.50	PLANT FOR MAYOR FORD
	36758		01508	RUUD, R.A. & SONS, INC	056297	04/14/15	535.00	5 YARDS CEMENT FOR DRIVEWAY AT CITY BLDG
	36759		00333	SAILSBURY, TRAVIS	056361	04/28/15	2,161.25	REPAIR NET WORK ISSUES, REPLACE ROUTER, REPAIR SCANNER ABD REOAUR DET COMPUTER
	36760		00208	SALINA SUPPLY CO.	056099	03/23/15	681.71	2 BRANCH CONNECTION AND 10 1" MUELLER METER ELLS
	36761		01963	SCHOLFIELD INC	056291	04/14/15	251.74	2 PIN KITS 270/POWER PLANT
					056363	04/28/15	292.74	2 PIN KIT AND BUMPER STOPPER FOR #283
						Check Total	544.48	
0	36762	05/07/15	01128	SHIRTS PLUS INC	056024	03/31/15	124.00	MANAGER'S SHIRTS FOR POOL
	36763		01294	SHRED-IT WICHITA	056064	03/02/15	26.00	Document Destruction
					056352	04/27/15	26.00	DOCUMENT DESTRUCTION ON 4-27-15
						Check Total	52.00	
0	36764	05/07/15	00254	SUMNER CO. SHERIFF	056400	04/30/15	455.00	JAIL FEES FOR APRIL 2015
	36765		01953	SUMNER COMMUNICATIONS	55541	05/07/15	51.00	Wireless high speed internet for 2015 @ $49.95/month
	36766		00261	TEAM ELECTRIC SUPPLY	056160	03/31/15	76.88	4 BOLT-IN BREAKERS FOR WATER RESERVOIR
	36767		01109	TENDERCARE LAWN & LNDSCAP INC	056070	03/19/15	1,274.00	LABOR AND MATERIAL TO REPAIR SPRINKLERS AT 1417 AUTUM VALLEY, 1416 AUTUM VALLEY, 219 CREEKSTONE, 218 CREEKSTONE, 420 COUNTRY WLK CT AND 417 COUNTRY WALK CT
					056386	04/30/15	238.00	1417 AUTUMN VALLEY CIRCLE REPAIR WATER LEAK ON SPRINKLER MAIN LINE
						Check Total	1,512.00	
0	36768	05/07/15	00581	TRACY ELECTRIC, INC.	056259	04/13/15	387.25	SERVICE CALL AND PARTS TO REPAIR FANS AT CITY SWIMMING POOL
	36769		02517	TRIPLETT WOOLF & GARRETSON LLC	056350	04/27/15	3,670.00	LEGAL SERVICES RENDERED IN MARCH 2015
	36770		00191	U.S. POSTAL SERVICE-HASLER	056450	04/30/15	800.00	MACHINE POSTAGE
	36771		00237	UNITED STATES POST OFFICE	056349	04/27/15	725.00	POSTAGE FOR UTILITY BILLS
	36772		02183	USA BLUE BOOK	056181	04/02/15	927.28	MARK TWAIN 4052 PUMP DOWN CONTROLLER
	36773		02160	VERIZON WIRELESS	056440	04/30/15	80.06	PHONE CHARGES
	36774		00248	WESCO RECEIVABLES CORP	056135	03/26/15	316.27	BLACK ELECTRICAL TAPE, COMPRESSION SLEEVES AND FUSES
					056300	04/17/15	613.61	10 ELBOW SURGE ARRESTERS
						Check Total	929.88	
0	36775	05/07/15	01823	WICHITA CONCRETE PIPE, INC.	056321	04/21/15	928.00	4 MAN HOLE LIDS AND RISERS
	36776		01245	WICHITA PUMP & SUPPLY CO., INC	056182	03/31/15	752.56	SUPPLIES TO REPAIR WATER LINES

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0	36777	05/07/15	00095	WICHITA TRACTOR CO. INC.	056295	04/16/15	194.44	STARTER FOR FORD TRACTOR PLSU CORE CHARGE
	36778	05/08/15	00018	GOERING, BRADLEY	056457	05/08/15	835.00	REFUND OF UTILITY PAYMENT MADE IN ERROR
	36779		00021	ARTISTIC BUILDERS	056380	05/08/15	2,559.72	REFUND FEES COLLECTED WITH BUILDING PERMIT THAT DO NOT APPLY
	36780		00150	GALLAGHER BENEFIT SERVICES INC	056459	05/08/15	2,564.00	EMPLOYEE BENEFIT COUNSULTING FOR MAY 2015
	36781		01400	SEDGWICK CO DIVISION OF FINANC	056451	05/07/15	28.08	JAIL FEES FOR APRIL
	36782		02426	YOUNG & ASSOCIATES, P. A.	053862	05/08/15	4,230.00	ENGINEERING SERVICES - UPDATE DRAINAGE AND EROSION CONTROL POLICY FOR STREETS, SIDEWALKS, WATER, ANDSEWER STANDARDS
					055861	05/08/15	1,815.00	ENGINEERING SERVICES FOR STORM SEWER MAPPING
						Check Total	6,045.00	
0	36783	05/13/15	00388	COX COMMUNICATIONS	056466	05/12/15	702.53	INTERNET SERVICE
	36784		01554	H.D. INDUSTRIES	056414A	05/12/15	225.80	MALE/FEMALE PLUG AND CORD FOR PATCH TRUCK ELECTRICAL REPAIRS
	36785		01472	KANSAS GAS SERVICE	056476	05/12/15	603.67	GAS SERVICE
	36786		02323	SURENCY LIFE & HEALTH	056467	05/11/15	461.92	INSURANCE PREMIUMS
	36787		01298	WASTE CONNECTIONS, INC.	056477	05/11/15	1,672.82	MONTHLY TRASH SERVICE
	36788		00341	WESTAR ENERGY	056478	05/11/15	2,613.72	ELECTRIC CHARGES FOR 110 N. OLIVER
	36789		02426	YOUNG & ASSOCIATES, P. A.	047394	05/13/15	408.00	ENGINEERING SERVICES - WATER TOWER
					047394A	12/31/14	7,157.00	To correct payment applied to PO 047394 that should have been applied to PO 049265
					055057	05/13/15	1,217.50	Engineering Services/Merlins Glen Street Drainage
					056464	05/11/15	357.50	UPDATED ELECTRIC WATER AND SEWER MAPS
						Check Total	9,140.00	
0	36790	05/18/15	00199	INTRUST CARD CENTER	056039	03/17/15	150.00	Registration for training Conference HOA Chapter of ICC
					056170	03/31/15	91.15	100 RED ELECTRIC METER SEALS - AMERICAN CASTING AND MFG.
					056252	04/10/15	164.32	2 NIGHTS FOR WILLIAMS AND SCHMIDT - EMPORIA, KS
					056270	04/13/15	405.96	4 APC BATTERY BACK UP
					056279	04/13/15	55.50	ELECTRIC UTILITY BASICS 3RD EDITION FOR KENT
					056283	04/14/15	79.89	10 PAIR SAFETY GLASSES AND SHIPPING
					056287	04/15/15	220.00	SERVICE & AMBULANCE LICENSE RENEWAL
					056301	04/17/15	39.99	BARCODE SCANNER, HANDHELD
					056310	04/20/15	81.47	1 WIRELESS ROUTER FROM PRIME ELECTRONICS USA

City of Mulvane

Detail of Checks Processed Between 05/01/15 thru 05/31/15

Bk	Chk Numb	and Date	Vendor Number	& Name	Voucher Num	and Date	Voucher Amt	Memo
0	36790	05/18/15	00199	INTRUST CARD CENTER	056316	04/20/15	125.77	3 VEHICLE RESTIGRATIONS FOR P.D. WITH SEDG WOUNTY TREASURER
					056387	04/30/15	55.50	ELECTRIC UTILITY BASICS 3RD EDITION
						Check Total	1,469.55	
0	36791	05/18/15	01666	KANSAS POWER POOL	056479	05/12/15	198,029.53	ELECTRIC COSTS FOR APRIL 2015
	36792		01560	SUMMIT TRUCK GROUP	056223	04/07/15	48,900.00	1 2003 INTERNATIONAL 7600 TRUCK
	36801	05/20/15	00594	BLUE CROSS AND BLUE SHIELD	056500	05/15/15	68,797.77	INSURANCE PREMIUMS FOR JUNE 2015
	36802		00071	DOC SUNBACK FILM FESTIVAL	056520	05/19/15	1,928.90	TRANSIENT GUEST TAX FOR DOC SUNBACK FILM FESTIVAL ON JUNE 18 & 19, 2015
	36803		00783	EMERGENCY MEDICAL PRODUCTS INC	055592	01/21/15	81.97	MEDICAL SUPPLIES
	36804		02248	ROYAL PUBLISHING CO.	056481	05/12/15	70.00	AD FOR BOYS BASEBALL SERIES - REGIONAL
	36805		00446	SPRINT	056462	05/08/15	41.04	DISPATCHER CELL PHONE
	36806		01592	T & T SEED	056454	05/18/15	2,168.50	80 BAGS OF FERTILIZER, TRIMMER 992 AND TRANSLATE FOR COMPLEX
	36807		00153	WALZ HARMAN & HUFFMAN CONST IN	056236	05/20/15	70,717.50	CONSTRUCTION OF NEW PUBLIC LIBRARY AT 408 N. SECOND ST.
	36808		02426	YOUNG & ASSOCIATES, P. A.	054454	05/20/15	954.00	PROFESSIONAL CIVIL ENGINEERING SERVICES FOR NEW PUBLIC LIBRARY
	36809	05/27/15	00220	AT&T	056553	05/27/15	206.95	PHONE AND FAX AT WEST EMS
	36810		00704	ATWOODS/JOHN DEERE FINANCIAL	056399	04/30/15	204.98	COOL CHORE HIGH BOOTS FOR RANCE AND SAFETY BOOTS FOR RANCE
					056445	05/07/15	132.93	AIR TANK, GAS CAN, RED SAFETY GAS CAN, RACHET STRAP, EZ POUR SPOUT AND 2 BOXES AUTO FUSES
						Check Total	337.91	
0	36811	05/27/15	00053	CITY OF MULVANE-UTILITIES	056549	05/26/15	21,143.35	CITY UTILITY BILLS DUE 6-5-15
	36812		01157	GENERAL CODE	056347	04/22/15	738.76	25 SETS OF CODE BOOK UPDATE, 1 CODE DISC AND 11 POLICE UPDATES
	36813		01472	KANSAS GAS SERVICE	056540	05/21/15	91.40	NATURAL GAS/POWER PLANT
	36814		01508	RUUD, R.A. & SONS, INC	056249	04/09/15	1,385.00	13 YARDS OF CEMENT PLUS FEES FOR CITY HALL DRIVE
	36815		02322	SPRINT	056552	05/27/15	146.68	LONG DISTANCE PHONE CHARGES
	36816		01741	UNUM LIFE INSURANCE CO OF AMER	056519	05/20/15	763.10	INSURANCE PREMIUMS JUNE 2015
	36817		01264	WAL-MART COMMUNITY	056374	04/28/15	101.59	COFFEE, LIGHT BULBS, STAPLES, BULD STAPLER, POCACNTAST4C
					056453	05/11/15	96.72	PKG DRY ERASER MARKERS, LABELS, PADLOCKS, SUNSCREEN, CALCULATOR AND PAPER
					056480	05/12/15	109.94	2 PC SOFTWARE ANTI VIRUS

City of Mulvane

Detail of Checks Processed Between 05/01/15 thru 05/31/15

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Check Total	308.25	
			Grand Total	616,217.69	

APPROVED: Douglas L. Hatfield

Nancy Farber Mattox

Date: 6-15-15