

City of Mulvane

Detail of Checks Processed Between 06/01/15 thru 06/30/15

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	36822 06/04/15 01200	CENTRAL POWER SYS & SERV INC	056382 04/30/15	500.00	GENERATOR MAINTENANCE INSPECTION AT SEWER PLANT
			056383 04/30/15	750.00	GENERATOR MAINTENANCE INSPECTION
			056384 04/30/15	400.00	GENERATOR MAINTENANCE INSPECTION AT SEWER PLANT
			056385 04/30/15	600.00	GENERATOR MAINTENANCE INSPECTION AT WATER PLANT
			Check Total	2,250.00	
0	36823 06/04/15 00151	MULVANE ELEC. DEPT.	056628 05/31/15	21,779.21	ELECTRICAL EQUIPMENT FOR NEW LIBRARY SITE
	36824 01557	POWELL, MICHAEL	055963 03/18/15	2,194.40	Safety Lights with Arrow Stick, Switch, and Installation
	36825 00153	WALZ HARMAN & HUFFMAN CONST IN	056236 06/04/15	31,192.20	CONSTRUCTION OF NEW PUBLIC LIBRARY AT 408 N. SECOND ST.
	36826 06/09/15 00726	A & E ANALYTICAL LABORATORY, I	056416 04/30/15	416.00	MONTHLY REQUIRED STATE TESTING
			056417 04/30/15	138.00	TESTING CASINO WASTE
			056562 05/28/15	105.00	7 BACTERIA SAMPLES FOR MAY 28, 2015
			Check Total	659.00	
0	36827 06/09/15 00307	A-1 BEST WINDSHIELD REPAIR	056592 05/31/15	50.00	REPAIR STARBREAK ON UNIT #452
	36828 01317	ADT SECURITY SERVICES INC.	056516 05/20/15	262.46	PARKS DEPT ALARM AND COMPLEX ALARM
	36829 01932	ADVANCED LOCK & KEY	056507 05/19/15	245.00	SERVICE CALL AND RE-KEY CYLINDER LOCKS AT SEWER PLANT
	36830 01206	A-FORD-ABLE LOCKSMITHING INC.	056463 05/11/15	151.50	2 HRS LABOR AND SHOP SUPPLIES TO REPAIR LOCK - POLICE DEPT SQUAD ROOM DOOR
	36831 137	ALDERSON, DIANA	056618 05/31/15	29.88	WORKED FOR J. MYERS ON MAY 29TH AT SR. CENTER FOR 4 HRS
	36832 00163	AMERICAN FAMILY INSURANCE	056452 05/07/15	610.00	REIMBURSEMENT FOR OVERPAYMENT
	36833 00002	APAC-KANSAS, INC.	056504 05/19/15	685.42	15.94 TONS OF ASPHALT
			056532 05/21/15	314.33	7.31 TONS ASPHALT FOR STREET REPAIRS ON SEDGWICK ST.
			056551 05/27/15	438.65	8.70 TONS OF ASPHALT
			Check Total	1,438.40	
0	36834 06/09/15 00220	AT&T	056606 05/31/15	119.41	PHONE AT WATER TREATMENT PLANT
			056607 05/31/15	159.64	PHONE SERVICE. PLANT TO SUBSTATION AND WATER TOWER/RESERVIOR
			Check Total	279.05	
0	36835 06/09/15 01598	AT&T	056576 05/29/15	634.75	PHONE LINES
	36836 01694		056577 05/29/15	2,494.25	MONTHLY PHONE AND INTERNET SERVICE

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0	36837 06/09/15 01578	AUGUSTA SAW & MOWER	056447 05/07/15	637.20	STIHL FC 95 EDGER AND STIHL FC 56 EDGER PLUS DISCOUNT
			056449 05/07/15	390.24	STIHL WEED TRIMMER WITH DISCOUNT
			Check Total	1,027.44	
0	36838 06/09/15 02220	AV/ALANCHE WATERSLIDES INC.	054569 08/29/14	1,000.00	EVALUATE AND REPORT ON NEEDED REPAIRS TO WATERSLIDE AT POOL
36839	01283	BREATHING AIR SERVICE, INC	056582 04/28/15	185.00	COMPRESSOR INSPECTION, 2ND QTR
36840	01855	BROWN, DUANE K. ATTY AT LAW	056510 05/19/15	1,500.00	JUDGE FOR MAY 2015
36841	01828	CDR	056448 05/08/15	25.00	.65 TONS DEBRIS (BRUSH PIT ILLEGAL DUMPING)
36842	00316	CHENEY DOOR CO., INC.	056439 05/06/15	231.45	CLEAN LUBE LIMIT SHAFT RE-SET LIMITS LIFT FAVOR
36843	00047	CITY BLUE PRINT INC	056533 05/21/15	129.54	28 PROTOCOL BOOKS
36844	01735	CITY OF AUGUSTA	056515 05/20/15	24,197.58	14,683,000 GALLONS OF WATER PURCHASED
36845	01656	CLARK ENERSON PARTNERS	054645 06/09/15	5,040.00	BALANCE OF ARCHITECT FEES FOR LIBRARY
36846	00899	CONCRETE ACCESSORIES INC	056593 05/31/15	595.45	35 BAGS OF PORTLAND CEMENT WITH PALLET FOR SLURRY SEALING
36847	00388	COX COMMUNICATIONS	056538 05/21/15	262.62	INTERNET SERVICE
			056539 05/21/15	154.95	INTERNET SERVICE
			056663 05/31/15	702.53	INTERNET SERVICE FOR MAY 2015
			Check Total	1,120.10	
0	36848 06/09/15 01257	CULLIGAN OF WICHITA	056429 04/30/15	25.70	3 BOTTLES -5 GALLONS EACH OF DISTILLED WATER FOR TESTING SAMPLES AT THE SEWER PLANT
			056594 05/31/15	17.75	2 FIVE GALLON BOTTLES DISTILLED WATER AND DELIVERY CHARGE
			Check Total	43.45	
0	36849 06/09/15 01993	DAVIS, CHRISTOPHER	056508 05/19/15	200.00	PROBATION OFFICER FOR MAY 2015
36850	00397	DE LAGE LANDEN	056522 05/21/15	145.44	COPIER LEASE PAYMENT
36851	01826	DEDICATED PEST PROFESSIONALS	056578 05/31/15	42.00	PEST CONTROL
			056584 05/31/15	48.00	SPRAY ANIMAL SHELTER FOR FLEAS
			056595 05/31/15	94.00	PEST CONTROL AT 910 E. MAIN AND 911 KS STAR DR
			Check Total	184.00	
0	36852 06/09/15 01739	DELTA DENTAL OF KANSAS	056579 05/31/15	4,476.89	INSURANCE PREMIUM FOR JUNE 2015
36853	01529	DOCUFORCE INC	056517 05/21/15	203.31	COPY CHARGES FOR COPIER AT 910 E. MAIN AND COPIER AT 911 KS STAR DRIVE
			056533A 05/21/15	401.65	COPY CHARGES, OVERAGES AND MAINTENANCE ON COPIER

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			Check Total		
0	36854 06/09/15 00420	DOLLAR GENERAL - CHARGE SALE	056575 05/29/15	138.90	MONTHLY CHARGES FOR MAY 2015
	36855 00016	ELITE FRANCHISING INC.	056343 04/23/15	387.00	CLEAN AND WAX FLOORS UPSTAIRS AND BASEMENT
			056546 05/26/15	675.00	CLEAN CITY HALL FOR JUNE 2015
			Check Total	1,062.00	
0	36856 06/09/15 01194	EMERGENCY FIRE EQUIPMENT INC.	056583 05/31/15	55.75	MINERAL FLUID FOR RESCUE TOOLS
	36857 00783	EMERGENCY MEDICAL PRODUCTS INC	056371 04/29/15	200.31	MEDICAL SUPPLIES, MAG SULFATE, DESTROSE, INSTA-GLUCOSE AND SODIUM BI-CARB
	36858 01455	EMSCHARTS, INC.	056471 05/03/15	109.00	MAY CHARTING
			056599 05/31/15	109.00	JUNE CHARTING
			Check Total	218.00	
0	36859 06/09/15 01404	FALLON, MARYLOU P.	056597 05/31/15	126.99	WORKED AT SR CENTER 4 HRS ON MAY 8, 13, 19 AND 5 HRS ON MAY 21, 2015
	36860 01132	FISH WINDOW CLEANING INC	056505 05/28/15	42.00	CLEAN WINDOWS AT CITY HALL
			056625 05/31/15	42.00	CLEAN WINDOWS AT CITY HALL
			Check Total	84.00	
0	36861 06/09/15 02608	FLEMING, DIANNE	056456 05/18/15	200.00	PLANNING COMMISSION SECRETARY SALARY FOR MAY 2015 - MAY 7TH AND 14TH
	36862 01046	FOUR STATE MAINTENANCE SUPPLY	056490 05/13/15	67.20	3 CASES MULTIFOLD PAPER TOWELS
			056494 05/14/15	183.71	1 ENVIROX H2ORANGE AND H2GO PORTABLE DISP AND ENVIROX SPRAY BOTTLE
			Check Total	250.91	
0	36863 06/09/15 00150	GALLAGHER BENEFIT SERVICES INC	056469 05/11/15	260.00	65 ADMINISTRATOR FEES FOR MAY 2015
	36864 00393	GARNETT AUTO SUPPLY	056619 05/31/15	937.87	MONTHLY CHARGES
			056620 05/31/15	41.72	MONTHLY CHARGES
			056621 05/31/15	34.48	FILTERS, WINDSHILED WASHER, SHOP TOWELS
			056626 05/31/15	350.60	MONTHLY CHARGES FOR MAY
			Check Total	1,364.67	
0	36865 06/09/15 01192	GEMPLERS	056246 04/08/15	403.05	SAFETY BOOTS AND WORK JEANS FOR ANDREW RING
	36866 02440	GERHARDT, LORETTA	056079 03/19/15	805.00	FLOWERS, FERTILIZER, MULCH, MATERIALS, LABOR AND MAINTENANCE
	36867 00074	GR MOTORS, INC.	056505 05/19/15	725.00	CARRIER ASSEMBLY FOR 2003 FILVERADO UNIT #283
	36868 00437	GRAINGER, W.W. INC.	056438 05/06/15	1,031.30	SUMP PUMP AND PAIND AND INK CABINET FOR WTP

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0	36868 06/09/15 00437	GRAINGER, W.W. INC.	056492 05/13/15	46.32	4 PACKAGES OF 100 BLUE WIRE NUTS IDEAL
			056543 05/14/15	79.20	LOCKS FOR POOL
			Check Total	1,156.82	
0	36869 06/09/15 00596	HACH CO. INC	056369 04/29/15	770.96	TESTING SAMPLES AT THE SEWER PLANT
			056548 05/26/15	538.84	TESTING SAMPLES AT SEWER PLANT
			Check Total	1,309.80	
0	36870 06/09/15 00349	HAJOCA CORPORATION	056317 04/21/15	684.70	10 WATER METER CANS
36871	02031	HARBOR FREIGHT TOOLS	056468 05/11/15	242.94	REMOVAL OF BROKEN BLOWER AND OTHER ODD JOBS AT SEWER PLANT
36872	01321	HD SUPPLY WATERWORKS, LTD	056345 04/24/15	1,664.50	RISER RINGS USED TO RAISE MANHOLES IN THE SYSTEM
			056499 05/27/15	363.40	20 3/4" INSTA TITES
			Check Total	2,027.90	
0	36873 06/09/15 00029	HOLZMAN, CHRISTOPHER, ATTY	056541 05/21/15	300.00	COURT APPOINTED ATTORNEY FEES FOR J. CAMP CASE: 14-221 & 14-829
			056554 05/27/15	600.00	COURT APPOINTED ATTORNEY FEES FOR S. MITCHELE, D. CROSBY AND J. BURGIN (2)
			Check Total	900.00	
0	36874 06/09/15 01817	HOME MEDICAL SERVICE	056355 04/07/15	30.00	2 D CYLINDERS OF OXYGEN
			056406 04/30/15	75.00	2 D CYLINDERS AND 3 M-60 CYLINDERS OF OXYGEN
			056475 05/12/15	30.00	2 D CYLINDERS OF OXYGEN
			056526 05/20/15	30.00	2 D CYLINDERS OF OXYGEN
			056555 05/27/15	60.00	3 D-CYLINDERS AND 1 M-60 CYLINDER OF OXYGEN
			Check Total	225.00	
0	36875 06/09/15 01429	INSURANCE CENTER, INC.	056608 05/21/15	1,226.00	INSURANCE ON 7600 SLURRY TURCK AND 2015 CHEVY TAHOE
36876	01472	KANSAS GAS SERVICE	056566 05/28/15	22.87	FINAL BILL AT 1500 LOUIS DRIVE
			056609 05/21/15	77.65	GAS SERVICE AT K911 KS STAR DRIVE
			056649 05/31/15	308.14	GAS SERVICE FOR MAY
			Check Total	408.66	
0	36877 06/09/15 00135	KANSAS MUNICIPAL UTILITIES, IN	056088 03/20/15	450.00	CONFERENCE REGISTRATION FOR B. MODLIN AND K. HIXSON
36878	01934	KANSAS ONE-CALL SYSTEM, INC.	056616 05/31/15	99.00	99 LOCATES FOR MAY

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0	36879 06/09/15 01308	KANSAS STATE TREASURER	056589 05/31/15	2,128.50	JUDICIAL BRANCH FEES, LAW ENFORCEMENT TRAINING, REINSTATEMENT AND COMMUNITY CORRECTIONS FUND
	36880 00742	KANSAS TURNPIKE AUTHORITY	056632 05/31/15	15.71	MONTHLY CHARGES FOR MAY 2015
	36881 01042	KANSASLAND TIRE WHOLESale	056521 05/20/15	507.76	4 GOODYEAR EAGLE RSA TIRES FOR UNIT #172
	36882 00130	KDHE - BUREAU OF WATER	056547 05/26/15	20.00	RENEW WASTE WATER SUPPLY SYSTEM OPERTOR CERTIFICATE FOR B. BRADSHAW
	36883 01064	KISTLER TIRE & AUTO	056506 05/19/15	361.40	TIRES FOR 2003 SILVERADO
	36884 01571	KMGA	056518 05/20/15	12.00	NATURAL GAS CHARGES
	36885 00040	KONICA MINOLTA BUSINESS SOLUTI	056545 05/26/15	312.18	COPIES AND MAINTENANCE FOR COPIER
	36886 00142	KRIZ DAVIS CO.	056496 05/19/15	328.33	100 12 KV C NECK INSULATOR VICTOR
	36887 00104	LABORATORY CORPORATION OF AMER	056465 05/08/15	18.50	PRE-EMPLOYMENT SCREENING
			056637 05/31/15	18.50	NEW HIRE DRUG SCREENING ON STIWINTER
			Check Total	37.00	
0	36888 06/09/15 00782	LINN, LARRY ATTY AT LAW	056509 05/19/15	1,500.00	PROSECUTOR FOR MAY 2015
	36889 01092	LOGO DEPOT INC	056456A 05/07/15	482.90	7 SHIRTS FOR O'BRIEN AND 3 SHIRTS AND 2 JACKETS FOR MCPEAK
	36890 00436	LOWES BUSINESS ACCOUNT	056368 04/29/15	89.04	4 BULBS, VACUUM FILTER, STORAGE TOTE, DUSTER, DOOR HOLDERS
			056373 04/30/15	151.94	WHITE ECON SEAT AND SHELVES
			056377 04/30/15	14.24	4 BAGS CONCRETE MIS FOR STEES POST
			056451A 05/15/15	16.66	2 2X6X12 TREATED PIECES OF LUMBER FOR DEAD END BARRICADES
			056451B 05/15/15	5.54	GAV BUSHINGS AND GAV PIPE
			056470 05/11/15	386.63	DEWALT 30 GALLON AIR COMPRESSOR AND COMPRESSOR OIL
			056488 05/13/15	46.81	PULL PIN WITH CLIP, GATE HOOKS, E-CLIPS, GATE HINGE AND PUSH BROOM
			056493 05/14/15	395.11	HOSE REAL, MOP, WIRE, POWER PULL, STEP LADDER, ADAPTER, S HOOKS, ETC
			056529 05/26/15	188.47	INSTALL NEW DOOR LOCKS ON OLD OFFICE AND CLEAN OUT VALVES ON IRRIGATION PUMP PLUS KEYS FOR SEWER PLANT
			056537 05/21/15	11.22	MASTER PADLOCK DEYS FOR POOL GATES
			056556 05/22/15	13.15	ELECTRIC TAPE, CABINET LOCK AND TERMIALN KIT
			Check Total	1,318.81	
0	36891 06/09/15 02498	MAXIMUM OUTDOOR EQUIP, INC	056531 05/31/15	198.82	GLQE3W GOL5W, GLQE3W, SQUARE MAGNUM GATORLI

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0	36891 06/09/15 02498	MAXIMUM OUTDOOR EQUIP, INC	056580 05/28/15 Check Total	42.73 241.55	1 SPOOL MAGNUM GATORLINE
0	36892 06/09/15 01804	MCKEE, MERLE S.	056233 04/07/15 056234 04/07/15 Check Total	10,000.00 7,000.00 17,000.00	DOWNTOWN REVITALIZATION GRANT - 2015 AT 106 PRATHER JOBS GRANT FOR 2015 AT 106 PRATHER
0	36893 06/09/15 02022	MIDWEST TRUCK EQUIPMENT INC.	056068 03/19/15 056601 05/31/15 Check Total	733.42 499.86 1,233.28	Rear Pillar Lights LED LIGHTS, CONNECTORS AND WIRE TIES
0	36894 06/09/15 01831	MODERN MARKETING	056482 05/12/15	548.01	250 STADIUM CUPS
36895	00895	MULVANE ANIMAL CLINIC	056641 05/31/15	56.00	PRO PLAN K-9/ DOG FOOD
36896	00167	MULVANE CO-OPERATIVE UNION	056534 05/21/15	1,388.00	310 GALLON DIESEL AND 290 GALLON UNLEADED FUEL
			056543A 05/26/15	1,850.60	GAS AND DIESEL - FUEL FOR TRUCKS AND MOWERS
			056644 05/31/15 Check Total	909.20 4,147.80	MONTHLY CHARGES FOR MAY 2015
0	36897 06/09/15 01276	MULVANE FASTRIP	056633 05/31/15	4,450.72	MONTHLY CHARGES FOR MAY 2015
36898	00171	MULVANE NEWS	056605 05/21/15	267.15	MONTHLY CHARGES FOR MAY 2015
36899	00172	MULVANE PHARMACY	056567 05/28/15	75.50	MONTHLY CHARGES
36900	00170	MULVANE PUBLIC LIBRARY	056645 05/26/15	46,394.72	TAX MONIES
36901	00465	MULVANE TIRE & AUTO REPAIR	056461 05/08/15	242.70	LOF AND TRANSMISSION SERVICE ON UNIT #174
			056474 05/12/15	217.90	BATTERY AND CABLE FOR UNIT #152
			056604 05/21/15 Check Total	518.21 978.81	MONTHLY CHARGES FOR MAY 2015
0	36902 06/09/15 00179	MURDOCK COMPANIES, INC.	056434 05/06/15	189.00	50' OF RUBBER SKIRTBOARD FOR SLURRY BOX
36903	02270	O'REILLY AUTOMOTIVE INC.	056367 04/29/15	28.95	WIPER FLUID, ANTI-FREEZE, PASTE WAX AND FUNNELS
			056370 04/29/15 Check Total	11.95 40.90	DRIVE BELT FOR MOWER
0	36904 06/09/15 00317	OVERHEAD DOOR	056530 05/21/15	188.93	DOOR REPAIR - DOOR #1 AT STATION #2
36905	00606	PEPSI-COLA	056431 05/05/15	1,546.86	CONCESSION STAND DRINKS - WATER, MTN DEW, ROOT BEER, DT PEPSI, PEPSI, SIERRA MIST, GATORADE
36906	00193	PETTY CASH-CITY OF MULVANE	056634 05/31/15	1,488.22	REIMBURSE PETTY CASH FOR MAY 2015

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0	36907 06/09/15 01995	PMSI INC.	056433 05/08/15	682.50	HEAT TRANSFER OIL, ENVIRONMENTAL SUPPLIES AND 20 SQUEEGES
	36908 01557	POWELL, MICHAEL	056643 05/31/15	1,645.00	PURCHASE EQUIPMENT AND INSTALL
	36909 01457	PRAIRIELAND PARTNERS INC	056570 05/29/15	76.78	CHAIN SAW BAR, CHAIN SAW BLADE AND OIL
	36910 00510	PROFORMA	056315 04/20/15	77.67	100 EVIDENCE BAGS
			056602 05/31/15	1,105.95	325 PATRIOTIC STRESS BALLS WITH BLACK IMPRINT
			Check Total	1,183.62	
0	36911 06/09/15 00269	QUILL CORPORATION	056525 05/22/15	358.31	OFFICE SUPPLIES
	36912 01099	RED WING SHOE STORE	056401 05/04/15	154.29	SAFETY FOOTWEAR - DOUG BARNES
	36913 00060	REED CARWASH INC.	056502 05/19/15	160.00	40 BASIC CAR WASHES
	36914 00122	REMEDIATION CONTRACTERS, INC	056419 05/05/15	1,420.00	REMOVAL AND DISPOSAL OF ASBESTOS AT 314 N. SECOND
	36915 02411	RND UNDERGROUND, INC.	056572 05/29/15	1,700.00	200' BORING UNDERGROUND ELECTRIC AT 205 WEST GLENN ST.
			056573 05/29/15	2,890.00	BORING UNDERGROUND ELECTRIC
			Check Total	4,590.00	
0	36916 06/09/15 01508	RUUD, R.A. & SONS, INC	056341 04/22/15	497.50	4.5 YARDS ROCK CEMENT FOR DRIVEWAY AT CITY BLDG
	36917 01646	SAFETY PLUS	056485 05/13/15	93.28	FIRST AIDE SUPPLIES
			056486 05/13/15	35.15	FIRST AIDE SUPPLIES AT MAINTENANCE SHOP
			056487 05/13/15	37.05	SAFETY SUPPLIES
			Check Total	165.48	
0	36918 06/09/15 00333	SAILSBURY, TRAVIS	056569 05/29/15	427.50	UPDATE COMPUTERS
	36919 00208	SALINA SUPPLY CO.	056381 04/30/15	974.80	STOP CAPS AND COPPER DISCS
	36920 02158	SAMS CLUB	056366 04/29/15	386.37	CLEANING SUPPLIES
			056432 05/22/15	1,418.02	MISC. CONCESSION FOOD, FLA-VOR ICE, JUICE, CHIPS, CRACKERS, CANDY BARS AND COOKIES
			Check Total	1,804.39	
0	36921 06/09/15 01128	SHIRTS PLUS INC	056340 04/24/15	382.25	45 SAFETY ORANGE TEE SHIRTS
			056446 05/29/15	390.60	12 SAFETY GREEN 12L AND 12 SAFETY SHIRTS
			Check Total	772.85	
0	36922 06/09/15 00096	SIGN LANGUAGE INTERPRAT SRVC I	056460 05/08/15	131.00	INTERPRETER SERVICES FOR B. KEEN ON 4-21-15
			056646A 05/31/15	131.00	INTERPRETER SERVICES
			Check Total	262.00	
0	36923 06/09/15 00446	SPRINT	056610 05/21/15	316.99	MOBILE PHONES

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0	36924 06/09/15 00759	STURDY-BILT DOOR CO. INC	056442 05/06/15	1,262.00	REMOTE FOR OVERHEAD DOOR AT WATER TREATMENT PLANT
	36925 00254	SUMNER CO. SHERIFF	056613 05/31/15	595.00	JAIL FEES FOR MAY 2015
	36926 01953	SUMNER COMMUNICATIONS	55541 06/09/15	51.00	Wireless high speed internet for 2015 @ \$49.95/month
	36927 02323	SURENCY LIFE & HEALTH	056646 05/31/15	453.81	INSURANCE PREMIUMS FOR JUNE 2015
	36928 01109	TENDERCARE LAWN & LNDSCAP INC	056444 04/30/15	210.00	LABOR, EQUIPMENT, MATERIAL OVERSEED AN AREA OF APPROX 15' X 200' AT 838 N. TRAIL DRIVE
	36929 01420	TG TECHNICAL SERVICES INC	056441 05/05/15	180.00	2 ON SITE CALIBRATION OF GAS MONITORS
	36930 00097	THRASH, ABBY	056513 05/19/15	2,046.00	LIFEGUARD TRAINING, LIFEGUARD CETIFICATIONS AND MANNEQUIN USE AND POCKET MASKS
	36931 00120	UFM LEARNING CENTER	056512 05/19/15	2,094.00	33 LIFEGUARD CERTIFICATIONS AT \$58.00 EACH AND 6 CERTIFICATIONS AT \$30.00 EACH
	36932 00234	ULTRA MODERN POOL AND PATIO	056450A 05/14/15	24.99	CHEMICAL TEST KIT
			056535 05/20/15	1,349.00	POLARIS ROBOTIC CLEANER WITH CADDY
			Check Total	1,373.99	
0	36933 06/09/15 02205	UNITED INDUSTRIES INC	056338 04/28/15	3,280.80	24 ACCU-TABS - CHEMICALS FOR THE POOL
			056375 04/28/15	984.08	BICARB. CYANURIC ACID, GRANULAR CHLORINE, MURIATIC ACID
			Check Total	4,264.88	
0	36934 06/09/15 00237	UNITED STATES POST OFFICE	056638 05/31/15	725.00	POSTAGE FOR UTILITY BILLS
	36935 01949	UPS STORE	056491 05/13/15	50.67	POSTAGE TO RETURN PART FOR REPAIR
	36936 02160	VERIZON WIRELESS	056611 05/21/15	80.02	MOBILE PHONE LINE
	36937 01298	WASTE CONNECTIONS, INC.	056639 05/31/15	1,672.82	MONTHLY CHARGES FOR MAY 2015
	36938 01732	WESCO	056557 05/27/15	350.73	6 100 AMP SWITCHES
			056622 04/28/15	4,133.76	4/0-4/0-2/0 SWEETBRIAR WIRE
			Check Total	4,484.49	
0	36939 06/09/15 00341	WESTAR ENERGY	056612 05/21/15	474.86	ELECTRIC CHARGES AT 911 KS STAR DRIVE
			056650 05/31/15	1,953.86	ELECTRIC SERVICE AT 110 N. OLIVER
			Check Total	2,428.72	
0	36940 06/09/15 00138	WHITEHEAD, JESSICA	056600 05/31/15	277.50	USTRC STAND-BY PART TIME WORK
	36941 02426	YOUNG & ASSOCIATES, P. A.	053862 06/09/15	2,820.00	ENGINEERING SERVICES - UPDATE DRAINAGE AND EROSION CONTROL POLICY FOR STREETS, SIDEWALKS, WATER, ANDSEWER STANDARDS
			055057 06/09/15	852.25	Engineering Services/Merlins Glen Street Drainage
			Check Total	3,672.25	
0	36942 06/12/15 00404	AAA PORTABLE SERVICES, LLC	056652 06/09/15	150.00	RESTROOMS IN PARKS, RALPH BELL AND ENGLISH

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	36943 06/12/15 02196	BRENTAG SOUTHWEST, INC	056560 05/28/15	5,098.00	FERRIC CHLORIDE PLUS ADDITIONAL CHARGES
	36944 00837	BURNS & MCDONNELL ENGINEER CO	053541 06/12/15	3,107.48	PROFESSIONAL ENGINEERING SERVICES WATER RIGHTS NOT TO EXCEED
	36945 01200	CENTRAL POWER SYS & SERV INC	056654 06/09/15	1,765.72	REPAIRS AND PARTS FOR SEWER PLANT GENERATOR
	36946 00150	GALLAGHER BENEFIT SERVICES INC	056665 06/10/15	2,564.00	CONSULTING FEES FOR JUNE 2015
	36947 00199	INTRUST CARD CENTER	056415 04/30/15	103.51	WORK JEANS FOR BRAD MODLIN
0			056430 04/30/15	9.75	POSTAGE TO SEND SCANNER TO EFS
			056524 05/20/15	273.27	3 NIGHTS AT MIDWEST CITY, OK AUG 3-6, 2015 AT BEST WESTERN PLUS MIDWEST CITY
			056528 05/20/15	22.00	PHARMACY LICENSE RENEWAL - STATE OF KANSAS
			056544 05/26/15	50.83	CITY/SCHOOL BOARD BREAKFAST ON 5-26-15
			Check Total	459.36	
	36948 06/12/15 01472	KANSAS GAS SERVICE	056686 06/12/15	97.15	NATURAL GAS/POWER PLANT
	36949 02162	LIFE ASSIST, INC.	056271 06/12/15	1,312.11	MEDICAL SUPPLIES
			056372 06/12/15	1,262.63	MEDICAL SUPPLIES
			Check Total	2,574.74	
	36950 06/12/15 01508	RUUD, R.A. & SONS, INC	056685 06/11/15	497.50	CONCRETE FOR CITY HALL DRIVE
0	36951 01400	SEDGWICK CO DIVISION OF FINANC	056660 06/09/15	74.88	SEDG CO JAIL FEES FOR MAY 2015
	36952 00446	SPRINT	056687 06/12/15	41.04	MOBILE PHONES
	36953 06/15/15 02022	MIDWEST TRUCK EQUIPMENT INC.	055963A 06/15/15	2,194.40	Safety Lights with Arrow Stick, Switch, and Installation
	36961 06/17/15 00726	A & E ANALYTICAL LABORATORY, I	056591 04/28/15	138.00	TESTING CASINO WASTE
	36962 00002	APAC-KANSAS, INC.	056587 04/28/15	247.05	6.10 TONS OF BM-2 ASPHALT
	36963 02134	B & H SALES	056708 06/16/15	10.00	CAT 5 CABLE FOR RACHAEL'S OFFICE
	36964 00027	BAYSINGER POLICE SUPPLY	056671 06/08/15	179.94	Boots and Handcuffs
	36965 00594	BLUE CROSS AND BLUE SHIELD	056701A 06/16/15	67,677.56	INSURANCE PREMIUMS - JULY 2015
	36966 01833	BSN /COLLEGE SPORTS INC	056688 06/16/15	1,896.96	6' POLY OPEN MESH WIND SCREEN - GREEN
	36967 01200	CENTRAL POWER SYS & SERV INC	056670 06/15/15	1,169.62	GENERATOR CONTRACT MAINTNACE AND PARTS
	36968 01735	CITY OF AUGUSTA	056701 06/16/15	25,011.70	15,177,000 GALLONS TREATED WATER
	36969 00388	COX COMMUNICATIONS	056711 06/16/15	179.95	INTERNET SERVICE
	36970 01257	CULLIGAN OF WICHITA	056344 05/07/15	41.60	Water and Fees
			056683 06/15/15	57.50	Water and Fees
			056684 06/15/15	65.45	water and Fees
			Check Total	164.55	
	36971 06/17/15 00397	DE LAGE LANDEN	056680 06/15/15	145.44	Monthly copier lease payment
	36972 02613	DONHAM PROPERTIES, LLC	056681 06/16/15	15.88	CAR WASHES

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0	36973 06/17/15	00340 DUTTON C & P, LLC	056235 06/17/15	28,431.50	STREET DRAINAGE IMPROVEMENTS FOR MERLIN'S GLEN STREET
	36974 01086	ECK, RUSTY FORD INC.	056675 06/15/15	26.41	Ignition Switch
	36975 02552	FAMILY MEDCENTERS	056714 06/16/15	224.00	PRE-EMPLOYMENT PHYSICAL
	36976 01046	FOUR STATE MAINTENANCE SUPPLY	056353 04/28/15	101.76	PAPER TOWELS, HAND SANITIZER AND GLASS CLEANER
	36977 00150	GALLAGHER BENEFIT SERVICES INC	056672 06/15/15	252.00	Flex One Administration Fees June
	36978 00960	GALL'S INC.	056473 05/12/15	73.95	1 NIKE MEN'S AIR MONARCH IV
	36979 02415	HALLS SAFETY EQUIPMENT CORP	056568 05/31/15	62.95	CRIMPING PLIERS
	36980 01790	KANSAS JUDICIAL COUNCIL	056709 06/16/15	170.00	2 PATTERN INSTRUCTIONS FOR KANSAS - CRIMINAL 4TH 2014 SUPPLEMENT
	36981 01666	KANSAS POWER POOL	056692 06/16/15	186,479.17	SERVICE FOR MONTH OF MAY 2015
	36982 01064	KISTLER TIRE & AUTO	056667 06/15/15	15.57	Tire Repair
	36983 00040	KONICA MINOLTA BUSINESS SOLUTI	056699 06/16/15	526.36	COPIES & MAINTENANCE
	36984 01092	LOGO DEPOT INC	056472 05/19/15	236.85	JOB SHIRT, 2 POLO SHIRTS AND 1 TACTLITE PANTS FOR M. SANCHEZ
	36985 01831	MODERN MARKETING	056678 06/15/15	941.55	Stop Bullying Coloring Books
			056679 06/15/15	722.06	Police and Fire Activity Cards
			Check Total	1,663.61	
0	36986 06/17/15	00381 MORGAN-BULLEIGH INC	056655 06/10/15	325.00	REPAIR DAMAGED SEAT ON 2003 SILVERADO
	36987 00465	MULVANE TIRE & AUTO REPAIR	056648 06/15/15	254.69	Battery and Labor
	36988 01918	NOTARY PUBLIC UNDERWRITERS	056700 06/16/15	150.00	2 NOTARY APPOINTMENTS - D. PLEW -B. WALKER
	36989 00109	OCCUPATIONAL HEALTH DYNAMICS	056483 05/12/15	1,015.00	REPAIR FIT TESTER AND CALIBRATE UNIT PLUS SHIPPING
	36990 00317	OVERHEAD DOOR	056527 05/20/15	435.61	REPLACE SPRINGS DOOR #11
	36991 00920	POWER DRIVE, INC.	056676 06/15/15	8.18	Indicator Switch
	36992 00637	QUALITY BODY SHOP MULVANE,INC	056651 06/09/15	260.15	PARTS AND BODY LABOR FOR BROKEN CAR WINDOW - ROCK THROWN BY MOWER
	36993 00269	QUILL CORPORATION	056623 05/31/15	971.96	4 VERTICAL FILE CABINETS
			056640 06/15/15	2,069.16	Misc. Office Supplies
			Check Total	3,041.12	
0	36994 06/17/15	01508 RUUD, R.A. & SONS, INC	056455 05/13/15	1,112.00	14 YARDS FLOW FILL FOR STREET BASE REPAIR ON SEDGWICK ST.
	36995 00208	SALINA SUPPLY CO.	056498A 06/17/15	341.33	20 METER ELLS
	36996 01128	SHIRTS PLUS INC	056536 06/15/15	345.95	Staff Shirts
	36997 01547	SOUTHERN KANSAS SWAT	056559 05/29/15	1,860.00	2015 SKS BUDGET SHARE
	36998 00581	TRACY ELECTRIC, INC.	056514 05/19/15	603.36	INSTALL WIRE AND OUTLETS FOR OVERHEAD DOORS PLUS PARTS AT WTP

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	36999 06/17/15 02517	TRIPLETT WOOLF & GARRETSON LLC	056697 06/16/15	5,215.30	LEGAL SERVICES RENDERED - APRIL 2015
	37000 01636	TRUCK STUFF	056673 06/08/15	250.73	Truck Side Steps
	37001 02183	USA BLUE BOOK	056581 06/15/15	978.06	Time Mark Pump up Controller
			056585 05/31/15	170.79	60" ALLOY PROBE AND 3 PACK PROBE TIPS
			Check Total	1,148.85	
0	37002 06/17/15 01140	VANCE BROTHERS, INC.	056615 06/15/15	15,500.00	Slurry Sealing
	37003 02426	YOUNG & ASSOCIATES, P. A.	054454 06/17/15	954.00	PROFESSIONAL CIVIL ENGINEERING SERVICES FOR NEW PUBLIC LIBRARY
	37004 06/24/15 00404	AAA PORTABLE SERVICES, LLC	056617 06/17/15	150.00	RESTROOM IN PARKS
	37005 00539	ADVANCED DIESEL PERFORMANCE	056693 06/22/15	735.02	REPAIR ALTERNATOR #450
	37006 00220	AT&T	056743 06/22/15	206.95	PHONE & FAX AT WEST EMS
	37007 00704	ATWOODS/JOHN DEERE FINANCIAL	056489 05/13/15	9.99	60" LEADER HOSE TO INSTALL NEW COMPRESSOR AT SEWER PLANT
			056630 05/31/15	328.69	FILES, ROPE DRILL BITS, LOCK EASE AND HEDGE TRIMMER
			056704 06/18/15	31.96	SPRAY GUN & GLOVES
			Check Total	370.64	
0	37008 06/24/15 00641	BERGKAMP INC.	056224 04/07/15	145,370.00	1 M210 SLURRY PAVER WITH TRADE-IN AND STANDARD SLURRY SEAL SPREADER BOX 914 WITH FRONT AUGERS
	37009 00388	COX COMMUNICATIONS	056722 06/18/15	262.62	INTERNET SERVICE
	37010 01086	ECK, RUSTY FORD INC.	056736 06/22/15	276.91	REPROGRAM AMBULANCE COMPUTER
	37011 02552	FAMILY MEDCENTERS	056731 06/17/15	83.00	PRE EMPLOYMENT PHYSICAL - RACHAEL BLACKWELL
	37012 01229	FLEMING, RAYMOND	056715 06/17/15	350.00	REIMBURSEMENT FOR AIRFARE TO CODE CHANGE & EDUCATION CONFERENCE IN FALL
	37013 01046	FOUR STATE MAINTENANCE SUPPLY	056550 05/31/15	197.46	4 PACK 10' STOCK IN NET BROOM, OIL ONLY PADS AND MEDIUM GLOVES
	37014 01192	GEMPLERS	056656 06/24/15	291.10	SAFETY WORK BOOTS, JEANS & FREIGHT
	37015 00437	GRAINGER, W.W. INC.	156716 06/17/15	76.08	MARKING PAINT - CAUTION YELLOW
	37016 02031	HARBOR FREIGHT TOOLS	055724 01/31/15	253.94	CHAIN HOIST, BEAM TROLLEY, LASER THERMOMETER AND SHIPPING TO LIFT PUMPS AT NEW WATER PLANT
	37017 01429	INSURANCE CENTER, INC.	056737 06/22/15	9,682.00	INSURANCE CENTER
	37018 00924	INTERSTATE ABC EAST	056720 06/18/15	131.80	BATTERIES FOR KENWOOD RADIOS
	37019 02614	JENNA FRAZIER	056732 06/22/15	150.00	REFUND FOR POOL RENTAL
	37020 01565	KANSAS MUNICIPAL GAS AGENCY	056717 06/18/15	5.60	NATURAL GAS CHARGES
	37021 01262	LIFEGUARD STORE	056025 04/08/15	978.79	GUARD UNIFORMS AND PERSONAL EQUIPMENT

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	37022 06/24/15	01510 MANATRON INC	056647 06/16/15	1,255.72	DELL OPTIPLEX TOWER
	37023	02512 MAYER EQUIPMENT & SUPPLY, LLC	056458 06/18/15	1,400.00	7 HOURS WORK TO CLEAN & REMOVE DEBRIS FROM FOUR LIFT STATIONS
	37024	00009 MENUE ADVERTISING & DESIGN	056364 04/29/15	150.00	MENUE ADVERTISING & DESIGN FOR LAURIE'S KITCHEN
	37025	01831 MODERN MARKETING	056696 06/16/15	989.72	MARDI GRAS PEN
	37026	00968 PEAVEY, LYNN COMPANY	056624 05/31/15	148.50	5 METHAMPHETAMINE/ECSTASY FOR DRUG TESTING
	37027	00606 PEPSI-COLA	056636 05/31/15	785.34	CONCESSIONS DRINKS, WATER, ROOT BEER, SIERRA MIST, CODE RED, PEPSI, MT. DEW
			056724 06/22/15	1,009.56	CONCESSIONS DRINKS
			Check Total	1,794.90	
0	37028 06/24/15	02510 PROCOM LMR INC.	056721 06/18/15	334.29	REPEATER REPAIR
	37029	00269 QUILL CORPORATION	056664 06/15/15	129.99	Quill 2 Drawer File Cabinet
	37030	01508 RUUD, R.A. & SONS, INC	056627 05/31/15	212.50	1.5 YARDS CEMENT FOR ROCKWOOD LIFT STATION
	37031	00862 SOUND PRODUCTS, INC.	056727 06/18/15	734.34	REPAIR SOUND SYSTEM
	37032	02322 SPRINT	056744 06/22/15	121.91	SPRINT LONG DISTANCE
	37033	00824 TERRACON CONSULTANTS SC, INC.	056342 04/23/15	1,800.00	PRE-DEMOLITION ASBESTOS SURVEYS ON 314 N. SECOND ST AND 408 N. SECOND ST. AND ADDITIONAL TESTING
	37034	00506 TRUCK PARTS & EQUIPMENT, INC.	056677 06/16/15	200.79	REMANUFACTURED DRYER / CORE EXCHANGE
	37035	01741 UNUM LIFE INSURANCE CO OF AMER	056729 06/19/15	747.20	INSURANCE PREMIUMS
	37036	01140 VANCE BROTHERS, INC.	056615A 06/17/15	13,673.30	SLURRY SEALING
	37037	01264 WAL-MART COMMUNITY	056452A 05/15/15	12.03	2 KEYS AND PADLOCK
			056495 05/13/15	26.36	PADLOCKS FOR GATES AROUND POOL
			056501 05/18/15	3.56	KEYS
			056511 05/19/15	213.63	3 GALLON EXTERIOR PAINT AND 13 QUART OF EXTERIOR PAINT FOR POOL MURAL
			056515A 05/19/15	69.97	MICROSOFT OFFICE FOR LAPTOP
			056564 05/28/15	46.80	PRINTER INK, PUNCH, WHITE OUT, PAPER AND SHOWER CURTAINS
			056574 05/29/15	551.10	15 FLAGS AND CLEANING SUPPLIES
			056631 04/28/15	10.77	DISTILLED WATER
			056635 05/31/15	145.62	WATER DISPENSER, OFFICE CHAIR, TALL FAN UPC
			Check Total	1,079.84	A
0	37038 06/24/15	01483 WICHITA WINWATER WORKS	056661 06/15/15	325.00	2" PVC PIPE 20 FT. LENGTH
	37039	00260 ZEP MFG. CO.	056703 06/19/15	1,454.80	55 DRUM BIG ORANGE

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0	37040	06/25/15	00861 GOVNM'T FINANCE OFFICERS ASSOC	056764 06/25/15	435.00	2014 CERTIFICATE OF ACHIEVEMENT IN FINANCIAL REPORTING (CAFR)
	37044	06/30/15	00726 A & E ANALYTICAL LABORATORY, I	056769 06/30/15	180.00	DRINKING WATER SAMPLES
	37045	01317	ADT SECURITY SERVICES INC.	056755 06/24/15	263.46	ALARM FOR PARKS DEPT.
	37046	00012	AMERICAN ELECTRIC CO. INC	056752 06/25/15	503.00	NEMA 12 ENCL, ELEC. BOX & PANEL ONLY, FOR INSIDE OF BOX
	37047	00220	AT&T	056800 06/29/15	46.73	PHONE AT WATER TREATMENT PLANT
	37048	01598		056801 06/29/15	627.66	PHONE FOR SWIMMING POOL, SPORTS COMPLEX, AND OTHERS
	37049	01694		056799 06/29/15	2,492.82	MONTHLY PHONE & INTERNET SERVICE
	37050	01855	BROWN, DUANE K. ATTY AT LAW	056773 06/26/15	1,500.00	JUDGE - JUNE
	37051	00053	CITY OF MULVANE-UTILITIES	056796 06/29/15	25,576.62	CITY UTILITY BILLS DUE 7/5/15
	37052	01864	CLEAR'S INC.	056789 06/29/15	56.50	BACKGROUND CHECK-STIWINTER, BLACKWELL, LETOURNAU
	37053	00899	CONCRETE ACCESSORIES INC	056753 06/30/15	390.50	35 BAGS PORTLAND CEMENT
	37054	01993	DAVIS, CHRISTOPHER	056774 06/26/15	200.00	PROBATION - JUNE
	37055	01826	DEDICATED PEST PROFESSIONALS	056822 06/30/15	42.00	PEST CONTROL @ CITY HALL
				056826 06/30/15	94.00	PEST CONTROL FOR 910 E MAIN & 911 KS STAR DRIVE
				Check Total	136.00	
0	37056	06/30/15	00420 DOLLAR GENERAL - CHARGE SALE	056563 05/27/15	72.50	SHOWER CURTAINS, BATTERIES AND LYSOL WIPES
				056817 06/30/15	271.33	MONTHLY CHARGES FOR JUNE
				Check Total	343.83	
0	37057	06/30/15	00016 ELITE FRANCHISING INC.	056777 06/29/15	675.00	CLEAN CITY HALL - JULY 2015
	37058	02617	ELLIS, BRAD	056823 06/30/15	200.00	CUSTOMER CONVERTED TO UNDERGROUND ELECTRIC
	37059	02552	FAMILY MEDCENTERS	056776 06/29/15	18.00	LISA STIWINTER PRE-EMPLOYMENT TESTING
	37060	01132	FISH WINDOW CLEANING INC	056797 06/29/15	42.00	WINDOW CLEANING
	37061	01046	FOUR STATE MAINTENANCE SUPPLY	056614 06/15/15	70.42	Sanibet Sanitizer
				056741 06/26/15	353.43	HAND SOAP, TRASH BAGS, TOILET PAPER, & BOX OF CLEANER
				056742 06/29/15	132.28	PAPER TOWELS, TOILET PAPER, HAND SOAP
				056757 06/30/15	70.71	TRASH BAGS
				Check Total	626.84	
0	37062	06/30/15	01321 HD SUPPLY WATERWORKS, LTD	056761 06/26/15	239.00	FULL CIRCLE CLAMPS
	37063	01994	HI-TECH CONTROLS INC	056659 06/25/15	203.00	TROUBleshooting A/C, LABOR R-410A REFRIGERANT

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	37063 06/30/15 01994	HI-TECH CONTROLS INC	056759 06/25/15	161.00	TROUBLESHOOTING A/C, LABOR, & MISCELLANEOUS MATERIAL
			Check Total	364.00	
0	37064 06/30/15 00029	HOLZMAN, CHRISTOPHER, ATTY	056740 06/26/15	150.00	COURT APPOINTED ATTORNEY
	37065 01472	KANSAS GAS SERVICE	056829 06/30/15	135.13	GAS FOR 911 KANSAS STAR DRIVE
	37066 00852	KEY EQUIPMENT & SUPPLY CO INC	056242 04/10/15	128.75	1 FLOW CONTROL WITH KNOB AND SHIPPING
	37067 00369	KROGER-DILLONS CUSTOMER CHARGE	056694 06/16/15	500.00	GIFT CARD - SHARON PHIPPS RETIREMENT
			056816 06/30/15	552.33	MONTHLY CHARGES FOR JUNE
			Check Total	1,052.33	
0	37068 06/30/15 00782	LINN, LARRY ATTY AT LAW	056772 06/26/15	1,500.00	PROSECUTOR - JUNE
	37069 00436	LOWES BUSINESS ACCOUNT	056558 05/28/15	127.76	MARKING PAINT, WHITE, GREEN AND FLORESCENT
			056561 05/28/15	85.48	4 WHEEL METAL CART
			056571 05/29/15	70.06	1 CASE LIGHT BULBS AND 4 QUICK LINKS
			056642 06/15/15	30.98	Coax and Power Strip
			056669 06/16/15	86.91	RCK 5-TIER 24'X48' STORAGE SHELF
			056674 06/15/15	24.19	Neoprene Rubber and Caulk Gun
			056682 06/30/15	6.10	PVC PIPE AND COUPLINGS
			056702 06/16/15	18.96	TRIMMER HEAD
			056718 06/19/15	81.05	CLEANING UV LIGHTS & SERVICE PIPE REPAIRS & TIRE REPAIRS
			056725 06/22/15	95.81	POWER PLANT #2 WASHERS, BOLTS, & HEX N TAPS
			056747 06/23/15	63.86	FLAGS & CLEANERS
			056750 06/23/15	40.96	RUBBER CEMENT
			Check Total	732.12	
0	37070 06/30/15 01831	MODERN MARKETING	056758 06/25/15	75.47	3 ROLLS 1" EVIDENCE TAPE & 3 ROLLS 2" EVIDENCE TAPE
			056795 06/29/15	459.75	ADULT PUZZLE BOOKS - SENIOR CENTER, & S&H
			056812 06/30/15	411.89	500 MOOD SPLASH PENCILS
			Check Total	947.11	
0	37071 06/30/15 00171	MULVANE NEWS	056807 06/29/15	948.40	MULVANE NEWS ADDS
	37072 00465	MULVANE TIRE & AUTO REPAIR	056748 06/23/15	416.58	2 TIRES FOR #450
			056782 06/29/15	522.52	A/C REPAIR, ORFICE TUBE, LOF, & LABOR
			056783 06/29/15	705.49	REAR STRUTS, ALIGNMENT, REAR BREAK PADS, & LABOR
			056818 06/30/15	456.25	MONTHLY CHARGES FOR JUNE
			Check Total	2,100.84	

City of Mulvane

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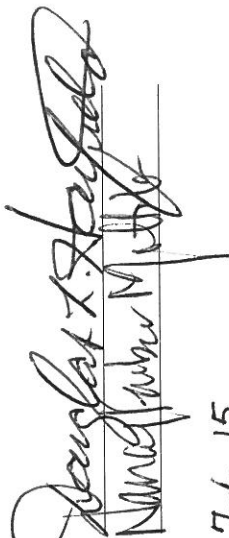
Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	37073 06/30/15	00319 OFFICE OF THE CHIEF FINANCIAL	056803 06/30/15	150.00	FILING FEE TO STATE FOR 2014 CAFR, PER STATE REQUIREMENTS
	37074	01457 PRAIRIELAND PARTNERS INC	056730 06/22/15	39.63	SPOOL INSERT BUMP HEAD AND COVERS
			056735 06/23/15	927.39	MOWER PARTS & CREDIT BACK
			Check Total	967.02	
0	37075 06/30/15	02510 PROCOM LMR INC.	056723 06/19/15	221.42	ANTENNA, DISPOSABLE EAR PLUGS, & BATTERIES
	37076	00269 QUILL CORPORATION	056710 06/16/15	594.88	OFFICE SUPPLIES
	37077	00060 REED CARWASH INC.	056771 06/22/15	160.00	40 CAR WASHES @ \$4 EA.
	37078	01356 SCHREIBER LLC	056657 06/09/15	1,226.00	DRIVE WHEEL
	37079	01294 SHRED-IT USA	056775 06/29/15	59.60	DOCUMENT DESTRUCTION
	37080	00446 SPRINT	056798 06/29/15	316.99	MOBILE PHONES
	37081	02616 STRANGE, DONALD	056821 06/30/15	20.00	RESTITUTION PAYMENT FROM LORRAINE MILLS
	37082	01953 SUMNER COMMUNICATIONS	55541 06/30/15	51.00	Wireless high speed internet for 2015 @ \$49.95/month
	37083	00191 U.S. POSTAL SERVICE-HASLER	056786 06/29/15	800.00	MACHINE POSTAGE
	37084	02205 UNITED INDUSTRIES INC	056779 06/29/15	463.08	MURIATIC ACID 55 GAL DRUM
			056780 06/29/15	3,280.80	24 ACCU - TAB
			Check Total	3,743.88	
0	37085 06/30/15	00237 UNITED STATES POST OFFICE	056787 06/29/15	725.00	POSTAGE FOR UTILITY BILLS
	37086	01491 WALLACE ENVELOPE CO.,INC.	056793 06/29/15	294.00	WINDOW ENVELOPES
	37087	00341 WESTAR ENERGY	056828 06/30/15	562.99	ELECTRIC FOR 911 KANSAS STAR DRIVE
	37088	01399 ZOLL MEDICAL CORP.	056690 06/22/15	276.25	12 - LEAD ECG CABLE

City of Mulvane

Detail of Checks Processed Between 06/01/15 thru 06/30/15

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Grand Total	852,339.70	

APPROVED:


 Douglas T. Hargrave
 Mayor

Date:

7-6-15