City of Mulvane

Detail of Checks Processed Between 07/01/15 thru 07/31/15

Bk	Chk Numb	and Date	Vendor Number	& Name	Voucher Num	and Date	Voucher Amt	Memo
0	37089	07/08/15	137	ALDERSON, DIANA	056877	07/07/15	179.28	WOKED 6 DAYS FOR 4 HOURS A DAY @ $7.47
	37090		00023	ASSOCIATED MATERIAL & SUPPLY C	056819	07/01/15	60.00	SAND FOR PARKS
	37091		00220	AT&T	056852	06/30/15	240.78	PLANT TO SUBSTATION & WATER TOWER/RESERVIOR
	37092		02056	BIG TOOL STORE	056842	07/06/15	122.85	NEMESIS MIRROR BLASSES, REDLINE LIGHT
	37093		00419	BINGHAM SAND & GRAVEL CO., INC	056706	06/22/15	20,757.82	600 TONS TYPE II CHAT
	37094		01354	C & B EQUIPMENT	056808	06/30/15	1,788.24	REPAIR PUMP, IMPELLER, WEAR RINGS, MECH SEAL, SHAFT SLEEVE KIT, CASE GASKET
	37095		02622	CANSLER, LILLIE	056875	07/07/15	100.41	OVERPAYMENT ACCOUNT # 150146
	37096		01656	CLARK ENERSON PARTNERS	054645	07/08/15	11,316.00	BALANCE OF ARCHITECT FEES FOR LIBRARY
	37097		01766	CONSOLIDATED ELEC. DIST., INC.	056804	06/30/15	637.82	HPS LIGHT BULBS LU100 50@$11.85, PLUS FREIGHT
	37098		00388	COX COMMUNICATIONS	056871	06/30/15	813.90	COX JUNE STMT
	37099		01257	CULLIGAN OF WICHITA	056809	06/30/15	25.70	5 GAL. DISTRILED WATER
					056881	07/08/15	65.45	WATER AND DELIVERY FEES
						Check Total	91.15	
0	37100	07/08/15	02611	Dave's Hot Food Equipment Serv	056668	06/10/15	196.00	Fix Dishwasher
	37101		01739	DELTA DENTAL OF KANSAS	056832	07/02/15	4,284.72	INSURANCE PREMIUMS - JULY
	37102		01529	DOCUFORCE INC	056824	07/02/15	412.01	B&W / COLOR COPIES
					056825	07/02/15	80.43	B&W / COLOR A7 910 E MAIN
					056827	07/02/15	35.00	BASE MAINTNANCE FOR COPIER 911 KS STAR DR.
						Check Total	527.44	
0	37103	07/08/15	01194	EMERGENCY FIRE EQUIPMENT INC.	056853	07/07/15	439.44	PADDLE WHEEL FLOW SENSOR T406 & SHIPPING
	37104		02497	FISHNET SECURITY	056838	07/06/15	203.36	3 YEAR KEY FOB TOKENS
	37105		00393	GARNETT AUTO SUPPLY	056862	07/07/15	85.79	INVOICE 4737064
					056863	07/07/15	206.16	INVOICE 4738710
					056864	07/07/15	66.67	INVOICE 4736804 & 4738012
					056865	07/07/15	296.81	INVOICE 4768293 & 4737346 & 4737263
					056878	07/08/15	137.17	OIL ADDITIVE, FILTERS, GREASE, CUT OFF WHEEL, NUT, ROD
						Check Total	792.60	
0	37106	07/08/15	01842	GEORGE,BOWERMAN & NOEL, PA INC	055818	07/08/15	6,025.85	AUDIT SERVICES FOR 2014, AUDIT FOR QUAD COUNTY
	37107		02621	HARTMAN, KARL	056874	07/07/15	117.58	OVERPAYMENT ACCOUNT # 150290
	37108		01817	HOME MEDICAL SERVICE	056596	05/31/15	45.00	6 D CYLINDERS OF OXYGEN AND 1 M-60 CYLINDER OF OXYGEN
					056689	06/22/15	105.00	OXYGEN

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0	37108	07/08/15	01817	HOME MEDICAL SERVICE	056745	06/25/15	15.00	1 D CYLINDER
						Check Total	165.00	
0	37109	07/08/15	01260	JENKINS, CLAUDE R.	056788	06/29/15	2,212.00	REPAIR FACIA, ROOF & INSTALL SUMP HOLE IN CONCRETE FLOOR FOR FLOOD CONTROL
	37110		02620	JOHNSTON, BARBARA	056873	07/07/15	106.53	OVERPAYMENT ACCOUNT # 150336
	37111		00135	KANSAS MUNICIPAL UTILITIES, IN	056849	07/06/15	2,574.00	KMU TRAINING 2015 DUES 3rd QRT
	37112		01308	KANSAS STATE TREASURER	056830	07/06/15	2,680.00	JUDICIAL BRANCH EDUCATION, LAW ENFORCEMENT TRAINING, REINSTATEMENT, COMMUNITY CORRECTIONS FUND
	37113		00742	KANSAS TURNPIKE AUTHORITY	056845	06/30/15	11.16	KANSAS TURNPIKE AUTHORITY JUNE STMT
	37114		01064	KISTLER TIRE & AUTO	056805	06/30/15	775.21	TIRES
	37115		02512	MAYER EQUIPMENT & SUPPLY, LLC	056785	06/30/15	1,534.00	3/4" WARTHOG NOZZLE & 3" X 36" TIGER TAIL
	37116		01831	MODERN MARKETING	056837	07/06/15	1,114.39	500 GLOW BRACELETS PLUS S&H
	37117		00895	MULVANE ANIMAL CLINIC	056846	06/30/15	56.00	MULVANE ANIMAL CLINIC JUNE STMT
	37118		00167	MULVANE CO-OPERATIVE UNION	056666	06/15/15	329.60	Round Up Weed Killer
					056770	06/26/15	352.52	165.5 GAL DYED DIESEL
					056794	06/29/15	1,531.90	270 GAL UNLEADED @ 2.69 GAL, & 380 GAL DIESEL @ 2.12 GAL
					056869	06/30/15	1,016.68	MULVNAE CO-OP JUNE STMT
						Check Total	3,230.70	
0	37119	07/08/15	01276	MULVANE FASTRIP	056868	06/30/15	5,455.58	MULVANE FASTRIP JUNE STMT
	37120		01251	MULVANE FIRE RESCUE	056854	07/07/15	3,500.00	QUARTERLY TRANSFER TO VOLUNTEER FUND
	37121		01813	MULVANE LEO CLUB	056884	07/08/15	2,500.00	FIREWORKS DEPOSIT REFFUND
	37122		01159	NATIONAL SIGN COMPANY INC.	056705	06/17/15	648.00	GALVANIZED DELINEATOR POST & 66' WHITE FLEXTOUGH POST
	37123		02619	OMNI BILLING	056872	06/30/15	615.38	8.5% OMNI BILLING SHARE FOR JUNE, 2015
	37124		02270	O'REILLY AUTOMOTIVE INC.	056603	05/31/15	65.56	HOSE, ANTI-FREEZE AND CLAMPS
					056719	06/18/15	48.39	WIPER MOTOR #403
					056746	06/23/15	45.73	WIPER BLADES
					056768	06/22/15	24.35	U JOINT AND FLOOR DRY
						Check Total	184.03	
0	37125	07/08/15	00815	PAGE, WOLFBERG & WIRTH LLC	056108	03/24/15	49.00	ABC QUIK GUIDE 2015
	37126		00606	PEPSI-COLA	056834	07/02/15	532.34	CONCESSIONS DRINKS
	37127		00193	PETTY CASH-CITY OF MULVANE	056848	06/30/15	3,252.10	REIMBURESE PETTY CASH JUNE STMT
	37128		01995	PMSI INC.	056765	06/30/15	72.00	1 PAIL WHITE TRAFFIC PAINT

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0	37129	07/08/15	02510	PROCOM LMR INC.	056855	07/07/15	233.75	LOCATE SOURCE OF INTERFERENCE ON TAC 3, DETERMINED TO BE ISSUE WITH SPRIT ELECTRONICS
	37130		01273	R.A. RUUD & SON INC.	056738	06/25/15	236.25	1.75 YDS. 4000 ROCK CEMENT
	37131		02158	SAMS CLUB	056542	06/16/15	2,303.84	MIS. CONCESSIONS FOOD
	37132		01400	SEDGWICK CO DIVISION OF FINANC	056867	07/07/15	231.66	JAIL FEES JUNE
	37133		00254	SUMNER CO. SHERIFF	056866	07/07/15	840.00	JAIL FEES FOR JUNE
	37134		02323	SURENCY LIFE & HEALTH	056870	07/07/15	425.45	INSURANCE PREMIUMS - JULY
	37135		00824	TERRACON CONSULTANTS SC, INC.	056420	07/08/15	2,260.50	MATERIAL OBSERVATION AND TESTING SERVICES FOR MULVANE LIBRARY
	37136		02517	TRIPLETT WOOLF & GARRETSON LLC	056790	06/29/15	8,770.25	LEGAL SERVICES FOR May 2015
	37137		02610	Tyler Technologies Inc	056044	07/08/15	39,665.45	Software Purchase, Conversion, Installation, Annual Support Fees, and Travel Expense
	37138		02160	VERIZON WIRELESS	056847	06/30/15	80.02	VERIZON WIRELESS JUNE STMT
	37139		02618	WALKER, SUSAN	056876	07/07/15	66.42	SUSAN WALKER MOP FLOORS 1 HOUR EACH DAY FOR 6 DAYS @ $11.07
	37140		01298	WASTE CONNECTIONS, INC.	056851	06/30/15	1,982.93	WASTE CONNECTIONS TRASH SERVICE
	37141		02426	YOUNG & ASSOCIATES, P. A.	055057	11/21/14	365.25	Engineering Services/Merlins Glen Street Drainage
	37142	07/09/15	02623	CHASE DRILLING LLC	056886	07/09/15	4,420.00	60' IRRIGATION WELL, 2 HP PUMP, SUMNER CO FEES/PERMIT, WELL LOG - STATE OF KS
	37143		01591	CHEM TROL INC.	055562	01/07/15	861.20	COMPLETE VEGETATION MANAGEMENT UNDER WATER TOWER POLE PILES FENCED IN AREAS PUBLIC WORKS STANDARD
					055563	01/07/15	220.00	SINGLE APPLICATION VEGETATION CONTROL 9 DRIVEWAY SEWER COVERS
					055564	01/07/15	818.70	COMPLETE VEGETATION MANAGEMENT POWER PLANT STANDARD PACKAGE
						Check Total	1,899.90	
0	37150	07/15/15	00002	APAC-KANSAS, INC.	056839	07/06/15	151.36	3.52 TONS BM-2 ASPHALT
	37151		00704	ATWOODS/JOHN DEERE FINANCIAL	056695	06/16/15	143.13	4 PAIR OF JEANS
					056760	06/24/15	184.65	PTO SHAFT& MISC.
						Check Total	327.78	
0	37152	07/15/15	02056	BIG TOOL STORE	056858	07/07/15	73.05	GLASS BEADS BUCKET, CUT OFF WHEELS
	37153		02196	BRENNTAG SOUTHWEST, INC	056792	06/29/15	14,104.47	47,000 LBS FERRIC CHLORIDE, 48,000 LBS SODIUM HYDROXIDE, FUEL SURCHARGE, & INSURANCE SURCHARGE
	37154		00388	COX COMMUNICATIONS	056935	07/14/15	154.95	INTERNET
	37155		01486	DAN'S HEATING COOLING INC	056814	07/14/15	212.50	DIAGNOSTIC, AC - SERVICE

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Bk	Chk Numb	Date	Vendor Number	Name	Voucher Num	Date	Voucher Amt	Memo
0	37156	07/15/15	02552	FAMILY MEDCENTERS	056909	07/13/15	224.00	OFFICE VISIT NEW HIRE KELSEY A LETOURNEAU
					056921	07/13/15	484.00	PRE-EMPLOYMENT PHYSICALS, TIM DAY & BRIAN SLFFEL
						Check Total	708.00	
0	37157	07/15/15	02608	FLEMING, DIANNE	056925	07/13/15	100.00	PLANNING COMISSION SECRETARY SALARY FOR JULY 2015
	37158		00150	GALLAGHER BENEFIT SERVICES INC	056908	07/13/15	2,564.00	EMPLOYEE BENEFIT CONSULTING - JULY
					056926	07/13/15	240.00	ADMIN. FEES JULY 2015
						Check Total	2,804.00	
0	37159	07/15/15	02625	HIGGS, RICHARD	056919	07/09/15	22.43	OVERPAYMENT
	37160		01472	KANSAS GAS SERVICE	056931	07/14/15	185.88	910 E. MAIN, PUMP HOUSE, STREET DEPT, PARKS BUILDING
					056934	07/14/15	92.47	POWER PLANT
						Check Total	278.35	
0	37161	07/15/15	00104	LABORATORY CORPORATION OF AMER	056910	07/13/15	18.50	DRUG TESTING NEW HIRE KELSEY A LETOURNEAU
					056916	07/13/15	18.50	PRE-EMPLOYMENT TESTING - R. BLACKWELL
					056922	07/13/15	18.50	DRUG SCREEN - BRIAN SLEFFEL
						Check Total	55.50	
0	37162	07/15/15	02162	LIFE ASSIST, INC.	056762	07/15/15	1,560.94	MEDICAL SUPPLIES
	37163		00782	LINN, LARRY ATTY AT LAW	056890	07/09/15	690.00	LEGAL SERVICES- APPEAL CASE 15-CR 01741
	37164		01523	MYRON CORPORATION	056892	07/09/15	1,888.46	DATELOGS FOR 2016
					056904	07/10/15	846.36	LIGHTED HOLIDAY PENS
						Check Total	2,734.82	
0	37165	07/15/15	01034	PEREGRINE CORP.	056917	07/07/15	311.03	2500 WARRANT CHECKS
	37166		00446	SPRINT	056894	07/09/15	41.12	MOBILE PHONES
	37167		00599	SS CONSULTING	056928	07/13/15	1,015.00	INSTALLATION & SET UP SERVER, INSTALL NEW PC - DEBBIE PLEW
	37168		02610	Tyler Technologies Inc	056044	07/15/15	656.25	Software Purchase, Conversion, Installation, Annual Support Fees, and Travel Expense
	37169		00856	UV DOCTOR LAMPS, LLC	056658	06/09/15	1,909.48	UV LAMPS AND SHIPPING
	37170		00341	WESTAR ENERGY	056893	07/09/15	2,453.12	110 N OLIVER
	37172	07/22/15	02624	ABSOLUTE PLUMBING	056915	07/13/15	198.40	REPAIR SEWER LINE 207 S COLLEGE FROM WATER MAIN LEAK
	37173		00220	AT&T	056973	07/21/15	207.65	PHONE & FAX AT WEST EMS
	37174		00594	BLUE CROSS AND BLUE SHIELD	056943	07/16/15	63,786.97	INSURANCE PREMIUMS AUGUST 2015

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0	37175	07/22/15	02196	BRENNTAG SOUTHWEST, INC	056792A	06/29/15	13,827.92	47,00 LBS FERRIC CHLORIDE, 48,00 LBS SODIUM HYDROXIDE, FUEL SURCHARGE, & INSURANCE SURCHARGE
	37176		02626	BRYANT, KATLIN	056936	07/11/15	500.00	PAYMENT FOR PAINTING POOL MURAL
	37177		00388	COX COMMUNICATIONS	056970	07/21/15	257.62	INTERNET SERVICE
	37178		01321	HD SUPPLY WATERWORKS, LTD	056840	07/06/15	1,900.00	500 FT. 1" TYPE K COPPER (100FT COIL) $3.80
	37179		02615	HOBSON, WHITNEY, ATTY	056739	06/26/15	150.00	COURT APPOINTED ATTORNEY, Q. BONHAM
	37180		00199	INTRUST CARD CENTER	056586	05/31/15	132.00	3 MONTHS SUBSCRIPTION TO WHERETOWORK FOR EMPLOYEE SCHEDULING
					056588	05/31/15	933.21	INK CARTRIDGES
					056691	06/16/15	544.34	OFFICE SUPPLIES
					056726	06/22/15	526.83	ANTI VIRUS PROTECTION FOR PUBLIC WORKS COMPUTERS
					056728	06/29/15	525.00	1008 PLASTIC DUCKS
					056734	06/22/15	130.58	50.241 GALLONS - DIESEL FUEL
					056763	06/25/15	312.38	TIME CLOCK PYRAMID 3600SS, & TIME CARDS
					056767	06/26/15	185.13	2 STORAGE CLIPBOARD & ATT PHONE
						Check Total	3,289.47	
0	37181	07/22/15	01471	KANSAS DEPT OF AGRICULTURE	056948	07/16/15	250.00	ANIMAL POUND LICENSE RENEWAL
	37182		00132	KANSAS FISCAL AGENCY	056974	07/21/15	449,813.76	BONDS
	37183		00983	KANSAS SECRETARY OF STATE	056960	07/20/15	106.00	2015 SESSION LAWS & 2015 KAR SUPPLEMENT
	37184		00769	KANSAS WATER FEE	056940	07/15/15	2,646.28	WATER PROTECTION & CLEAN DRINKING WATER FEES
	37185		00040	KONICA MINOLTA BUSINESS SOLUTI	056951	07/16/15	120.04	COPIES & MAINTENANCE
	37186		01510	MANATRON INC	056942	07/16/15	1,310.07	COMPUTER - LISA PACK, KVM SEITCH, GIGABIT POCKET SWITCH
	37187		00977	MUNICIPAL EMERGENCY SRVC, INC	056964	07/21/15	2,209.60	3 PAIRS GLUBE GX7 PANTS AND S&H
	37188		01137	NEX-TECH COMMUNICATIONS	056954	07/17/15	31.25	WORK ON DEBBIE'S PRINTER CONNECTION
	37189		01295	PACE ANALYTICAL SERVICES INC	056751	06/25/15	631.00	YEARLY STATE REQUIRED SLUDGE TESTING
	37190		00606	PEPSI-COLA	056952	07/16/15	196.82	3 MT. DEW & 4 COOL BLUE GATORADE
	37191		00269	QUILL CORPORATION	056891	07/09/15	202.26	BATTERIES, TENCILS, PAPER, MONITOR WITH WARRANTY
					056956	07/20/15	49.98	2 LOGITECH Z130 SPEAKERS, & S&H
						Check Total	252.24	
0	37192	07/22/15	02322	SPRINT	056971	07/21/15	121.43	LONG DISTANCE
	37193		00824	TERRACON CONSULTANTS SC, INC.	056420	07/22/15	1,263.70	MATERIAL OBSERVATION AND TESTING SERVICES FOR MULVANE LIBRARY
	37194		00234	ULTRA MODERN POOL AND PATIO	056698	06/15/15	19.94	WATER CHEMICAL TESTING

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0	37194	07/22/15	00234	ULTRA MODERN POOL AND PATIO	056836	07/15/15	16.45	POOL CHEMICAL TESTERS
						Check Total	36.39	
0	37195	07/22/15	00237	UNITED STATES POST OFFICE	056972	07/21/15	725.00	POSTAGE FOR UTILITY BILLS
	37196		01140	VANCE BROTHERS, INC.	056841	06/30/15	12,601.70	5022 GALLONS CSS-IH SLURRY OIL
	37197		01264	WAL-MART COMMUNITY	056707	06/16/15	195.85	OFFICE SUPPLIES
					056778	06/29/15	39.06	DUCK RUN TICKETS, RECEIPT PAPER, & 5 GAL WATER JUG
						Check Total	234.91	
0	37198	07/22/15	00153	WALZ HARMAN & HUFFMAN CONST IN	056236	07/22/15	104,400.00	CONSTRUCTION OF NEW PUBLIC LIBRARY AT 408 N. SECOND ST.
	37199		01045	WEIS FIRE & SAFETY EQUIP, INC	056920	07/13/15	4,314.93	50 FT SECTION HOSE, 50 FT DOUBLE JACKET, COUPLINGS, ADAPTERS, S&H
	37200		02426	YOUNG & ASSOCIATES, P. A.	055861	07/22/15	954.00	ENGINEERING SERVICES FOR STORM SEWER MAPPING
	37204	07/29/15	00002	APAC-KANSAS, INC.	056902	07/10/15	109.31	2.15 TONS ASPHALT
					056907	07/13/15	179.97	3.54 TONS BM-2 ASPHALT
					056978	07/27/15	109.31	2.15 TON ASPHALT TO REPAIR STREET/WATER LEAK, PLUS DELIERY IF ANY, 519-1/2 PEARL
						Check Total	398.59	
0	37205	07/29/15	00023	ASSOCIATED MATERIAL & SUPPLY C	056791	06/30/15	60.00	SAND FOR PARKS
					056844	07/06/15	30.00	SAND FOR PARKS
						Check Total	90.00	
0	37206	07/29/15	02220	AVALANCHE WATERSLIDES INC.	055862	07/29/15	9,750.00	POOL SLIDE REPAIR & MAINTENANCE
	37207		01304	BEMES, INC.	056983	07/22/15	234.21	4 CPAP MASKS
	37208		02056	BIG TOOL STORE	056914	07/13/15	311.96	WELDING GLOVES, FACE SHIELD, TORCH TIPS, GROUND CLAMP ANCHOR, WELDING KIT
	37209		01855	BROWN, DUANE K. ATTY AT LAW	056992	07/22/15	1,500.00	JUDGE - JULY
	37210		00837	BURNS & MCDONNELL ENGINEER CO	053541	07/29/15	2,846.81	PROFESSIONAL ENGINEERING SERVICES WATER RIGHTS NOT TO EXCEED
	37211		01735	CITY OF AUGUSTA	056976	07/22/15	30,265.52	18,365,000 GALLONS OF WATER PURCHASED
	37212		00053	CITY OF MULVANE-UTILITIES	057003	07/24/15	24,368.90	CITY OF MULVANE UTILITY BILLS
	37213		01993	DAVIS, CHRISTOPHER	056991	07/22/15	200.00	PROBATION - JULY
	37214		00397	DE LAGE LANDEN	056998	07/27/15	145.44	MONTHLY COPIE LEASE PAYMENT
	37215		00069	DERBY INFORMER	057004	07/24/15	159.75	BUDGET HEARING LEAGAL PUBLICATION
	37216		01529	DOCUFORCE INC	057000	07/27/15	64.26	B/W & COLOR COPIES
					057001	07/27/15	35.00	BASE MAINTENANCE FOR COPIER
					057002	07/27/15	361.82	B/W & COLOR COPIES, BASE MAINT

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						Check Total	461.08	
0	37217	07/29/15	02612	DRAIN KING PLUMBING	056653	06/15/15	1,625.00	Swimming Pool
	37218		01818	DVM INSURANCE AGENCY	057005	07/27/15	371.81	HEALTH INSURANCE ON REX (K-9)
	37219		00016	ELITE FRANCHISING INC.	056997	07/23/15	675.00	CLEAN CITY HALL - AUGUST
	37220		01455	EMSCHARTS, INC.	056887	07/09/15	95.00	JULY CHARTING
	37221		01132	FISH WINDOW CLEANING INC	057023	07/28/15	42.00	WINDOW CLEANING
	37222		01210	FOSTER & ASSOCIATES	057010	07/28/15	918.60	PLANNING CONSULTANT STATEMENT DATED JULY 27, 2015
	37223		00437	GRAINGER, W.W. INC.	056930	07/14/15	62.36	4 HARD HAT, 1 EMERGENCY LIGHT
	37224		00596	HACH CO. INC	056901	07/10/15	505.77	AMMONIA, NITRATE, PHOSPHORUS, POLYVINYL ALCOHOL, SHIPPING
	37225		00029	HOLZMAN, CHRISTOPHER, ATTY	056996	07/23/15	150.00	ATTY FEES - ROBERT KILLOUGH
	37226		01429	INSURANCE CENTER, INC.	057029	07/29/15	330.00	INSURANCE CENTER
	37227		01565	KANSAS MUNICIPAL GAS AGENCY	056938	07/22/15	10.70	NATURAL GAS CHARGES
	37228		01666	KANSAS POWER POOL	056937	07/22/15	306,721.43	ELECTRIC COST JUNE 2015
	37229		01042	KANSASLAND TIRE WHOLESALE	056985	07/22/15	507.76	4 GOODYEAR EAGLE RS-A #174
	37230		00369	KROGER-DILLONS CUSTOMER CHARGE	057024	07/28/15	26.62	KROGER
	37231		02162	LIFE ASSIST, INC.	056372	05/11/15	11.40	MEDICAL SUPPLIES
	37232		00782	LINN, LARRY ATTY AT LAW	056993	07/22/15	1,500.00	PROSECUTOR - JULY
	37233		01510	MANATRON INC	056749	06/26/15	15,571.00	DELL POWER EDGE T630 SERIES, APC 1500 UPS BACKUP, & LICENSING AGREEMENTS
	37234		00179	MURDOCK COMPANIES, INC.	056944	07/16/15	38.02	2 1/2" BARBED FITTING QUICK CONNECT
	37235		02627	NAMEE, LESLIE A	056994	07/22/15	72.50	RESTITUTION FROM B. KAMPFF, CASE # 15-5
	37236		02477	ONESOURCE TECHNOLOGY INC	056885	07/09/15	1,069.20	WORKING ON COMPUTERS
	37237		02510	PROCOM LMR INC.	056955	07/20/15	97.72	REPAIR RADIO POWER SUPPLY
					056999	07/27/15	42.50	RADIO REPAIR ON UNIT 173
						Check Total	140.22	
0	37238	07/29/15	00510	PROFORMA	056813	07/28/15	534.25	300 GLOW NECKLACES, PLUS S&H
	37239		01273	R.A. RUUD & SON INC.	056833	07/02/15	545.00	4000 PSI CONCRETE
	37240		01155	RAMSEY OIL HUTCHINSON, INC	056958	07/21/15	120.36	TAC375 GEAR LUBE
	37241		01646	SAFETY PLUS	056895	07/10/15	43.25	FIRST AIDE SUPPLIES
					056896	07/10/15	39.31	FIRST AIDE SUPPLIES
					056897	07/10/15	13.24	CONFORMING GUAZE, PAIN TERMINATOR
					056900	07/10/15	87.75	SAFETY SUPPLIES
					056903	07/10/15	28.35	EYE WASH & POISON IVY CLEANER
						Check Total	211.90	

City of Mulvane

Detail of Checks Processed Between 07/01/15 thru 07/31/15

Bk	Chk Numb	Chk Date	Vendor Number	Vendor Name	Voucher Num	Voucher Date	Voucher Amt	Memo
0	37242	07/29/15	00208	SALINA SUPPLY CO.	056498A	05/31/15	279.27	20 METER ELLS
					056906	07/10/15	110.80	6" BOLTED COUPLING 6.90-7.22 RANGE
						Check Total	390.07	
0	37243	07/29/15	00862	SOUND PRODUCTS, INC.	057008	07/27/15	107.50	WORK ON NETWORK SWITCH
	37244		00446	SPRINT	057022	07/28/15	318.31	MOBILE PHONES
	37245		01953	SUMNER COMMUNICATIONS	55541	07/29/15	51.00	Wireless high speed internet for 2015 @ $49.95/month
	37246		00228	TIRE CENTERS, LLC	056754	07/16/15	209.43	TIRE REPAIR, SERVICE CHARGE, VALVE STEM
					056932	07/13/15	916.26	2 TIRES, MOUNT/DIMOUNT, SERVICE FEES
						Check Total	1,125.69	
0	37247	07/29/15	02517	TRIPLETT WOOLF & GARRETSON LLC	057006	07/27/15	3,520.65	LEGAL SERVICES RENDERED - JUNE 2015
	37248		01741	UNUM LIFE INSURANCE CO OF AMER	056987	07/28/15	733.50	INSURANCE PREMIUMS - August 2015
	37249	07/31/15	01200	CENTRAL POWER SYS & SERV INC	056245	04/09/15	37,650.00	1 100K STANDBY REPLACEMENT GENERATOR FOR ROCKWOOD ADDITION
	37250		00049	CITY OF MULVANE	057046	07/31/15	1,953.20	PAYMENT OF PAST DUE SEWER BILL FOR MIDWEST LEGACY. PER AGREEMENT, USE DEPOSIT TO PAY BILL
						Grand Total	1,288,883.71	

APPROVED: Douglas L. Hatfield

Nancy Fanbar[illegible]

Date: 8/17/15