

City of Mulvane

Detail of Checks Processed Between 6/1/2013 thru 6/30/2013

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	32753 6/6/2013	00726 A & E ANALYTICAL LABORATORY, I	050852 05/08/13	138.00	TESTING CASINO WASTE
	32754	02036 ALTEC INDUSTRIES, INC.	050849 05/08/13	313.99	TOOL ORGANIZER AND TEMPORARY GROUND ROD
	32755	00220 AT&T	051020 05/31/13	159.86	PLANT TO SUBSTATION AND WATER TOWER - RESERVIOR
	32756	01598	051012 05/31/13	68.01	PHONE AT THE POOL
			051013 05/31/13	272.75	PHONE LINES - INCLUDING PHONE AT COMPLEX
			Check Total	340.76	
0	32757 6/6/2013	01694 AT&T	051014 05/31/13	961.49	MONTHLY PHONE AND INTERNET
	32758	00249 ATLAS SPRING & AXLE INC	051026 05/31/13	56.38	FRONT END ALIGNMENT FOR #452
	32759	02056 BIG TOOL STORE	050877 05/10/13	19.99	FORSTNER BIT CARBIDE, WOODSTOCK
	32760	01283 BREATHING AIR SERVICE, INC	050999 05/30/13	652.50	SERVICE BREATHING AIR COMPRESSOR, OIL, CARTRIDGE, QUALITY TESTING, TRIP CHARGE AND OIL FILTER
	32761	02196 BRENNTAG SOUTHWEST, INC	050844 05/07/13	15,039.90	FERRIC CHLORIDE, CAUSTIC SODA PLUS INSURANCE AND FUEL SURCHARGES
	32762	01855 BROWN, DUANE K. ATTY AT LAW	050980 05/28/13	1,500.00	JUDGE FOR MAY 2013
	32763	01624 CARSON BANK	051039 05/31/13	208.96	RESTITUTION FROM LACEYCRANE 12-620
	32764	00899 CONCRETE ACCESSORIES INC	050961 05/23/13	471.93	35 BAGS CEMENT PORTLAND, WRAP, PALLET AND RETURN OF 2 PALLETS
	32765	01747 CUMMINS ENTERPRISES	050099 06/06/13	75.00	MACHINE TOOL RENTAL; JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG, SEPT, OCT, NOV, DEC
	32766	01730 DANDURAND PHARMCY	050971 05/29/13	145.83	25 DOPAMINE AND 8 DEXTROSE
	32767	01993 DAVIS, CHRISTOPHER	050982 05/28/13	200.00	PROBATION OFFICER FOR MAY 2013
	32768	00420 DOLLAR GENERAL - CHARGE SALE	051021 05/31/13	132.95	MONTHLY CHARGES
	32769	00393 GARNETT AUTO SUPPLY	050804 04/30/13	17.58	GEAR OIL FOR #252
			050805 04/30/13	74.17	SHOP TOWEL, SOLVENT, BRAKE FLUID, WIPER BLADES AND ANTI FREEZE
			050893 05/14/13	21.98	4 CANS OF SPRAY PAINT
			051004 05/28/13	30.23	OIL, FILTER, WASHER SOLVENT AND SHOP TOWELS
			Check Total	143.96	
0	32770 6/6/2013	00029 HOLZMAN, CHRISTOPHER	051011 05/31/13	300.00	COURT APPOINTED ATTORNEY FEES FOR J. CARROLL AND C. FICKEN
	32771	01817 HOME MEDICAL SERVICE	050887 05/14/13	60.00	2 D AND 2 M-60 CYLINDERS OF OXYGEN
			050937 05/21/13	30.00	2 D CYLINDERS OF OXYGEN
			Check Total	90.00	
0	32772 6/6/2013	01937 IVERSON & WESTFALL PLBG INC.	051067 05/31/13	3.72	SNAP-ON DISC FOR TOILET

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0	32773 6/6/2013	00131 KANSAS FIRE EQUIPMENT INC	050973 05/29/13	92.75	HYDRO TEST, EDDY CURRENT TEST, O RING AND FIRE EXT. PARTIAL RECHARGE
	32774	01934 KANSAS ONE-CALL SYSTEM, INC.	051017 05/31/13	184.80	132 LOCATES
	32775	01042 KANSASLAND TIRE WHOLESALE	050996 05/29/13	359.00	4 GOODYEAR EAGLE RS-A FOR #153
	32776	00300 KEN'S PRINTING CENTER	050875 05/10/13	385.00	100 WORK ORDER BOOKS
			050883 05/13/13	49.04	420 BUSINESS CARDS FOR O'BRIEN
			050917 05/16/13	175.80	SUPPLIES FOR ANNUAL AUDIT - PAPER, COVERS AND DIVIDERS
			Check Total	609.84	
0	32777 6/6/2013	00852 KEY EQUIPMENT & SUPPLY CO INC	050987 05/29/13	337.83	1 KEYBOARD AND SHIPPING FOR SEWER CAMERA
	32778	00040 KONICA MINOLTA BUSINESS SOLUTI	050916 05/16/13	203.48	COPIES AND AINTENANCE FOR APRIL
	32779	00142 KRIZ DAVIS CO.	050612 04/09/13	1,289.74	LINE TOOLS, EXTENSION BAR CUTTERS, CRIMPING TOOL, DULLING GRIPS, GOIST, SLING HASTINGS
	32780	00369 KROGER-DILLONS CUSTOMER CHARGE	051033 05/31/13	284.67	MONTHLY CHARGES FOR MAY 2013
	32781	01262 LIFE GUARD STORE	050923 05/17/13	631.35	TANK SHIRTS, POCKET MUSLE SHIRTS, VISORS, WHISTLES, LANYARDS
			050933 05/17/13	583.55	WATER BOTTLES, SHORTS, SHIRTS, WATER BASKETBALL
			Check Total	1,214.90	
0	32782 6/6/2013	00782 LINN, LARRY ATTY AT LAW	050981 05/28/13	1,500.00	PROSECUTOR FOR MAY 2013
	32783	01092 LOGO DEPOT INC	051024 05/29/13	211.70	2 POLO SHIRTS FOR O'BRIEN AND 4 POLO SHIRTS FOR MCPEAK
	32784	00436 LOWES BUSINESS ACCOUNT	050759 04/26/13	51.50	SUPPLIES TO REPAIR COOLING TOWER AT PP #1
			050776 04/30/13	215.71	SHOT DRIVES, SHOT LOADS, EXPANSION JOINT MATERIALS
			050824 05/06/13	27.44	FLAT WASHERS AND BOLTS
			050841 05/07/13	189.01	FLOOR JACK AND TREATED PLYWOOD FOR COOLING TOWER AT PP #1
			050854 05/08/13	110.04	CABLE TIES, UTILITY BLADES, TAPE, HAMMER, SHOP TOWELS AND GAS CAN
			050872 05/14/13	13.20	1 GR 1LB 3D NAILS FOR COOLING TOWER AT PP#1
			050886 05/13/13	167.89	REBAR, FORMS AND MOPHEADS
			050911 05/15/13	59.16	SUPPLIES TO REPAIR COOLING TOWER AT PP#1
			050915 05/16/13	391.75	CHAINLINK TIES, SPLASH BLOCKS, VINYL GUTT, PRESSURE WASHER
			050931 05/17/13	34.18	UNIONS, NIPPLES, BATTERIES AND ADAPTERS
			050964 05/23/13	113.50	25 1/2" x 10" STEEL REBAR FOR REINFORCING CEMENT

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Check Total		
0	32785 6/6/2013 01602	MARTIN MARIETTA MATERIALS	050909 05/15/13	1,373.38	1,120.44
	32786 00353	MEYER, TOM	051049 05/31/13		143.83 TON 1 1/2" ROADSTONE FOR 140TH ST.
	32787 00555	MORRIS, WILLIAM ASSOCIATES	049625 06/06/13		1,280.00 18 HANDLES INSTALLED ON METER LIDS AND 9 METER BOX LIDS WIDENED
	32788 00895	MULVANE ANIMAL CLINIC	051066 05/31/13		1,940.00 CITY HALL RENOVATION - ARCHITECTURAL CONTRACT
	32789 00167	MULVANE CO-OPERATIVE UNION	051001 05/30/13		148.00 DOG FOOD AND 1 EUTHANASIA AND CREMATION
			051053 05/26/13		1,437.40 260 GAL. DIESEL AND 140 GAL UNLEADED FUEL
			Check Total	2,910.79	1,473.39 MONTHLY CHARGES FOR MAY 2013
0	32790 6/6/2013 00151	MULVANE ELEC. DEPT.	051038 05/31/13	43,941.00	1ST QTR 2013 STREET LIGHTING
	32791 01276	MULVANE FASTRIP	051052 05/26/13	7,081.46	MONTHLY CHARGES FOR MAY 2013
	32792 00171	MULVANE NEWS	051016 05/31/13	366.60	MONTHLY CHARGES FOR MAY 2013
	32793 00465	MULVANE TIRE & AUTO REPAIR	050995 05/29/13	487.79	REPAIRS TO UNIT #153, BRAKE PADS, 4 TIRE MOUNT AND BLANCE, BLOWER RELAYS AND LABOR
			051000 05/30/13	603.14	REPAIRS TO UNIT #450, DIESELOIL, 2 TIRES, WHEEL BALANCE LABOR
			051022 05/31/13	111.85	MONTHLY CHARGES FOR MAY 2013
			Check Total	1,202.78	
0	32794 6/6/2013 00179	MURDOCK COMPANIES, INC.	050955 05/23/13	187.00	50 FT SKIRTBOARD RUBBER FOR SLURRY BOX RUBBERS
	32795 01795	OITS, ACCOUNTS RECEIVABLE	050975 05/28/13	454.95	DATA SERVICES FOR APRIL 2013
	32796 02477	ONESOURCE TECHNOLOGY	050956 05/22/13	1,459.42	COMPUTER, LIGHT SCRIBE AND LABOR FOR SET UP
	32797 02270	O'REILLY AUTOMOTIVE INC.	050898 05/14/13	88.71	BATTERY FOR TRUCK #667 AND VALVE CAPS
			050906 05/14/13	40.30	DUAL VLV EXT, TIRE GAUGE, S FLUID, BLUE DEF
			050935 05/20/13	253.99	BATTERY CHARGER FOR EAST STATION
			Check Total	383.00	
0	32798 6/6/2013 00660	P.B. HOIDALE CO., INC.	050965 05/24/13	182.50	ENVIRONMENTAL FEE, CHECK FUEL TANK
	32799 01295	PACE ANALYTICAL SERVICES INC	050985 05/29/13	366.00	WATER WELL TESTING
	32800 00606	PEPSI-COLA	050939 05/20/13	1,945.23	DIET AND REG PEPSI, SIERRA MIST, ROOT BEER, MT. DEW, WATER, WILD CHERRY, GATORADE
	32801 00193	PETTY CASH-CITY OF MULVANE	051065 05/31/13	1,977.54	REIMBURSE PETTY CASH FOR MAY 2013
	32802 00510	PROFORMA	050974 05/28/13	448.90	500 FIRE HATS
			050993 05/29/13	379.86	500 GLOW BRACELETS
			Check Total	828.76	

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0	32803 6/6/2013 00637	QUALITY BODY SHOP	MULVANE, INC 051031	104.10	REPAIR V-400 2009 TAHOE
	32804 01289	RAMLOW, CHRIS	050976	374.95	COMPUTER REPAIRS - RESTORE SERVER TO NETWORK
	32805 01508	RUUD, R.A. & SONS, INC	050943	159.50	1 YARD 4000 PSI ROCK CEMENT PLUS FEES FOR 4TH, MAIN & MULVANE
0			050988	316.13	2.75 YDS 4000 PSI ROCK CEMENT + FEES
			051005	249.00	2 YDS PSI ROCK FOR SINK HOLE REPAIR ON EASTVIEW
			Check Total	724.63	
0	32806 6/6/2013 01646	SAFETY PLUS	051025	98.31	FIRST AID SUPPLIES
			051028	67.80	SAFETY SUPPLIES - RESTOCK FIRST AID BOX AT SEWER PLANT
			Check Total	166.11	
0	32807 6/6/2013 02186	SHIELDS, STEVEN	050992	917.56	REIMBURSE FOR TRAVEL EXPENSE TO ATTEND ACADEMY
	32808 01128	SHIRTS PLUS INC	050871	906.90	REFLECTOR T SHIRTS, SAFETY GREEN POCKET SHIRTS, AND CLASS II SHIRTS
	32809 00446	SPRINT	050966	311.90	MOBILE PHONES
32810 01953	SUMNER COMMUNICATIONS	050041	06/06/13	49.95	WIRELESS HIGH-SPEED INTERNET FOR FEB THRU DEC.
32811 02517	TRIPLETT WOOLF & GARRETSON LLC	050968	05/24/13	1,222.60	LEGAL SERVICES RENDERED FOR APRIL 2013
32812 01720	U.S. BANCORP EQUIP FINANCE, INC	051010	05/31/13	117.66	COPIER LEASE PAYMENT
32813 00191	U.S. POSTAL SERVICE-HASLER	051069	05/31/13	800.00	MACHINE POSTAGE
32814 00237	UNITED STATES POST OFFICE	050967	05/24/13	725.00	POSTAGE FOR UTILITY BILLS DUE 7-5-13
32815 02160	VERIZON WIRELESS	051032	05/31/13	80.02	MONTHLY SERVICE
32816 00153	WALZ HARMAN & HUFFMAN CONST IN	050645	06/06/13	106,200.00	CONSTRUCTION CONTRACT ON MULVANE EMERGENCY SERVICE BLDG #2 AT 774 S. BROADWAY
32817 01298	WASTE CONNECTIONS, INC.	051070	05/31/13	1,517.92	TRASH SERVICE FOR MAY 2013
32818 02522	WATER SAFETY PRODUCTS INC.	050924	05/17/13	625.27	20 GIRLS BLACK SWIMSUITES
32819 00248	WESCO RECEIVABLES CORP	050454	03/19/13	17,173.44	2 500 KVA PADMOUNT TRANSFORMERS
32820 01881	WICHITA EXCAVATION, INC.	050826	05/06/13	1,500.00	REPAIR COST ON 8" MAIN AT 432 BRIDGE
32821 02426	YOUNG & ASSOCIATES, P. A.	047394	06/06/13	3,143.00	ENGINEERING SERVICES - WATER TOWER
		049265	06/06/13	17,414.00	WATER TREATMENT PLANT - ENGINEERING DESIGN AND PROJECT MGMT - WATER TREATMENT PROCESS DESIGN AND KDHE PERMITTING SRVCS
		049266	06/06/13	1,974.50	ENGINEERING SERVICES FOR BASE MAPPING UPDATES, LAND SURVEYOR & SOFTWARE PURCHASE

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0	32821 6/6/2013 02426	YOUNG & ASSOCIATES, P. A.	050339 06/06/13	5,352.00	ENGINEERING SERVICES FOR KDOT KLINK PROJECT
			Check Total	27,883.50	
0	32822 6/6/2013 01399	ZOLL MEDICAL CORP.	050950 05/28/13	119.44	PEDIATRIC ELECTRODES AND CPR PADS
	32823 6/10/2013 00388	COX COMMUNICATIONS	051091 06/10/13	489.37	ELECTRODES FOR AED
	32824 01739	DELTA DENTAL OF KANSAS	051085 06/10/13	4,035.67	INTERNET SERVICE
	32825 01404	FALLON, MARYLOU P.	051082 06/10/13	4,035.67	INSURANCE PREMIUMS FOR JUNE
				174.00	SUBSTITUTE AT SR. CENTER FOR MAY 29, 30, 31, JUNE 3, 4, 5
	32826 01472	KANSAS GAS SERVICE	051093 06/10/13	607.84	MONTHLY SERVICE FOR MAY 2013
	32827 01308	KANSAS STATE TREASURER	051051 06/10/13	2,125.50	JUDICIAL BRANCH EDU, LAW ENFORCEMENT TRAINING, REINSTATEMENT, COMMUNITY CORRECTIONS
	32828 00742	KANSAS TURNPIKE AUTHORITY	051092 06/10/13	37.20	MONTHLY CHARGES FOR MAY 2013
	32829 02005	KMEA - HYDRO	051056 06/05/13	5,372.77	KMEA/SWPA HYDRO ELECTRIC CHARGES FOR MAY 2013
	32830 00170	MULVANE PUBLIC LIBRARY	051045 06/03/13	48,448.77	TAX MONIES
	32831 00020	SOUTHWEST POWER POOL	051055 06/05/13	37,118.80	ELECTRIC TRANSMISSION COST
	32832 00254	SUMNER CO. SHERIFF	051050 06/05/13	980.00	TAIL FEES FOR MAY 2013
	32833 02323	SURENCY LIFE & HEALTH	051086 06/10/13	278.78	INSURANCE PREMIUMS FOR JUNE 2013
	32834 00162	TERMINIX PROCESSING CENTER	051063 06/06/13	385.28	2 YEAR CONTRACT TERMITE INSPECTION
	32835 02095	TRANSYSTEMS CORP.	045054A046 06/10/13	2,456.12	ENGINEERING FEES AND PLAN REVIEW FOR SAFE ROUTES TO SCHOOL GRANT PROJECT
	32836 00341	WESTAR ENERGY	051094 06/10/13	51.25	MONTHLY CHARGES FOR 4804 E. 119TH S
			051095 06/10/13	37.67	SERVICE AT 5008 E. 119TH
			Check Total	88.92	
0	32837 6/10/2013 02426	YOUNG & ASSOCIATES, P. A.	051062 06/05/13	305.00	ENGINEERING SERVICES FOR DRAINAGE EASEMENT - CARR DRAINAGE
	32838 00260	ZEP MFG. CO.	050944A 06/05/13	86.69	1 CASE HAND SOAP - SHIPPED
	32839 6/11/2013 00393	GARNETT AUTO SUPPLY	050876 05/03/13	20.89	4 MOTOR OIL FOR UNIT 280
			050942 05/28/13	4.03	1 DRAIN COCK
			Check Total	24.92	
0	32840 6/14/2013 01257	CULLIGAN OF WICHITA	051019 05/28/13	25.65	DRINKING WATER AND FEES
	32841 01529	DOCUFORCE INC	051018 06/11/13	333.80	QUARTERLY FEE FOR MAINTENANCE ON COPIER
	32842 00199	INTRUST CARD CENTER	050105 06/14/13	30.99	AOL INTERNET CHARGES; JAN, FEB, MARCH, APRIL, MAY, JUNE, JULY, AUG., SEPT., OCT., NOV., DEC 2013
			050688 04/18/13	29.62	2 SUPREME INK FOR FINGER PRINTING

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0	32842 6/14/2013 00199	INTRUST CARD CENTER	050764 04/26/13	221.45	SCREEN CLEANING KIT, MICROFIBER CLOTHS, CARTRIDGES, SORTER AND FILE TABS
			050780 04/30/13	147.35	3 4GB KITS - DDR3 UPGRADE
			050832 04/30/13	321.89	HI-BACK CHAIR
			050853 05/08/13	150.00	1 KANINE VISUAL PRO LICENSE TRACKING SOFTWARE FOR K9
			050878 05/10/13	129.35	CELL PHONE FOR DISPATCH
			050879 05/20/13	665.00	19 LIFE GUARD CERTIFICATIONS FROM AMERICAN RED CROSS
			050913 05/14/13	143.99	HUB AND BATTERY CHARGER FROM NEW EGG
			050938 05/20/13	140.00	4 LIFE GUARD CERTIFICATIONS
			050951 05/22/13	27.00	PHARMACY LICENSE FROM KS BOARD OF PHARMACY
			050970 05/24/13	140.00	4 LIFE GUARD CERTIFICATES
			Check Total	2,146.64	
0	32843 6/14/2013 00170	MULVANE PUBLIC LIBRARY	051114 06/11/13	54,042.63	TAX MONIES
	32844 00968	PEAVEY, LYNN COMPANY	051054 06/05/13	39.85	EVIDENCE TUBES
	32845 00446	SPRINT	051102 06/10/13	70.39	CELL PHONE FOR DISPATCH
	32846 00631	WESTAR ENERGY	051103 06/10/13	52,152.62	ELECTRICITY PURCHASED MAY 2013
	32847 6/17/2013 00704	ATWOODS/JOHN DEERE FINANCIAL	050899 05/14/13	25.98	SUEDE CARPENTERS APRONS, FITTING KIT
			051034 05/30/13	23.53	VARIOUS NUTS AND BOLTS FOR PATCH TRUCK REPAIRS
			051069A 06/06/13	334.80	20 PAIR WORK PANTS FOR BRIAN, RANCE, KYLE AND DAMON
			051074 06/07/13	175.95	MARKING PAINT, MARKERS, BALL MOUNT, HITCH PINS, HAND SAW, TRIMMER LINE, NOZZLE ITP, 10 PATTERN, MIN: FIRE, WIRE BRASS NOZZLE, CLAMPS, VALVE TIRE, ETC
			Check Total	560.26	
0	32848 6/17/2013 01353	H.E.R.S. INC.	050312 03/18/13	6,400.00	HYDRAULIC TAKE UP REEL - POLE TRAILER
	32849 01472	KANSAS GAS SERVICE	051149 06/13/13	234.93	NATURAL GAS - POWER PLANT
	32850 00130	KDHE - BUREAU OF WATER	051090 06/10/13	20.00	RENEWAL OF WW SYSTEM OPERATOR CERTIFICATE FOR BRIAN BRADSHAW
	32851 00250	LAZCANO, SANDRA	051121 06/13/13	200.00	REFUND FOR FAMILY PASS
	32852 01092	LOGO DEPOT INC	050325 05/14/13	2,687.55	POLO SHIRTS, T-SHIRTS AND PANTS FOR RIVERA, JUAREZ, VANDEEST, SLEFFEL, ROSENDALE, HULL & STOLL
	32853 01457	PRAIRIELAND PARTNERS INC	050984 05/29/13	2,750.00	WATER TANK, HONDA ENGINE 300 GALLON

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0	32862 6/18/2013 01805	HATTAN, DON CHEVROLET	050212 02/19/13	26,736.00	2013 CHEVROLET TAHOE 2 WD
	32863 6/20/2013 02359	CHANGE YOUR LIFE ENTRPRZ, INC.	051156 06/18/13	9,659.00	GRANT "THE PARENTS SURVIVAL GUIDE TO DEALING WITH TEEN SUBSTANCE ABUSE"
	32864 02440	GERHARDT, LORETTA	050586 03/31/13	839.00	FLOWERS IN DOWNTOWN AND MAINTENANCE
	32865 02007	KMEA - NEARMAN	051136 06/13/13	99,797.88	CHARGES FOR ELECTRICITY PURCHASED FOR MAY 2013
	32866 02371	PREFERRED FAMILY HEALTHCARE IN	051157 06/18/13	5,000.00	GRANT "POWER OF PARENTS, IT'S YOUR INFLUENCE PARENT PROGRAM"
	32867 00235	UNIFIED SCHOOL DIST. NO. 263	051154 06/18/13	303.85	GRANT "THE DANGER ZONE: STEERING CLEAR OF DRUGS"
0	32868 6/20/2013 01264	WAL-MART COMMUNITY	051155 06/18/13	31,000.00	GRANT "INCREASING SUBSTANCE ABUSE & MENTAL HEALTH SUPPORT"
			Check Total	31,303.85	
			050907 05/20/13	50.15	SHOWER LINERS, CABLE TIES, CAULK GUN AND SEALANT
			050972 05/28/13	50.13	BATTERIES, BASKETBALL, PROCKE PROFOLIO, BANDAGES
			051072 06/06/13	624.13	CLOROX WIPES, COFFEE, VHS TAPES, ENVELOPES, RECEIPT BOOK, BINDERS, COPY PAPER, SOAP ETC.
	Check Total			724.41	
0	32869 6/20/2013 00193	PETTY CASH-CITY OF MULVANE	051184 06/20/13	2,582.31	REIMBURSE PETTY CASH ACCOUNT
	32870 6/25/2013 00304	COVENTRY HEALTH CARE, INC.	051187 06/21/13	74,033.32	INSURANCE PREMIUMS FOR JULY 2013
	32871 01009	DIVISION OF ENVIRONMENT	051177 06/20/13	200.00	REACCREDITATION FOR FIELD LABORATORY - LICENSE RENEWAL
	32872 01210	FOSTER & ASSOCIATES	051201 06/24/13	33.97	PLANNING CONSULTANT STATEMENT DATED 5-30-13
	32873 01757	JCI INDUSTRIES INC.	050533 03/29/13	2,224.96	PINS, BUSHINGS AND SPACERS
			050986 05/29/13	1,256.14	SPACER RINGS, ECCENTRIC SHAFTS, CLIPS FOR HUBER BAR SCREEN AT SEWER PLANT
0	Check Total			3,481.10	
	32874 6/25/2013 00034	LAW/KINGDOM INC.	047003 06/25/13	2,317.31	PROFESSIONAL ARCHITECTURE SERVICES AND REIMBURSABLE EXPENSES FOR EMS SUBSTATION 2
	32875 00269	QUILL CORPORATION	050874 05/13/13	237.43	MANILA FOLDERS, FILE FOLDERS, BUSINESS CARDS, BATTERY AND COPY PAPER
	32876 6/26/2013 00319	ACCOUNTS & REPORTS	051183 06/20/13	150.00	FEE TO FILE ANNUAL AUDIT PER STATE REQUIREMENTS
	32877 00861	GOVNM'T FINANCE OFFICERS ASSOC	051182 06/20/13	435.00	2012 CERTIFICATE OF ACHIEVEMENT FOR AUDIT - COST BASED ON POPULATION
	32878 00446	SPRINT	051205 06/25/13	311.90	MOBILE PHONES

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Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
0	32879 6/26/2013 02322	SPRINT	051206 06/25/13	107.76	LONG DISTANCE PHONE CHARGES
	32880 6/27/2013 00249	ATLAS SPRING & AXLE INC	051030 06/04/13	56.38	#450 FRONT END ALIGNMENT
			051042 06/04/13	56.38	FRONT END ALIGNMENT ON #451
			Check Total	112.76	
0	32881 6/27/2013 01631	BOUND TREE MEDICAL, LLC	049135 09/30/12	86.20	MEDICAL SUPPLIES FOR AMBULANCE
			050895 05/07/13	96.47	MEDICAL SUPPLIES
			Check Total	182.67	
0	32882 6/27/2013 00053	CITY OF MULVANE-UTILITIES	051228 06/26/13	18,016.21	CITY UTILITIES DUE 7-5-13
	32883 01728	DELL MARKETING L.P.	050902A 05/22/13	627.30	REPLACE COMPUTER - REPORT ROOM
	32884 01092	LOGO DEPOT INC	050925 05/17/13	92.40	3 POLO SHIRTS FOR WIGGINS
			051058 06/06/13	574.60	84 NAVY AND GREY T-SHIRTS
			Check Total	667.00	
0	32885 6/27/2013 02396	THE VERDIN COMPANY	050751 04/24/13	8,247.50	RENOVATION, PAINTING, MASTER CONTROLLER FOR DOWNTOWN CLOCK
	32886 01741	UNUM LIFE INSURANCE CO OF AMER	051226 06/26/13	822.70	INSURANCE PREMIUMS FOR JULY 2013
	32887 01399	ZOLL MEDICAL CORP.	050901 05/14/13	255.00	PREVENTIVE MAINTENANCE FOR X-SERIES MONITOR
	32892 6/30/2013 01257	CULLIGAN OF WICHITA	051235 06/28/13	40.35	DRINKING WATER AND FEES
	32893 01219	KANSAS DEPT. OF REVENUE	051237 06/28/13	6.00	PROCESSING FEE FOR FUEL TAX REFUND
	32894 01180	SPRING CREEK SERVICES	050684 04/16/13	8,200.00	SEEDING, MULCHING AND SPRIGGING GRASS AT SEWER PLANT

City of Mulvane

Detail of Checks Processed Between 6/1/2013 thru 6/30/2013

Bk	Chk Numb and Date	Vendor Number & Name	Voucher Num and Date	Voucher Amt	Memo
			Grand Total	777,721.41	

APPROVED:

[Signature]
Douglas L. Hargrett

Date:

7-15-13

