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City Council Agenda

City Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

December 1, 2009
6:00 PM

City Manager: Norton N. Bonaparte, Jr.

Mayor: William W. Bunten

Councilmembers

Karen A. Hiller	**District No. 1**	**Deborah Swank**	**District No. 6**
John Alcala	**District No. 2**	**Robert E. Archer**	**District No. 7**
Sylvia E. Ortiz	**District No. 3**	**Jeff Preisner**	**District No. 8**
Jack Woelfel	**District No. 4**	**Richard Harmon**	**District No. 9**
Larry Wolgast	**District No. 5**		

Addressing the Council: No person shall address the Council during a Council Meeting, unless they have notified the City Clerk by 5:00 P.M. on the day of any Council Meeting of their desire to speak on a specific matter on the published meeting agenda or during the public comment portion of the Council Meeting. This limitation shall not apply to items added during the course of a meeting. The Council does not take action with respect to any subject not on the agenda unless added to the agenda by a two-thirds vote of the Council

Persons addressing the City Council will be limited to four (4) minutes of public address on a particular agenda item. Debate, question/answer dialogue or discussion between Councilmembers will not be counted towards the four (4) minute time limitation. The Chair may extend time with the unanimous consent of the Council or the Council by affirmative vote of five (5) members may extend the four (4) minute limitation.

Persons will be limited to addressing the City Council one (1) time on a particular matter unless otherwise allowed by an affirmative vote of five (5) members of the City Council.

Citizens wishing to offer Public Comment may sign up by phoning the City Clerk's office at 368-3940.

To make arrangements for special accomodations please call 785-368-3940. A 48-hour advance notice is preferred.

The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities. To reach the City Clerk's office using the TRS, please dial 711.

(Agendas are available on Thursday afternoon in the City Clerk's office, 215 SE 7th – Room 166 and on the City's web site at http://www.topeka.org)

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. **PROCLAMATIONS:**
   "None scheduled at this time."

2. **PRESENTATIONS:**
   "None scheduled at this time."

3. **ROLL CALL:**

4. **CONSENT AGENDA:**

A. **MINUTES of the regular meeting of November 24, 2009**

B. **APPLICATIONS:**

5. **UNFINISHED BUSINESS:**

A. **Ordinance - Weekly Expenditures - November 2-8, 2009** ATTACHMENTS

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., allowing and approving City expenditures for the period of November 2, 2009, through November 8, 2009, and enumerating said expenditures therein. Final Reading. *(Deferred from the meeting of November 24, 2009.)*

6. **NEW BUSINESS:**

A. **Resolution - 2010 Council Meeting Schedule** ATTACHMENTS

A RESOLUTION introduced by Councilmember Jeff Preisner canceling the Council meetings for June 1, 2010, July 6, 2010, August 3, 2010, September 7, 2010, November 2, 2010, and December 28, 2010 and establishing a Council meeting for June 29, 2010 and August 31, 2010. *(All Council Districts)*

(Approval would provide notice that Council meetings will not be held in observance of certain established City holidays, Primary Election Day, and General Election Day. It also establishes a meeting date for the 5th Tuesdays in June and August of 2010.)

B. **Resolution - Notice of Intent - Purchase Aerial Ladder Truck** ATTACHMENTS

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr., setting forth the City of Topeka's Notice Of Intent to issue general obligation bonds to acquire fire-fighting equipment, specifically an aerial ladder truck, all pursuant to K.S.A. 12-110c.

(Approval would authorize the issuance of general obligation bonds for the purchase of a new aerial ladder truck in the amount of $1,360,000 after publication of Notice of Intent and no protests are filed. Total debt service over the 15 year period is estimated at $1,834,798)

C. **Ordinance - Weekly Expenditures - November 9-15, 2009** ATTACHMENTS

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., allowing and approving City expenditures for the period of November 9, 2009, through November 15, 2009, and enumerating said expenditures therein. First and Final Reading.

7. **ZONING:**

A. **Ordinance - Cory Higginbotham (Z09/8)** ATTACHMENTS

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., amending the "District Map" referred to and made a part of the Zoning Ordinances by Section 48-1.04 of the Code of the City of Topeka, by providing for certain changes in zoning on property located at 1236 SW Garfield Avenue from "R-2" Single Family Dwelling District TO "M-1" Two Family Dwelling District. Final Reading. *(Z09/8) (Council District No. 6) (Deferred from* *the meeting of November 24, 2009.)*

Voting Requirement: Majority vote of the Governing Body, including the Mayor.

(Approval would allow the property to be used for two-family residential uses.)

8. FIRST READINGS:

A. Ordinance - Redevelopment Project Plan for Heartland Park Topeka

ATTACHMENTS

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., concerning the redevelopment project plan for Heartland Park Topeka amending the project plan as established by City of Topeka Ordinance No. 18541 as amended by City of Topeka Ordinance No. 18813 and repealing certain specified sections therein. First Reading.

This item was added at the meeting.

(Approval would authorize financing through general obligation bonds for the continued development of Heartland Park Topeka and payment of improvement expenses. It is necessary for the City Council to amend the project to include the additional improvements to the Heartland Park Topeka facilities.)

9. MISCELLANEOUS:

-

10. PRESENTATIONS BY THE CITY MANAGER, MAYOR AND MEMBERS OF THE COUNCIL:

-

11. PUBLIC COMMENT:

-

12. ADJOURNMENT:

-

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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 23, 2009

← Back Print

DATE:	**December 1, 2009**		
CONTACT PERSON:		**DOCUMENT #:**	
SECOND PARTY/SUBJECT:		**PROJECT #:**	
CATEGORY/SUBCATEGORY			
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available

Item #1

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SECOND PARTY/SUBJECT:		**PROJECT #:**	
CATEGORY/SUBCATEGORY			
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available

Item #2

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Topeka, Kansas 66603

October 23, 2009

Back Print

DATE:	**December 1, 2009**		
CONTACT PERSON:		**DOCUMENT #:**	
SECOND PARTY/SUBJECT:		**PROJECT #:**	
CATEGORY/SUBCATEGORY			
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

"None scheduled at this time."

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available

Item #3

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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 23, 2009

Back Print

DATE:	**December 1, 2009**		
CONTACT PERSON:		**DOCUMENT #:**	
SECOND PARTY/SUBJECT:		**PROJECT #:**	
CATEGORY/SUBCATEGORY			
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

"None scheduled at this time."

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available

Item #4

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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 23, 2009

← Back Print

DATE:	**December 1, 2009**		
CONTACT PERSON:		**DOCUMENT #:**	
SECOND PARTY/SUBJECT:		**PROJECT #:**	
CATEGORY/SUBCATEGORY			
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available

Item #5

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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 23, 2009

← Back Print

DATE:	**December 1, 2009**		
CONTACT PERSON:		**DOCUMENT #:**	
SECOND PARTY/SUBJECT:		**PROJECT #:**	
CATEGORY/SUBCATEGORY			
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available

Item #6

A *Capital City Government Working For You…*

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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 23, 2009

← Back Print

DATE:	**December 1, 2009**		
CONTACT PERSON:		**DOCUMENT #:**	
SECOND PARTY/SUBJECT:		**PROJECT #:**	
CATEGORY/SUBCATEGORY			
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available

Item #7

A Capital City Government Working For You…

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 25, 2009

← Back Print

DATE:	**December 1, 2009**		
CONTACT PERSON:	**JIM LANGFORD/KEJ**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**WEEKLY EXPENDITURES**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**014 Ordinances – Non-Codified / 005 Miscellaneous**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:	**11/24/09 First and Final Reading. 11/24/09 Deferred One Week.**	**JOURNAL #:**	**09**
		PAGE #:	

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., allowing and approving City expenditures for the period of November 2, 2009, through November 8, 2009, and enumerating said expenditures therein. Final Reading. *(Deferred from the meeting of November 24, 2009.)*

POLICY ISSUE:

Approve and allow weekly payments of valid operating expenditures, pursuant to Resolution No. 7607.

STAFF RECOMMENDATION:

Adopt as presented.

BACKGROUND:

Pursuant to Resolution No. 7607, adopted on April 12, 2005, which provides authorization to pay for certain expenditures prior to approval by the Council in an expenditure ordinance, the expenditures being authorized by this ordinance have been previously paid, in accordance with established procedures and policies for such payments.

BUDGETARY IMPACT:

Approves expenditures for the period November 2, 2009 through November 8, 2009, in the amount of $4,421,077.37.

SOURCE OF FUNDING:

Appropriated funds and fees-for-service revenues of various City departments.

ATTACHMENTS:

Ordinance

Expenditures

Item #8

(Published in the Topeka Metro News ____)

ORDINANCE NO. _________________

AN ORDINANCE introduced by City Manager Norton N. Bonaparte Jr., allowing and approving City expenditures for the period of November 2, 2009, through November 8, 2009, and enumerating said expenditures herein.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS:

Section 1. All expenditures made or authorized to be made by issuance of checks or electronic transfers as enumerated herein, are in accordance with City of Topeka Resolution No. 7607.

Section 2. The claims and expenditures listed in Exhibit A, which is on file in the City Council Office and the City Clerk's Office and incorporated herein by said reference, are hereby allowed and approved for payment.

Section 3.	Total for 271 vendor checks written in this period	$982,696.35
	Total vendor checks voided in this period (net)	(00.00)
	Total electronic transfers to vendors in this period	930,181.86
	Total net payroll to employees this period	1,620,282.99
	Total payroll related electronic transfers this period	887,916.17
	Total for expenditures in this period	$4,421,077.37

Section 4. This ordinance shall take effect and be in force after its passage, approval and publication in the official city newspaper.

PASSED and APPROVED by the City Council ___________________________.

ATTEST:

____
William W. Bunten, Mayor

____
Brenda Younger, City Clerk

RECEIVED
CITY CLERK

2009 NOV 10 P 3: 26

TOPEKA, KANSAS

PREPARED 11/09/2009, 11:00:04
PROGRAM: GM350LSPCL
City of Topeka

A/P CHECKS BY PERIOD AND YEAR

FROM 11/02/2009 TO 11/08/2009

BANK CODE *ALL*

CHECK DATE / ACCOUNT #	CHECK NUMBER	VENDOR NAME / TRN DATE	VENDOR # / DESCRIPTION	INVOICE	PO #	PER/YEAR	CHECK AMOUNT / TRN AMOUNT
11/06/2009	667641	A 1 LOCK & KEY LLC	1014500				1,605.99
830-8030-590.30-10		09/14/2009	HARDWARE,AND ALLIED ITEMS	59709	557704	10/2009	1,601.81
740-6289-560.40-00		10/21/2009	KEYS-FILE CABINETS	59875	F36547	10/2009	4.18
11/06/2009	667642	AAA ALLIED GROUP INC	1115210				77.00
614-0435-510.99-99		10/26/2009	AUTO & TRUCK MAINT. ITEMS	257744	555086	10/2009	38.50
614-0435-510.99-99		10/29/2009	AUTO & TRUCK MAINT. ITEMS	258139	555086	10/2009	38.50
11/06/2009	667645	AIRE MASTER OF EASTERN KANSAS	1313311				594.00
621-3610-571.49-00		09/22/2009	JANITORIAL SUPPLIES	7443	556936	10/2009	198.00
621-3610-571.49-00		10/06/2009	JANITORIAL SUPPLIES	7524	556936	10/2009	198.00
621-3610-571.49-00		10/20/2009	JANITORIAL SUPPLIES	7597	556936	10/2009	198.00
11/06/2009	667885	WARD, ALISHA	2001346				64.00
265-4164-540.22-03		10/28/2009	PAY PERIOD ENDING10/25/09	10 25 09		10/2009	64.00
11/06/2009	667647	ALLIED ENTERPRISES INC	1306918				2,600.00
621-3610-571.56-00		10/14/2009	BLANKET ORDERS	2102317	557859	10/2009	2,600.00
11/06/2009	667648	APPLIED INDUSTRIAL TECHNOLOGIE	1115281				236.18
621-3610-571.48-00		10/16/2009	BEARINGS (EXCEPT WHEEL)	47154076	556938	10/2009	236.18
11/06/2009	667649	ASSOCIATES IN DISPUTE RESOLUTI	1000439				975.00
740-6289-560.29-00		10/22/2009	TIFFANY V COT MEDIATION	6956 LRR	F36557	10/2009	975.00
11/06/2009	667650	ASSOCIATION OF METROPOLITAN	1307328				3,176.35
621-1510-570.22-45		10/08/2009	2009-2010 DUES	F36546	F36546	10/2009	3,176.35
11/06/2009	667667	AT&T	1193033				17,270.78
101-0210-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	41.39
101-0826-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	41.39
101-0310-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	209.84
614-0435-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	222.01
101-3070-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	175.68
613-0710-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	46.20
101-0510-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	396.88
101-0520-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	208.13
101-0620-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	119.43
613-0710-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	2,236.73
101-0930-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	78.77
101-3070-510.20-30		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	850.74
101-3070-510.20-30		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	165.87
101-1820-520.21-00		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	2,533.22
568-0520-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	20.63
621-1510-570.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	276.34
101-2010-520.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	335.80
101-2030-520.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	914.67
686-2180-571.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	140.97
686-2185-572.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	336.58

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #		TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
623-2713-570.21-00		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	61.89
101-3011-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	450.10
101-3041-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	326.55
101-3110-520.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	335.55
291-3131-530.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	258.44
621-3410-571.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	282.94
621-3610-571.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	150.89
621-3802-571.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	378.06
265-4001-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	124.49
265-4002-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	84.45
265-4032-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	31.23
265-4033-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	22.48
265-4031-540.21-00		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	20.63
265-4101-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	48.40
265-4122-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	8.48-
265-4123-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	44.10
265-4128-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	109.95
265-4133-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	70.46
265-4136-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	49.84
265-4137-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	55.43
265-4144-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	20.63
265-4161-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	90.23
265-4166-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	93.06
265-4181-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	146.84
265-4191-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	50.79
265-4195-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	165.30
265-4231-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	72.32
265-4260-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	138.60
101-1820-520.21-00		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	285.61
740-6289-560.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	129.72
601-7100-571.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	57.28
601-7202-571.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	20.63
601-7203-571.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	200.49
601-7204-571.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	47.85
601-7205-571.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	43.11
601-7206-571.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	20.63
101-0930-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	26.35
265-4191-540.29-26		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	41.15
101-0220-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	45.09
265-4140-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	108.73
265-4023-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	42.25
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	105.54
601-7208-571.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	184.80
601-7209-571.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	82.52
265-4260-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	146.21
265-4034-540.21-00		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	61.89
101-3070-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	140.45
265-4141-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	15.85-
101-0212-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	54.57
101-0430-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	113.88

CHECK DATE / ACCOUNT #	CHECK NUMBER	VENDOR NAME / TRN DATE	VENDOR # / DESCRIPTION	INVOICE	PO #	PER/YEAR	CHECK AMOUNT / TRN AMOUNT
101-0110-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	47.98
101-1820-520.21-00		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	54.57
101-3051-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	239.67
101-3051-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	126.02
101-0460-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	13.18
101-0460-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	97.81
101-0460-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	19.77
101-0460-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	28.21
740-6229-560.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	52.72
101-3015-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	46.13
101-6030-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	81.74
613-0710-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	47.98
265-4163-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	21.62
265-4171-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	228.43-
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	39.61
265-4142-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	29.58-
265-4134-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	78.01-
265-4139-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	47.98
265-4135-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	43.24
101-0620-510.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	19.77
101-3105-520.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	31.91
686-1550-570.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	157.12
268-4041-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	416.96
268-4041-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	21.33
101-1820-520.21-00		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	32.55
265-4171-540.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	41.21
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	545.34
101-1820-520.21-00		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	92.48
101-1820-520.21-00		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	101.05
601-7208-571.21-02		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	41.21
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	63.20
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	65.10
11/06/2009	667666	AT&T	1193033				.00
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	.00
11/06/2009	667665	AT&T	1193033				.00
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	.00
11/06/2009	667664	AT&T	1193033				.00
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	.00
11/06/2009	667663	AT&T	1193033				.00
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	.00
11/06/2009	667662	AT&T	1193033				.00
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	.00
11/06/2009	667661	AT&T	1193033				.00
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	.00

CHECK DATE / ACCOUNT #	CHECK NUMBER	VENDOR NAME / TRN DATE	VENDOR # / DESCRIPTION	INVOICE	PO #	PER/YEAR	CHECK AMOUNT / TRN AMOUNT
11/06/2009	667660	AT&T	1193033				.00
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	.00
11/06/2009	667659	AT&T	1193033				.00
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	.00
11/06/2009	667658	AT&T	1193033				.00
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	.00
11/06/2009	667657	AT&T	1193033				.00
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	.00
11/06/2009	667656	AT&T	1193033				.00
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	.00
11/06/2009	667655	AT&T	1193033				.00
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	.00
11/06/2009	667654	AT&T	1193033				.00
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	.00
11/06/2009	667653	AT&T	1193033				.00
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	.00
11/06/2009	667652	AT&T	1193033				.00
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	.00
11/06/2009	667651	AT&T	1193033				.00
613-0710-510.21-04		10/13/2009	OCT PHONE SERVICE	10132009		10/2009	.00
11/06/2009	667681	AT&T LONG DISTANCE	1311285				1,105.59
101-0460-510.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.75
101-0310-510.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	5.65
101-3051-510.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	9.41
101-0460-510.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	1.13
740-6229-560.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	3.39
740-6289-560.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	4.14
740-6289-560.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.38
101-0460-510.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	2.63
101-0460-510.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	1.13
101-0212-510.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	2.63
613-0710-510.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	647.09
101-0110-510.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	1.51
101-0220-510.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	2.63
101-3051-510.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	6.40
101-3041-510.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	10.84
101-1820-520.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	9.41
101-2010-520.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	7.53
101-2030-520.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	13.27

CHECK DATE / ACCOUNT #	CHECK NUMBER / TRN DATE	VENDOR NAME / DESCRIPTION	VENDOR # / INVOICE	PO #	PER/YEAR	CHECK AMOUNT / TRN AMOUNT
614-0435-510.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	6.02
101-0930-510.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	8.59
101-0826-510.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	3.01
101-0210-510.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.38
101-0210-510.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	3.76
101-0510-510.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	4.11
101-0520-510.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	2.29
101-0620-510.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	7.15
101-6030-510.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	4.14
101-1820-520.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	122.67
613-0710-510.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	3.76
101-3070-510.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	4.52
101-3011-510.21-02	10/03/2009	AT&T LONG DISTANCE	.01980401 OCT09		10/2009	6.40
101-0430-510.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	6.40
101-0310-510.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	3.01
291-3131-530.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	4.21
101-3110-520.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	4.55
101-3105-520.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.75
265-4001-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	3.62
265-4002-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	1.26
265-4022-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.75
265-4032-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	1.75
265-4033-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	2.00
268-4041-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	14.68
265-4101-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	1.13
265-4122-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.75
265-4123-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.75
101-0626-510.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.38
265-4128-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.75
265-4133-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	1.13
265-4134-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.38
265-4135-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.75
265-4136-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.86
265-4137-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	1.13
265-4138-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	1.13
265-4139-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.75
265-4141-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	1.19
265-4144-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.38
265-4161-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	2.33
265-4163-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.38
265-4166-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.38
265-4171-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	2.29
265-4181-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.97
265-4191-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	4.89
265-4195-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	3.06
265-4231-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.38
265-4260-540.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	9.68
101-3070-510.20-30	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	29.57
101-3070-510.20-30	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	46.51
601-7206-571.21-02	10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.38

CHECK DATE / ACCOUNT #	CHECK NUMBER	VENDOR NAME / TRN DATE	VENDOR # / DESCRIPTION	INVOICE	PO #	PER/YEAR	CHECK AMOUNT / TRN AMOUNT
601-7203-571.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	1.13
601-7100-571.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	2.26
601-7204-571.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	1.13
601-7202-571.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.38
601-7205-571.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.88
621-1510-570.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	9.02
621-3410-571.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	3.39
621-3610-571.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	4.05
621-3802-571.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	6.03
623-2711-570.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.75
686-1550-570.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	6.02
686-2180-571.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	3.26
686-2185-572.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	4.30
265-4140-540.21-02		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.92
265-4034-540.21-00		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.09
11/06/2009	667680	AT&T LONG DISTANCE	1311285				.00
265-4034-540.21-00		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.00
11/06/2009	667679	AT&T LONG DISTANCE	1311285				.00
265-4034-540.21-00		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.00
11/06/2009	667678	AT&T LONG DISTANCE	1311285				.00
265-4034-540.21-00		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.00
11/06/2009	667677	AT&T LONG DISTANCE	1311285				.00
265-4034-540.21-00		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.00
11/06/2009	667676	AT&T LONG DISTANCE	1311285				.00
265-4034-540.21-00		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.00
11/06/2009	667675	AT&T LONG DISTANCE	1311285				.00
265-4034-540.21-00		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.00
11/06/2009	667674	AT&T LONG DISTANCE	1311285				.00
265-4034-540.21-00		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.00
11/06/2009	667673	AT&T LONG DISTANCE	1311285				.00
265-4034-540.21-00		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.00
11/06/2009	667672	AT&T LONG DISTANCE	1311285				.00
265-4034-540.21-00		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.00
11/06/2009	667671	AT&T LONG DISTANCE	1311285				.00
265-4034-540.21-00		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.00
11/06/2009	667670	AT&T LONG DISTANCE	1311285				.00
265-4034-540.21-00		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.00
11/06/2009	667669	AT&T LONG DISTANCE	1311285				.00
265-4034-540.21-00		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.00

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11/06/2009	667668	AT&T LONG DISTANCE	1311285				.00
265-4034-540.21-00		10/03/2009	AT&T LONG DISTANCE	801980401 OCT09		10/2009	.00
11/06/2009	667682	AUBURN-WASHBURN USD 437	88				3,500.40
621-0000-112.20-10		10/23/2009	PAYMENT REFUND	AUBURN WASHBURN		10/2009	3,500.40
11/06/2009	667684	BEN E KEITH COMPANY	1004829				823.62
268-4250-570.54-10		10/22/2009	FOODS EDIBLE	00996618	557465	10/2009	823.62
11/06/2009	667685	BERKLEY RISK ADMINISTRATORS CO	1006939				1,876.00
101-1820-520.25-01		10/17/2009	POLICE VOL WC POLICY INST	WC151500338808	F36536	10/2009	1,876.00
11/06/2009	667687	BINSWANGER GLASS INC	1312234				249.83
614-0435-510.99-99		10/23/2009	AUTO & TRUCK MAINT. ITEMS	59319841	555093	10/2009	204.83
614-0435-510.99-99		10/22/2009	AUTO & TRUCK MAINT. ITEMS	59319838	555093	10/2009	45.00
11/06/2009	667689	BOZARTH CHEVROLET	1108984				24,383.63
614-0435-510.99-99		10/19/2009	AUTO & TRUCK MAINT. ITEMS	557953	555095	10/2009	33.63
817-8017-590.70-10		09/29/2009	2009 CHEVROLET TAHOE SUV	293397	556411	10/2009	524.00
817-8017-590.70-10		09/29/2009	2009 CHEVROLET TAHOE SUV	293397	556411	10/2009	158.00
817-8017-590.70-10		09/29/2009	2009 CHEVROLET TAHOE SUV	293397	556411	10/2009	45.00
817-8017-590.70-10		09/29/2009	2009 CHEVROLET TAHOE SUV	293397	556411	10/2009	238.00
230-0930-510.70-10		09/29/2009	2009 CHEVROLET TAHOE SUV	293397	556411	10/2009	20,251.41
817-8017-590.70-10		09/29/2009	2009 CHEVROLET TAHOE SUV	293397	556411	10/2009	3,133.59
11/06/2009	667688	BOZARTH CHEVROLET	1108984				.00
817-8017-590.70-10		09/29/2009	2009 CHEVROLET TAHOE SUV	293397	556411	10/2009	.00
11/06/2009	667690	BREAKTHROUGH HOUSE INC	1023200				27,015.33
752-6566-560.38-15		10/07/2009	FINANCIAL SERVICES	553513 4	553513	10/2009	253.25
740-6271-560.38-17		10/07/2009	FINANCIAL SERVICES	557511 2	557511	10/2009	5,075.94
740-6271-560.38-16		10/07/2009	FINANCIAL SERVICES	557512 2	557512	10/2009	3,624.80
740-6271-560.38-15		10/27/2009	FINANCIAL SERVICES	557513 2	557513	10/2009	18,061.34
11/02/2009	667553	BREAKTHROUGH HOUSE INC	5008154				179.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	179.00
11/02/2009	667563	CULLISS, BRIAN	5002846				344.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	344.00
11/06/2009	667773	KENNEDY, BRIAN	2002266				99.00
265-4164-540.22-03		10/28/2009	PAY PERIOD ENDING10/25/09	10 25 09		10/2009	99.00
11/06/2009	667691	BRIDGESTONE FIRESTONE NORTH	1006114				20.00
614-0435-510.99-99		10/27/2009	AUTO & TRUCK MAINT. ITEMS	6984	555096	10/2009	20.00
11/02/2009	667554	BRITTANY PLACE	5001735				498.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	498.00
11/02/2009	667556	BROOKWOOD TERRACE APARTMENTS	5003229				3,395.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	283.00

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904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	410.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	410.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	445.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	410.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	153.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	304.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	267.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	430.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	283.00
11/02/2009	667555	BROOKWOOD TERRACE APARTMENTS	5003229				.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	.00
11/06/2009	667692	BROWNS SHOE FIT	1005362				539.70
101-2030-520.46-01		09/29/2009	6 PAIR TENNIS SHOES	1780301	555858	10/2009	539.70
11/06/2009	667693	BROWNS SUPER SERVICE INC	1111449				1,174.75
614-0435-510.99-99		10/19/2009	AUTO & TRUCK MAINT. ITEMS	70628	555098	10/2009	175.00
614-0435-510.99-99		10/20/2009	AUTO & TRUCK MAINT. ITEMS	70831	555098	10/2009	175.00
614-0435-510.99-99		10/20/2009	AUTO & TRUCK MAINT. ITEMS	70755	555098	10/2009	175.00
614-0435-510.99-99		10/20/2009	AUTO & TRUCK MAINT. ITEMS	70834	555098	10/2009	649.75
11/06/2009	667694	CALIFORNIA STATE DISBURSEMENT	1009067				86.54
501-0000-227.75-00		11/06/2009	PAYROLL SUMMARY	20091106		11/2009	86.54
11/06/2009	667695	CAPITAL BELT & SUPPLY INC	1104907				856.77
621-3610-571.48-00		10/14/2009	ELECTRONIC COMPONENTS	31559	556941	10/2009	494.75
621-3610-571.48-00		10/19/2009	ELECTRONIC COMPONENTS	33146	556941	10/2009	322.46
621-3610-571.48-00		10/21/2009	ELECTRONIC COMPONENTS	33185	556941	10/2009	39.56
11/06/2009	667696	CAPPS BIKE SHOP	1308848				1,775.86
101-1850-520.46-00		10/22/2009	CLOTHING & APPAREL	557682	557682	10/2009	749.96
101-1850-520.46-00		10/22/2009	SHOES AND BOOTS	557682	557682	10/2009	530.00
101-1850-520.48-00		10/22/2009	CLOTHING & APPAREL	557682	557682	10/2009	126.00
101-1850-520.48-00		10/22/2009	POLICE EQUIPMENT & SUPPLY	557682	557682	10/2009	369.90
11/06/2009	667784	LOBB, CAREY	2002444				72.00
265-4164-540.22-03		10/28/2009	PAY PERIOD ENDING10/25/09	10 25 09		10/2009	72.00
11/06/2009	667697	CAROLYN ROSS	44				35.00
265-0000-444.20-16		10/23/2009	WORLDS OF FUN TRIP	ROSS CAROLYN		10/2009	35.00
11/06/2009	667698	CCG SYSTEMS	1002223				14,640.00
614-0435-510.27-10		10/09/2009	MAINT SERVICE-10/09-9/10	13066	F36540	10/2009	14,640.00
11/06/2009	667643	AAA LAWN SERVICE	1310593				640.00
265-4013-540.26-00		10/12/2009	MOWING 10/12, 10/19/09	5198	F36211	10/2009	640.00
11/06/2009	667699	CITY GLASS & MIRROR INC	1106193				3,120.00
621-3610-571.29-00		09/21/2009	BUILDER'S SUPPLIES	101395	557698	10/2009	3,120.00

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11/02/2009	667558	COLONY ONE	5001884				341.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	341.00
11/06/2009	667701	COLORWORKS PAINT & SUPPLY INC	1105036				123.99
621-3610-571.49-00		10/13/2009	BRUSHES (NOT CLASSIFIED)	289176	556939	10/2009	89.16
621-3610-571.49-00		10/15/2009	BRUSHES (NOT CLASSIFIED)	289300	556939	10/2009	34.83
11/06/2009	667702	COMMUNITY RESOURCES COUNCIL	1032684				23,894.25
101-0910-510.37-08		10/28/2009	4TH QUARTER 2009	556606 FINAL	556606	10/2009	23,894.25
11/06/2009	667703	CONFIDENTIAL-HIPAA REG	13				80.00
101-0000-227.83-00		10/27/2009	PARTIAL RESTITUTION	HIPPA REG		10/2009	80.00
11/06/2009	667704	CONRAD FIRE EQUIPMENT INC	1032742				310.43
614-0435-510.99-99		10/15/2009	AUTO & TRUCK MAINT. ITEMS	461914	555102	10/2009	62.71
614-0435-510.99-99		10/20/2009	AUTO & TRUCK MAINT. ITEMS	461929	555102	10/2009	193.14
614-0435-510.99-99		10/21/2009	AUTO & TRUCK MAINT. ITEMS	461960	555102	10/2009	54.58
11/06/2009	667705	CONSOLIDATED RURAL WATER DIST	1006246				968.09
621-3430-571.54-01		10/19/2009	UTILITIES	556698 7	556698	10/2009	968.09
11/06/2009	667706	COPY CENTER OF TOPEKA	1033101				1,036.00
621-3802-571.24-01		10/07/2009	'EASE THE FREEZE' STUFFER	094459	F35902	10/2009	1,036.00
11/06/2009	667707	CONFIDENTIAL-HIPAA REG	13				369.00
101-0000-227.83-00		10/27/2009	PARTIAL RESTITUTION	HIPPA REG		10/2009	369.00
11/02/2009	667560	CORNERSTONE OF TOPEKA INC	5008807				4,159.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	475.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	206.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	390.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	550.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	271.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	272.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	455.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	365.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	416.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	450.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	238.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	71.00
11/02/2009	667559	CORNERSTONE OF TOPEKA INC	5008807				.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	.00
11/06/2009	667708	CRAIG LAWSON PAINTING	1007170				2,206.00
740-6224-560.34-08		10/26/2009	1605 SW CLAY	557918	557918	10/2009	2,206.00
11/06/2009	667710	CREATIVE LANDSCAPING	1313590				3,308.00
686-2102-570.26-18		09/03/2009	BUILDING MAINTENANCE/REPR	12169	556568	10/2009	173.00

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686-2116-570.26-18		09/03/2009	BUILDING MAINTENANCE/REPR	12169	556568	10/2009	20.00
686-2185-572.26-18		09/03/2009	BUILDING MAINTENANCE/REPR	12169	556568	10/2009	634.00
686-2102-570.26-18		09/10/2009	BUILDING MAINTENANCE/REPR	12211	556568	10/2009	173.00
686-2116-570.26-18		09/10/2009	BUILDING MAINTENANCE/REPR	12211	556568	10/2009	20.00
686-2185-572.26-18		09/10/2009	BUILDING MAINTENANCE/REPR	12211	556568	10/2009	634.00
686-2102-570.26-18		09/17/2009	BUILDING MAINTENANCE/REPR	12261	556568	10/2009	173.00
686-2116-570.26-18		09/17/2009	BUILDING MAINTENANCE/REPR	12261	556568	10/2009	20.00
686-2185-572.26-18		09/17/2009	BUILDING MAINTENANCE/REPR	12261	556568	10/2009	634.00
686-2102-570.26-18		09/24/2009	BUILDING MAINTENANCE/REPR	12305	556568	10/2009	173.00
686-2116-570.26-18		09/24/2009	BUILDING MAINTENANCE/REPR	12305	556568	10/2009	20.00
686-2185-572.26-18		09/24/2009	BUILDING MAINTENANCE/REPR	12305	556568	10/2009	634.00
11/06/2009	667709	CREATIVE LANDSCAPING	1313590				.00
686-2185-572.26-18		09/24/2009	BUILDING MAINTENANCE/REPR	12305	556568	10/2009	.00
11/06/2009	667711	CUES	1033601				3,157.07
623-2713-570.48-00		10/16/2009	TELEVISION EQUIPMENT	315412	555286	10/2009	302.00
686-2430-572.48-00		10/16/2009	TELEVISION EQUIPMENT	315412	555286	10/2009	2,717.96
623-2713-570.48-00		10/20/2009	TELEVISION EQUIPMENT	315637	555286	10/2009	13.71
686-2430-572.48-00		10/20/2009	TELEVISION EQUIPMENT	315637	555286	10/2009	123.40
11/02/2009	667562	CUEVAS, EMILIO	5103083				41.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	41.00
11/02/2009	667617	RODENBAUGH, DANIEL	5001703				220.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	220.00
11/02/2009	667630	VANHOUSE, DANIEL W	5004523				1,184.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	634.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	550.00
11/06/2009	667712	CONFIDENTIAL-HIPAA REG	13				100.00
530-0000-227.00-00		10/19/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		10/2009	100.00
11/06/2009	667713	CONFIDENTIAL-HIPAA REG	13				100.00
101-0000-227.83-00		10/27/2009	PARTIAL RESTITUTION	HIPPA REG		10/2009	100.00
11/02/2009	667564	DCAL LLC	5005340				288.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	288.00
11/06/2009	667716	DEBACKERS INC	1108453				2,918.40
230-6125-510.34-05		10/19/2009	BUILDING MAINTENANCE/REPR	115039	557978	10/2009	400.40
740-6223-560.34-07		10/21/2009	1655 SW 28TH TER	115153	557981	10/2009	2,518.00
11/06/2009	667717	CONFIDENTIAL-HIPAA REG	13				30.08
101-0000-227.83-00		10/27/2009	PARTIAL RESTITUTION	HIPPA REG		10/2009	30.08
11/02/2009	667628	STAFFORD, DENNIS D	5001328				575.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	575.00
11/06/2009	667719	DENNYS RESTAURANT INC	1310434				252.04
621-3610-571.44-00		10/14/2009	MISCELLANEOUS SERVICES	124124	556943	10/2009	43.03

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ACCOUNT #		TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
621-3610-571.44-00		10/15/2009	MISCELLANEOUS SERVICES	207898	556943	10/2009	38.20
621-3610-571.44-00		10/16/2009	MISCELLANEOUS SERVICES	207966	556943	10/2009	26.95
621-3610-571.44-00		10/20/2009	MISCELLANEOUS SERVICES	208595	556943	10/2009	35.02
621-3610-571.44-00		10/20/2009	MISCELLANEOUS SERVICES	208684	556943	10/2009	37.32
621-3610-571.44-00		10/21/2009	MISCELLANEOUS SERVICES	124470	556943	10/2009	35.85
621-3610-571.44-00		10/21/2009	MISCELLANEOUS SERVICES	124477	556943	10/2009	35.67
11/06/2009	667718	DENNYS RESTAURANT INC	1310434				.00
621-3610-571.44-00		10/21/2009	MISCELLANEOUS SERVICES	124477	556943	10/2009	.00
11/06/2009	667720	DEPARTMENT OF SOCIAL SERVICES	1007260				140.37
501-0000-227.75-00		11/06/2009	PAYROLL SUMMARY	20091106		11/2009	140.37
11/06/2009	667722	DIAMOND INTERNATIONAL INC	1115287				2,907.61
614-0435-510.99-99		10/19/2009	AUTO & TRUCK MAINT. ITEMS	TI41160	555109	10/2009	4.74
614-0435-510.99-99		10/20/2009	AUTO & TRUCK MAINT. ITEMS	TI41046	555109	10/2009	1,325.61
614-0435-510.99-99		10/20/2009	AUTO & TRUCK MAINT. ITEMS	TI41216	555109	10/2009	19.94
614-0435-510.99-99		10/21/2009	AUTO & TRUCK MAINT. ITEMS	TW46670	555109	10/2009	1,454.06
614-0435-510.99-99		10/23/2009	AUTO & TRUCK MAINT. ITEMS	TI41376	555109	10/2009	29.64
614-0435-510.99-99		10/23/2009	AUTO & TRUCK MAINT. ITEMS	TI41379	555109	10/2009	73.62
11/02/2009	667619	SCHMIDT, DON	5003113				650.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	650.00
11/02/2009	667566	DONALD, JOSEPH	5302647				1,606.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	356.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	625.00
750-6565-560.28-90		11/01/2009	2045 SE TURNPIKE	SHELTER & CARE		11/2009	625.00
11/02/2009	667572	HANRAHAN, DONALD	5800330				1,216.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	492.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	211.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	88.00
750-6565-560.28-90		11/01/2009	3315 SW 10TH ST #7	SHELTER & CARE		11/2009	425.00
11/02/2009	667567	DURST RENTALS LLC	5009460				230.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	230.00
11/06/2009	667723	CONFIDENTIAL-HIPAA REG	13				180.00
101-0000-227.83-00		10/27/2009	PARTIAL RESTITUTION	HIPPA REG		10/2009	180.00
11/06/2009	667724	ELECTRONICS SUPPLY CO INC	1114917				168.51
621-3610-571.56-00		10/07/2009	ELECTRICAL EQUIP & SUPPLY	1276240	556947	10/2009	12.00
621-3610-571.56-00		10/21/2009	ELECTRICAL EQUIP & SUPPLY	1278654	556947	10/2009	156.51
11/06/2009	667725	EMBROIDERY PLUS	1310741				122.77
623-2711-570.46-00		10/08/2009	CLOTHING & APPAREL	26404	557699	10/2009	37.26
686-2185-572.46-00		10/08/2009	CLOTHING & APPAREL	26404	557699	10/2009	85.51
11/06/2009	667786	LUTTERMAN, ERIC	2001214				108.00
265-4164-540.22-03		10/28/2009	PAY PERIOD ENDING10/25/09	10 25 09		10/2009	108.00

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11/06/2009	667853	SMITH, ERNEST E	2009266				120.00
265-4164-540.22-03		10/28/2009	PAY PERIOD ENDING10/25/09	10 25 09		10/2009	120.00
11/02/2009	667569	ESTATE OF RAYMOND L MUCH	5002028				700.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	700.00
11/06/2009	667726	CONFIDENTIAL-HIPAA REG	13				50.00
101-0000-227.83-00		10/27/2009	PARTIAL RESTITUTION	HIPPA REG		10/2009	50.00
11/02/2009	667603	MARINER, FAAMANUIAGA T	5005935				618.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	618.00
11/06/2009	667728	FACTORY MOTOR PARTS COMPANY IN	1001346				294.45
614-0435-510.99-98		10/26/2009	AUTO & TRUCK MAINT. ITEMS	8 437399	555201	10/2009	249.84
614-0435-510.99-99		10/28/2009	AUTO & TRUCK MAINT. ITEMS	8 437587	555113	10/2009	9.52
614-0435-510.99-99		10/29/2009	AUTO & TRUCK MAINT. ITEMS	8 437629	555113	10/2009	35.09
11/02/2009	667570	FAIRWAY APARTMENTS	5002934				424.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	120.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	304.00
11/06/2009	667729	CONFIDENTIAL-HIPAA REG	13				100.00
101-0000-227.83-00		10/27/2009	PARTIAL RESTITUTION	HIPPA REG		10/2009	100.00
11/06/2009	667730	FANNIN FABRICATION CO	1309215				3,950.00
623-2713-570.70-12		10/28/2009	AUTO MAJOR TRANSPORTATION	0661	557212	10/2009	3,950.00
11/06/2009	667731	FASTENAL COMPANY	1305394				18.13
614-0435-510.99-99		10/16/2009	AUTO & TRUCK MAINT. ITEMS	KSTOP129280	555114	10/2009	6.97
614-0435-510.56-00		10/01/2009	AUTO SHOP EQUIPMENT & SUP	KSTOP128741	555246	10/2009	11.16
11/06/2009	667732	FINANCIAL PRINTING RESOURCE IN	1311654				5,912.91
101-0930-510.82-09		10/19/2009	GOB SER 2009A & GOB REF	36845	F36569	10/2009	5,912.91
11/06/2009	667733	FRATERNAL ORDER OF POLICEMEN	1060866				8,407.95
501-0000-227.19-00		11/06/2009	PAYROLL SUMMARY	20091106		11/2009	8,407.95
11/06/2009	667734	CONFIDENTIAL-HIPAA REG	13				50.00
101-0000-227.83-00		10/27/2009	PARTIAL RESTITUTION	HIPPA REG		10/2009	50.00
11/06/2009	667735	GENERAL CHEMICAL PERFORMANCE	1113474				12,623.52
621-3430-571.43-05		10/14/2009	CHEMICAL, COMMERCIAL,BULK	90275636	556929	10/2009	12,623.52
11/06/2009	667736	GENUINE PARTS COMPANY	1015445				186.50
614-0435-510.99-99		10/29/2009	AUTO & TRUCK MAINT. ITEMS	701464	555126	10/2009	186.50
11/06/2009	667700	CLARK, GEORGIA	2006129				96.00
265-4133-540.22-02		10/22/2009	MISCELLANEOUS SERVICES	557538	557538	10/2009	96.00
11/06/2009	667737	GOULD & LAMB	1007258				2,500.00
640-0320-510.22-26		10/08/2009	WC MED WCCOT2007008607	OCT09 20660888	F36537	10/2009	2,500.00

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11/02/2009	667571	GPACT RESIDENTIAL LLC	5001286				382.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	382.00
11/06/2009	667740	GRAINGER	1071403				2,211.18
614-0435-510.48-15		10/19/2009	EQUIPMENT MAINT & REPAIR	9102268209	555250	10/2009	11.94
621-3610-571.56-00		10/09/2009	ELECTRICAL EQUIP & SUPPLY	9095241692	556948	10/2009	186.35
621-3610-571.48-00		10/09/2009	ELECTRICAL EQUIP & SUPPLY	9095241700	556948	10/2009	144.68
621-3610-571.56-00		10/13/2009	ELECTRICAL EQUIP & SUPPLY	9097800909	556948	10/2009	50.72
621-3610-571.56-00		10/13/2009	ELECTRICAL EQUIP & SUPPLY	9098085666	556948	10/2009	39.80
621-3610-571.56-00		10/14/2009	ELECTRICAL EQUIP & SUPPLY	9098562250	556948	10/2009	270.00
621-3610-571.41-00		10/15/2009	TOOLS, HAND (NOT CLASSED)	9099800725	556948	10/2009	1.35
621-3610-571.56-00		10/16/2009	ELECTRICAL EQUIP & SUPPLY	9100501718	556948	10/2009	23.98
621-3610-571.56-00		10/19/2009	ELECTRICAL EQUIP & SUPPLY	9102530608	556948	10/2009	79.60
621-3610-571.48-00		10/20/2009	ELECTRICAL EQUIP & SUPPLY	9102759843	556948	10/2009	19.08
621-3610-571.56-00		10/20/2009	ELECTRICAL EQUIP & SUPPLY	9102819894	556948	10/2009	511.64
621-3610-571.56-00		10/21/2009	ELECTRICAL EQUIP & SUPPLY	9103932746	556948	10/2009	25.04
621-3610-571.48-00		10/22/2009	ELECTRICAL EQUIP & SUPPLY	9104722211	556948	10/2009	703.35
621-3610-571.41-00		10/22/2009	TOOLS, HAND (NOT CLASSED)	9105091087	556948	10/2009	143.65
11/06/2009	667739	GRAINGER	1071403				.00
621-3610-571.41-00		10/22/2009	TOOLS, HAND (NOT CLASSED)	9105091087	556948	10/2009	.00
11/06/2009	667738	GRAINGER	1071403				.00
621-3610-571.41-00		10/22/2009	TOOLS, HAND (NOT CLASSED)	9105091087	556948	10/2009	.00
11/06/2009	667741	GRIST TRUCKING LLC	1300892				14,400.00
285-0930-510.22-18		10/22/2009	PUBLIC WORKS/RELATED SERV	CTI	557735	10/2009	14,400.00
11/06/2009	667742	GUARD SALES CO INC	1071655				19.18
621-3610-571.48-00		10/09/2009	REPAIR PARTS	11471	F36410	10/2009	19.18
11/02/2009	667616	RIOS, GWEN L	5002345				482.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	482.00
11/06/2009	667743	HALL COMMERCIAL PRINTING	1001935				368.00
265-4001-540.24-00		10/21/2009	PRINTING 08 ANNUAL REPORT	091199	F36290	10/2009	368.00
11/06/2009	667727	EZELL, HARRY	2005241				72.00
265-4164-540.22-03		10/28/2009	PAY PERIOD ENDING10/25/09	10 25 09		10/2009	72.00
11/06/2009	667744	HD GERLACH REALTY	5003329				318.00
904-6330-561.47-15		10/27/2009	NOV HAP	SHELTER & CARE	F36554	10/2009	318.00
11/02/2009	667574	HD GERLACH REALTY	5003329				2,148.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	217.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	136.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	283.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	153.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	119.00

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904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	219.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	176.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	395.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	450.00
11/02/2009	667573	HD GERLACH REALTY	5003329				.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	.00
11/06/2009	667745	HEARTLAND DOOR & WINDOW CO	1305202				3,250.00
101-3070-510.26-03		10/09/2009	BUILDER'S SUPPLIES	1048076	557619	10/2009	3,250.00
11/06/2009	667746	HEARTLAND SPINE SPECIALTY HOSP	1002697				4,030.01
640-0320-510.22-26		09/29/2009	WC MED WCCOT2008009616	VAA16061	F36539	10/2009	4,030.01
11/06/2009	667747	HELEN HACKETT	44				50.00
265-0000-227.40-00		10/27/2009	SHELTER HOUSE DEPOSIT	HACKETT HELEN		10/2009	50.00
11/06/2009	667748	HERRMAN'S EXCAVATING INC	1081884				61,557.50
880-8080-590.30-10		10/08/2009	PUBLIC WORKS/RELATED SERV	555903 5	555903	10/2009	8,050.50
860-8060-590.30-10		10/19/2009	PUBLIC WORKS/RELATED SERV	554359 10	554359	10/2009	53,507.00
11/02/2009	667575	HILLSDALE APARTMENTS LLC	5001619				461.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	461.00
11/06/2009	667749	IMAGESOURCE INC	1008023				3,827.00
101-1820-520.40-00		10/14/2009	OFFICE MACHINES & ACCESS	25988	557886	10/2009	3,799.00
101-1820-520.40-00		10/14/2009	SHIPPING AND HANDLING	25988	557886	10/2009	28.00
11/06/2009	667750	INTERNATIONAL CONFERENCE OF PO	1003135				250.00
101-1810-520.22-00		10/19/2009	09/10 DUES-S MCIVER	NIN 2009	F36559	10/2009	125.00
101-1810-520.22-00		10/19/2009	09/10 DUES-RIOS-MARTINEZ	NIN 2009	F36559	10/2009	125.00
11/06/2009	667751	ISS FACILITY SERVICES INC	1005086				1,332.71
621-3610-571.26-00		10/15/2009	MISCELLANEOUS SERVICES	29019719	556949	10/2009	1,332.71
11/02/2009	667576	J & V PROPERTIES LLC	5003020				765.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	765.00
11/06/2009	667752	J J & J	1000941				21.00
621-3680-571.56-00		09/29/2009	SEED,SOD,SOIL&INOCULANT	3694	557900	10/2009	21.00
11/06/2009	667753	J W LAWN SERVICE	1007290				4,438.48
101-1820-520.22-00		10/19/2009	GROUNDS & PARK SERVICES	77769 AB	557674	10/2009	4,438.48
11/06/2009	667754	J WARREN COMPANY INC	1307002				55,936.83
814-8014-590.30-10		10/27/2009	PUBLIC WORKS/RELATED SERV	557105 1	557105	10/2009	55,936.83
11/06/2009	667755	JAN HAMILTON CHAPTER 13 TRUSTE	1003527				4,355.00
501-0000-227.49-00		11/06/2009	PAYROLL SUMMARY	20091106		11/2009	4,355.00
11/06/2009	667827	SCHULZ, JASON A	2006034				32.00
265-4164-540.22-03		10/28/2009	PAY PERIOD ENDING10/25/09	10 25 09		10/2009	32.00

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11/02/2009	667610	POORE, JAY	5007846				625.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	625.00
11/06/2009	667756	CONFIDENTIAL-HIPAA REG	13				20.00
101-0000-227.83-00		10/27/2009	PARTIAL RESTITUTION	HIPPA REG		10/2009	20.00
11/02/2009	667568	ELDER, JERRY	5007335				566.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	566.00
11/06/2009	667757	JILL ROMINE	44				25.00
265-0000-444.24-02		10/28/2009	YOUTH VOLLEYBALL	ROMINE JILL		10/2009	25.00
11/06/2009	667758	CONFIDENTIAL-HIPAA REG	13				50.00
101-0000-227.83-00		10/27/2009	PARTIAL RESTITUTION	HIPPA REG		10/2009	50.00
11/06/2009	667759	CONFIDENTIAL-HIPAA REG	13				38.00
101-0000-227.83-00		10/27/2009	PARTIAL RESTITUTION	HIPPA REG		10/2009	38.00
11/06/2009	667764	KANSAS AUTOMOTIVE INC	1110174				986.56
614-0435-510.99-99		10/26/2009	AUTO & TRUCK MAINT. ITEMS	2239676	555141	10/2009	3.86
614-0435-510.99-99		10/26/2009	AUTO & TRUCK MAINT. ITEMS	2239841	555141	10/2009	23.00
614-0435-510.99-99		10/26/2009	AUTO & TRUCK MAINT. ITEMS	2239926	555141	10/2009	10.94
614-0435-510.99-99		10/26/2009	AUTO & TRUCK MAINT. ITEMS	2239946	555141	10/2009	42.20
614-0435-510.99-98		10/23/2009	AUTO & TRUCK MAINT. ITEMS	2239224	555214	10/2009	166.26
614-0435-510.99-99		10/22/2009	AUTO & TRUCK MAINT. ITEMS	2239058	555141	10/2009	31.77
614-0435-510.99-99		10/23/2009	AUTO & TRUCK MAINT. ITEMS	2239384	555141	10/2009	40.58
614-0435-510.99-99		10/26/2009	AUTO & TRUCK MAINT. ITEMS	2239790	555141	10/2009	5.21
614-0435-510.99-99		10/27/2009	AUTO & TRUCK MAINT. ITEMS	2240068	555141	10/2009	10.22
614-0435-510.99-99		10/27/2009	AUTO & TRUCK MAINT. ITEMS	2240154	555141	10/2009	4.74
614-0435-510.99-99		10/27/2009	AUTO & TRUCK MAINT. ITEMS	2240223	555141	10/2009	152.64
614-0435-510.99-99		10/28/2009	AUTO & TRUCK MAINT. ITEMS	2240415	555141	10/2009	10.00-
614-0435-510.99-99		10/28/2009	AUTO & TRUCK MAINT. ITEMS	2240466	555141	10/2009	27.24
614-0435-510.99-98		10/27/2009	AUTO & TRUCK MAINT. ITEMS	2240047	555214	10/2009	82.80
614-0435-510.99-98		10/27/2009	AUTO & TRUCK MAINT. ITEMS	2240219	555214	10/2009	195.48
614-0435-510.99-98		10/28/2009	AUTO & TRUCK MAINT. ITEMS	2240468	555214	10/2009	7.60
614-0435-510.41-01		10/23/2009	TOOLS, HAND (NOT CLASSED)	2239314	555253	10/2009	3.50
614-0435-510.99-99		10/28/2009	AUTO & TRUCK MAINT. ITEMS	2240328	555141	10/2009	8.12
614-0435-510.99-99		10/28/2009	AUTO & TRUCK MAINT. ITEMS	2240389	555141	10/2009	13.74
614-0435-510.99-99		10/28/2009	AUTO & TRUCK MAINT. ITEMS	2240463	555141	10/2009	23.82
614-0435-510.99-99		10/28/2009	AUTO & TRUCK MAINT. ITEMS	2240609	555141	10/2009	10.00
614-0435-510.99-99		10/29/2009	AUTO & TRUCK MAINT. ITEMS	2240631	555141	10/2009	59.34
614-0435-510.99-99		10/29/2009	AUTO & TRUCK MAINT. ITEMS	2240711	555141	10/2009	45.39
614-0435-510.99-99		10/29/2009	AUTO & TRUCK MAINT. ITEMS	2240731	555141	10/2009	1.97
614-0435-510.99-99		10/29/2009	AUTO & TRUCK MAINT. ITEMS	2240735	555141	10/2009	1.59
614-0435-510.99-99		10/29/2009	AUTO & TRUCK MAINT. ITEMS	2240831	555141	10/2009	1.59
614-0435-510.99-98		10/29/2009	AUTO & TRUCK MAINT. ITEMS	2240847	555214	10/2009	11.48
614-0435-510.99-98		10/30/2009	AUTO & TRUCK MAINT. ITEMS	2241016	555214	10/2009	11.48
11/06/2009	667763	KANSAS AUTOMOTIVE INC	1110174				.00
614-0435-510.99-98		10/30/2009	AUTO & TRUCK MAINT. ITEMS	2241016	555214	10/2009	.00

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11/06/2009	667762	KANSAS AUTOMOTIVE INC	1110174				.00
614-0435-510.99-98		10/30/2009	AUTO & TRUCK MAINT. ITEMS	2241016	555214	10/2009	.00
11/06/2009	667761	KANSAS AUTOMOTIVE INC	1110174				.00
614-0435-510.99-98		10/30/2009	AUTO & TRUCK MAINT. ITEMS	2241016	555214	10/2009	.00
11/06/2009	667760	KANSAS AUTOMOTIVE INC	1110174				.00
614-0435-510.99-98		10/30/2009	AUTO & TRUCK MAINT. ITEMS	2241016	555214	10/2009	.00
11/06/2009	667765	KANSAS BUREAU OF INVESTIGATION	1309768				5,048.89
101-1830-520.22-00		10/21/2009	SEPT 2009 DNA FORENSIC	557005 5	557005	10/2009	5,048.89
11/06/2009	667766	KANSAS DEPT OF CORRECTIONS	1307189				9,174.35
740-6257-560.34-25		10/16/2009	FINANCIAL SERVICES	2010 9 AH	555758	10/2009	5,530.37
740-6233-560.34-12		10/16/2009	FINANCIAL SERVICES	2010 9 CI	555759	10/2009	3,643.98
11/06/2009	667767	KANSAS DEPT OF HEALTH & ENVIR	1113720				395.00
621-3410-571.22-99		10/15/2009	ANALYTICAL LAB SERVICES	JULY SEPT 09	F36545	10/2009	395.00
11/06/2009	667768	KANSAS DEPT OF REVENUE	1110407				92,279.56
621-0000-207.20-00		09/30/2009	WATER PROTECTION FEE	F36524		10/2009	47,628.16
621-1510-570.32-01		09/30/2009	CLEAN WATER FEE	F36524	F36524	10/2009	44,651.40
11/02/2009	667597	CONFIDENTIAL-HIPAA REG	6666000				184.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	184.00
11/02/2009	667596	CONFIDENTIAL-HIPAA REG	6666000				22.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	22.00
11/02/2009	667595	CONFIDENTIAL-HIPAA REG	6666000				62.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	62.00
11/02/2009	667594	CONFIDENTIAL-HIPAA REG	6666000				53.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	53.00
11/02/2009	667593	CONFIDENTIAL-HIPAA REG	6666000				49.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	49.00
11/02/2009	667592	CONFIDENTIAL-HIPAA REG	6666000				39.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	39.00
11/02/2009	667591	CONFIDENTIAL-HIPAA REG	6666000				40.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	40.00
11/02/2009	667590	CONFIDENTIAL-HIPAA REG	6666000				45.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	45.00
11/02/2009	667589	CONFIDENTIAL-HIPAA REG	6666000				45.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	45.00

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11/02/2009	667588	CONFIDENTIAL-HIPAA REG	6666000				96.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	96.00
11/02/2009	667587	CONFIDENTIAL-HIPAA REG	6666000				105.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	105.00
11/02/2009	667586	CONFIDENTIAL-HIPAA REG	6666000				25.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	25.00
11/02/2009	667585	CONFIDENTIAL-HIPAA REG	6666000				42.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	42.00
11/02/2009	667584	CONFIDENTIAL-HIPAA REG	6666000				85.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	85.00
11/02/2009	667583	CONFIDENTIAL-HIPAA REG	6666000				47.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	47.00
11/02/2009	667582	CONFIDENTIAL-HIPAA REG	6666000				108.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	108.00
11/02/2009	667581	CONFIDENTIAL-HIPAA REG	6666000				59.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	59.00
11/02/2009	667580	CONFIDENTIAL-HIPAA REG	6666000				82.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	82.00
11/02/2009	667579	CONFIDENTIAL-HIPAA REG	6666000				44.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	44.00
11/02/2009	667578	CONFIDENTIAL-HIPAA REG	6666000				82.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	82.00
11/06/2009	667769	KANSAS ORTHOPEDICS & SPORTS	1150487				207.98
640-0320-510.22-26		02/13/2009	MISCELLANEOUS SERVICES	9793571	555408	10/2009	207.98
11/06/2009	667770	KANSAS SECURED TITLE/ABSTRACT	1300771				400.00
870-8070-590.70-02		10/19/2009	TITLE-SW URISH RD	SN024556	557976	10/2009	100.00
870-8070-590.70-02		10/19/2009	TITLE-SW TALLGRASS DR	SN024558	557976	10/2009	100.00
870-8070-590.70-02		10/19/2009	TITLE-6832 COTTONWOOD CIR	SN024559	557976	10/2009	100.00
870-8070-590.70-02		10/20/2009	TITLE-2801 SW URISH RD	SN024560	557976	10/2009	100.00
11/06/2009	667771	KANSAS STATE TREASURER	1102503				10,621.25
101-0930-510.82-09		10/13/2009	TEMP NOTE SER 2009B	F36571	F36571	10/2009	580.00
101-0930-510.82-09		10/16/2009	GOB SER 2009A	F36572	F36572	10/2009	4,511.25
101-0930-510.82-09		10/16/2009	GOB REFUND SER 2009B	F36573	F36573	10/2009	5,530.00
11/02/2009	667604	MCGINLEY, KELSEY	5008952				322.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	322.00

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11/06/2009	667772	KENDALL CONSTRUCTION INC	1000235				66,330.00
830-8030-590.30-10		10/23/2009	PUBLIC WORKS/RELATED SERV	557381 1	557381	10/2009	66,330.00
11/06/2009	667867	THEIS, KENNY	2107924				108.00
265-4164-540.22-03		10/28/2009	PAY PERIOD ENDING10/25/09	10 25 09		10/2009	108.00
11/02/2009	667598	KEY ASSOCIATES	5304601				425.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	425.00
11/06/2009	667774	KEY REFRIGERATION SUPPLY LLC	1003567				74.74
621-3610-571.48-00		10/08/2009	ELECTRONIC COMPONENTS	4151246 00	556952	10/2009	6.54
621-3610-571.48-00		10/13/2009	ELECTRONIC COMPONENTS	4151329 00	556952	10/2009	47.80
621-3610-571.48-00		10/21/2009	ELECTRONIC COMPONENTS	4151463 00	556952	10/2009	20.40
11/06/2009	667775	KIMBALL MIDWEST	1002862				269.40
614-0435-510.99-98		10/20/2009	AUTO & TRUCK MAINT. ITEMS	1258719	555215	10/2009	269.40
11/06/2009	667686	BIDWELL, KYLE	2005211				40.00
265-4164-540.22-03		10/28/2009	PAY PERIOD ENDING10/25/09	10 25 09		10/2009	40.00
11/06/2009	667781	LEWIS, KYLE N	2005879				144.00
265-4164-540.22-03		10/28/2009	PAY PERIOD ENDING10/25/09	10 25 09		10/2009	144.00
11/06/2009	667776	LAIRD NOLLER FORD INC	1141109				12,878.74
614-0435-510.99-98		10/26/2009	AUTO & TRUCK MAINT. ITEMS	1050204	555216	10/2009	46.50
614-0435-510.99-99		10/22/2009	AUTO & TRUCK MAINT. ITEMS	1050026	555147	10/2009	88.82
614-0435-510.99-99		10/26/2009	AUTO & TRUCK MAINT. ITEMS	1050153	555147	10/2009	46.17
614-0435-510.99-99		10/07/2009	AUTO & TRUCK MAINT. ITEMS	8024288 1	555147	10/2009	11,999.24
614-0435-510.99-99		10/28/2009	AUTO & TRUCK MAINT. ITEMS	1050333	555147	10/2009	12.47
614-0435-510.99-99		10/28/2009	AUTO & TRUCK MAINT. ITEMS	1050299	555147	11/2009	685.54
11/06/2009	667777	LANGLEY RECYCLING OF TOPEKA IN	1111308				836.14
614-0435-510.99-99		10/20/2009	AUTO & TRUCK MAINT. ITEMS	IVC302845	555148	10/2009	54.63
621-3610-571.56-00		10/15/2009	BLANKET ORDERS	IVC302749	556953	10/2009	707.16
614-0435-510.99-99		10/23/2009	AUTO & TRUCK MAINT. ITEMS	IVC302934	555148	10/2009	74.35
11/06/2009	667646	ALBRIGHT, LARRY D	2004425				36.00
265-4164-540.22-03		10/28/2009	PAY PERIOD ENDING10/25/09	10 25 09		10/2009	36.00
11/06/2009	667778	LARSON & BLUMREICH CHARTERED	9005601				2,618.90
640-0320-510.22-42		10/23/2009	MISCELLANEOUS SERVICES	555419 9	555419	10/2009	2,618.90
11/06/2009	667779	LASHAWN MCFARLAND	44				50.00
265-0000-227.40-00		10/27/2009	SHELTER HOUSE DEPOSIT	MCFARLAND LASHA		10/2009	50.00
11/06/2009	667893	WYWADIS, LAURA E	2001850				100.00
265-4191-540.22-99		10/17/2009	MISCELLANEOUS SERVICES	557960 FINAL	557960	10/2009	100.00
11/06/2009	667780	LEAGUE OF KANSAS MUNICIPALITIE	1120321				235.00
101-0110-510.23-21		10/20/2009	LEAGUE CONF-SWANK	09 3287	F36553	10/2009	235.00

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11/06/2009	667782	LIGHTHOUSE CONTRACTING INC	1007219				28,385.00
230-6125-510.34-05		10/28/2009	1519 SW FILLMORE	557826 1	557826	10/2009	5,000.00
740-6221-560.34-45		10/28/2009	1519 SW FILLMORE	557826 1	557826	10/2009	15,000.00
230-6125-510.34-71		10/27/2009	1300 SW ARGYLL ST	1 PARTIAL	557930	10/2009	4,000.00
750-6565-560.34-71		10/27/2009	1300 SW ARGYLL ST	1 PARTIAL	557930	10/2009	1,548.00
230-6125-510.34-71		10/27/2009	1312 NE FOREST	3 FINAL	557745	10/2009	2,510.00
750-6565-560.34-71		10/27/2009	1312 NE FOREST	3 FINAL	557745	10/2009	327.00
11/06/2009	667783	LINDSEY M DOUGLAS	99				38.50
601-0000-229.00-00		10/30/2009	REFUND 9TH ST GARAGE	DOUGLAS LINDSEY		10/2009	38.50
11/02/2009	667607	PETERSEN, LONNIE	5800234				1,131.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	376.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	337.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	418.00
11/06/2009	667683	BECK, LOREN	2004017				36.00
265-4164-540.22-03		10/28/2009	PAY PERIOD ENDING10/25/09	10 25 09		10/2009	36.00
11/02/2009	667557	CLINTSMAN-THOMS, LOU ANN	5002820				474.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	474.00
11/06/2009	667785	LOVES ENTERPRISES	1310437				75,572.25
860-8060-590.30-10		10/22/2009	PUBLIC WORKS/RELATED SERV	557234 2	557234	10/2009	75,572.25
11/06/2009	667787	LUXURY LAWN & LANDSCAPE INC	1305135				500.00
621-3610-571.26-00		10/15/2009	BLANKET ORDERS	55350	556956	10/2009	415.00
621-3610-571.26-00		10/16/2009	BLANKET ORDERS	155407	556956	10/2009	85.00
11/06/2009	667788	LUZ A QUIROGA	99				24.20
601-0000-229.00-00		10/30/2009	REFUND TOWNSITE GARAGE	QUIROGA LUZ A		10/2009	24.20
11/06/2009	667789	M J MAGEE	44				50.00
265-0000-227.40-00		10/27/2009	SHELTER HOUSE DEPOSIT	MAGEE M J		10/2009	50.00
11/02/2009	667602	MACVICAR 21 APARTMENTS	5001566				1,382.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	395.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	197.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	395.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	395.00
11/06/2009	667721	DESILVA, MAHASEN T	1007116				154.32
640-0320-510.22-26		08/20/2009	WC MED WCCOT2006008291	41	F36530	10/2009	154.32
11/06/2009	667790	MARIAN CLINIC INC	1001088				4,427.50
101-0910-510.38-69		10/16/2009	FINANCIAL SERVICES	556172 3	556172	10/2009	4,427.50
11/06/2009	667886	WELLS, MARIE	1313351				1,756.00
268-4042-540.44-10		10/18/2009	ANIMAL FEED & BEDDING	220	557017	10/2009	1,756.00

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11/02/2009	667600	LENTZ, MARILYN	5004324				386.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	386.00
11/02/2009	667605	OGDEN, MARTIN	5001334				276.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	276.00
11/06/2009	667791	CONFIDENTIAL-HIPAA REG	13				75.20
101-0000-227.83-00		10/27/2009	PARTIAL RESTITUTION	HIPPA REG		10/2009	75.20
11/06/2009	667792	METZGER, MAX E	3333323				8,145.00
686-1629-570.70-02		10/20/2009	PERM ESMT P2-5139 GAGE	F36581	F36581	10/2009	5,886.00
686-1629-570.28-40		10/20/2009	TEMP ESMNT T2A/T2B	F36581	F36581	10/2009	2,259.00
11/02/2009	667601	LUELLEN, MICHAEL DEAN	5001432				323.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	323.00
11/06/2009	667793	CONFIDENTIAL-HIPAA REG	13				30.08
101-0000-227.83-00		10/27/2009	PARTIAL RESTITUTION	HIPPA REG		10/2009	30.08
11/06/2009	667810	PERRY, MICHAEL	2006929				144.00
265-4164-540.22-03		10/28/2009	PAY PERIOD ENDING10/25/09	10 25 09		10/2009	144.00
11/06/2009	667794	MID-STATES MATERIALS LLC	1000322				1,109.04
621-3610-571.56-00		10/20/2009	BLANKET ORDERS	19131	556913	10/2009	1,109.04
11/06/2009	667795	MIGHTY OF NE KANSAS	1000691				64.32
614-0435-510.99-98		10/23/2009	AUTO & TRUCK MAINT. ITEMS	021565	555993	10/2009	64.32
11/02/2009	667577	KANATZAR, MITCHELL K	5003470				307.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	307.00
11/06/2009	667796	MIZE HOUSER & CO INC	1301494				915.00
613-0710-510.29-99		10/25/2009	MISCELLANEOUS SERVICES	005418 385538	555640	10/2009	915.00
11/06/2009	667797	MONTGOMERY DOOR CONTROLS	1133087				1,592.50
621-3610-571.29-00		10/12/2009	SECURITY GATE REPAIRS	1 9528	F36394	10/2009	1,592.50
11/06/2009	667798	MOTION INDUSTRIES INC	1313917				8,055.40
621-3610-571.48-00		09/30/2009	BEARINGS (EXCEPT WHEEL)	KS08 133994	556958	10/2009	4,027.70
621-3610-571.48-00		10/05/2009	BEARINGS (EXCEPT WHEEL)	KS08 134056	556958	10/2009	4,027.70
11/06/2009	667799	MWH LABORATORIES	1311360				800.00
621-3410-571.22-99		10/14/2009	MISCELLANEOUS SERVICES	L0013874	556925	10/2009	800.00
11/06/2009	667800	NABHOLZ CONSTRUCTION	99				590.00
601-0000-229.00-00		10/30/2009	REFUND CENTRE CITY GARAGE	NABHOLZ CONSTRU		10/2009	590.00
11/06/2009	667801	NEKAN WEATHERPROOFING INC	1115408				11,975.00
230-6125-510.34-71		10/27/2009	434 NE TWISS	66032	557270	10/2009	2,405.00

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740-6257-560.34-71		10/27/2009	434 NE TWISS	66032	557270	10/2009	2,603.00
740-6257-560.34-71		10/27/2009	3506 SW LAKESIDE DR	66033	557597	10/2009	6,967.00
11/06/2009	667814	QUARLES II, NORMAN W	2002747				72.00
265-4164-540.22-03		10/28/2009	PAY PERIOD ENDING10/25/09	10 25 09		10/2009	72.00
11/06/2009	667802	NORTHEAST KANSAS HYDRAULICS IN	1302034				184.22
614-0435-510.99-99		10/20/2009	AUTO & TRUCK MAINT. ITEMS	24611	555157	10/2009	148.75
614-0435-510.99-99		10/19/2009	AUTO & TRUCK MAINT. ITEMS	24603	555157	10/2009	35.47
11/06/2009	667804	O REILLY AUTO PARTS	1307849				235.72
614-0435-510.99-99		10/26/2009	AUTO & TRUCK MAINT. ITEMS	0152 490709	555159	10/2009	4.56
614-0435-510.99-99		10/22/2009	AUTO & TRUCK MAINT. ITEMS	0152 489884	555159	10/2009	32.33
614-0435-510.99-99		10/23/2009	AUTO & TRUCK MAINT. ITEMS	0152 490178	555159	10/2009	63.82
614-0435-510.99-99		10/26/2009	AUTO & TRUCK MAINT. ITEMS	0152 490691	555159	10/2009	1.84
614-0435-510.99-99		10/26/2009	AUTO & TRUCK MAINT. ITEMS	0152 490692	555159	10/2009	55.79-
614-0435-510.99-99		10/27/2009	AUTO & TRUCK MAINT. ITEMS	0152 490946	555159	10/2009	19.39
614-0435-510.99-99		10/27/2009	AUTO & TRUCK MAINT. ITEMS	0152 490913	555159	10/2009	10.23
614-0435-510.99-99		10/27/2009	AUTO & TRUCK MAINT. ITEMS	0152 490986	555159	10/2009	16.78
614-0435-510.99-99		10/28/2009	AUTO & TRUCK MAINT. ITEMS	0152 491243	555159	10/2009	140.16
614-0435-510.99-99		10/29/2009	AUTO & TRUCK MAINT. ITEMS	0152 491396	555159	10/2009	14.62
614-0435-510.99-99		10/29/2009	AUTO & TRUCK MAINT. ITEMS	0152 491441	555159	10/2009	12.22-
11/06/2009	667803	O REILLY AUTO PARTS	1307849				.00
614-0435-510.99-99		10/29/2009	AUTO & TRUCK MAINT. ITEMS	0152 491441	555159	10/2009	.00
11/06/2009	667805	OMEGA DOOR AND HARDWARE	1005082				453.71
101-3070-510.26-03		10/12/2009	BUILDER'S SUPPLIES	19876	557945	10/2009	453.71
11/06/2009	667806	PACER SERVICE CENTER	1002777				45.92
101-0310-510.22-07		10/05/2009	SERVICE 7/1-9/30/09	F36556	F36556	10/2009	45.92
11/06/2009	667820	RUTTER, PAM	2003642				96.00
265-4164-540.22-03		10/28/2009	PAY PERIOD ENDING10/25/09	10 25 09		10/2009	96.00
11/06/2009	667807	PAPANS LANDING SENIOR CENTER I	1107807				893.53
101-0910-510.38-69		10/12/2009	FINANCIAL SERVICES	556175 4	556175	10/2009	893.53
11/02/2009	667606	PARKLANE PROPERTIES LLC	5001042				450.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	450.00
11/02/2009	667565	DELAPP, PATRICK	5115147				495.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	495.00
11/02/2009	667613	RASMUSSEN, PAUL	5003201				670.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	233.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	437.00
11/06/2009	667891	WOBUS, PAUL	2101819				48.00
265-4164-540.22-03		10/28/2009	PAY PERIOD ENDING10/25/09	10 25 09		10/2009	48.00

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11/06/2009	667808	PEOPLES BENEFIT GROUP LLC	1001494				340.00
640-0320-510.22-42		10/16/2009	WC OTHER 39506.050	102875C	F36533	10/2009	340.00
11/06/2009	667809	PERLITA REYES	44				50.00
265-0000-227.40-00		10/27/2009	SHELTER HOUSE DEPOSIT	REYES PERLITA		10/2009	50.00
11/06/2009	667811	PETERS CONSTRUCTION	1000563				1,133.00
291-3135-530.26-00		10/19/2009	PUBLIC WORKS/RELATED SERV	557936	557936	10/2009	1,133.00
11/02/2009	667608	PIONEER CURTIS HOMES	5003008				542.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	299.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	243.00
11/02/2009	667609	PIONEER OLDE TOWN APARTMENTS	5007705				1,069.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	259.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	369.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	269.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	172.00
11/06/2009	667812	PIPING CONTRACTORS OF KANSAS I	1160855				336.50
686-2180-572.27-00		10/19/2009	WATER SEWAGE TREATMENT EQ	17316	556719	10/2009	336.50
11/06/2009	667813	PROFESSIONAL ENGINEERING	1307488				11,276.00
870-8070-590.22-25		10/16/2009	MISCELLANEOUS SERVICES	607622	542201	10/2009	9,000.00
621-3210-571.22-25		10/16/2009	PUBLIC WORKS/RELATED SERV	607634	557033	10/2009	2,276.00
11/06/2009	667815	RADIOLOGY & NUCLEAR MEDICINE	1180149				18.45
640-0320-510.22-26		10/06/2009	MISCELLANEOUS SERVICES	4051000012	555402	10/2009	18.45
11/02/2009	667612	RAK INVESTMENTS LLC	5000795				4,031.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	503.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	228.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	779.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	500.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	331.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	506.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	477.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	707.00
11/02/2009	667611	RAK INVESTMENTS LLC	5000795				.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	.00
11/06/2009	667714	DAVIS, RANDY	3002114				672.56
640-0320-510.32-08		10/29/2009	PP 10/17-30/09	556303 12	556303	10/2009	672.56
11/02/2009	667614	RENTAL MANAGEMENT SOLUTIONS LL	5002094				907.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	114.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	557.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	236.00

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11/02/2009	667640	WOLFE, RICHARD	5114621				300.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	300.00
11/02/2009	667615	RIDGEWOOD ESTATES	5004100				1,266.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	638.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	628.00
11/06/2009	667817	ROACH HARDWARE	1181343				147.66
621-3610-571.56-00		10/20/2009	BLANKET ORDERS	121389	556915	10/2009	3.69
621-3610-571.48-00		10/13/2009	BLANKET ORDERS	121043	556915	10/2009	14.78
621-3680-571.56-00		10/15/2009	BLANKET ORDERS	121213	556915	10/2009	1.69
621-3610-571.56-00		10/19/2009	BLANKET ORDERS	121336	556915	10/2009	4.99
621-3610-571.56-00		10/19/2009	BLANKET ORDERS	121340	556915	10/2009	25.90
621-3610-571.41-00		10/19/2009	BLANKET ORDERS	121362	556915	10/2009	25.99
621-3610-571.48-00		10/20/2009	BLANKET ORDERS	121385	556915	10/2009	1.26
621-3610-571.48-00		10/21/2009	BLANKET ORDERS	121484	556915	10/2009	11.98
621-3610-571.41-00		10/22/2009	BLANKET ORDERS	121532	556915	10/2009	48.39
621-3610-571.48-00		10/23/2009	BLANKET ORDERS	121568	556915	10/2009	8.99
11/06/2009	667816	ROACH HARDWARE	1181343				.00
621-3610-571.48-00		10/23/2009	BLANKET ORDERS	121568	556915	10/2009	.00
11/06/2009	667715	DEAN, ROBERT	2003132				32.00
265-4164-540.22-03		10/28/2009	PAY PERIOD ENDING10/25/09	10 25 09		10/2009	32.00
11/02/2009	667599	KNOETTGEN, ROBERT R	5001418				408.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	408.00
11/06/2009	667818	CONFIDENTIAL-HIPAA REG	13				37.60
101-0000-227.83-00		10/27/2009	PARTIAL RESTITUTION	HIPPA REG		10/2009	37.60
11/06/2009	667819	ROSANNE "SOTO" REYES	1003013				286.15
501-0000-227.75-00		11/06/2009	PAYROLL SUMMARY	20091106		11/2009	286.15
11/06/2009	667821	SAFETY SUPPLIES	1003271				801.38
621-3610-571.46-00		10/15/2009	FIRST AID & SAFETY EQUIP.	SSI 091019	556274	10/2009	309.01
621-3610-571.46-00		10/19/2009	FIRST AID & SAFETY EQUIP.	SSI 091054	556274	10/2009	492.37
11/06/2009	667822	SAINT FRANCIS PHYSICIAN CLINIC	1300347				1,366.87
640-0320-510.22-26		10/02/2009	MISCELLANEOUS SERVICES	226860	555405	10/2009	1,289.49
640-0320-510.22-26		10/08/2009	MISCELLANEOUS SERVICES	225127	555405	10/2009	77.38
11/06/2009	667823	SAINT LOUIS ZOO	1309329				144.00
268-4043-540.22-26		10/09/2009	VET MEDICAL TESTING	535	F36517	10/2009	144.00
11/02/2009	667618	SANTE FE PLACE APARTMENTS	5006005				630.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	460.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	170.00
11/06/2009	667824	SARGENT APARTMENT VENTURE	5002101				427.00
999-6330-561.47-15		10/27/2009	DEPOSIT	SHELTER & CARE	F36548	10/2009	200.00

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999-6330-561.47-15		10/27/2009	NOV HAP	SHELTER & CARE	F36548	10/2009	227.00
11/06/2009	667825	SCHMIDT BUILDERS SUPPLY INC	1102265				2,400.00
830-8030-590.30-10		09/21/2009	FENCING	1038657	557558	10/2009	2,400.00
11/06/2009	667826	SCHMIDTLEIN EXCAVATING INC	1112690				9,729.05
870-8070-590.30-10		10/20/2009	PUBLIC WORKS/RELATED SERV	08110 10	552968	10/2009	9,729.05
11/06/2009	667828	SCHWERDT DESIGN GROUP	1307072				3,820.00
880-8080-590.22-25		10/22/2009	MISCELLANEOUS SERVICES	26524	554743	10/2009	400.00
813-8013-590.22-25		10/22/2009	MISCELLANEOUS SERVICES	26525	556328	10/2009	3,420.00
11/06/2009	667829	SCREENPRINT PLUS INC	1006091				1,025.36
101-2030-520.46-01		10/13/2009	CLOTHING & APPAREL	N89073	555982	10/2009	705.28
101-2030-520.46-01		10/02/2009	CLOTHING & APPAREL	N88890	555982	10/2009	320.08
11/06/2009	667841	SECURITAS SECURITY SERVICES US	1003502				10,385.98
101-0826-510.22-97		08/28/2009	MISCELLANEOUS SERVICES	W2407077	557947	10/2009	23.48
101-0930-510.22-99		08/28/2009	MISCELLANEOUS SERVICES	W2407077	557947	10/2009	1,338.93
101-1820-520.22-97		08/28/2009	MISCELLANEOUS SERVICES	W2407077	557947	10/2009	65.74
101-2020-520.22-97		08/28/2009	MISCELLANEOUS SERVICES	W2407077	557947	10/2009	23.48
101-3011-510.22-97		08/28/2009	MISCELLANEOUS SERVICES	W2407077	557947	10/2009	46.95
101-3041-510.22-97		08/28/2009	MISCELLANEOUS SERVICES	W2407077	557947	10/2009	103.24
101-3051-510.22-97		08/28/2009	MISCELLANEOUS SERVICES	W2407077	557947	10/2009	93.91
101-3070-510.29-26		08/28/2009	MISCELLANEOUS SERVICES	W2407077	557947	10/2009	23.48
101-6030-510.22-97		08/28/2009	MISCELLANEOUS SERVICES	W2407077	557947	10/2009	96.93
265-4001-540.22-97		08/28/2009	MISCELLANEOUS SERVICES	W2407077	557947	10/2009	56.34
601-7100-571.22-97		08/28/2009	MISCELLANEOUS SERVICES	W2407077	557947	10/2009	51.65
621-3610-571.29-00		08/28/2009	MISCELLANEOUS SERVICES	W2407077	557947	10/2009	629.14
740-6229-560.22-97		08/28/2009	MISCELLANEOUS SERVICES	W2407077	557947	10/2009	42.26
740-6289-560.22-00		08/28/2009	MISCELLANEOUS SERVICES	W2407077	557947	10/2009	37.56
101-0826-510.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2417742	557947	10/2009	11.56
101-0930-510.22-99		09/11/2009	MISCELLANEOUS SERVICES	W2417742	557947	10/2009	639.45
101-1820-520.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2417742	557947	10/2009	32.39
101-2020-520.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2417742	557947	10/2009	11.56
101-3011-510.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2417742	557947	10/2009	23.13
101-3041-510.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2417742	557947	10/2009	50.86
101-3051-510.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2417742	557947	10/2009	46.27
101-3070-510.29-26		09/11/2009	MISCELLANEOUS SERVICES	W2417742	557947	10/2009	11.56
101-6030-510.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2417742	557947	10/2009	30.08
265-4001-540.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2417742	557947	10/2009	27.76
601-7100-571.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2417742	557947	10/2009	25.45
621-3610-571.29-00		09/11/2009	MISCELLANEOUS SERVICES	W2417742	557947	10/2009	309.94
740-6229-560.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2417742	557947	10/2009	69.76
740-6289-560.22-00		09/11/2009	MISCELLANEOUS SERVICES	W2417742	557947	10/2009	18.50
101-0826-510.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2430771	557947	10/2009	9.25
101-0930-510.22-99		09/11/2009	MISCELLANEOUS SERVICES	W2430771	557947	10/2009	524.22
101-1820-520.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2430771	557947	10/2009	25.92
101-2020-520.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2430771	557947	10/2009	9.25
101-3011-510.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2430771	557947	10/2009	18.50

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101-3041-510.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2430771	557947	10/2009	40.69
101-3051-510.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2430771	557947	10/2009	37.02
101-3070-510.29-26		09/11/2009	MISCELLANEOUS SERVICES	W2430771	557947	10/2009	9.25
101-6030-510.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2430771	557947	10/2009	24.06
265-4001-540.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2430771	557947	10/2009	22.20
601-7100-571.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2430771	557947	10/2009	20.36
621-3610-571.29-00		09/11/2009	MISCELLANEOUS SERVICES	W2430771	557947	10/2009	247.95
740-6229-560.22-97		09/11/2009	MISCELLANEOUS SERVICES	W2430771	557947	10/2009	39.49
740-6289-560.22-00		09/11/2009	MISCELLANEOUS SERVICES	W2430771	557947	10/2009	14.80
101-0826-510.22-97		09/25/2009	MISCELLANEOUS SERVICES	W2435047	557947	10/2009	54.71
101-0930-510.22-99		09/25/2009	MISCELLANEOUS SERVICES	W2435047	557947	10/2009	1,340.89
101-1820-520.22-97		09/25/2009	MISCELLANEOUS SERVICES	W2435047	557947	10/2009	64.77
101-2020-520.22-97		09/25/2009	MISCELLANEOUS SERVICES	W2435047	557947	10/2009	23.13
101-3011-510.22-97		09/25/2009	MISCELLANEOUS SERVICES	W2435047	557947	10/2009	46.26
101-3041-510.22-97		09/25/2009	MISCELLANEOUS SERVICES	W2435047	557947	10/2009	101.72
101-3051-510.22-97		09/25/2009	MISCELLANEOUS SERVICES	W2435047	557947	10/2009	92.53
101-3070-510.29-26		09/25/2009	MISCELLANEOUS SERVICES	W2435047	557947	10/2009	23.13
101-6030-510.22-97		09/25/2009	MISCELLANEOUS SERVICES	W2435047	557947	10/2009	60.15
265-4001-540.22-97		09/25/2009	MISCELLANEOUS SERVICES	W2435047	557947	10/2009	55.51
601-7100-571.22-97		09/25/2009	MISCELLANEOUS SERVICES	W2435047	557947	10/2009	50.90
621-3610-571.29-00		09/25/2009	MISCELLANEOUS SERVICES	W2435047	557947	10/2009	619.88
740-6229-560.22-97		09/25/2009	MISCELLANEOUS SERVICES	W2435047	557947	10/2009	41.63
740-6289-560.22-00		09/25/2009	MISCELLANEOUS SERVICES	W2435047	557947	10/2009	37.01
101-0826-510.22-97		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	58.99
101-0930-510.22-99		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	1,378.41
101-1820-520.22-97		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	64.78
101-2020-520.22-97		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	23.10
101-3011-510.22-97		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	46.20
101-3041-510.22-97		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	145.76
101-3051-510.22-97		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	92.59
101-3070-510.29-26		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	23.10
101-6030-510.22-97		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	60.07
265-4001-540.22-97		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	55.62
601-7100-571.22-97		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	50.88
621-3610-571.29-00		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	619.87
740-6229-560.22-97		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	133.06
740-6289-560.22-00		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	37.01
11/06/2009	667840	SECURITAS SECURITY SERVICES US	1003502				.00
740-6289-560.22-00		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	.00
11/06/2009	667839	SECURITAS SECURITY SERVICES US	1003502				.00
740-6289-560.22-00		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	.00
11/06/2009	667838	SECURITAS SECURITY SERVICES US	1003502				.00
740-6289-560.22-00		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	.00
11/06/2009	667837	SECURITAS SECURITY SERVICES US	1003502				.00
740-6289-560.22-00		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	.00
11/06/2009	667836	SECURITAS SECURITY SERVICES US	1003502				.00
740-6289-560.22-00		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	.00

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11/06/2009	667835	SECURITAS SECURITY SERVICES US	1003502				.00
740-6289-560.22-00		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	.00
11/06/2009	667834	SECURITAS SECURITY SERVICES US	1003502				.00
740-6289-560.22-00		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	.00
11/06/2009	667833	SECURITAS SECURITY SERVICES US	1003502				.00
740-6289-560.22-00		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	.00
11/06/2009	667832	SECURITAS SECURITY SERVICES US	1003502				.00
740-6289-560.22-00		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	.00
11/06/2009	667831	SECURITAS SECURITY SERVICES US	1003502				.00
740-6289-560.22-00		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	.00
11/06/2009	667830	SECURITAS SECURITY SERVICES US	1003502				.00
740-6289-560.22-00		10/09/2009	MISCELLANEOUS SERVICES	W2450072	557947	10/2009	.00
11/06/2009	667842	CONFIDENTIAL-HIPAA REG	13				120.00
101-0000-227.83-00		10/27/2009	PARTIAL RESTITUTION	HIPPA REG		10/2009	120.00
11/06/2009	667843	CONFIDENTIAL-HIPAA REG	13				25.00
101-0000-227.83-00		10/27/2009	PARTIAL RESTITUTION	HIPPA REG		10/2009	25.00
11/06/2009	667844	SHAWNEE COUNTY WEED DEPT	1115917				250.00
265-4001-540.99-99		10/12/2009	FERTILIZERS & SOIL CONDTN	25128	557844	10/2009	250.00
11/02/2009	667620	SHAWNEE LAKE APARTMENTS LP	5006313				399.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	399.00
11/06/2009	667851	SHAWNEE MISSION FORD INC	1310515				124,420.80
686-2170-572.70-10		10/23/2009	'10 FORD F250 UTILITY TRK	67759	557388	10/2009	182.50
686-2180-572.70-10		10/23/2009	'10 FORD F250 UTILITY TRK	67759	557388	10/2009	182.50
686-2170-572.70-10		10/23/2009	'10 FORD F250 UTILITY TRK	67759	557388	10/2009	307.50
686-2180-572.70-10		10/23/2009	'10 FORD F250 UTILITY TRK	67759	557388	10/2009	307.50
686-2170-572.70-10		10/23/2009	'10 FORD F250 UTILITY TRK	67759	557388	10/2009	6,882.50
686-2180-572.70-10		10/23/2009	'10 FORD F250 UTILITY TRK	67759	557388	10/2009	6,882.50
686-2170-572.70-10		10/23/2009	'10 FORD F250 UTILITY TRK	67759	557388	10/2009	8,146.00
686-2180-572.70-10		10/23/2009	'10 FORD F250 UTILITY TRK	67759	557388	10/2009	8,146.00
686-2170-572.70-10		10/23/2009	'10 FORD F250 UTILITY TRK	67759	557388	10/2009	34.10
686-2180-572.70-10		10/23/2009	'10 FORD F250 UTILITY TRK	67759	557388	10/2009	34.10
686-2170-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67756	557388	10/2009	182.50
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67756	557388	10/2009	182.50
686-2170-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67756	557388	10/2009	307.50
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67756	557388	10/2009	307.50
686-2170-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67756	557388	10/2009	6,882.50
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67756	557388	10/2009	6,882.50
686-2170-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67756	557388	10/2009	8,146.00
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67756	557388	10/2009	8,146.00

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686-2170-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67756	557388	10/2009	34.10
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67756	557388	10/2009	34.10
686-2170-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67757	557388	10/2009	182.50
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67757	557388	10/2009	182.50
686-2170-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67757	557388	10/2009	307.50
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67757	557388	10/2009	307.50
686-2170-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67757	557388	10/2009	6,882.50
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67757	557388	10/2009	6,882.50
686-2170-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67757	557388	10/2009	8,146.00
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67757	557388	10/2009	8,146.00
686-2170-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67757	557388	10/2009	34.10
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67757	557388	10/2009	34.10
686-2170-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67758	557388	10/2009	182.50
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67758	557388	10/2009	182.50
686-2170-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67758	557388	10/2009	307.50
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67758	557388	10/2009	307.50
686-2170-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67758	557388	10/2009	6,882.50
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67758	557388	10/2009	6,882.50
686-2170-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67758	557388	10/2009	8,146.00
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67758	557388	10/2009	8,146.00
686-2170-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67758	557388	10/2009	34.10
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67758	557388	10/2009	34.10
11/06/2009	667850	SHAWNEE MISSION FORD INC	1310515				.00
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67758	557388	10/2009	.00
11/06/2009	667849	SHAWNEE MISSION FORD INC	1310515				.00
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67758	557388	10/2009	.00
11/06/2009	667848	SHAWNEE MISSION FORD INC	1310515				.00
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67758	557388	10/2009	.00
11/06/2009	667847	SHAWNEE MISSION FORD INC	1310515				.00
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67758	557388	10/2009	.00
11/06/2009	667846	SHAWNEE MISSION FORD INC	1310515				.00
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67758	557388	10/2009	.00
11/06/2009	667845	SHAWNEE MISSION FORD INC	1310515				.00
686-2180-572.70-10		10/28/2009	'10 FORD F250 UTILITY TRK	67758	557388	10/2009	.00
11/06/2009	667852	SIMILAR MODE UNIFORMS INC	1192134				1,570.36
621-3610-571.46-00		10/20/2009	CLOTHING & APPAREL	42559	557238	10/2009	1,570.36
11/06/2009	667854	SOLID STATE COMMUNICATIONS	1103253				1,085.00
613-0710-510.40-10		10/27/2009	VISUAL EDUCATION EQUIPMNT	2041B	557881	10/2009	1,085.00
11/02/2009	667623	SOMERSET MANAGEMENT COMPANY LL	5001944				4,644.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	517.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	425.00

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904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	405.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	425.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	505.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	425.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	192.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	206.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	515.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	159.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	134.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	425.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	311.00
11/02/2009	667622	SOMERSET MANAGEMENT COMPANY LL		5001944			.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	.00
11/02/2009	667621	SOMERSET MANAGEMENT COMPANY LL		5001944			.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	.00
11/02/2009	667624	SOUTHBROOK APARTMENTS		5103137			237.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	237.00
11/02/2009	667625	SOUTHBROOK II		5005012			448.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	448.00
11/06/2009	667855	SOUTHWEST PUBLISHING & MAILING		1308088			3,197.50
621-3802-571.24-01		08/12/2009	ENVELOPES, PLAIN, PRINTED	0044531 IN	554308	10/2009	2,270.00
621-3802-571.24-01		09/28/2009	ENVELOPES, PLAIN, PRINTED	0044795 IN	554308	10/2009	927.50
11/02/2009	667627	ST GREGORY LLC		5005820			2,258.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	229.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	425.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	223.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	266.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	146.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	236.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	308.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	425.00
11/02/2009	667626	ST GREGORY LLC		5005820			.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	.00
11/06/2009	667856	STACIE CROWDER		44			50.00
265-0000-227.40-00		10/27/2009	SHELTER HOUSE DEPOSIT	CROWDER STACIE		10/2009	50.00
11/06/2009	667857	STANDARD BATTERY INC		1313453			97.69
614-0435-510.99-98		10/21/2009	AUTO & TRUCK MAINT. ITEMS	R18417	555224	10/2009	97.69
11/06/2009	667858	CONFIDENTIAL-HIPAA REG		13			190.00
101-0000-227.83-00		10/27/2009	FINAL RESTITUTION	HIPPA REG		10/2009	190.00
11/06/2009	667859	SUPPORT PAYMENT CLEARINGHOUSE		1003006			239.08
501-0000-227.75-00		11/06/2009	PAYROLL SUMMARY	20091106		11/2009	239.08

CHECK DATE / ACCOUNT #	CHECK NUMBER	VENDOR NAME / TRN DATE	VENDOR # / DESCRIPTION	INVOICE	PO #	PER/YEAR	CHECK AMOUNT / TRN AMOUNT
11/06/2009	667644	ADAMS, SUSAN M	2001316				64.00
265-4164-540.22-03		10/28/2009	PAY PERIOD ENDING10/25/09	10 25 09		10/2009	64.00
11/06/2009	667860	SUSAN MILLER	44				50.00
265-0000-227.40-00		10/27/2009	SHELTER HOUSE DEPOSIT	MILLER SUSAN		10/2009	50.00
11/06/2009	667861	SYMBOLARTS	1001413				617.50
101-1840-520.46-00		10/20/2009	CLOTHING & APPAREL	0119368 IN	557916	10/2009	600.00
101-1840-520.46-00		10/20/2009	SHIPPING AND HANDLING	0119368 IN	557916	10/2009	17.50
11/06/2009	667862	TEAMSTERS LOCAL UNION # 696	1314073				569.00
501-0000-227.51-00		11/06/2009	PAYROLL SUMMARY	20091106		11/2009	569.00
11/06/2009	667863	TENNESSEE CHILD SUPPORT RECEIP	1003485				144.00
501-0000-227.75-00		11/06/2009	PAYROLL SUMMARY	20091106		11/2009	144.00
11/06/2009	667864	TESSENDORF WELDING & MACHINE I	1114012				75.00
101-1850-520.48-00		10/12/2009	AIRCRAFT EQ. & PARTS	55566	557590	10/2009	75.00
11/06/2009	667865	TFM COMM INC	1307405				618.75
621-3610-571.29-00		10/20/2009	RADIO & TELECOMMUNICATION	84133	556963	10/2009	618.75
11/06/2009	667866	THE UPS STORE	1008048				166.60
621-3802-571.21-01		10/14/2009	COMMUNICATIONS/MEDIA SERV	45859725	556919	10/2009	13.46
621-3802-571.21-01		10/15/2009	COMMUNICATIONS/MEDIA SERV	45859505	556919	10/2009	153.14
11/06/2009	667868	THERMO FISHER SCIENTIFIC LLC	1108877				609.86
621-3430-571.43-20		10/15/2009	CHEMICAL LAB EQUIP & SUPP	9452152	556922	10/2009	609.86
11/02/2009	667552	BENAKA, THOMAS R	5800376				599.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	599.00
11/06/2009	667869	TOPEKA BLUE PRINT INC	1201462				256.90
621-3802-571.24-01		08/25/2009	PRINTING & SILK SCREENING	40922	556977	10/2009	7.56
621-3802-571.40-00		10/19/2009	ENGINEERING EQUIPMENT	41086	556977	10/2009	249.34
11/06/2009	667870	TOPEKA ELECTRIC MOTOR REPAIR I	1201905				691.73
621-3610-571.48-00		10/22/2009	ELECTRICAL EQUIP & SUPPLY	29453	556964	10/2009	691.73
11/06/2009	667871	TOPEKA HARLEY DAVIDSON	1080939				616.45
614-0435-510.99-99		07/04/2009	AUTO & TRUCK MAINT. ITEMS	459910	555176	10/2009	59.55
614-0435-510.99-99		10/09/2009	AUTO & TRUCK MAINT. ITEMS	468453	555176	10/2009	556.90
11/06/2009	667872	TOPEKA INDEPENDENT LIVING	44				50.00
265-0000-227.40-00		10/27/2009	SHELTER HOUSE DEPOSIT	TOPEKA INDEPEND		10/2009	50.00
11/02/2009	667629	TOPEKA RENTALS LLC	5004908				284.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	284.00
11/06/2009	667873	TOPEKA TRANSMISSION SERVICE IN	1110788				1,974.72
614-0435-510.99-99		10/23/2009	AUTO & TRUCK MAINT. ITEMS	40790	555177	10/2009	1,974.72

CHECK DATE / ACCOUNT #	CHECK NUMBER	VENDOR NAME / TRN DATE	VENDOR # / DESCRIPTION	INVOICE	PO #	PER/YEAR	CHECK AMOUNT / TRN AMOUNT
11/06/2009	667875	U S LIME COMPANY - ST CLAIR	1311660				20,800.05
621-3430-571.43-05		10/08/2009	WATER TREATING CHEMICALS	122109	556928	10/2009	3,004.95
621-3430-571.43-05		10/09/2009	WATER TREATING CHEMICALS	122123	556928	10/2009	2,955.50
621-3430-571.43-05		10/14/2009	WATER TREATING CHEMICALS	122185	556928	10/2009	2,930.20
621-3430-571.43-05		10/15/2009	WATER TREATING CHEMICALS	122200	556928	10/2009	3,044.05
621-3430-571.43-05		10/19/2009	WATER TREATING CHEMICALS	122235	556928	10/2009	2,991.15
621-3430-571.43-05		10/21/2009	WATER TREATING CHEMICALS	122276	556928	10/2009	3,061.30
621-3430-571.43-05		10/22/2009	WATER TREATING CHEMICALS	122294	556928	10/2009	2,812.90
11/06/2009	667874	U S LIME COMPANY - ST CLAIR	1311660				.00
621-3430-571.43-05		10/22/2009	WATER TREATING CHEMICALS	122294	556928	10/2009	.00
11/06/2009	667876	UNITED PARCEL SERVICE INC	1210920				79.05
101-1820-520.21-00		10/24/2009	SHIPPING AND HANDLING	0000693358439	556146	10/2009	79.05
11/06/2009	667878	UNITED STATES POSTAL SERVICE	1040670				5,000.00
740-6238-560.34-20		10/22/2009	COMMUNICATIONS/MEDIA SERV	555325 4	555325	10/2009	5,000.00
11/06/2009	667877	UNITED STATES POSTAL SERVICE	1040665				2,900.00
265-4101-540.21-01		10/28/2009	MAIL WINTER/SPRING CATALO	F36566	F36566	10/2009	2,900.00
11/06/2009	667880	UNITED STATES TREASURY	1005794				92.31
501-0000-227.73-00		11/06/2009	PAYROLL SUMMARY	20091106		11/2009	92.31
11/06/2009	667879	UNITED STATES TREASURY	1003015				783.69
501-0000-227.73-00		11/06/2009	PAYROLL SUMMARY	20091106		11/2009	783.69
11/06/2009	667881	VERIFONE/GO SOFTWARE	1004080				2,001.60
613-0710-510.29-05		10/02/2009	COMPUTERS,DP & WORD PROC.	70171730	557882	10/2009	2,001.60
11/06/2009	667882	VICTOR L PHILLIPS COMPANY INC	1300161				1,710.57
614-0435-510.99-99		10/21/2009	AUTO & TRUCK MAINT. ITEMS	IT02512	555181	10/2009	61.59
614-0435-510.99-99		10/23/2009	AUTO & TRUCK MAINT. ITEMS	WT28450	555181	10/2009	1,648.98
11/06/2009	667883	VILLAGE CLEANERS	1303499				3.10
101-2010-520.29-48		09/16/2009	LAUNDRY/DRY CLEANING SERV	7727	555940	10/2009	3.10
11/06/2009	667884	CONFIDENTIAL-HIPAA REG	13				20.00
101-0000-227.83-00		10/27/2009	PARTIAL RESTITUTION	HIPPA REG		10/2009	20.00
11/02/2009	667631	WCW ENTERPRISES INC	5006322				313.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	313.00
11/06/2009	667887	WESTAR ENERGY	1008912				19,160.00
860-8060-590.30-10		10/23/2009	PUBLIC WORKS/RELATED SERV	081780	557990	10/2009	19,160.00
11/02/2009	667639	CONFIDENTIAL-HIPAA REG	6666001				3,023.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	45.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	46.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #		TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	48.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	11.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	27.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	43.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	56.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	60.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	89.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	25.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	42.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	85.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	165.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	61.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	2.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	49.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	18.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	91.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	37.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	80.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	21.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	23.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	108.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	56.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	51.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	55.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	68.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	43.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	43.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	13.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	40.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	50.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	260.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	82.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	1.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	58.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	76.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	79.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	150.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	21.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	50.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	44.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	60.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	105.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	96.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	184.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	106.00
11/02/2009	667638	CONFIDENTIAL-HIPAA REG	6666001				.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	.00
11/02/2009	667637	CONFIDENTIAL-HIPAA REG	6666001				.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	.00

CHECK DATE / ACCOUNT #	CHECK NUMBER	VENDOR NAME / TRN DATE	VENDOR # / DESCRIPTION	INVOICE	PO #	PER/YEAR	CHECK AMOUNT / TRN AMOUNT
11/02/2009	667636	CONFIDENTIAL-HIPAA REG	6666001				.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	.00
11/02/2009	667635	CONFIDENTIAL-HIPAA REG	6666001				.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	.00
11/02/2009	667634	CONFIDENTIAL-HIPAA REG	6666001				.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	.00
11/02/2009	667633	CONFIDENTIAL-HIPAA REG	6666001				.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	.00
11/02/2009	667632	CONFIDENTIAL-HIPAA REG	6666001				.00
904-6330-561.47-15		11/01/2009	SHELTER & CARE	SHELTER & CARE		11/2009	.00
11/02/2009	667561	COX, WILLIAM	5003447				750.00
904-6330-561.47-15		11/01/2009	SHELTER + CARE LANDLORDS	SHELTER & CARE		11/2009	750.00
11/06/2009	667888	WILLIAM GRIFFIN CHAPTER 13 TRU	1008384				885.69
501-0000-227.49-00		11/06/2009	PAYROLL SUMMARY	20091106		11/2009	885.69
11/06/2009	667889	WINGFOOT COMMERCIAL TIRE SYSTE	1003144				2,919.00
614-0435-510.99-99		10/19/2009	AUTO & TRUCK MAINT. ITEMS	123 1033753	555184	10/2009	151.76
614-0435-510.99-99		10/20/2009	AUTO & TRUCK MAINT. ITEMS	123 1033767	555184	10/2009	155.06
614-0435-510.99-99		10/22/2009	AUTO & TRUCK MAINT. ITEMS	123 1033795	555184	10/2009	414.72
614-0435-510.99-98		10/19/2009	AUTO & TRUCK MAINT. ITEMS	123 1033751	555235	10/2009	137.18
614-0435-510.99-98		10/20/2009	AUTO & TRUCK MAINT. ITEMS	123 1033765	555235	10/2009	2,060.28
11/06/2009	667890	WISCONSIN SUPPORT COLLECTIONS	1002598				87.69
501-0000-227.75-00		11/06/2009	PAYROLL SUMMARY	20091106		11/2009	87.69
11/06/2009	667892	WPC LOCAL UNION	1002565				595.90
501-0000-227.42-00		11/06/2009	PAYROLL SUMMARY	20091106		11/2009	600.00
101-0000-445.00-00		11/06/2009	PAYROLL SUMMARY	20091106		11/2009	4.10-
11/06/2009	667894	CONFIDENTIAL-HIPAA REG	13				10.00
101-0000-227.83-00		10/27/2009	FINAL RESTITUTION	HIPPA REG		10/2009	10.00

NUMBER OF CHECKS- 271

DATE RANGE TOTAL * 982,696.35 *

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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 3, 2009

DATE:	**December 1, 2009**		
CONTACT PERSON:	**Councilmember Jeff Preisner**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**2010 Council Meeting Schedule**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**020 Resolutions / 005 Miscellaneous**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember Jeff Preisner canceling the Council meetings for June 1, 2010, July 6, 2010, August 3, 2010, September 7, 2010, November 2, 2010, and December 28, 2010 and establishing a Council meeting for June 29, 2010 and August 31, 2010. *(All Council Districts)*

(Approval would provide notice that Council meetings will not be held in observance of certain established City holidays, Primary Election Day, and General Election Day. It also establishes a meeting date for the 5th Tuesdays in June and August of 2010.)

POLICY ISSUE:

Whether or not to cancel/hold the aforementioned Council meetings

STAFF RECOMMENDATION:

BACKGROUND:

Traditionally City Council meetings are canceled in observance of established City holidays, Primary Election Day, and General Election Day. This Resolution provides notice of those cancellation dates as well as establishes a meeting date for the 5th Tuesdays in June and August, 2010.

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

Item #9

Resolution

Item #9

RESOLUTION NO. ________

A RESOLUTION introduced by Councilmember Jeff Preisner, canceling the Council meetings for June 1, 2010, July 6, 2010, August 3, 2010, September 7, 2010, November 2, 2010, and December 28, 2010 and establishing a Council meeting for June 29, 2010 and August 31, 2010.

WHEREAS, Topeka City Code § 2-27 authorizes a Council meeting to be canceled by the City Council.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Topeka, Kansas that the Council meetings scheduled for June 1, 2010, July 6, 2010, August 3, 2010 (Primary Election Day), September 7, 2010, November 2, 2010 (General Election Day), and December 28, 2010 are hereby cancelled.

BE IT FURTHER RESOLVED, that a Council meeting is established for June 29, 2010 (5^{th} Tuesday in June) and August 31, 2010 (5^{th} Tuesday in August).

ADOPTED and APPROVED by the City Council ________________________.

____
William W. Bunten, Mayor

ATTEST:

____
Brenda Younger, City Clerk

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www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 19, 2009

Back Print

DATE:	**December 1, 2009**		
CONTACT PERSON:	**Buck Breckenridge, Fire Department**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Aerial Ladder Truck purchase**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**020 Resolutions / 005 Miscellaneous**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr., setting forth the City of Topeka's Notice Of Intent to issue general obligation bonds to acquire fire-fighting equipment, specifically an aerial ladder truck, all pursuant to K.S.A. 12-110c.

(Approval would authorize the issuance of general obligation bonds for the purchase of a new aerial ladder truck in the amount of $1,360,000 after publication of Notice of Intent and no protests are filed. Total debt service over the 15 year period is estimated at $1,834,798)

POLICY ISSUE:

Whether or not Council approve the resolution.

STAFF RECOMMENDATION:

Approve the resolution.

BACKGROUND:

The Fire Department is in need of a new aerial ladder truck to replace a 1976 aerial ladder truck due to the current truck's unreliability and extremely high maintenance costs.

BUDGETARY IMPACT:

$1,360,000.00
KSA 12-110c limits bonding of fire equipment to 15 years. The annual debt service is estimated at $122,320 over the 15 year period.

SOURCE OF FUNDING:

General Obligation Bonds or any other lawfully available funds.

Item #10

ATTACHMENTS:

Resolution

Debt Service

Item #10

(Published in the Topeka Metro News__________________ & __________________)

RESOLUTION NO._________

A RESOLUTION introduced by City Manager Norton N. Bonaparte, Jr., setting forth the City of Topeka's NOTICE OF INTENT to issue general obligation bonds to acquire fire-fighting equipment, specifically an aerial ladder truck, all pursuant to K.S.A. 12-110c.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Topeka, Kansas, that it is necessary to replace a 1976 aerial ladder truck utilized for fire suppression activities due to the current truck's unreliability and extremely high maintenance costs; and the Council of the City of Topeka hereby authorizes purchase of an aerial ladder truck funded by general obligation bonds in an amount not to exceed one million three hundred sixty thousand dollars ($1,360,000.00).

BE IT FURTHER RESOLVED by the Council of the City of Topeka, that it hereby declares its NOTICE OF INTENT to issue general obligation bonds of the City of Topeka in the total amount of one million three hundred sixty thousand dollars ($1,360,000.00) for the purpose of acquiring an aerial ladder truck.

BE IT FURTHER RESOLVED by the Council of the City of Topeka, Kansas, that this Resolution upon its adoption by the Council shall constitute the City's Notice of Intention to issue general obligation bonds.

BE IT FURTHER RESOLVED by the Council of the City of Topeka, Kansas, that the City Clerk shall cause this Resolution to be published once a week for two consecutive weeks in the official city newspaper, providing NOTICE OF INTENT pursuant to K.S.A. 12-110c. Unless written protests against this resolution and notice signed by not less than five percent (5%) of the qualified electors of the City are filed with the City Clerk within sixty (60) days after the publication of this Notice, issuance of general obligation bonds are authorized as stated herein.

ADOPTED and APPROVED by City Council ___________________________.

CITY OF TOPEKA, KANSAS

____
William W. Bunten, Mayor

ATTEST:

____
Brenda Younger, City Clerk

GO Bond Cost of Project

PROJECT: Aerial Ladder Truck

Interest rate	4.00%
Number of Years	15
Cost of Issuance	2.00%
Temp Note interest	3.500%
Principal	$1,333,333
Plus Temp Note Interest	$0
Plus Cost of Issuance	$26,667
Total Project Budget	$1,360,000
Annual Debt Service	**$122,320**
Annual Debt Service as Percent of Total	9.0%
Total Debt Service (principal and interest)	$1,834,798
Difference Project Cost and Total Debt Servivce	$501,465
GO Bonded Indebtedness as of December 2009	$156,370,000
Heartland Park STAR Bonds	$10,155,000
College Hill TIF	$5,655,000
2009 Temporary Notes that Finance Future GO Bond projects	$24,890,000
Approved, not Included in GO Bond Issue or Temporary Notes--City Projects	$160,000
Approved, not Included in GO Bond Issue or Temporary Notes--Special Assessment Projects	$0
Total Indebtedness	$197,230,000
Plus Project	$198,590,000

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www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 17, 2009

Back Print

DATE:	**December 1, 2009**		
CONTACT PERSON:	**JIM LANGFORD/KEJ**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**WEEKLY EXPENDITURES**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**014 Ordinances – Non-Codified / 005 Miscellaneous**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., allowing and approving City expenditures for the period of November 9, 2009, through November 15, 2009, and enumerating said expenditures therein. First and Final Reading.

POLICY ISSUE:

Approve and allow weekly payments of valid operating expenditures, pursuant to Resolution No. 7607.

STAFF RECOMMENDATION:

Adopt as presented.

BACKGROUND:

Pursuant to Resolution No. 7607, adopted on April 12, 2005, which provides authorization to pay for certain expenditures prior to approval by the Council in an expenditure ordinance, the expenditures being authorized by this ordinance have been previously paid, in accordance with established procedures and policies for such payments.

BUDGETARY IMPACT:

Approves expenditures for the period November 9, 2009 through November 15, 2009, in the amount of $2,468,429.07.

SOURCE OF FUNDING:

Appropriated funds and fees-for-service revenues of various City departments.

ATTACHMENTS:

Weekly Expenditures

Expenditure Report

Item #11

(Published in the Topeka Metro News ____)

ORDINANCE NO. _________________

AN ORDINANCE introduced by City Manager Norton N. Bonaparte Jr., allowing and approving City expenditures for the period of November 9, 2009, through November 15, 2009, and enumerating said expenditures herein.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS:

Section 1. All expenditures made or authorized to be made by issuance of checks or electronic transfers as enumerated herein, are in accordance with City of Topeka Resolution No. 7607.

Section 2. The claims and expenditures listed in Exhibit A, which is on file in the City Council Office and the City Clerk's Office and incorporated herein by said reference, are hereby allowed and approved for payment.

Section 3.	Total for 160 vendor checks written in this period	$1,838,226.41
	Total vendor checks voided in this period (net)	(00.00)
	Total electronic transfers to vendors in this period	630,006.82
	Total net payroll to employees this period	195.84
	Total payroll related electronic transfers this period	000.00
	Total for expenditures in this period	$2,468,429.07

Section 4. This ordinance shall take effect and be in force after its passage, approval and publication in the official city newspaper.

PASSED and APPROVED by the City Council ___________________________.

ATTEST:

____
William W. Bunten, Mayor

____
Brenda Younger, City Clerk

PREPARED 11/16/2009, 9:56:41 A/P CHECKS BY PERIOD AND YEAR PAGE 1
PROGRAM: GM350LSPCL
City of Topeka FROM 11/09/2009 TO 11/15/2009 BANK CODE *ALL*

CHECK DATE / ACCOUNT #	CHECK NUMBER	VENDOR NAME / TRN DATE	VENDOR # / DESCRIPTION	INVOICE	PO #	PER/YEAR	CHECK AMOUNT / TRN AMOUNT
11/13/2009	667898	AAA ALLIED GROUP INC	1115210				924.00
101-1820-520.29-00		10/20/2009	MISCELLANEOUS SERVICES	258133	555081	10/2009	38.50
101-1820-520.29-00		10/20/2009	MISCELLANEOUS SERVICES	258166	555081	10/2009	38.50
101-1820-520.29-00		10/21/2009	MISCELLANEOUS SERVICES	258314	555081	10/2009	38.50
101-1820-520.29-00		10/21/2009	MISCELLANEOUS SERVICES	257498	555081	10/2009	38.50
101-1820-520.29-00		10/21/2009	MISCELLANEOUS SERVICES	257746	555081	10/2009	38.50
101-1820-520.29-00		10/21/2009	MISCELLANEOUS SERVICES	257984	555081	10/2009	38.50
101-1820-520.29-00		10/21/2009	MISCELLANEOUS SERVICES	258266	555081	10/2009	38.50
101-1820-520.29-00		10/21/2009	MISCELLANEOUS SERVICES	258267	555081	10/2009	38.50
101-1820-520.29-00		10/22/2009	MISCELLANEOUS SERVICES	257929	555081	10/2009	38.50
101-1820-520.29-00		10/22/2009	MISCELLANEOUS SERVICES	257985	555081	10/2009	38.50
101-1820-520.29-00		10/22/2009	MISCELLANEOUS SERVICES	258268	555081	10/2009	38.50
101-1820-520.29-00		10/23/2009	MISCELLANEOUS SERVICES	258167	555081	10/2009	38.50
101-1820-520.29-00		10/23/2009	MISCELLANEOUS SERVICES	258168	555081	10/2009	38.50
101-1820-520.29-00		10/24/2009	MISCELLANEOUS SERVICES	257788	555081	10/2009	38.50
101-1820-520.29-00		10/25/2009	MISCELLANEOUS SERVICES	257741	555081	10/2009	38.50
101-1820-520.29-00		10/25/2009	MISCELLANEOUS SERVICES	257743	555081	10/2009	38.50
101-1820-520.29-00		10/26/2009	MISCELLANEOUS SERVICES	257791	555081	10/2009	38.50
101-1820-520.29-00		10/27/2009	MISCELLANEOUS SERVICES	257933	555081	10/2009	38.50
101-1820-520.29-00		10/27/2009	MISCELLANEOUS SERVICES	258018	555081	10/2009	38.50
101-1820-520.29-00		10/28/2009	MISCELLANEOUS SERVICES	258138	555081	10/2009	38.50
614-0435-510.99-99		10/18/2009	AUTO & TRUCK MAINT. ITEMS	257785	555086	11/2009	38.50
614-0435-510.99-99		10/26/2009	AUTO & TRUCK MAINT. ITEMS	258017	555086	11/2009	38.50
614-0435-510.99-99		10/28/2009	AUTO & TRUCK MAINT. ITEMS	257442	555086	11/2009	38.50
614-0435-510.99-99		10/31/2009	AUTO & TRUCK MAINT. ITEMS	257794	555086	11/2009	38.50
11/13/2009	667897	AAA ALLIED GROUP INC	1115210				.00
614-0435-510.99-99		10/31/2009	AUTO & TRUCK MAINT. ITEMS	257794	555086	11/2009	.00
11/13/2009	667896	AAA ALLIED GROUP INC	1115210				.00
614-0435-510.99-99		10/31/2009	AUTO & TRUCK MAINT. ITEMS	257794	555086	11/2009	.00
11/13/2009	667895	AAA ALLIED GROUP INC	1115210				.00
614-0435-510.99-99		10/31/2009	AUTO & TRUCK MAINT. ITEMS	257794	555086	11/2009	.00
11/13/2009	667902	AMERICAN PRESORT	1308474				15,272.72
101-0930-510.21-01		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	12,847.76
265-4101-540.21-01		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	1,274.29
860-8060-590.24-12		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	3.43
291-3131-530.21-01		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	10.96
613-0710-510.21-01		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	.90
614-0435-510.21-01		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	21.49
601-7100-571.21-01		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	281.55
621-3802-571.21-01		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	261.15
686-1550-570.21-01		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	38.04
740-6289-560.21-01		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	47.90
740-6238-560.21-01		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	44.55
740-6229-560.21-01		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	209.01
999-0826-510.21-01		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	10.73

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904-6330-561.21-01		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	118.42
840-8040-590.24-12		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	36.05
830-8030-590.24-12		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	5.15
818-8018-590.24-12		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	5.15
860-8060-590.24-12		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	20.60
216-6020-510.21-01		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	10.38
840-8040-590.24-12		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	10.89
860-8060-590.24-12		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	10.89
814-8014-590.24-12		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	3.43
11/13/2009	667901	AMERICAN PRESORT	1308474				.00
814-8014-590.24-12		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	.00
11/13/2009	667900	AMERICAN PRESORT	1308474				.00
814-8014-590.24-12		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	.00
11/13/2009	667899	AMERICAN PRESORT	1308474				.00
814-8014-590.24-12		11/01/2009	OCTOBER 2009 POSTAGE	OCT 2009		10/2009	.00
11/13/2009	667903	AT&T	1302741				997.46
613-0710-510.21-04		10/25/2009	SERVICE 10/25-11/24/09	0738033665 1009		11/2009	270.98
101-0510-510.21-02		10/25/2009	SERVICE 10/25-11/24/09	0780773571 1009		11/2009	88.23
101-1820-520.21-00		10/25/2009	SERVICE 10/25-11/24/09	0780773571 1009		11/2009	449.20
265-4002-540.21-02		10/25/2009	SERVICE 10/25-11/24/09	0780773571 1009		11/2009	73.52
613-0710-510.21-04		10/25/2009	SERVICE 10/25-11/24/09	0780773571 1009		11/2009	115.53
11/13/2009	667904	ATHLETIC AND REHABILITATION CE	1007931				334.91
640-0320-510.22-26		09/30/2009	MISCELLANEOUS SERVICES	ARC95778X101380	555411	10/2009	114.63
640-0320-510.22-26		10/01/2009	MISCELLANEOUS SERVICES	ARC96033X101805	555411	10/2009	100.06
640-0320-510.22-26		10/02/2009	MISCELLANEOUS SERVICES	ARC96156X102190	555411	10/2009	120.22
11/13/2009	667905	AUL & HATFIELD APPRAISALS LC	1002739				1,140.00
750-6567-560.29-00		10/27/2009	FINANCIAL SERVICES	BE01075	557637	10/2009	285.00
750-6567-560.29-00		10/29/2009	FINANCIAL SERVICES	BE01072	557637	10/2009	285.00
750-6567-560.29-00		10/29/2009	FINANCIAL SERVICES	BE01073	557637	10/2009	285.00
750-6567-560.29-00		10/29/2009	FINANCIAL SERVICES	BE01074	557637	10/2009	285.00
11/13/2009	667906	BOBS JANITORIAL SERVICE & SUPP	1022580				127.00
101-3046-510.29-42		10/28/2009	BUILDING MAINTENANCE/REPR	110075	555718	10/2009	127.00
11/13/2009	667907	BOETTCHER SUPPLY INC	1307320				3.48
614-0435-510.99-99		11/03/2009	AUTO & TRUCK MAINT. ITEMS	562181	555094	11/2009	3.48
11/13/2009	667908	BOZARTH CHEVROLET	1108984				193.50
614-0435-510.99-99		10/27/2009	AUTO & TRUCK MAINT. ITEMS	558346	555095	10/2009	193.50
11/13/2009	667909	BRENNTAG MID SOUTH	1308564				4,852.45
686-2180-571.57-00		10/22/2009	CHEMICAL, COMMERCIAL,BULK	BMS737367	555635	10/2009	4,852.45
11/13/2009	667910	BROWNS SHOE FIT	1005362				259.85
601-7100-571.46-01		10/13/2009	G STEINBOCK	1780002	555707	10/2009	69.95

CHECK DATE / ACCOUNT #	CHECK NUMBER	VENDOR NAME / TRN DATE	VENDOR # / DESCRIPTION	INVOICE	PO #	PER/YEAR	CHECK AMOUNT / TRN AMOUNT
601-7100-571.46-01		10/13/2009	J MARTINEZ/KEITH	1914049	555707	10/2009	89.95
601-7100-571.46-01		10/15/2009	C CEAZER	1780046	555707	10/2009	99.95
11/13/2009	667911	BROWNS SUPER SERVICE INC	1111449				375.00
614-0435-510.99-99		10/27/2009	AUTO & TRUCK MAINT. ITEMS	70923	555098	10/2009	175.00
614-0435-510.99-99		10/14/2009	AUTO & TRUCK MAINT. ITEMS	70462	555098	11/2009	200.00
11/13/2009	667912	BURNS BURNS WALSH & WALSH PA	9004887				667.09
501-0000-227.72-00		10/31/2009	ORDONEZ CASE# 2009LM72	ORDONEZ MICHAEL		10/2009	667.09
11/13/2009	667913	BUTLER & ASSOCIATES PA	9003706				2,417.32
501-0000-227.72-00		10/31/2009	MOONEY CASE# 09L015438	MOONEY BRIAN P		10/2009	382.07
501-0000-227.72-00		10/31/2009	VEGA CASE# 08L021130	VEGA DANIEL		10/2009	1,162.73
501-0000-227.72-00		10/31/2009	WATSON CASE# 03L017846	WATSON TERYLL		10/2009	645.08
501-0000-227.72-00		10/31/2009	FISHER CASE# 09L009994	FISHER TERRY L		10/2009	113.72
501-0000-227.72-00		10/31/2009	FISHER CASE# 09L009993	FISHER TERRY L		10/2009	113.72
11/13/2009	667914	CAMPBELL SOD INC	1311287				1,090.00
830-8030-590.30-10		09/22/2009	RETURN PALLETS	11400	557216	10/2009	90.00-
623-2713-570.42-00		10/20/2009	SEED,SOD,SOIL&INOCULANT	11573	556473	10/2009	1,180.00
11/13/2009	667915	CAPITAL BELT & SUPPLY INC	1104907				40.86
686-2430-572.48-00		10/29/2009	HOSES, ALL KINDS	33310	555282	10/2009	40.86
11/13/2009	667916	CARGILL INC	1310203				62,943.04
291-3135-530.45-04		10/23/2009	PUBLIC WORKS/RELATED SERV	2635082	557939	10/2009	10,388.38
291-3135-530.45-04		10/27/2009	PUBLIC WORKS/RELATED SERV	2636803	557939	10/2009	6,958.91
291-3135-530.45-04		10/27/2009	PUBLIC WORKS/RELATED SERV	2636804	557939	10/2009	10,338.07
291-3135-530.45-04		10/28/2009	PUBLIC WORKS/RELATED SERV	2637721	557939	10/2009	14,209.37
291-3135-530.45-04		10/30/2009	PUBLIC WORKS/RELATED SERV	2639417	557939	10/2009	10,485.13
291-3135-530.45-04		10/30/2009	PUBLIC WORKS/RELATED SERV	2639418	557939	10/2009	10,563.18
11/13/2009	667917	CATALYSTRX COMP	1007595				3,048.39
640-0320-510.22-26		10/10/2009	MISCELLANEOUS SERVICES	555407 37	555407	11/2009	1,084.42
640-0320-510.22-26		10/15/2009	MISCELLANEOUS SERVICES	555407 38	555407	10/2009	1,963.97
11/13/2009	667918	CECELIA CROCKETT	44				50.00
265-0000-227.40-00		11/02/2009	SHELTER HOUSE DEPOSIT	CROCKETT CECELI		11/2009	50.00
11/13/2009	667919	CENTURY UNITED COMPANIES INC	1308590				77.50
686-1550-570.40-00		10/26/2009	COPIER STAPLES	123588	F36582	10/2009	77.50
11/13/2009	667920	CHAMPION BRANDS LLC	1000976				1,506.54
614-0435-510.99-98		10/26/2009	AUTO & TRUCK MAINT. ITEMS	375923	555195	11/2009	439.74
614-0435-510.99-98		10/26/2009	AUTO & TRUCK MAINT. ITEMS	375924	555195	11/2009	1,086.80
614-0435-510.99-98		10/28/2009	AUTO & TRUCK MAINT. ITEMS	CM64815	555195	11/2009	20.00-
11/13/2009	667921	CHARLES D JONES & COMPANY	1111603				48.83
621-3610-571.56-00		10/15/2009	BLANKET ORDERS	5027518 00	555500	11/2009	48.83
11/13/2009	667922	COHEN MCNEILE & PAPPAS PC	9004601				227.12
501-0000-227.72-00		10/31/2009	THOMPSON CASE# 06L015721	THOMPSON JR WIL		10/2009	227.12

CHECK DATE / ACCOUNT #	CHECK NUMBER	VENDOR NAME / TRN DATE	VENDOR # / DESCRIPTION	INVOICE	PO #	PER/YEAR	CHECK AMOUNT / TRN AMOUNT
11/13/2009	667923	COMBAT AIR MUSEUM	1307872				3,750.00
271-0910-510.37-99		11/06/2009	3RD QUARTER PAYMENT	556641 3	556641	11/2009	3,750.00
11/13/2009	667924	CONRAD FIRE EQUIPMENT INC	1032742				1,356.49
614-0435-510.99-99		10/27/2009	AUTO & TRUCK MAINT. ITEMS	462004	555102	10/2009	155.70
614-0435-510.99-99		10/27/2009	AUTO & TRUCK MAINT. ITEMS	462010	555102	10/2009	1,137.87
614-0435-510.99-99		10/28/2009	AUTO & TRUCK MAINT. ITEMS	462036	555102	10/2009	62.92
11/13/2009	667925	CREATIVE LANDSCAPING	1313590				454.85
623-2713-570.22-00		09/22/2009	IRRIGATION SYSTEM REWIRIN	12440	F36534	10/2009	454.85
11/13/2009	667926	CONFIDENTIAL-HIPAA REG	13				657.00
530-0000-227.00-00		11/03/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		11/2009	657.00
11/13/2009	667927	CUSTOM TRUCK SALES LLC	1001224				344.21
614-0435-510.99-99		10/20/2009	AUTO & TRUCK MAINT. ITEMS	KC292930116	555106	11/2009	344.21
11/13/2009	667928	CW MILL EQUIPMENT INC	1005846				222.78
614-0435-510.99-99		10/29/2009	AUTO & TRUCK MAINT. ITEMS	36609	555107	11/2009	222.78
11/13/2009	667929	CONFIDENTIAL-HIPAA REG	13				50.00
530-0000-227.00-00		10/26/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		10/2009	50.00
11/13/2009	667930	DELL GOVERNMENT LEASING & FINA	1003057				14,451.29
613-0710-510.28-01		08/22/2009	10/1-31/09	011145969	523482	10/2009	3,297.95
613-0710-510.28-01		08/22/2009	10/1-31/09	011145970	523482	10/2009	486.60
613-0710-510.28-01		08/22/2009	10/1-31/09	011145971	541767	10/2009	10,666.74
11/13/2009	667931	DIAMOND INTERNATIONAL INC	1115287				784.86
614-0435-510.99-99		10/27/2009	AUTO & TRUCK MAINT. ITEMS	TW46695	555109	11/2009	276.10
614-0435-510.99-99		10/27/2009	AUTO & TRUCK MAINT. ITEMS	TW46726	555109	11/2009	157.47
614-0435-510.99-99		10/13/2009	AUTO & TRUCK MAINT. ITEMS	TI40838	555109	11/2009	4.04
614-0435-510.99-99		10/29/2009	AUTO & TRUCK MAINT. ITEMS	TW46739	555109	11/2009	347.25
11/13/2009	667932	DIGITAL SAFETY TECHNOLOGIES IN	1007059				300.38
614-0435-510.99-99		10/26/2009	AUTO & TRUCK MAINT. ITEMS	16031	557389	11/2009	300.38
11/13/2009	667933	DYNATRON ELEVATOR INC	1007946				3,908.93
686-2185-572.26-00		10/30/2009	BUILDING MAINTENANCE/REPR	35306	555679	10/2009	2,899.93
621-3610-571.26-00		10/30/2009	BUILDING MAINTENANCE/REPR	35297	555868	10/2009	188.34
686-1550-570.26-00		10/30/2009	BUILDING MAINTENANCE/REPR	35297	555868	10/2009	94.17
686-2180-572.26-00		10/30/2009	BUILDING MAINTENANCE/REPR	35297	555868	10/2009	174.17
686-2185-572.26-00		10/30/2009	BUILDING MAINTENANCE/REPR	35297	555868	10/2009	552.32
11/13/2009	667934	E LOU BJORGAARD PROBASCO	9006615				430.26
501-0000-227.72-00		10/31/2009	KELLOUGH CASE# 06L018580	KELLOUGH HEATHE		10/2009	221.82
501-0000-227.72-00		10/31/2009	NEWTON CASE# 04L022140	NEWTON CHERYL		10/2009	208.44
11/13/2009	667935	ECO SYSTEMS	1307610				871.40
614-0435-510.99-98		10/28/2009	AUTO & TRUCK MAINT. ITEMS	41689	555200	11/2009	871.40

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11/13/2009	667936	EISENBARTH & ASSOCIATES	1001943			2,111.50
101-0510-510.22-99	10/30/2009	OCT 2009	1109	555772	10/2009	2,111.50
11/13/2009	667937	ELECTROTECHNICS CORPORATION	1004053			2,816.02
101-3110-520.27-35	08/10/2009	EQUIPMENT MAINT & REPAIR	0053719 IN	557334	10/2009	1,800.00
101-3110-520.48-10	08/10/2009	EQUIPMENT MAINT & REPAIR	0053719 IN	557334	10/2009	990.00
101-3110-520.48-10	08/10/2009	SHIPPING AND HANDLING	0053719 IN	557334	10/2009	26.02
11/13/2009	667939	EVCO WHOLESALE FOOD CORPORATIO	1311842			746.61
265-4195-540.54-00	09/30/2009	FOODS EDIBLE	0447056	557678	10/2009	543.93
265-4195-540.54-00	10/02/2009	FOODS EDIBLE	0447055 CR	557678	10/2009	46.24-
265-4195-540.54-00	10/28/2009	FOODS EDIBLE	0466550	557678	10/2009	248.92
11/13/2009	667940	FACTORY MOTOR PARTS COMPANY IN	1001346			22.87
614-0435-510.99-99	10/26/2009	AUTO & TRUCK MAINT. ITEMS	8 437384	555113	11/2009	22.87
11/13/2009	667941	FEDEX	1300231			18.68
740-6289-560.21-01	10/29/2009	COMMUNICATIONS/MEDIA SERV	9 381 96437	555324	11/2009	18.68
11/13/2009	667942	FORCE AMERICA INC	1309058			188.66
614-0435-510.99-99	10/30/2009	AUTO & TRUCK MAINT. ITEMS	07106686	555275	11/2009	188.66
11/13/2009	667943	CONFIDENTIAL-HIPAA REG	13			650.00
530-0000-227.00-00	10/23/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		10/2009	650.00
11/13/2009	667944	GADES SALES COMPANY INC	1102668			1,100.00
101-3110-520.48-10	10/28/2009	PIPE,FITTINGS & VALVES	0054087 IN	557808	10/2009	1,100.00
11/13/2009	667946	GRAINGER	1071403			252.84
623-2713-570.41-00	10/30/2009	TOOLS, HAND (NOT CLASSED)	9111226511	555926	10/2009	37.44
686-2430-572.41-00	10/30/2009	TOOLS, HAND (NOT CLASSED)	9111226511	555926	10/2009	149.76
614-0435-510.49-00	10/30/2009	JANITORIAL SUPPLIES	9111312246	558005	10/2009	65.64
11/13/2009	667947	GREEN FORD SALES INC	1006203			1,163.03
614-0435-510.99-99	11/04/2009	AUTO & TRUCK MAINT. ITEMS	49252	558007	11/2009	1,163.03
11/13/2009	667948	H D INDUSTRIES	1300997			275.05
614-0435-510.99-99	10/27/2009	AUTO & TRUCK MAINT. ITEMS	15822	555131	11/2009	275.05
11/13/2009	667949	HALL COMMERCIAL PRINTING	1001935			83.00
265-4136-540.24-00	10/21/2009	2000 FLIERS: HALLOWEEN	091217	F36583	10/2009	83.00
11/13/2009	667950	CONFIDENTIAL-HIPAA REG	13			73.50
530-0000-227.00-00	10/28/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		10/2009	73.50
11/13/2009	667951	HEARTLAND SPECIALTY ANESTHESIA	1002667			290.06
640-0320-510.22-26	09/29/2009	WC MED WCCOT2008009016	300M20402C	F36507	10/2009	290.06
11/13/2009	667952	CONFIDENTIAL-HIPAA REG	13			234.00
530-0000-227.00-00	10/23/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		10/2009	234.00

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11/13/2009	667953	CONFIDENTIAL-HIPAA REG	13				160.00
101-0000-227.83-00		11/03/2009	PARTIAL RESTITUTION	HIPPA REG		11/2009	160.00
11/13/2009	667954	HEWLETT-PACKARD FINANCIAL SERV	1000097				7,555.06
613-0710-510.28-01		09/19/2009	10/30-11/29/09	600216080	544369	11/2009	7,555.06
11/13/2009	667955	CONFIDENTIAL-HIPAA REG	13				10.00
101-0000-227.83-00		11/03/2009	PARTIAL RESTITUTION	HIPPA REG		11/2009	10.00
11/13/2009	667956	HUGO WALL SCHOOL OF URBAN & PU	1307572				280.00
101-0212-510.22-08		10/06/2009	CITY CLERK CERT-YOUNGER	F36589	F36589	10/2009	280.00
11/13/2009	667957	INDIVIDUAL SUPPORT SYSTEM	44				50.00
265-0000-227.40-00		10/29/2009	SHELTER HOUSE DEPOSIT	INDIVIDUAL SUPP		11/2009	50.00
11/13/2009	667958	INJECTION AND TURBO INC	1113746				980.19
614-0435-510.99-99		10/26/2009	AUTO & TRUCK MAINT. ITEMS	T32238	555137	10/2009	980.19
11/13/2009	667959	CONFIDENTIAL-HIPAA REG	13				15.00
530-0000-227.00-00		10/26/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		10/2009	15.00
11/13/2009	667960	CONFIDENTIAL-HIPAA REG	13				25.00
530-0000-227.00-00		10/27/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		10/2009	25.00
11/13/2009	667985	KEEHN, JENNIFER S	1007164				221.82
501-0000-227.72-00		10/31/2009	KELLOUGH CASE# 09SC000061	KELLOUGH HEATHE		10/2009	221.82
11/13/2009	667961	CONFIDENTIAL-HIPAA REG	13				20.00
530-0000-227.00-00		11/02/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		11/2009	20.00
11/13/2009	667962	CONFIDENTIAL-HIPAA REG	13				152.00
530-0000-227.00-00		10/29/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		10/2009	152.00
11/13/2009	667963	JOHN JARAMILLO	44				50.00
265-0000-227.40-00		11/02/2009	SHELTER HOUSE DEPOSIT	JARAMILLO JOHN		11/2009	50.00
11/13/2009	667964	CONFIDENTIAL-HIPAA REG	13				207.00
530-0000-227.00-00		10/28/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		10/2009	207.00
11/13/2009	667965	CONFIDENTIAL-HIPAA REG	13				203.04
101-0000-227.83-00		11/03/2009	PARTIAL RESTITUTION	HIPPA REG		11/2009	203.04
11/13/2009	667969	KANSAS AIR CENTER OF TOPEKA IN	1100756				2,761.95
101-1850-520.51-00		10/01/2009	FUEL,OIL,GREASE, & LUBES	174387	555116	10/2009	85.26
101-1850-520.51-00		10/01/2009	FUEL,OIL,GREASE, & LUBES	174473	555116	10/2009	92.36
101-1850-520.51-00		10/02/2009	FUEL,OIL,GREASE, & LUBES	174475	555116	10/2009	184.01
101-1850-520.51-00		10/03/2009	FUEL,OIL,GREASE, & LUBES	174495	555116	10/2009	200.10
101-1850-520.51-00		10/06/2009	FUEL,OIL,GREASE, & LUBES	174543	555116	10/2009	56.98
101-1850-520.51-00		10/06/2009	FUEL,OIL,GREASE, & LUBES	174557	555116	10/2009	61.88

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101-1850-520.51-00		10/06/2009	FUEL,OIL,GREASE, & LUBES	174567	555116	10/2009	119.66
101-1850-520.51-00		10/07/2009	FUEL,OIL,GREASE, & LUBES	174573	555116	10/2009	298.58
101-1850-520.51-00		10/08/2009	FUEL,OIL,GREASE, & LUBES	174587	555116	10/2009	73.95
101-1850-520.51-00		10/13/2009	FUEL,OIL,GREASE, & LUBES	174653	555116	10/2009	48.23
101-1850-520.51-00		10/15/2009	FUEL,OIL,GREASE, & LUBES	174679	555116	10/2009	74.62
101-1850-520.51-00		10/15/2009	FUEL,OIL,GREASE, & LUBES	174683	555116	10/2009	30.03
101-1850-520.51-00		10/18/2009	FUEL,OIL,GREASE, & LUBES	174720	555116	10/2009	104.58
101-1850-520.51-00		10/20/2009	FUEL,OIL,GREASE, & LUBES	174752	555116	10/2009	168.35
101-1850-520.51-00		10/20/2009	FUEL,OIL,GREASE, & LUBES	174765	555116	10/2009	96.46
101-1850-520.51-00		10/21/2009	FUEL,OIL,GREASE, & LUBES	174772	555116	10/2009	27.30
101-1850-520.51-00		10/21/2009	FUEL,OIL,GREASE, & LUBES	174774	555116	10/2009	85.56
101-1850-520.51-00		10/23/2009	FUEL,OIL,GREASE, & LUBES	174796	555116	10/2009	111.93
101-1850-520.51-00		10/24/2009	FUEL,OIL,GREASE, & LUBES	174799	555116	10/2009	198.79
101-1850-520.51-00		10/25/2009	FUEL,OIL,GREASE, & LUBES	174810	555116	10/2009	208.36
101-1850-520.51-00		10/26/2009	FUEL,OIL,GREASE, & LUBES	174832	555116	10/2009	127.40
101-1850-520.51-00		10/29/2009	FUEL,OIL,GREASE, & LUBES	174860	555116	10/2009	110.06
101-1850-520.51-00		10/31/2009	FUEL,OIL,GREASE, & LUBES	174880	555116	10/2009	197.50
11/13/2009	667968	KANSAS AIR CENTER OF TOPEKA IN	1100756				.00
101-1850-520.51-00		10/31/2009	FUEL,OIL,GREASE, & LUBES	174880	555116	10/2009	.00
11/13/2009	667967	KANSAS AIR CENTER OF TOPEKA IN	1100756				.00
101-1850-520.51-00		10/31/2009	FUEL,OIL,GREASE, & LUBES	174880	555116	10/2009	.00
11/13/2009	667966	KANSAS AIR CENTER OF TOPEKA IN	1100756				.00
101-1850-520.51-00		10/31/2009	FUEL,OIL,GREASE, & LUBES	174880	555116	10/2009	.00
11/13/2009	667970	KANSAS ATTORNEY GENERAL	1302124				1,905.00
101-0930-510.82-09		10/28/2009	GOB REFUND 2009B	F36574	F36574	10/2009	345.00
101-0930-510.82-09		10/28/2009	TEMPORARY NOTE 2009B	F36575	F36575	10/2009	1,200.00
101-0930-510.82-09		10/28/2009	GO BOND 2009A	F36577	F36577	10/2009	360.00
11/13/2009	667972	KANSAS AUTOMOTIVE INC	1110174				265.87
614-0435-510.99-99		10/30/2009	AUTO & TRUCK MAINT. ITEMS	2241077	555141	11/2009	3.64
614-0435-510.99-99		10/30/2009	AUTO & TRUCK MAINT. ITEMS	2241081	555141	11/2009	9.82
614-0435-510.99-98		10/30/2009	AUTO & TRUCK MAINT. ITEMS	2241082	555214	11/2009	7.60
614-0435-510.99-99		10/30/2009	AUTO & TRUCK MAINT. ITEMS	2241063	555141	11/2009	36.93
614-0435-510.99-99		10/30/2009	AUTO & TRUCK MAINT. ITEMS	2241152	555141	11/2009	111.76
614-0435-510.99-99		10/30/2009	AUTO & TRUCK MAINT. ITEMS	2241211	555141	11/2009	36.34
614-0435-510.99-99		10/30/2009	AUTO & TRUCK MAINT. ITEMS	2241228	555141	11/2009	1.99
614-0435-510.99-99		10/30/2009	AUTO & TRUCK MAINT. ITEMS	2241235	555141	11/2009	11.55
614-0435-510.56-00		10/29/2009	AUTO SHOP EQUIPMENT & SUP	2240682	555254	11/2009	3.47
614-0435-510.99-99		10/30/2009	AUTO & TRUCK MAINT. ITEMS	2241215	555141	11/2009	42.77
11/13/2009	667971	KANSAS AUTOMOTIVE INC	1110174				.00
614-0435-510.99-99		10/30/2009	AUTO & TRUCK MAINT. ITEMS	2241215	555141	11/2009	.00
11/13/2009	667973	KANSAS DEPT OF AGRICULTURE	1009201				500.00
621-1628-570.30-10		10/30/2009	APPL FOR PERMIT BOAT RAMP	F36592	F36592	11/2009	500.00
11/13/2009	667974	KANSAS DEPT OF CORRECTIONS	1307189				34,320.63
740-6257-560.34-25		11/02/2009	FINANCIAL SERVICES	2010 10 AH	555758	11/2009	10,848.50

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740-6233-560.34-12		11/02/2009	FINANCIAL SERVICES	2010 10 CI	555759	11/2009	2,056.63
291-3131-530.22-99		06/29/2009	FISCAL YR 2009 4TH QTR	2009 BS 4Q	557963	10/2009	10,357.15
291-3131-530.22-99		10/16/2009	FISCAL YR 2010 1ST QTR	2010 BS 1Q	557962	10/2009	11,058.35
11/13/2009	667975	KANSAS DEPT OF HEALTH & ENVIR	1114837				35.00
623-2713-570.29-23		06/09/2009	CERT #13517-R BASS	F36541	F36541	10/2009	20.00
623-2713-570.29-23		06/09/2009	LATE FEE-R BASS	F36541	F36541	10/2009	15.00
11/13/2009	667976	KANSAS DEPT OF REVENUE	1110407				1,329.46
265-4195-540.32-01		10/31/2009	WARD MEADE	OCTOBER 2009	F36596	10/2009	809.84
265-4181-540.32-01		10/31/2009	TRAIN/CAROUSEL ADMISSIONS	OCTOBER 2009	F36596	10/2009	403.88
265-4231-540.32-01		10/31/2009	FELKER PARK CONCESSIONS	OCTOBER 2009	F36596	10/2009	48.50
265-4232-540.32-01		10/31/2009	TRAIN/CAROUSEL CONCESSION	OCTOBER 2009	F36596	10/2009	67.24
11/13/2009	667977	KANSAS EXPOCENTRE	1116061				27,500.00
271-0910-510.37-99		11/06/2009	3RD QUARTER PAYMENT	556643 3	556643	11/2009	27,500.00
11/13/2009	667978	KANSAS FIRE & SAFETY EQUIPMENT	1110520				71.20
614-0435-510.99-99		10/27/2009	AUTO & TRUCK MAINT. ITEMS	46671	555143	11/2009	71.20
11/13/2009	668076	KANSAS GAS SERVICE INC	1114963				224.83
265-4140-540.20-02		10/27/2009	PARK & RECREATION	100310173 SEP09		11/2009	224.83
11/13/2009	667981	KANSAS GAS SERVICE INC	1114963				4,721.39
265-4002-540.20-02		10/27/2009	PARK & RECREATION	100310173 SEP09		11/2009	573.01
265-4133-540.20-02		10/27/2009	PARK & RECREATION	100310173 SEP09		11/2009	200.16
265-4137-540.20-02		10/27/2009	PARK & RECREATION	100310173 SEP09		11/2009	79.28
265-4139-540.20-02		10/27/2009	PARK & RECREATION	100310173 SEP09		11/2009	165.98
265-4171-540.20-02		10/27/2009	PARK & RECREATION	100310173 SEP09		11/2009	24.79
265-4195-540.20-02		10/27/2009	PARK & RECREATION	100310173 SEP09		11/2009	39.54
265-4181-540.20-02		10/27/2009	PARK & RECREATION	100310173 SEP09		11/2009	33.32
621-3430-571.20-02		10/27/2009	WATER DEPT	100310145 SEP09		11/2009	75.94
101-2010-520.20-02		10/29/2009	FIRE/FLEET	100310191 SEP09		11/2009	146.09
101-2030-520.20-02		10/29/2009	FIRE/FLEET	100310191 SEP09		11/2009	1,875.79
614-0435-510.20-02		10/29/2009	FIRE/FLEET	100310191 SEP09		11/2009	121.33
101-1820-520.20-02		11/02/2009	CODE COMPLIANCE	100310145 SEP09		11/2009	135.39
686-2185-572.20-02		10/29/2009	WATER POLLUTION CONTROL	100310164 SEP09		11/2009	860.83
265-4136-540.20-02		11/02/2009	RECREATION CENTER	155014700 SEP09		11/2009	79.04
686-2170-571.20-02		10/29/2009	WATER POLLUTION CONTROL	100310164 SEP09		11/2009	310.90
11/13/2009	667980	KANSAS GAS SERVICE INC	1114963				.00
686-2170-571.20-02		10/29/2009	WATER POLLUTION CONTROL	100310164 SEP09		11/2009	.00
11/13/2009	667979	KANSAS GAS SERVICE INC	1114963				.00
686-2170-571.20-02		10/29/2009	WATER POLLUTION CONTROL	100310164 SEP09		11/2009	.00
11/13/2009	667982	KANSAS SAND & CONCRETE	1110849				1,549.55
686-2430-572.45-00		10/07/2009	EQUIPMENT MAINT & REPAIR	165655	555283	10/2009	436.75
623-2713-570.45-00		10/16/2009	EQUIPMENT MAINT & REPAIR	165913	555283	10/2009	224.70
623-2713-570.45-00		10/28/2009	EQUIPMENT MAINT & REPAIR	166244	555283	10/2009	256.94

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291-3130-530.45-10		10/05/2009	ROAD/HIGHWAY MATERIAL	165558	557112	10/2009	631.16
11/13/2009	667983	KANSAS UNIVERSITY	1111975				65.00
101-3041-510.23-10		10/27/2009	REG-M MORRISSEY	F36601	F36601	10/2009	65.00
11/13/2009	667984	CONFIDENTIAL-HIPAA REG	13				25.00
101-0000-227.83-00		11/03/2009	PARTIAL RESTITUTION	HIPPA REG		11/2009	25.00
11/13/2009	668058	UMBEHR, KEEN A	9001234				221.82
501-0000-227.72-00		10/31/2009	KELLOUGH CASE# 09L000522	KELLOUGH HEATHE		10/2009	221.82
11/13/2009	667986	KENDALL CONSTRUCTION INC	1000235				4,799.00
830-8030-590.30-10		10/22/2009	PUBLIC WORKS/RELATED SERV	102209 02	557794	10/2009	4,575.00
830-8030-590.30-10		10/22/2009	PUBLIC WORKS/RELATED SERV	102209 03	557794	10/2009	224.00
11/13/2009	667987	LAIRD NOLLER FORD INC	1141109				684.84
614-0435-510.99-99		10/28/2009	AUTO & TRUCK MAINT. ITEMS	1050334	555147	11/2009	110.90
614-0435-510.99-99		10/29/2009	AUTO & TRUCK MAINT. ITEMS	1050369	555147	11/2009	9.67
614-0435-510.99-99		10/30/2009	AUTO & TRUCK MAINT. ITEMS	1050436	555147	11/2009	564.27
11/13/2009	667988	LANGLEY RECYCLING OF TOPEKA IN	1111308				43.20
623-2713-570.48-00		10/28/2009	BUILDER'S SUPPLIES	IVC303012	555292	10/2009	43.20
11/13/2009	667989	LEAGUE OF KANSAS MUNICIPALITIE	1120321				340.00
101-0826-510.23-10		10/01/2009	REG-R CERVANTES-REED	9 3124	F36595	11/2009	200.00
101-0826-510.23-10		10/01/2009	REG-SHARON JOSEPH	9 3134	F36624	11/2009	140.00
11/13/2009	667990	LEE'S TRUCK INC	1000065				846.94
614-0435-510.99-99		10/26/2009	AUTO & TRUCK MAINT. ITEMS	18296	555150	10/2009	50.05
614-0435-510.99-99		10/28/2009	AUTO & TRUCK MAINT. ITEMS	18314	555150	10/2009	728.07
614-0435-510.99-99		10/28/2009	AUTO & TRUCK MAINT. ITEMS	18311	555150	11/2009	118.87
614-0435-510.99-99		10/28/2009	AUTO & TRUCK MAINT. ITEMS	18317	555150	10/2009	50.05-
11/13/2009	667991	CONFIDENTIAL-HIPAA REG	13				107.00
530-0000-227.00-00		11/04/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		11/2009	107.00
11/13/2009	667992	CONFIDENTIAL-HIPAA REG	13				100.00
101-0000-227.83-00		11/03/2009	PARTIAL RESTITUTION	HIPPA REG		11/2009	100.00
11/13/2009	667993	LOGIC INC	1313314				69,851.93
686-1629-570.30-10		10/28/2009	COMPUTERS,DP & WORD PROC.	INV60281	557955	10/2009	69,851.93
11/13/2009	667994	LORETTA FOSTER	99				3,433.43
540-0000-227.00-00		11/04/2009	REFUND FIRE PROCEEDS FOR	FOSTER LORETTA		11/2009	3,433.20
548-0000-471.00-00		11/04/2009	INTEREST ON PROCEEDS FOR	FOSTER LORETTA		11/2009	.23
11/13/2009	667995	MARDOQUEO MEJIA	44				50.00
265-0000-227.40-00		11/02/2009	SHELTER HOUSE DEPOSIT	MEJIA MARDOQUEO		11/2009	50.00
11/13/2009	667996	MARTIN PRINGLE OLIVER WALLACE	9001008				849.17
501-0000-227.72-00		10/31/2009	WORKMAN CASE# 08C001385	WORKMAN STEPHAN		10/2009	849.17

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11/13/2009	667997	CONFIDENTIAL-HIPAA REG	13				100.00
530-0000-227.00-00		11/02/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		11/2009	100.00
11/13/2009	667999	MCCRAY LUMBER COMPANY	1006409				503.49
623-2713-570.48-00		10/01/2009	BUILDER'S SUPPLIES	142267	555284	10/2009	20.27
623-2713-570.48-00		10/12/2009	BUILDER'S SUPPLIES	142973	555284	10/2009	29.50
291-3130-530.41-00		10/28/2009	BLANKET ORDERS	144171	557117	10/2009	5.84
291-3130-530.45-99		10/28/2009	BLANKET ORDERS	144171	557117	10/2009	47.15
291-3130-530.45-99		10/28/2009	BLANKET ORDERS	144174	557117	10/2009	3.98
291-3130-530.41-00		10/29/2009	BLANKET ORDERS	144298	557117	10/2009	374.46
291-3130-530.41-00		10/30/2009	BLANKET ORDERS	144398	557117	10/2009	22.29
11/13/2009	667998	MCCRAY LUMBER COMPANY	1006409				.00
291-3130-530.41-00		10/30/2009	BLANKET ORDERS	144398	557117	10/2009	.00
11/13/2009	668001	MEIERS READY MIX	1131834				809.25
686-2430-572.45-00		10/27/2009	ROAD/HIGHWAY MATERIAL	284585	555293	10/2009	809.25
11/13/2009	668002	CONFIDENTIAL-HIPAA REG	13				25.00
101-0000-227.83-00		11/03/2009	PARTIAL RESTITUTION	HIPPA REG		11/2009	25.00
11/13/2009	668003	MIGHTY OF NE KANSAS	1000691				48.20
614-0435-510.56-00		10/30/2009	AUTO SHOP EQUIPMENT & SUP	021654	555787	11/2009	16.04
614-0435-510.99-98		10/30/2009	AUTO & TRUCK MAINT. ITEMS	021653	555993	11/2009	32.16
11/13/2009	668004	MIRANDA L EASTON	88				85.07
621-0000-221.10-10		11/04/2009	OVERPAYMENT REFUND	EASTON MIRANDA		11/2009	85.07
11/13/2009	668005	MPH INDUSTRIES INC	1308771				167.74
101-1840-520.27-00		10/30/2009	POLICE EQUIPMENT & SUPPLY	634442	557717	11/2009	167.74
11/13/2009	667938	EPOCH, NANCY S	2309352				2,100.00
265-4191-540.22-99		10/30/2009	MISCELLANEOUS SERVICES	557959	557959	10/2009	2,100.00
11/13/2009	668006	NATALIE FISHER	10				15.00
601-0000-451.03-00		10/29/2009	OVERPAYMENT-PKG # AK71249	FISHER NATALIE		10/2009	15.00
11/13/2009	668007	NORTHEAST KANSAS HYDRAULICS IN	1302034				305.55
614-0435-510.99-99		10/26/2009	AUTO & TRUCK MAINT. ITEMS	24621	555157	11/2009	305.55
11/13/2009	668009	O REILLY AUTO PARTS	1307849				315.69
614-0435-510.99-99		10/30/2009	AUTO & TRUCK MAINT. ITEMS	0152 491704	555159	11/2009	121.51
614-0435-510.99-99		10/30/2009	AUTO & TRUCK MAINT. ITEMS	0152 491705	555159	11/2009	29.39
614-0435-510.99-99		10/11/2009	AUTO & TRUCK MAINT. ITEMS	RP 0152 487203	555159	11/2009	77.30
614-0435-510.99-99		10/30/2009	AUTO & TRUCK MAINT. ITEMS	0152 491650	555159	11/2009	21.00-
614-0435-510.99-99		10/30/2009	AUTO & TRUCK MAINT. ITEMS	0152 491703	555159	11/2009	4.65
614-0435-510.99-99		10/30/2009	AUTO & TRUCK MAINT. ITEMS	0152 491620	555159	11/2009	8.46
614-0435-510.99-99		10/30/2009	AUTO & TRUCK MAINT. ITEMS	0152 491706	555159	11/2009	18.08
614-0435-510.99-99		10/11/2009	AUTO & TRUCK MAINT. ITEMS	RP 0152 487203	555159	11/2009	77.30

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11/13/2009	668008	O REILLY AUTO PARTS	1307849				.00
614-0435-510.99-99		10/11/2009	AUTO & TRUCK MAINT. ITEMS	RP 0152 487203	555159	11/2009	.00
11/13/2009	668010	OLDCASTLE PRECAST INC - VANGUA	1220152				938.00
623-2713-570.48-00		10/14/2009	EQUIPMENT MAINT & REPAIR	120015507	555295	10/2009	258.00
623-2713-570.48-00		10/27/2009	EQUIPMENT MAINT & REPAIR	120015620	555295	10/2009	680.00
11/13/2009	668011	CONFIDENTIAL-HIPAA REG	13				25.00
101-0000-227.83-00		11/03/2009	PARTIAL RESTITUTION	HIPPA REG		11/2009	25.00
11/13/2009	668012	PAVING MAINTENANCE SUPPLY INC	1306945				64,394.00
291-3130-530.70-12		09/28/2009	2-09 CRAFCO CRACK SEALER	I0070336	557570	10/2009	61,696.00
291-3130-530.27-99		10/21/2009	EQUIPMENT MAINT & REPAIR	I0071329	557903	10/2009	2,698.00
11/13/2009	668013	PETERS CONSTRUCTION	1000563				10,098.07
291-3135-530.26-00		10/29/2009	PUBLIC WORKS/RELATED SERV	557633	557633	10/2009	10,098.07
11/13/2009	668014	POLYDYNE	1310737				13,640.00
686-2170-571.57-00		10/22/2009	CHEMICAL, COMMERCIAL,BULK	497998	556078	10/2009	13,640.00
11/13/2009	668015	PREMIER PLASTIC SURGERY	1003275				705.72
640-0320-510.22-26		09/29/2009	MISCELLANEOUS SERVICES	53156 9/29/09	555398	11/2009	705.72
11/13/2009	668016	PROFESSIONAL FIRE ALARM SYSTEM	1006079				2,775.00
686-2170-572.26-00		10/14/2009	SECURITY,FIRE/SAFETY SERV	9100201	557785	10/2009	1,387.50
686-2180-572.26-00		10/14/2009	SECURITY,FIRE/SAFETY SERV	9100201	557785	10/2009	1,387.50
11/13/2009	668017	R & M ASSETS	88				1,240.80
621-0000-221.10-10		11/05/2009	OVERPAYMENT REFUND	R & M ASSETS		11/2009	1,240.80
11/13/2009	668018	RADIOLOGY & NUCLEAR MEDICINE	1180149				19.38
640-0320-510.22-26		10/09/2009	MISCELLANEOUS SERVICES	4051000647	555402	10/2009	19.38
11/13/2009	668019	REDOC INC	1308106				145.00
613-0710-510.29-05		09/30/2009	MISCELLANEOUS SERVICES	558031	558031	10/2009	145.00
11/13/2009	668020	RENSENHOUSE ELECTRIC SUPPLY	1109084				455.40
621-3610-571.56-00		10/26/2009	EQUIPMENT MAINT & REPAIR	8792 483221	556961	10/2009	455.40
11/13/2009	668021	RHYTHM ENGINEERING LLC	1007234				105,700.00
870-8070-590.30-10		10/26/2009	PUBLIC WORKS/RELATED SERV	282	557803	10/2009	105,700.00
11/13/2009	668022	ROBERT BERNHEISEL	15				149.36
236-0930-510.32-04		11/02/2009	CLAIM 09 073	BERNHEISEL ROBE	F36593	11/2009	149.36
11/13/2009	668023	CONFIDENTIAL-HIPAA REG	13				50.00
530-0000-227.00-00		10/26/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		10/2009	50.00
11/13/2009	668024	SAFETY & HEALTH COUNCIL-MO/KAN	1301047				190.00
561-1081-520.55-01		10/14/2009	2-DDC INST CERT PKGS	34043	F36586	11/2009	190.00

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11/13/2009	668027	SAINT FRANCIS HEALTH CENTER		1190051			5,816.77
640-0320-510.22-26		09/24/2009	MISCELLANEOUS SERVICES	3770492 001	555409	11/2009	32.30
640-0320-510.22-26		09/24/2009	MISCELLANEOUS SERVICES	3770492001	555409	11/2009	24.80
640-0320-510.22-26		09/25/2009	MISCELLANEOUS SERVICES	3771149 001	555409	11/2009	20.40
640-0320-510.22-26		09/25/2009	MISCELLANEOUS SERVICES	3771149001	555409	11/2009	13.84
640-0320-510.22-26		09/29/2009	MISCELLANEOUS SERVICES	3773346001	555409	11/2009	90.65
640-0320-510.22-26		10/02/2009	MISCELLANEOUS SERVICES	3775515001	555409	11/2009	568.79
640-0320-510.22-26		09/14/2009	MISCELLANEOUS SERVICES	3762169001	555409	11/2009	3,026.08
640-0320-510.22-26		09/11/2009	MISCELLANEOUS SERVICES	3761253001	555409	11/2009	216.92
640-0320-510.22-26		09/29/2009	MISCELLANEOUS SERVICES	3773045001	555409	11/2009	124.83
640-0320-510.22-26		10/02/2009	MISCELLANEOUS SERVICES	3773602001	555409	11/2009	1,474.57
640-0320-510.22-26		10/02/2009	MISCELLANEOUS SERVICES	3775698 001	555409	11/2009	20.40
640-0320-510.22-26		10/02/2009	MISCELLANEOUS SERVICES	3775698001	555409	11/2009	13.84
640-0320-510.22-26		10/05/2009	MISCELLANEOUS SERVICES	3776603 001	555409	11/2009	20.40
640-0320-510.22-26		10/05/2009	MISCELLANEOUS SERVICES	3776603001	555409	11/2009	13.84
640-0320-510.22-26		10/06/2009	MISCELLANEOUS SERVICES	3777529 001	555409	11/2009	29.75
640-0320-510.22-26		10/06/2009	MISCELLANEOUS SERVICES	3777529001	555409	11/2009	42.26
640-0320-510.22-26		10/09/2009	MISCELLANEOUS SERVICES	3780082 001	555409	11/2009	32.30
640-0320-510.22-26		10/09/2009	MISCELLANEOUS SERVICES	3780082001	555409	11/2009	50.80
11/13/2009	668026	SAINT FRANCIS HEALTH CENTER		1190051			.00
640-0320-510.22-26		10/09/2009	MISCELLANEOUS SERVICES	3780082001	555409	11/2009	.00
11/13/2009	668025	SAINT FRANCIS HEALTH CENTER		1190051			.00
640-0320-510.22-26		10/09/2009	MISCELLANEOUS SERVICES	3780082001	555409	11/2009	.00
11/13/2009	668028	SAINT FRANCIS PHYSICIAN CLINIC		1300347			252.55
640-0320-510.22-26		10/07/2009	MISCELLANEOUS SERVICES	224754	555405	10/2009	129.68
640-0320-510.22-26		10/13/2009	MISCELLANEOUS SERVICES	228428	555405	10/2009	77.38
640-0320-510.22-26		10/14/2009	MISCELLANEOUS SERVICES	228910	555405	10/2009	45.49
11/13/2009	667945	GLASSMAN, SALLY K		2500453			1,700.00
265-4191-540.22-99		10/30/2009	MISCELLANEOUS SERVICES	557957	557957	10/2009	1,700.00
11/13/2009	668029	SAMS CLUB		1001401			3,027.20
101-1830-520.53-00		10/09/2009	OFFICE SUPPLIES	557834	557834	10/2009	131.22
101-0620-510.44-01		10/01/2009	FOODS EDIBLE	557769	557769	10/2009	682.25
265-4001-540.99-99		10/16/2009	BLANKET ORDERS	557681	557681	11/2009	2,213.73
11/13/2009	668030	SCHMIDT BUILDERS SUPPLY INC		1102265			751.40
501-0000-227.72-00		10/31/2009	MOSS CASE# 08SC000335	MOSS JAMIE L		10/2009	751.40
11/13/2009	668031	SCREENPRINT PLUS INC		1006091			68.97
265-4002-540.46-00		10/12/2009	CLOTHING & APPAREL	N89057	556446	10/2009	5.76
265-4002-540.46-00		10/26/2009	CLOTHING & APPAREL	N89334	556446	10/2009	63.21
11/13/2009	668032	SECOND WAVE INC		1006217			277.33
101-0620-510.41-05		10/29/2009	BAGS,BAGGING,TIES,EROSION	SW 0473	557849	10/2009	208.00
101-0620-510.41-05		10/29/2009	PRINTING & SILK SCREENING	SW 0473	557849	10/2009	45.00

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101-0620-510.41-05		10/29/2009	SHIPPING AND HANDLING	SW 0473	557849	10/2009	24.33
11/13/2009	668000	MCGINLEY, SHANE L	3003076				14.00
760-1171-520.23-00		10/22/2009	INDEPENDENCE MO 10/22/09	40113 3670		10/2009	14.00
11/13/2009	668033	SHAWNEE AUTO TRIM	1191281				280.00
614-0435-510.99-99		10/27/2009	AUTO & TRUCK MAINT. ITEMS	10628	555169	10/2009	280.00
11/13/2009	668034	SHAWNEE COUNTY DEPT OF PUBLIC	1100074				107,448.96
621-0000-207.35-00		10/31/2009	OCTOBER 2009	F36590		10/2009	111,046.40
621-0000-449.00-00		10/31/2009	LESS MONTHLY FEE	F36590		10/2009	3,597.44-
11/13/2009	668035	SHAWNEE COUNTY REFUSE DEPT	1307329				533,056.34
621-0000-207.30-00		10/31/2009	OCTOBER 2009	F36591		10/2009	547,952.34
621-0000-449.00-00		10/31/2009	LESS MONTHLY FEE	F36591		10/2009	14,896.00-
11/13/2009	668037	SHAWNEE COUNTY REGISTER DEEDS	1191433				57.00
740-6229-560.29-00		11/04/2009	BLANKET ORDERS	555322 21	555322	11/2009	57.00
11/13/2009	668036	SHAWNEE COUNTY REGISTER DEEDS	1191433				40.00
101-6030-510.29-04		11/03/2009	COMMUNICATIONS/MEDIA SERV	556048 3	556048	11/2009	40.00
11/13/2009	668038	SHAWNEE COUNTY RURAL WATER	1004500				1,485.00
686-1550-570.22-06		10/28/2009	MISCELLANEOUS SERVICES	555623 10	555623	10/2009	1,485.00
11/13/2009	668039	SHAWNEE COUNTY WEED DEPT	1115917				5,950.10
623-2713-570.26-51		10/23/2009	ROADSIDE,GROUNDS&PARK SVC	20090084	557141	10/2009	5,950.10
11/13/2009	668040	SHELTERED LIVING INC	44				50.00
265-0000-227.40-00		10/30/2009	SHELTER HOUSE DEPOSIT	SHELTERED LIVIN		11/2009	50.00
11/13/2009	668041	SIEMENS WATER TECHNOLOGIES COR	1001298				7,876.44
686-2170-571.22-00		10/20/2009	MISCELLANEOUS SERVICES	8413702	555626	10/2009	7,876.44
11/13/2009	668042	SIMILAR MODE UNIFORMS INC	1192134				198.00
601-7100-571.46-01		10/27/2009	CLOTHING & APPAREL	42498	555703	10/2009	63.00
601-7100-571.46-01		10/27/2009	CLOTHING & APPAREL	42581	555703	10/2009	135.00
11/13/2009	668043	SINGER EXCAVATING	1300116				48,432.58
623-2713-570.26-51		10/23/2009	PUBLIC WORKS/RELATED SERV	200910 6	556250	10/2009	8,485.50
623-2714-570.70-53		10/09/2009	PUBLIC WORKS/RELATED SERV	305	558003	10/2009	39,947.08
11/13/2009	668044	ST GREGORY LLC	5005820				202.00
904-6330-561.47-15		11/04/2009	SHORTED NOV HAP	SHELTER & CARE	F36604	11/2009	202.00
11/13/2009	668045	STANDARD BATTERY INC	1313453				326.94
614-0435-510.99-98		10/29/2009	AUTO & TRUCK MAINT. ITEMS	R18447	555224	10/2009	103.07
614-0435-510.99-98		10/29/2009	AUTO & TRUCK MAINT. ITEMS	R18448	555224	10/2009	223.87
11/13/2009	668046	SUNFLOWER RENTAL	1194162				22.00
291-3130-530.47-01		10/16/2009	FUEL,OIL,GREASE, & LUBES	216674	557343	10/2009	22.00

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11/13/2009	668047	SUNFLOWER SOCCER ASSOCIATION I	1001328				5,000.00
271-0910-510.37-99		11/06/2009	3RD QUARTER PAYMENT	556642 3	556642	11/2009	5,000.00
11/13/2009	668048	SUNFLOWER STATE GAMES	1001715				5,000.00
271-0910-510.37-99		11/06/2009	3RD QUARTER PAYMENT	556644 3	556644	11/2009	5,000.00
11/13/2009	668049	SUSAN B ARNOLD	88				10.29
621-0000-221.10-10		11/04/2009	OVERPAYMENT REFUND	ARNOLD SUSAN B		11/2009	10.29
11/13/2009	668050	TALLGRASS ORTHOPEDIC CLINIC AN	1150499				1,265.06
640-0320-510.22-26		08/21/2009	MISCELLANEOUS SERVICES	2221 091000BF	555401	11/2009	55.25
640-0320-510.22-26		08/28/2009	MISCELLANEOUS SERVICES	116224091000K9X	555401	11/2009	37.23
640-0320-510.22-26		09/16/2009	MISCELLANEOUS SERVICES	114066 091000EX	555401	11/2009	1,172.58
11/13/2009	668051	CONFIDENTIAL-HIPAA REG	13				10.00
101-0000-227.83-00		11/03/2009	PARTIAL RESTITUTION	HIPPA REG		11/2009	10.00
11/13/2009	668052	TESSENDORF WELDING & MACHINE I	1114012				200.00
621-3610-571.56-00		10/26/2009	LABOR-THREAD PIPE	55587	F36535	10/2009	200.00
11/13/2009	668053	TEWZ ENUFF (VERDELL E BUGG)	22				20.83
101-0000-421.17-00		10/22/2009	REFUND PC/D LICENSE	TEWZ ENUFF		10/2009	20.83
11/13/2009	668054	TFM COMM INC	1307405				292.98
291-3130-530.27-20		10/23/2009	EQUIPMENT MAINT & REPAIR	84866	557118	10/2009	4.50
291-3130-530.27-20		10/28/2009	EQUIPMENT MAINT & REPAIR	84923	557118	10/2009	175.00
291-3130-530.27-20		10/30/2009	EQUIPMENT MAINT & REPAIR	84860	557118	10/2009	82.50
614-0435-510.27-20		11/01/2009	COMMUNICATIONS/MEDIA SERV	85145	555270	12/2009	30.98
11/13/2009	668055	THE HON COMPANY	1000507				7,615.44
101-1820-520.48-00		10/26/2009	FURNITURE, OFFICE	826263	557780	10/2009	7,615.44
11/13/2009	668056	TONYA HOBART	44				50.00
265-0000-227.40-00		10/30/2009	SHELTER HOUSE DEPOSIT	HOBART TONYA		11/2009	50.00
11/13/2009	668057	TOPEKA ELECTRIC MOTOR REPAIR I	1201905				1,428.50
686-2102-570.27-00		10/30/2009	EQUIPMENT MAINT & REPAIR	29570	557875	10/2009	1,428.50
11/13/2009	668060	UNITED PARCEL SERVICE INC	1210920				17.48
601-7100-571.21-01		10/24/2009	SHIPPING AND HANDLING	000018W497439	555704	10/2009	17.48
11/13/2009	668061	UNIVERSITY OF KANSAS HOSPITAL	1303817				22.60
640-0320-510.22-26		09/08/2009	MISCELLANEOUS SERVICES	41390147	555403	11/2009	22.60
11/13/2009	668059	UNIFIED SCHOOL DISTRICT 501	1302020				8,750.00
271-0910-510.37-99		11/06/2009	3RD QUARTER PAYMENT	556760 3	556760	11/2009	8,750.00
11/13/2009	668062	VALEO BEHAVIORAL HEALTH CARE	44				80.00
265-0000-444.20-03		11/03/2009	BODY TALK	VALEO BEHAVIORA		11/2009	80.00

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11/13/2009	668063	VISIT TOPEKA INC	1003484				234,126.00
271-0910-510.37-13		11/06/2009	3RD QUARTER PAYMENT	556734 3	556734	11/2009	200,000.00
271-0910-510.37-99		11/06/2009	3RD QUARTER PAYMENT	556758 3	556758	11/2009	13,113.00
271-0910-510.37-99		11/06/2009	3RD QUARTER PAYMENT	557573 2	557573	11/2009	21,013.00
11/13/2009	668071	WESTAR ENERGY	1110646				346,150.14
291-3131-530.20-01		10/27/2009	STREET/PARK & REC/FLEET	9787045424SEP09		10/2009	2,786.25
265-4002-540.20-01		10/27/2009	STREET/PARK & REC/FLEET	9787045424SEP09		10/2009	140.40
614-0435-510.20-01		10/27/2009	STREET/PARK & REC/FLEET	9787045424SEP09		10/2009	302.17
101-3070-510.20-01		10/29/2009	POLICE DEPT PROPERTY	0182543844SEP09		10/2009	1,032.29
623-2713-570.20-01		10/30/2009	DRAINAGE MAINTENANCE/WPC	0889982307SEP09		10/2009	632.85
101-2010-520.20-01		10/30/2009	FIRE/FLEET	8799616781SEP09		10/2009	974.37
101-2030-520.20-01		10/30/2009	FIRE/FLEET	8799616781SEP09		10/2009	4,730.77
614-0435-510.20-01		10/30/2009	FIRE/FLEET	8799616781SEP09		10/2009	166.90
601-7100-571.20-01		10/30/2009	GARAGES	7504463288SEP09		10/2009	571.82
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601-7204-571.20-01		10/30/2009	GARAGES	7504463288SEP09		10/2009	872.12
601-7205-571.20-01		10/30/2009	GARAGES	7504463288SEP09		10/2009	4,276.06
601-7206-571.20-01		10/30/2009	GARAGES	7504463288SEP09		10/2009	1,647.81
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265-4139-540.20-01		10/30/2009	PARKS & REC	7069513343SEP09		10/2009	59.02
265-4195-540.20-01		10/30/2009	PARKS & REC	7069513343SEP09		10/2009	825.08
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686-2185-572.20-01		10/30/2009	WPC	1701869802SEP09		10/2009	32,427.25
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11/13/2009	668070	WESTAR ENERGY	1110646				.00
101-1820-520.20-01		11/02/2009	CODE COMPLIANCE	1977020420SEP09		10/2009	.00

CHECK DATE / ACCOUNT #	CHECK NUMBER	VENDOR NAME / TRN DATE	VENDOR # / DESCRIPTION	INVOICE	PO #	PER/YEAR	CHECK AMOUNT / TRN AMOUNT
11/13/2009	668069	WESTAR ENERGY	1110646				.00
101-1820-520.20-01		11/02/2009	CODE COMPLIANCE	1977020420SEP09		10/2009	.00
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11/13/2009	668066	WESTAR ENERGY	1110646				.00
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101-0000-227.83-00		11/03/2009	PARTIAL RESTITUTION	HIPPA REG		11/2009	25.00
11/13/2009	668072	WHITE STAR MACHINERY & SUPPLY	1308742				148.97
614-0435-510.99-99		10/23/2009	AUTO & TRUCK MAINT. ITEMS	06031112	555183	11/2009	115.24
614-0435-510.99-99		10/28/2009	AUTO & TRUCK MAINT. ITEMS	06031402	555183	11/2009	33.73
11/13/2009	668073	WINGFOOT COMMERCIAL TIRE SYSTE	1003144				4,019.49
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614-0435-510.99-99		10/26/2009	AUTO & TRUCK MAINT. ITEMS	123 1033819	555184	10/2009	3,778.99
614-0435-510.99-99		10/29/2009	AUTO & TRUCK MAINT. ITEMS	123 1033873	555184	10/2009	240.50
11/13/2009	668074	WYNN'S	1006182				529.68
614-0435-510.99-98		10/27/2009	AUTO & TRUCK MAINT. ITEMS	0003281419	555237	10/2009	529.68
11/13/2009	668075	CONFIDENTIAL-HIPAA REG	13				393.00
530-0000-227.00-00		11/02/2009	MUNI COURT OVERPMT (BOND)	HIPPA REG		11/2009	393.00

NUMBER OF CHECKS- 160 DATE RANGE TOTAL * 1,838,226.41 *

A Capital City Government Working For You…

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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 25, 2009

Back Print

DATE:	**December 1, 2009**		
CONTACT PERSON:	**Bill Hoover/David Thurbon**	**DOCUMENT #:**	**Z09/8**
SECOND PARTY/SUBJECT:	**Cory Higginbotham**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**014 Ordinances – Non-Codified / 007 Zoning**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:	**11/17-09 First Reading. 11/24/09 Deferred One Week**	**JOURNAL #:**	**09**
		PAGE #:	

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., amending the "District Map" referred to and made a part of the Zoning Ordinances by Section 48-1.04 of the Code of the City of Topeka, by providing for certain changes in zoning on property located at 1236 SW Garfield Avenue from "R-2" Single Family Dwelling District TO "M-1" Two Family Dwelling District. Final Reading. *(Z09/8) (Council District No. 6) (Deferred from the meeting of November 24, 2009.)*

Voting Requirement: Majority vote of the Governing Body, including the Mayor.

(Approval would allow the property to be used for two-family residential uses.)

POLICY ISSUE:

Request is inconsistent with the land use principles of the Elmhurst Neighborhood Plan and the Comprehensive Plan. See attached Planning Commission minutes for a detailed discussion of the issues.

STAFF RECOMMENDATION:

The Planning Commission recommended this proposal be **DISAPPROVED** by a vote of **8-0-0**at their October 19, 2009 meeting as referenced in their attached minutes. The Planning Department recommended that this request be **DIS-APPROVED**as referenced in the attached staff report.

BACKGROUND:

- See Staff Report.
- Governing Body options:
- **Adopt** the recommendation of the Planning Commission by Ordinance (6 votes);
- **Override** the Planning Commission's recommendation by a two-thirds majority (7 votes) of the Governing Body membership; or,

Item #12

- **Return** such recommendation to the Planning Commission with a statement specifying the basis for the Governing Body's failure to approve or disapprove.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

Ordinance

Staff Report

Vicinity map

Letters 7 pages

Aerial Lrg

Aerial

Zoning Map

Application 5 pages

Planning Commission Minutes

(Published in the Topeka Metro News ____________________________________)

ORDINANCE NO. ________________________

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr. amending the "District Map" referred to and made a part of the Zoning Ordinances by Section 48-1.04 of the Code of the City of Topeka, by providing for certain changes in zoning on property located at 1236 SW Garfield Avenue from "R-2" Single Family Dwelling District **TO** "M-1" Two Family Dwelling District. **(Z09/8) (Council District No. 6)**

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS:

Section 1. That the "District Map" referred to and made a part of the Zoning Ordinances by Section 48-1.04 of the Code of the City of Topeka, be, and the same is hereby amended, by classifying the following described property:

Lot 512 and the north ½ of Lot 514, Elmhurst Subdivision, Shawnee County, Kansas.

from "R-2" Single Family Dwelling District **TO** "M-1" Two Family Dwelling District.

Section 2. This Ordinance Number shall be fixed upon the "District Map".

Section 3. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 4. This Ordinance shall take effect and be in force from and after its passage, approval and publication in the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of Topeka, ________________________, 2009.

____
William W. Bunten, Mayor

ATTEST:

____
Brenda Younger, City Clerk

To Be Codified ________
Not To Be Codified ___X___

ZONING REPORT

CITY OF TOPEKA PLANNING DEPARTMENT

CASE NO: Z09/8 **by: Cory Higginbotham.**

PROPOSAL: Amend the District Zoning Classification from "R-2" Single-Family Dwelling District, **TO** "M-1" Two-Family Dwelling District.

LOCATION: 1236 SW Garfield Avenue.

PRESENT USE: A 3,896 square foot (0.089 ac.) tract occupied by a 2,140 square foot single-family dwelling.

PROPOSED USE: The applicant is seeking rezoning to allow the property to be redeveloped for two-family residential use. The existing dwelling is proposed to be made into an up/down duplex with associated parking taking access from the alley.

BACKGROUND: The subject dwelling is a 2½ story structure dating from the early part of the last century (1909) and is located within the area known as Elmhurst. By the mid-1950s portions of the area of Elmhurst were up-zoned to allow two-family dwellings. As the applicant indicates the dwelling had been used as a two-family structure however, with the passage of Ordinance No. 17631, on January 5, 2001, roughly half of the property making up the Elmhurst area was re-zoned from "M-1" Two-Family Dwelling District to "R-2" Single-Family Dwelling District. The re-zoning was a City sponsored action whereby all of the area previously zoned "M-1" Two-Family Dwelling District within Elmhurst- predominately the areas existing south of 11th Street - was rezoned to the current "R-2" Single-Family Dwelling District designation (see the attached vicinity map from case Z00/54) . This action was taken to begin the process of bringing the area into compliance with the adopted land use plan for the neighborhood as set forth in the *Elmhurst Neighborhood Plan* element of the City of Topeka *Comprehensive Plan*.

At the time of the re-zoning and the adoption of the *Elmhurst Neighborhood Plan* the subject site's location was considered to be between an "at risk and an intensive care" area since it was blighted with vacant and run down housing in addition to being located in what was considered a high crime area of Elmhurst. All this was indicating the need to address the spread of blight here before the more stable blocks of the Elmhurst area were affected. The destabilizing affects caused by vacant housing and the high crime rate has been reduced to a great extent with the eradication of several drug houses within the area.

CHARACTER OF NEIGHBORHOOD: The subject property is located in an area of the southeast corner of the *Elmhurst Neighborhood Plan* area which, is a little over a half block west of the Dillon's grocery store located at the northeast corner of SW Washburn Avenue and SW Huntoon Street. With exception of the subject site's proximity to the Dillon store the neighborhood is overwhelmingly residential with an over 90% concentration. In turn, the area retains much of its original low-density residential character with 87% of all parcels devoted to single-family residential use as indicated by the *Elmhurst Neighborhood Plan*.

ZONING CLASSIFICATION AND USE OF SURROUNDING PROPERTIES:

	ZONING CLASSIFICATION	PRESENT LAND USE
North:	"R-2" Single-Family Dwelling District	Residential
South:	"R-2" Single-Family Dwelling District	Residential (two-family duplex)
East:	"R-2" Single-Family Dwelling District	Residential
West:	"R-2" Single-Family Dwelling District	Residential
	"M-1" Two-Family Dwelling District	Residential (two-family duplex)

LENGTH OF TIME PROPERTY HAS REMAINED VACANT AS ZONED OR USED FOR ITS CURRENT USE UNDER PRESENT CLASSIFICATION: The property was platted in 1909, with the subject dwelling having been built shortly thereafter. The dwelling served as a single family structure until sometime in the 1950s when the area was rezoned for two-family residential use. In 2000, the area was again rezoned for single-family since with the passage of 40 years, the subject area was still predominately single-family in character and did not exhibit any two-family districts or great concentrations of two-family uses. At the time of the adoption of the *Elmhurst Neighborhood Plan* approximately 92% of the residential properties were "overzoned" (i.e., existing use is less intensive than allowed uses under the current zoning). One of the principal goals of the *Elmhurst Neighborhood Plan* is to promote *"Single-family residential land use, as the predominate and intended land use of the neighborhood, should remain viable and be protected from encroachment of incompatible land uses."* By maintaining the original low-density residential character of the area this goal is achievable.

SUITABILITY OF PROPERTY FOR USES TO WHICH IT HAS BEEN RESTRICTED: The site's present classification of "R-1" Single-Family Dwelling District, is intended for the development of detached single-family dwellings in locations free from the encroachment of incompatible uses, and is consistent with the established pattern of zoning and land use in the area as well as the goals and objectives of the adopted *Elmhurst Neighborhood Plan*. Therefore, the site would appear to be perfectly suited to the uses to which it is currently restricted.

CONFORMANCE TO COMPREHENSIVE PLAN: The *Comprehensive Plan* designates this area as *Urban/Suburban Low Density Residential* land use. The proposed rezoning to two-family is viewed as being inconsistent with both the *Comprehensive Plan* and the *Elmhurst Neighborhood Plan* which also calls for this site and area to remain single-family. An "M-1" zoning district is intended to be located so as to provide a transitional use between districts of lesser and greater intensity. The subject property is in the middle of an established single-family neighborhood and as such the proposed rezoning would be viewed as inappropriate "spot" zoning which is found to be contrary to accepted planning principles. The proposal for this reason is viewed by staff as being inconsistent with the *Comprehensive Plan*, in addition to the *Elmhurst Neighborhood Plan*, an element of the City of Topeka Comprehensive Plan.

<u>THE EXTENT TO WHICH REMOVAL OF THE RESTRICTIONS WILL DETRIMENTALLY AFFECT NEARBY PROPERTIES:</u> Accepted planning principles dictate that established patterns of land use must be recognized as a basic factor which strongly influences rezoning decisions. Based upon the established patterns of land use within the area a removal of the present restrictions would only serve to undermine the advances made by the *<u>Elmhurst Neighborhood Plan</u>* and its attempt to fortify the established low-density single family character of Elmhurst. To this end, rezoning the property from its current "R-2" Single-Family Dwelling District classification to the proposed "M-1" Two-Family Dwelling District classification is viewed as being incompatible with the established pattern of zoning within the area, as having a detrimental affect on properties within the area, and being detrimental to the advancement of the *<u>Elmhurst Neighborhood Plan</u>*.

<u>THE RELATIVE GAIN TO THE PUBLIC HEALTH, SAFETY AND WELFARE BY THE DESTRUCTION OF THE VALUE OF THE OWNER'S PROPERTY AS COMPARED TO THE HARDSHIP IMPOSED UPON THE INDIVIDUAL LANDOWNER:</u> The site's present classification is consistent with the established pattern of zoning and land use in the area as the property is currently zoned "R-2" Single-Family Dwelling District. The integrity of the area's predominately single-family residential character has been breached by the influx of two-family development over time. The more permissive "M-1" zoning district only served to cloud the area making it less desirable for exclusive single-family uses. The re-zoning accomplished with case (Z00/54) and the implementation of the *<u>Elmhurst Neighborhood Plan</u>* has only served to strengthen the ability of the area to begin to rebound and prosper. Allowing a more intense use threatens the integrity of all the good changes that Elmhurst has experienced over the last decade derived from the re-zoning action and the adoption and implementation of the *<u>Elmhurst Neighborhood Plan</u>*.

Preventing a more intense use within the neighborhood outweighs the hardship placed upon the landowner who, as previously indicated, is aware the property has been zoned "R-2" Single-Family Dwelling District for nearly 10 years. As a whole the community's health, safety, and welfare would be more substantially aided by seeing the *<u>Elmhurst Neighborhood Plan</u>* continue to be implemented. The neighborhood would be more negatively impacted than the hardship being imposed on a landowner, who was aware of the zoning of the property and its limitations at the time the property was recently acquired.

<u>AVAILABILITY OF PUBLIC SERVICES:</u> All essential public utilities, services and facilities are presently available to this area and will not be overburdened by this proposal.

<u>COMPLIANCE WITH ZONING AND SUBDIVISION REGULATIONS:</u>

Application: **Complete**.

Minimum Lot Area: **Non-Compliant** – 3,896 S.F. The "R-2" District requires a minimum lot area of 5,000 and the "M-1" District requires a minimum lot area 4,500 S.F. respectfully. However, in both situations the subject lot is considered to be legal non-conforming. (Many lots within the district also do not meet these minimum lot area requirements).

Setbacks: **Compliant**.

Platting: **Compliant** – Property is platted as Lots 512 and more, Elmhurst Subdivision.

CONCERNS OF STAFF AND REVIEWING AGENCIES: This request has been submitted to all applicable reviewing agency staff for their consideration and comment. No significant issues or concerns were expressed by reviewing staff relative to Code compliance or the provisions of public services except for the following:

- The subject tract does not meet the minimum lot area of the "M-1" Two-Family Dwelling District. The "M-1" District requires a minimum lot area of 4,500 square feet to be considered for two-family dwelling use, the subject property is only 3,896 square feet in area. Normally a lot of this size would not be considered however, the current "R-2" zoning classification requires a lot to be a minimum of 5,000 square feet. Since the subject lot is currently non-compliant, as are many in the district, and as the "M-1" zoning classification requires less area than the lots current zoning classification it was determined that the substandard lot size should not in itself be a disqualifier for rezoning consideration.

- The Elmhurst Neighborhood Association has expressed their concerns with any change that is not in keeping with the primary goals and objectives of the adopted *Elmhurst Neighborhood Plan*. The Association deems any deviation from the plan to be detrimental to the neighborhood and to the plan's viability as a meaningful document.

- In staff's opinion, the request, if approved, would represent "spot zoning". Spot zoning is not legal because: 1) It is not based on a uniform land use plan, 2) It is zoned differently than surrounding properties, 3) It provides a benefit to a particular property owner to the potential determent of surrounding properties. Case law has determined that spot zoning is not legal.

ADDITIONAL FACTORS:

1. Neighborhood Improvement Association: Elmhurst.
2. Capitol Plaza Area: Not Applicable.
3. Flood Hazard Area: Not Applicable.
4. Airport Hazard Area: Not Applicable.
5. Historic Properties: Not Applicable.

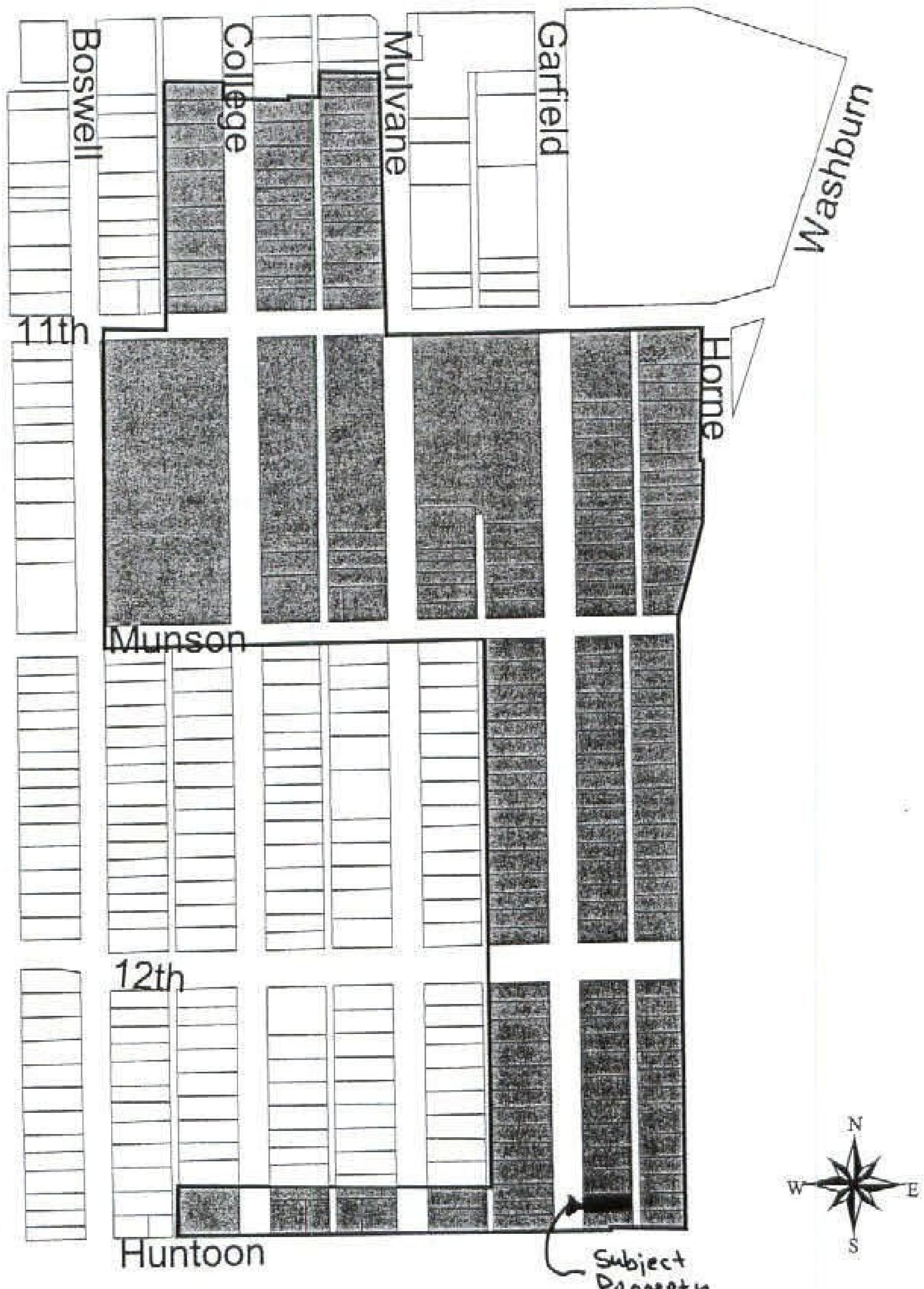
STAFF RECOMMENDATION:

Based upon the above findings and analysis Planning Staff recommends **DISAPPROVAL** of this proposal.

Prepared by: Dean W. Diediker, Planner II

Vicinity Map

Z00/54 by the City of Topeka requesting to amend the district zoning classification from "M-1" Two Family Dwelling District **TO** "R-2" Single Family Dwelling District in an area of irregular boundary and generally situated within an area bounded by S.W. Boswell Street and S.W. Washbrun Ave, and S.W. 10th Avenue and S.W. Huntoon Street in the City of Topeka, Kansas.



Dean Diediker
c/o Topeka Planning Dept
620 SE Madison
Topeka, KS 66607

Mr Diediker;

The owner of the property at 1236 SW Garfield has applied to have the zoning changed back to multiple family from single family occupancy.

Several members of our neighborhood association worked very hard to get the single family zoning passed a few years ago, and we strongly feel our neighborhood has greatly improved since then .Changing it back would be a prelude to the return of drug houses and many other problems.

Please consider this at the hearing Oct 19 at the City Commission Meeting.

Sincerely;

Jerry Estes Barb Estes

Jerry & Barb Estes
1150 SW Mulvane
Topeka, KS 66604-1457
234-9647
jestes7@cox.net

RECEIVED
OCT 0 2 2009
TOPEKA PLANNING
DEPARTMENT

October 6, 2009

Dean Diediker
Planning Department
620 SE Madison Street, Unit 11
Topeka, KS 66607-1118

Dear Mr. Diediker:

Thank you for the opportunity to comment regarding the re-zoning requested by Mr. Higginbotham relative to 1236 Garfield.

While the Elmhurst Neighborhood Association regrets Mr. Higginbotham's error in assuming he could convert the property at 1236 Garfield for multi-family use, we do not agree with his position or his request. In fact, the residents of Elmhurst are very much in support of maintaining the current zoning for 1236 Garfield, and encourage Planning Commission members to deny Mr. Higginbotham's request.

The Elmhurst neighborhood underwent a large scale re-zoning to single family classification through the City's downzoning process in 2001. As such, zoning for the neighborhood came into conformance with the Elmhurst Neighborhood Plan that was approved by the Topeka Planning Commission, the Shawnee County Board of Commissioners and the Topeka City Council in that same year. It is our understanding that the Elmhurst Neighborhood Plan was adopted as part of the City's larger Comprehensive Plan which sets out land use for the city and provides for zoning that encourages future land development that meets the goals of the city.

From the standpoint of the Elmhurst Neighborhood Association, it was that downzoning action which set our neighborhood on a path of stability and improvement. The conversion of the turn-of-the-century homes in Elmhurst to zoning that more appropriately matched the original intent of those homes formed the foundation of our efforts to rebuild our neighborhood as a place free of blighted and vacant properties, and free of drug houses and high incidences of crime.

One of the messages the Elmhurst Neighborhood Association has consistently used when talking with prospective new residents is that it was safe to invest in Elmhurst because our city recognizes the importance of proper zoning as a tool in building healthy neighborhoods. We believe that many new Elmhurst residents made the decision to purchase an Elmhurst home largely because of the downzoning action.

Residents of Elmhurst have communicated to me that they would view approval of the zoning request before you as a real step backward for our neighborhood. They are concerned that the approval of one such request might be followed by others. Residents of Elmhurst remember what our neighborhood was like 10 -15 years ago, and they worry that the work they have done, and the progress we have made, might be lost.

We thank the Planning staff and the Planning Commission for the vision and leadership that resulted in the downzoning of our neighborhood and we encourage you to deny the request to rezone 1236 Garfield.

Sincerely,

Marc Galbraith
President, Elmhurst Neighborhood Association
1230 College
Topeka, KS 66604
357-4503

RECEIVED
OCT 06 2009
TOPEKA PLANNING DEPARTMENT

Dean Diediker

From: Loreena Munoz
Sent: Thursday, October 08, 2009 1:56 PM
To: Dean Diediker
Subject: Z09/8

Mr. & Mrs. Scott members of Elmhurst NIA wanted to call in their opposition to Z09/8 by Cory Higginbothum. They would like the home to remain a single family dwelling. They are not within the 200ft radius but wanted to voice their opposition. Her phone 785-233-7067.

Loreena Munoz
Office Specialist
City of Topeka, Planning Department
785-368-3003

October 1, 2009

Dean Diediker
c/o Topeka Planning Dept
620 SE Madison
Topeka, KS 66607

Mr. Diediker:

The owner of the property at 1236 SW Garfield has applied to have the zoning changed back to multiple family from single family occupancy.

Several members of our neighborhood association worked very hard to get the single family zoning passed a few years ago, and we strongly feel our neighborhood has greatly improved since then .Changing it back may be a prelude to the return of drug houses and many other problems. Please consider this at the hearing Oct. 19 at the City Commission Meeting.

I also question the process of this owner's application to have the zoning changed. Would our neighborhood be notified of the hearing for the application? I trust we would receive some notification as the Planning Commission voted to change the zoning -- would they actually make an exception thereby nullifying the earlier change?

Thank you for your consideration in this matter.

Sincerely,

Pam Mullins

Pamela R. Mullins
1151 SW Mulvane
Topeka KS 66604-1457
233-9053
mullinsgypsy@sbcglobal.net

RECEIVED
OCT 13 2009
TOPEKA PLANNING
DEPARTMENT

RECEIVED
OCT 19 2009
TOPEKA PLANNING
DEPARTMENT

October 18, 2009

Topeka Planning Commission

On October 11, 2009 the Holliday Park NIA proposed to support the Elmhurst neighborhoods' current zoning ordinance. The vote was unanimous in favor supporting the Elmhurst neighborhood plan and or current zoning status. Historic Holliday Park has benefitted significantly from similar zoning ordinances resulting in maintaining single family dwellings and attracting new families to our neighborhood. We encourage the Topeka Planning Commission to support the Elmhurst neighborhood in its efforts to maintain its historical architectural elements and family friendly environment.

Sincerely,

Thomas S. Bartlett

President Elect: Historic Holliday Park NIA

To the Honorable Mayor Bunten and The Topeka City Council:

Please do not allow anyone to come into our Elmhurst neighborhood, chop up our beautiful homes into apartments, and take our zoning back 20 years. We, as a neighborhood, have come so far from the 1970's when *this* family moved into the 1200 block of College Avenue.

This increase in safety, beauty, and property value has been due, in large part, to the efforts of the Elmhurst Neighborhood Association (Marc Galbraith, President) and many determined and sacrificing individuals, who live in the area, as well as Topeka Bible Church and the Topeka Turnaround Team.

Please recognize their great accomplishments by supporting our current zoning and helping us keep our neighborhood on the upswing.

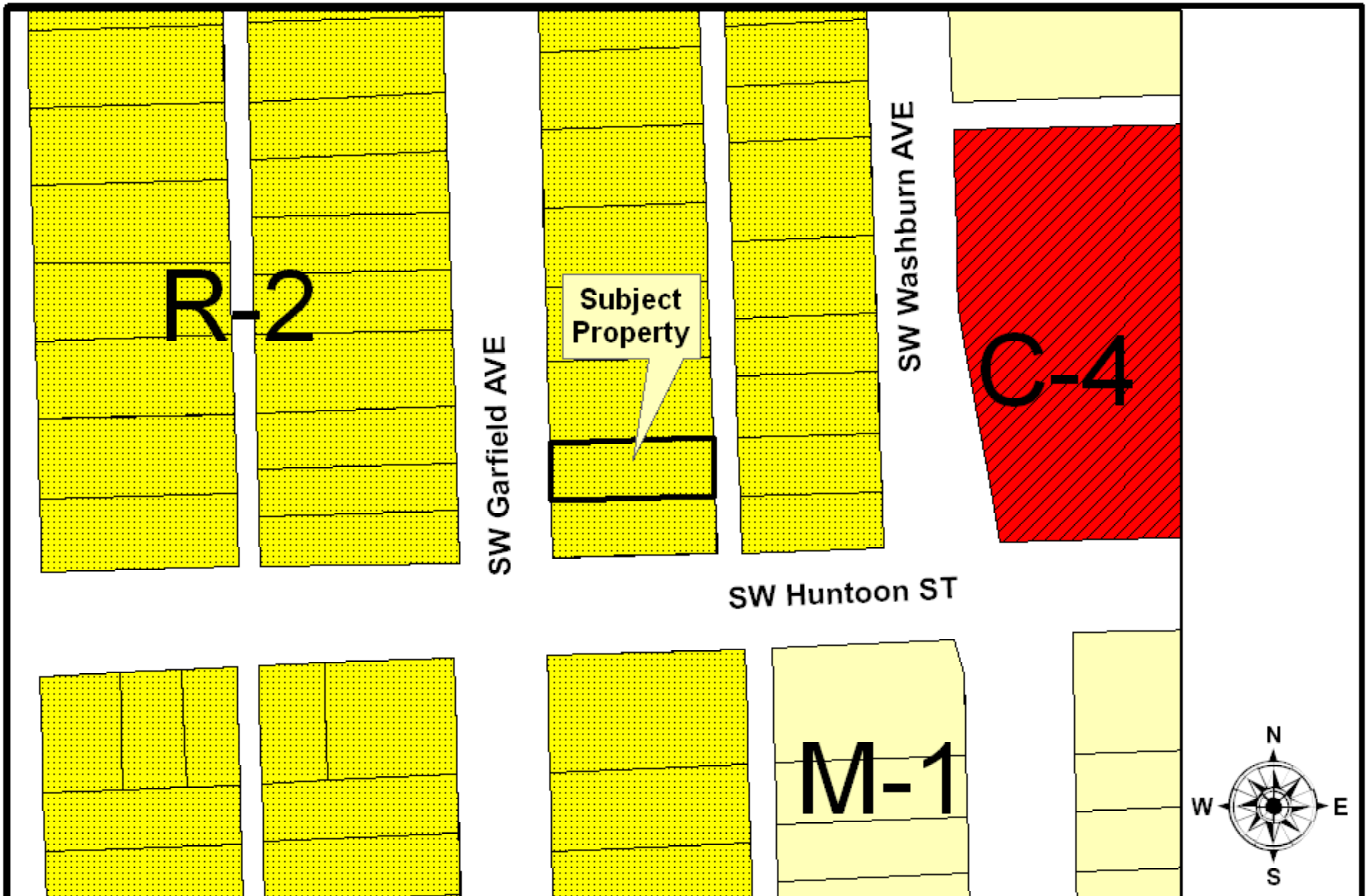
Thank you.

Deb Southerland & Steven R. Southerland

Deb and Steve Southerland
1227 SW College Avenue

Z09/8 by Cory Higginbotham

Z09/8 by Cory Higginbotham



Z09/8 by Cory Higginbotham

Zoning Application Form

(including PUDs and CUPs)

City of Topeka Planning Department
620 SE Madison, 3rd Floor (Unit #11)
Topeka, KS 66607-1118
Phone 785-368-3728 Fax 785-368-2535
www.topeka.org/planning

1236 SW Bonfield Ave

Applicant Information

Property Owner(s): Cory Higginbotham

Street Address: 3733 se truman ave

City: ks State: ks Zip: 66609 E-mail: clhigginbotham@cox.net

Work phone: 7852716444 Home phone: 7852248667 Fax:

Authorized Owner Representative (if any): none

Street Address:

City: State: Zip: E-mail:

Work phone: Home phone: Fax:

Authorized Professional Agent (Engineer, Architect, Attorney, etc.) – If different from above

none

Street Address:

City: State: Zip: E-mail:

Work phone: Home phone: Fax:

Authorization

I (we) am (are) the owner(s) of record for the subject property and hereby authorize filing of this application and any agent listed in this application to represent the owner(s). I (we) allow posting of signage on the property by the City of Topeka for the requested zoning change. I (we) declare that all submitted information is complete and accurate. I (we) hereby acknowledge that all zoning application procedures have been reviewed and understood as part of this submittal.

Owner 1 Name: Cory Higginbotham

Owner 1 Signature: [signature] **Date:** 9/1/2009

Owner 2 Name:

Owner 2 Signature: **Date:**

Requested Action and Site Information

Address or Location of Property to be Re-Zoned: 1236 sw garfield ave

topeka, ks 66604

Legal Description of Property*: *lot(s)* 512 + N 1/2 of 514 *block* ______ *subdivsion* elmhurst

lot(s) ______ *block* ______ *subdivsion* ______

**if unplatted, attach metes and bounds description*

Total Area (acres/square feet): 38x103/~~2100~~ — 3862 Sq. Ft.

Type of Application:

1. *Re-zoning from:* r2 *to:* m1
2. *Planned Unit Development (PUD) zoning use group(s):* single family
3. *Conditional Use Permit (CUP) proposed use:* multi family

Existing Use(s) on the property: single family

How long has the existing use been active on the property? 10 years

Proposed Use(s), if known (please describe to ensure conformity to the proposed zoning):

multi family, duplex

Was a Pre-Application Meeting or Zoning Inquiry completed with Staff? yes **If Yes, when?** 8/18/2009

FOR OFFICE USE ONLY

Date submitted: 9/4/09

Application no.: Z09/8

Filing fee: 650.00 **Receipt no.:** 11961

Date notice sent: 9/25/09

Date advertised: 9/25/09

Date of hearing: 10/19/09

Council district: #6

NIA/NA: Elmhurst NA

Items Missing? Yes___No___**List any Incomplete Items:**

Applicant Justification

This section is intended to provide you with the opportunity to present information in support of your request. It is important to bear in mind that the presumption of validity rests with the present zoning and use of the property. It is the burden of the applicant to demonstrate that the proposed change in zoning or proposed conditional use is appropriate. Please attach additional sheets if necessary.

1. **How is the land more suitable for the uses allowed under your proposed zoning vs. the uses allowed under the current zoning?**

   1236 Garfield is already set up to be a duplex, it is a 3 story house with a first floor kitchen and a second floor kitchen. It has 2 heaters and two hot water heaters. It also has 2 1/2 baths, one on each floor. It is my understanding that the city of topeka owned it ten years ago. At that time the back stairs was rotton, so instead of spending the money to replace it, the stairs were torn off and the unit was rezoned and sold as a single family dwelling. Any owner who bought this house would have had to run two heaters in order to heat the entire house. This is not economically feasable unless your going to rent out the second floor apartment. New home owners would not be happy once they found this out. There also exits rear alley way parking for the second floor apartment. It does not make any sense for this house to be a single family home.

2. **What effect would the proposed zoning have on the character of the neighborhood and surrounding properties?**

   An empty house carries a negative impact on any neighborhood. Property owners create the character of the neighborhood by maintaining their homes and adding their on personal touches. I have a proven track record as I am remodeling my second home on Truman ave here in Topeka. I have brought life back to 1236 Garfield,a house that was in disrepair and would have been a very hard sell as a single family home with 2 heaters to operate, 28 broken water pipes, faucets on every sink and tub needed replaced, an inoperable dishwasher, screens and storm windows missing. I have already spent thousands of dollars repairing and replacing. I have tenants renting the house right now but by renting out the second apartment I will have sufficient income to continue to upgrade, creating an even more positive impact on the community. My plans are to reinstall the rear stairs and reestablish the unit to its former glory. The unit directly to the south is a multi family unit. The houses across the street are rentals. This will not be a big change for the neighborhood.

3. **If known, how does the proposed zoning conform to the City's Comprehensive Plan?**

   I do not know what the city's comprehensive plan is but I would assume that the city promotes maintaining a home and the surrounding property, following city codes and not letting the structure go into disrepair.

Real Property Tax Status

As part of the official application for a zoning amendment, the Zoning Regulations of the City of Topeka require:

"Proof that all real property taxes are paid to date and are current for the subject property. In the event real property taxes including any special assessments are delinquent, the application shall not be scheduled for public hearing until such time all taxes are paid or satisfactory escrow arrangements for the payment of such taxes or special assessment have been made and presented to the City Attorney's Office for approval."

There are two ways to provide proof with this application:

1. Submit a copy of the property's tax status found on-line at the Shawnee County Appraiser's web-site (http://www.co.shawnee.ks.us/Ap/). Click on "residential search" or "commercial search", input the address, and follow the links to the property's tax information. Print off the Shawnee County Treasurer's page indicating the amount of any unpaid property tax.

OR

2. Complete the information below at the Shawnee County Register of Deeds and the Shawnee County Treasurer for verification of real property tax/special assessment status. Both offices must sign the form below for it to be complete. The Register of Deeds and Treasurer of Shawnee County, Kansas, are located in the Shawnee County Courthouse, 200 S.E. 7th Street, Topeka, Kansas, Rooms 108 and 101, respectively

Applicant

Property Address: 1236 sw garfield ave

Owner of Record Name(s): Cory Higginbotham

Legal Description: single family home

Shawnee County Register of Deeds

Property Identification Number (PIN): paid in full parcel id 0973603032012000

X______________________________ __________________
Shawnee County Register of Deeds Date

Shawnee County Treasurer

As of this date, I hereby certify that the real property tax liabilities and special assessments applicable to the property described and identified above, to be of the following status:

Paid in Full_____ Current_____ Delinquent_____ In Dispute_____ Exempt_____

X______________________________ __________________
Shawnee County Treasurer Date

tax current as of 9/4/09
[illegible] Planning

Infrastructure Availability (optional)

Please consult the Engineering Division of Topeka Public Works Department for information below (368-3842)

1. **Water**
   a. Location and size of water main serving site:
      south and 6 inch pipe

   b. Does the current system have adequate capacity?
      City engineers say it does

2. **Sanitary Sewer**
   a. Location and size of sewer main serving site:
      East and 8 inch pipe

   b. Does the current system have adequate capacity? If not, are improvements anticipated?
      City engineers say it does

3. **Storm Drainage**
   a. How will storm water run-off be handled on site?
      Guttering and natural run off

   b. Does the current storm sewer system have adequate capacity for proposed use?
      yes

4. **Traffic Circulation**
   a. What are the site's existing and proposed access points?
      Alley way, and Huntoon street

   b. Are any street or traffic control improvements proposed?
      unknown

DRAFT

Minutes of the Topeka Planning Commission October 19, 2009

Z09/8 by Cory Higginbotham requesting to amend the District Zoning Classification from "R-2" Single-Family Dwelling District **TO** "M-1" Two Family Dwelling District on property located at 1236 SW Garfield Avenue. **(Diediker)** Dean Diediker summarized the staff report.

Opponents:
Marc Galbraith, 1230 College, President of the Elmhurst Neighborhood Association, spoke in opposition to the proposal. He said he is speaking on behalf of many members of the NA. He said there are many in the audience (approximately 25 people stood in support) and many others that could not come to the meeting tonight. He stated the Elmhurst neighborhood was down-zoned in 2001. He said many houses in this area were showing serious blight and it was considered a high crime area. There were many drug houses in this area and throughout the Elmhurst neighborhood. All of this affected everyone in the neighborhood and aided in destabilizing the area. We have worked hard to turn the neighborhood around. The down-zoning was the foundation for the progress of cleaning up our neighborhood and has made a huge difference. There are homeowners and renters in this neighborhood that have worked hard to clean up and invest in their homes. All of the work has given property owners some assurance that this is a good area to invest and live in. He requested the commission vote against the rezoning because there is no justification for it. Mr. Galbraith gave the commission two letters of opposition from neighbors.

Mark Boyd asked if the house is being used as a single family home currently? Mr. Galbraith said he thinks it is single family. Several members of the commission stated they think the house is currently vacant. Mr. Boyd said there will be some construction to convert this to a two family home? Mr. Galbraith said he thinks so.

Doug Bassett said he would like to know what the applicant's intention is. Mr. Galbraith said he thinks he just wants to split it up.

Melissa Ekland 1240 SW Garfield, spoke in opposition to the proposal. She said she lives right next door and the house has been vacant for about a week. She said the previous tenants would park on her property. She said in this area everyone parks in their backyard via the alley. She said the house currently has an exterior door on the second floor that e would need to build a staircase to. She said the police have been diligent about cleaning up drug dealers in this area. This house was a known drug house and that was with it as a single family home. If it is a duplex it will invite more problems. Ms. Ekland said she doesn't want trash, crime and parking problems right next door.

Duane Polmeroy, President of the Central Topeka Turnaround Team, spoke in opposition to the proposal. He said he was also speaking on behalf of the Turnaround Team. He said he moved to the 1100 block of Fillmore in 1992 and as a council member helped review and update/correct the zoning in Topeka. He said it was a very lengthy process to downzone a neighborhood. He said every piece of property was grandfathered in at the time with whatever use was in place. This is clearly a case that where the requested zoning won't work. He said there were many blocks in this area where they put multiplexes were put amongst single family homes. This was all before they had council representation. He said the main problem is the Fire Department doesn't know what to expect in homes that have been converted from single family. They don't know how many units, etc.

Karen Ritter, Vice President College Hill Neighborhood Association, spoke in opposition to the proposal. She said College Hill N.A. is in support of Elmhurst N.A. opposition. The down-zoning in this area has helped this neighborhood. There are many homes that were multifamily in the past and been turned into single family. This helps stabilize the neighborhood and gives the owners more pride. When I bought my home there were many homes that were multifamily but my realtor helped me understand the down-zoning and I bought in the area. She said we would like all neighborhoods to support each other.

Debra Swank, Councilwoman District #6, spoke in opposition to the proposal. She stated this is a wonderful area. The down-zoning has been successful in cleaning up and bring the neighborhood back. She said the property owner should have done his homework to know what he was purchasing. This neighborhood has pride and are our eyes in the area. The central part of the city property values have gone up because there is more home ownership. She said even if this was multifamily in the past it has been single family for the last five years so it should remain single family.

Michelle Hoferer said, as a realtor, are the potential owners of the property told the zoning of the property? Ms. Swank said she does disclose the zoning but it is not required. She added this property was bought as an investment and he should have checked the zoning.

Tom Beneka, Vice-President Chesney Park NIA, spoke in opposition to the proposal. He said this would be spot zoning if approved. He requested the commission deny the rezoning.

Frank Hogue, homeowner in Chesney Park, spoke in opposition to the proposal. He said his area is just coming out of some of the problems the Elmhurst area has escaped from. We are in the process of cleaning up the drugs, prostitutes and multifamily home. We are trying to rebuild the central part of the city. He asked the commission not to break up the single family homes. There is no way to keep law and order in areas with multiple family homes.

Jeff McKeiver, homeowner in Elmhurst area, spoke in opposition to the proposal. He said his family has watched the transformation of this area. He said we have raised our children here. Many of the houses have been converted back to single family and we have seen nothing but improvement since. Our neighborhood recently celebrated 100 years. This rezoning would take away from our neighborhood.

Chairman Boyd said it is great to see all the neighborhoods work together and come to the meeting to speak. Ms. Hoferer echoed his appreciation.

Michelle Ekland, 1240 SW Garfield, spoke in opposition to the proposal. She said she lives next door. She said overall Elmhurst and College Hill areas have done a great job in cleaning up and improving their neighborhoods. She said our block isn't as safe as others but if this rezoning goes through it would further deteriorate our area. She said the police and code compliance are in the area all the time. The problem homes we have right now are rentals with multiple people living in them. She said she doesn't want to see the area go down further. The house has been vacant for about 3 weeks. The last renters were told it is a duplex and could only rent the bottom half. It is being advertised as a duplex. There are many code issues with this house that the property owner won't address.

Doug Bassett said they can only have one family in a single family home, correct? Mr. Thurbon said they can have up to five unrelated people living in a house.

Darrell Ekland, 1186 Miffland Court, spoke in opposition to the proposal. He said he is the former president of the Landlord Association. He urged the commission to support planning process and reject this request for rezoning.

John Federico asked if Mr. Galbraith's opposition is a blanket opposition in the rezoning of the property and not against the property owner? Mr. Galbraith replied there have been two code violations with this property for the short time he has owned it. We are concerned with the property owner's maintenance of the property and lack of background check in tenants. Mr. Federico asked if it was a different owner would it make a difference? Mr. Galbraith replied no, we are all against the zone change. The detriment to the neighborhood would be horrible.

No one spoke in favor of the proposal.

Exparte communications – none

Michelle Hoferer moved disapproval of the proposal (following staff's recommendations), seconded by Mike Lackey. **DISPPROVAL. (8-0-0)**

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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

December 1, 2009

Back Print

DATE:	**December 1, 2009**		
CONTACT PERSON:	**City Manager Norton N. Bonaparte, Jr.**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Heartland Park Topeka**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**014 Ordinances – Non-Codified / 005 Miscellaneous**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:	**12/01/09 First Reading.**	**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., concerning the redevelopment project plan for Heartland Park Topeka amending the project plan as established by City of Topeka Ordinance No. 18541 as amended by City of Topeka Ordinance No. 18813 and repealing certain specified sections therein. First Reading.

This item was added at the meeting.

(Approval would authorize financing through general obligation bonds for the continued development of Heartland Park Topeka and payment of improvement expenses. It is necessary for the City Council to amend the project to include the additional improvements to the Heartland Park Topeka facilities.)

POLICY ISSUE:

Whether the City Council approves the amendments to the redevelopment project plan for Heartland Park Topeka.

STAFF RECOMMENDATION:

BACKGROUND:

In 2007, the City Council did adopt Ordinance No. 18541 which established and adopted a redevelopment plan for Heartland Park Topeka and provided for a project budget. The City Council adopted as part of the City's 2007 capital improvements plan and budget the sum of $750,000 in general obligation bonds to finance a part of the project previously adopted by the City Council, specifically the reconstruction of the drag racing strip portion of the Heartland Park Topeka racetrack. The reconstruction of the drag racing strip has been completed at a cost of $590,718 and $159,282 was expended on related improvements to Heartland Park Topeka facilities, paddock areas, race track surfaces and communications . In order to authorize the general obligation bond financing for the continued development of Heartland Park Topeka, and payment of improvement expenses, it is necessary for the City Council to amend the project to include the additional improvements to the Heartland Park Topeka facilities. Expansion of the scope of the project will further facilitate the redevelopment of Heartland Park of Topeka as a major motorsports complex within the Heartland Park Topeka Redevelopment District.

Item #13

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

Ordinance

(Published in the Topeka Metro News _______________)

ORDINANCE NO. ____________

AN ORDINANCE introduced by City Manager Norton N. Bonaparte, Jr., concerning the redevelopment project plan for Heartland Park Topeka amending the project plan as established by City of Topeka Ordinance No. 18541 as amended by City of Topeka Ordinance No. 18813 and repealing certain specified sections therein.

WHEREAS, the Council of the City of Topeka, Kansas did adopt Ordinance No. 18541 which established and adopted a redevelopment project plan ("the project") for Heartland Park Topeka and provided for a project budget in section 1 of that ordinance; and

WHEREAS, the Council of the City of Topeka, Kansas did adopt Ordinance No. 18813 which amended the project plan and project budget established by Ordinance No. 18541 and reapportioned the project costs and authorized $750,000.00 of General Obligation Bonds for the improvements to the drag racing strip portion of the Heartland Park Topeka racetrack; and

WHEREAS, the sum of $590,718 was expended on improvements to the drag racing strip and $159,282 was expended on related improvements to Heartland Park Topeka facilities, paddock areas, race track surfaces and communications; and

WHEREAS, in order to authorize general obligation bond financing for the continued development of Heartland Park Topeka, and payment of improvement expenses, it is necessary for the Council of the City of Topeka, Kansas to amend the project to include the additional improvements to the Heartland Park Topeka facilities.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

Section 1. That section 1 of City of Topeka Ordinance No. 18541 as amended by City of Topeka Ordinance No. 18813 is hereby further amended to read as follows:

Pursuant to the provisions of 2005 Kan. Sess. Laws, ch. 132, it is hereby deemed necessary and advisable to approve and adopt the project plan to facilitate the redevelopment of Heartland Park Topeka Redevelopment District:

A. PROJECT PLAN IMPROVEMENTS:

The project plan involves capital improvements to the infrastructure and facilities at Heartland Park of Topeka that are directly related and necessary to the operation of the motorsports complex, including, but not limited to, racetracks, parking lots, grandstands, suites and viewing areas, concessions, souvenir facilities, catering facilities, visitor and retail centers, signage and temporary hospitality facilities. The project plan contemplates that the redevelopment project shall proceed in two (2) phases consisting of the following public improvements, the order of which may be subject to change: Phase I: Repairing and resurfacing the road course; resurfacing the drag strip shutdown area; repairing and resurfacing all paddock areas; constructing timing, scoring, race control and steward's facilities; constructing technical inspection and dressing/showering facilities, garages for competitors, and consolidated concession, souvenir and dining facilities; constructing a maintenance and credentials building; constructing a tire building; constructing a covered pavilion for patrons; reconfiguring, reconstructing and installing a system of street and area lighting; constructing, reconstructing and installing a modern public address system for racing and spectator areas; constructing buildings and related facilities, including water and electrical hookups, to support the SCCS National Solo Championships and other events utilizing the large asphalt pad each season; and

Phase II: Constructing additional seating for four thousand (4,000) spectators; constructing a credentials and security building at tunnel entrance; reconstructing and converting an existing building to a medical facility; repairing public access streets and roads on the premises; construction of spectator entrance walkover bridge and two (2) covered pavilions, with water and electrical hookups, for spectators behind the main grandstands; construction of a brick walkway with lighting behind the main grandstands; improving water and waste disposal systems; constructing an area for camping and recreational vehicles with water and electrical hookups, playground and campfire facilities, security building, and restroom and concession or convenience facilities; constructing and installing perimeter fencing, parking lot lighting and public address system additions for parking lot facilities; constructing a second covered pavilion for patrons; constructing a Top Eliminator Club building; provision of landscaping, trees and green space in entry and viewing areas; constructing and installing additional electrical hookups for competitors in paddock area; constructing a covered pavilion in the staging area with misting, concession and buyback or event registration facilities; improvements to the tower, including an elevator for access by disabled persons and a separate walkway for ingress and egress; and constructing a multi-building complex for racing-related support activities in a commerce park environment.

B. ESTIMATED OR PROBABLE COST:

$22,520,000.00 (Phase I: $13,520,000.00; Phase II: $9,000,000.00)

C. APPORTIONMENT OF COSTS/SOURCES OF FUNDING:

47% ($10,520,000.00) Sales Tax Reimbursement Bonds;

28% ($6,250,000.00) Private Sources; and

25% General Obligation Bonds ($5,750,000)
$2,500,000 (authorized by Ordinance No. 18318)
$2,500,000 (authorized by Ordinance No. 18319)
$ 590,718 (drag strip reconstruction)
$ 159,282 (improvements to Heartland Park Topeka facilities including paddock areas, race track surfaces and communications)

D. PURSUIT AND COMPLETION OF PROJECT:

This redevelopment project shall be completed within twenty (20) years from the date of the approval of the project plan (as originally adopted by City of Topeka Ordinance No. 18541, as amended by City of Topeka Ordinance No. 18813) and Kansas resident employees shall be given priority consideration for employment in connection with the construction project herein.

Section 2. That the original of section 1 of City of Topeka Ordinance No. 18541 as amended by City of Topeka Ordinance No. 18813 is hereby specifically repealed and all other sections of City of Topeka Ordinance No. 18541 shall remain in full force and effect.

Section 3. This ordinance shall take effect and be in force from and after its passage, approval and publication in the official City newspaper.

PASSED AND APPROVED by the City Council this ___day of December, 2009.

CITY OF TOPEKA, KANSAS

____
William W. Bunten, Mayor

ATTEST:

____
Brenda Younger, City Clerk

<u>Summary of Expenses for</u>
<u>Drag Strip Renovation (&, Heartland Park Topeka</u>

Total Project Cost: $750,000 *

1. Drag strip concrete replacement and related work: $470,000 Total
    - 660 feet by 20 feet wide, two lanes: $215,000
    - Pour back strips along two lanes: $20,000
    - 660 feet by 10 feet wide between lanes and area including
      The burnout boxes and area up to the tower: $90,000
    - Shot peening of surface: $20,000
    - Engineering and inspection work for project: $20,000
    - Removal of old concrete: $35,000
    - Removal and level dirt on west side of drag strip: $20,000
      (Dirt is currently higher than track surface level)
    - Repair of asphalt roads leading to the drag strip area: $50,000

2. Replacement of "Win lights": $280,000
    - 2 LED light panels from Daktronics: $200,000
    - Fiber optic cabling and panel installation: $50,000
    - Installation of fiber optics timing system: $30,000

* Note: Original engineering bids were based upon not removing the outside edge concrete (2 foot by 660 foot) sections; and the first section of the center lane (10 foot wide by 200 foot long). Excessive vertical differences between the old and new concrete surfaces necessitated removal of all the old concrete. Removal of the dirt surrounding the west side of the drag strip to stop drainage onto the track added more unexpected costs; and repair of the asphalt leading to the drag strip area resulted in an increase in total project cost of approximately $200,000 from the original estimate of $550,000.

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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 23, 2009

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DATE:	**December 1, 2009**		
CONTACT PERSON:		**DOCUMENT #:**	
SECOND PARTY/SUBJECT:		**PROJECT #:**	
CATEGORY/SUBCATEGORY			
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available

Item #14

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Topeka, Kansas 66603

October 23, 2009

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DATE:	**December 1, 2009**		
CONTACT PERSON:		**DOCUMENT #:**	
SECOND PARTY/SUBJECT:		**PROJECT #:**	
CATEGORY/SUBCATEGORY			
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available

Item #15

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Topeka, Kansas 66603

October 23, 2009

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DATE:	**December 1, 2009**		
CONTACT PERSON:		**DOCUMENT #:**	
SECOND PARTY/SUBJECT:		**PROJECT #:**	
CATEGORY/SUBCATEGORY			
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available

Item #16

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Council Action Form

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Topeka, Kansas 66603

October 23, 2009

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DATE:	**December 1, 2009**		
CONTACT PERSON:		**DOCUMENT #:**	
SECOND PARTY/SUBJECT:		**PROJECT #:**	
CATEGORY/SUBCATEGORY			
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available

Item #17