



A Capital City Serving You...

www.topeka.org

City Council Agenda

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

September 25, 2012

6:00 PM

Mayor: William W. Bunten

Councilmembers

Karen A. Hiller	District No. 1	Chad Manspeaker	District No. 6
John Alcala	District No. 2	Robert E. Archer	District No. 7
Sylvia E. Ortiz	District No. 3	Andrew P. Gray	District No. 8
Denise Everhart	District No. 4	Richard Harmon	District No. 9
Larry Wolgast	District No. 5		

City Manager: Jim Colson

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) consecutive 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 accommodations 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

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. PROCLAMATIONS:

"Balloons Around the World Day"

2. PRESENTATIONS:

"None scheduled at this time."

3. ROLL CALL:

4. CONSENT AGENDA:

A. Board Appointment - Downtown Business Improvement District Advisory Board

BOARD APPOINTMENT recommending the re-appointment of Debbie Briman-Latta to the Downtown Business Improvement District Advisory Board for a term ending September 30, 2014. (*Downtown Business Improvement District*)

B. Board Appointment - Downtown Business Improvement District Advisory Board

BOARD APPOINTMENT recommending the re-appointment of Ann Adams to the Downtown Business Improvement District Advisory Board for a term ending September 30, 2014. (*Downtown Business Improvement District*)

C. Board Appointment - Downtown Business Improvement District Advisory Board

BOARD APPOINTMENT recommending the re-appointment of Mark Burenheide to the Downtown Business Improvement District Advisory Board for a term ending September 30, 2014. (*Downtown Business Improvement District*)

D. Board Appointment - Downtown Business Improvement District Advisory Board

BOARD APPOINTMENT recommending the re-appointment of Kim Schultz to the Downtown Business Improvement District Advisory Board for a term ending September 30, 2014. (*Downtown Business Improvement District*)

E. Board Appointment - Jayhawk Area Agency on Aging Advisory Council

BOARD APPOINTMENT recommending the appointment of Kathie Arbogast to the Jayhawk Area Agency on Aging Advisory Council for a term ending September 30, 2015. (*Council District No. 9*)

F. Denial of Tort Claim - Cheryl Stewart

DENIAL OF TORT CLAIM for Cheryl Stewart in the amount of \$11,923.16 for water damage to the basement of the residence located at 423 SW Westchester Road, City of Topeka, Kansas, as the result of a water main break on September 1, 2011.

G. Resolution - Tornado Alley Entertainment - Noise Exception



[ATTACHMENTS](#)



[ATTACHMENTS](#)

A RESOLUTION introduced by Councilmember Larry Wolgast, granting Tornado Alley Entertainment an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions. (Council District No. 5)

(The 3rd Annual Walk in the Park will take place during the hours of 3:00 p.m. and 8:00 p.m. on September 30, 2012 at Betty Phillips Park.)

H. MINUTES of the regular meeting of September 18, 2012

I. APPLICATIONS:

5. UNFINISHED BUSINESS:

A. Ordinance - NOTO Blues and BBQ



[ATTACHMENTS](#)

AN ORDINANCE introduced by Councilmember John Alcala, authorizing the sale, consumption and possession of alcoholic liquor at a specified location and time and the special event permit pursuant to K.S.A. 41-719(a)(2) and K.S.A. 41-2645 (e)(1) for the NOTO Blues and BBQ. Final Reading. (Council District No. 2)

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

(Approval would allow state-licensed vendors to serve alcoholic beverages at the barricaded portion of the sidewalk in front of Weller's Grill and Bar located at 220 N. Independence on September 30, 2012, from 2:00 p.m. to 6:00 p.m.)

B. Ordinance - Historic Asset Tourism Fund



[ATTACHMENTS](#)

AN ORDINANCE introduced by Councilmember Chad Manspeaker, amending City of Topeka Code Section 3.25.100, concerning the historic asset tourism fund and specifically repealing said original section. Final Reading. (Deferred from the meeting of September 18, 2012.)

(Approval would allow a portion of the transient guest tax funds to be used for marketing of historic sites and matching of state and federal grants and adding the Topeka Landmarks Commission members to the Historic Tourism Committee.)

6. NEW BUSINESS:

A. Final Plat - Hinds Subdivision No. 2 (P12/12)



[ATTACHMENTS](#)

A FINAL PLAT for Hinds Subdivision No. 2 located on the northeast corner of NW Rochester Road and NW 46th Street within the City of Topeka, Shawnee County, Kansas. (P12/12)

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

(Approval would allow for the replatting of Hinds Subdivision which would merge sixteen lots into five lots, vacate street rights-of-way, and allow two vacant residential lots to utilize septic systems via a waiver to the Wastewater Management Plan. All other proposed lots have existing homes with septic systems.)

B. Resolution - Neighborhood Revitalization Plan



[ATTACHMENTS](#)

A RESOLUTION introduced by City Manager Jim Colson, establishing a date for a public hearing concerning the adoption of a plan pursuant to the Neighborhood Revitalization Act, K.S.A. 12-17,114 et seq.

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

(Approval would set the public hearing date of October 23, 2012 to consider renewal of the City's Neighborhood Revitalization Plan.)

C. Ordinance - Weekly Expenditures - July 28-August 31 2012

 [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, allowing and approving City expenditures for the period of July 28, 2012, through August 31, 2012, and enumerating said expenditures therein. First and Final Reading.

D. Applications - Retail Cereal Malt Beverage and Scrap Metal Dealers License

APPROVAL of Retail Cereal Malt Beverage and Scrap Metal Dealers License Applications.

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

(Pursuant to K.S.A. 41-2702, Retail Cereal Malt Beverage License application must be approved by the Governing Body prior to the issuance of the license. Pursuant to TMC 5.170.040 and L. 2011, Ch. 86, Section 2, Scrap Metal Dealer applications have to be approved by the governing body prior to issuance of registration.)

7. FIRST READINGS:

A. Ordinance - Administrative Hearing Officer

 [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code Sections 2.145.030, 10.60.590, and 10.60.650, concerning administrative hearing procedures and specifically repealing said original sections. First Reading.

(Approval would allow the City Manager to appoint the administrative hearing officer.)

B. Ordinance - Business Licensing Requirements

 [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code Sections 5.40.100, 5.40.120, 5.90.110, 5.115.110 and 5.160.020, as well as creating Section 5.115.160, all concerning business licensing requirements and specifically repealing said original section. First Reading.

(Approval would amend business license ordinances to replace license denial for crimes of 'moral turpitude' with crimes relevant to the particular license.)

8. MISCELLANEOUS:

-

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

-

10. PUBLIC COMMENT:

-

11. ADJOURNMENT:

-



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 13, 2012

Back Print

DATE:	September 25, 2012	
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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 13, 2012

Back Print

DATE:	September 25, 2012	
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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 13, 2012

Back Print

DATE:	September 25, 2012	
CONTACT PERSON:		DOCUMENT #:
SECOND PARTY/SUBJECT:		PROJECT #:
CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

"Balloons Around the World Day"

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 13, 2012

 [Back](#)  [Print](#)

DATE:	September 25, 2012	
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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 13, 2012

Back Print

DATE:	September 25, 2012	
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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

May 21, 2012

+ Back Print

DATE: September 25, 2012
CONTACT PERSON: Mayor Bunten DOCUMENT #:
SECOND PARTY/SUBJECT: Downtown Business Improvement District Advisory Board PROJECT #:
CATEGORY/SUBCATEGORY 006 Communication / 003 Requests
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the re-appointment of Debbie Briman-Latta to the Downtown Business Improvement District Advisory Board for a term ending September 30, 2014. (*Downtown Business Improvement District*)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Mayor Bunten is nominating and recommending Debbie Briman-Latta for re-appointment for a term that would end September 30, 2014. There is no official attendance policy, however, Ms. Briman-Latta has 2 absences. Members of the board must be representatives in the downtown business improvement district. Ms. Briman-Latta is representing Briman Jewelers at 8th and Kansas Ave.

BACKGROUND:

KSA 12-1781 et seq. and the Topeka City Code. This is a statutory board wherein the Mayor nominates and recommends and the Council has final approval. The board monitors and oversees services provided pursuant to the Business Improvement Act, and conducts its business in accordance with Topeka City Code.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

No Attachments Available

Item #6



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

May 21, 2012

Back Print

DATE: September 25, 2012
CONTACT PERSON: Mayor Bunten **DOCUMENT #:**
SECOND PARTY/SUBJECT: Downtown Business Improvement District Advisory Board **PROJECT #:**
CATEGORY/SUBCATEGORY 006 Communication / 003 Requests
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the re-appointment of Ann Adams to the Downtown Business Improvement District Advisory Board for a term ending September 30, 2014. (*Downtown Business Improvement District*)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Mayor Bunten nominates and recommends the re-appointment of Ann Adams for a term that would end September 30, 2014. There is no official attendance policy, however, Ms. Adams has one absence. Members of the board must be representatives in the downtown business improvement district. Ms. Adams is representing HT Paul Real Estate at 2nd and Kansas Avenue.

BACKGROUND:

KSA 12-1781 et seq and Topeka City Code. This is a statutory board wherein the Mayor nominates and recommends and the Council has final approval. The board monitors and oversees services provided pursuant to the Business Improvement Act, and conducts its business in accordance with Topeka City Code.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

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

May 21, 2012

+ Back Print

DATE: September 25, 2012
CONTACT PERSON: Mayor Bunten **DOCUMENT #:**
SECOND PARTY/SUBJECT: Downtown Business Improvement District Advisory Board **PROJECT #:**
CATEGORY/SUBCATEGORY 006 Communication / 003 Requests
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the re-appointment of Mark Burenheide to the Downtown Business Improvement District Advisory Board for a term ending September 30, 2014. (*Downtown Business Improvement District*)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Mayor Bunten nominates and recommends the re-appointment of Mark Burenheide for a term that would end September 30, 2014. There is no official attendance policy, however, Mr. Burenheide has no absences. Members of the board must be a representative in the downtown business improvement district. Mr. Burenheide is representing Capital City Bank downtown location at 120 SW 6th St.

BACKGROUND:

KSA 12-1781 et seq and Topeka City Code. This is a statutory board wherein the Mayor nominates and recommends and the Council has final approval. The board monitors and oversees services provided pursuant to the Business Improvement Act, and conducts its business in accordance with Topeka City Code.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

No Attachments Available

Item #8



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

May 22, 2012

+ Back Print

DATE: September 25, 2012
CONTACT PERSON: Mayor Bunten **DOCUMENT #:**
SECOND PARTY/SUBJECT: Downtown Business Improvement District Advisory Board **PROJECT #:**
CATEGORY/SUBCATEGORY 006 Communication / 003 Requests
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the re-appointment of Kim Schultz to the Downtown Business Improvement District Advisory Board for a term ending September 30, 2014. (*Downtown Business Improvement District*)

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Mayor Bunten nominates and recommends the re-appointment of Kim Schultz for a term that will end September 30, 2014. There is no official attendance policy, however, Ms. Schultz has three absences. Members of the board must be representatives in the downtown business improvement district. Ms. Schultz is representing two businesses on Kansas Avenue, Field of Greens and The Break Room.

BACKGROUND:

KSA 12-1781 et seq and Topeka City Code. This is a statutory board wherein the Mayor nominates and recommends and the Council has final approval. The board monitors and oversees services provided pursuant to the Business Improvement Act, and conducts its business in accordance with Topeka City Code.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

No Attachments Available

Item #9



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 10, 2012

+ Back Print

DATE:	September 25, 2012	
CONTACT PERSON:	Mayor Bunten	DOCUMENT #:
SECOND PARTY/SUBJECT:	Jayhawk Area Agency on Aging Advisory Council	PROJECT #:
CATEGORY/SUBCATEGORY	006 Communication / 003 Requests	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the appointment of Kathie Arbogast to the Jayhawk Area Agency on Aging Advisory Council for a term ending September 30, 2015. *(Council District No. 9)*

POLICY ISSUE:

N/A

STAFF RECOMMENDATION:

Mayor Bunten is recommending the appointment of Kathie Arbogast for a term that will end September 30, 2015. This is a statutory board wherein the Mayor nominates and recommends and the Council has final approval. A bio is attached for review.

BACKGROUND:

Federal Authority - Older Americans Act; KSA 75-5926 and Ordinance 18382. The Jayhawk Area Agency on Aging Advisory Council advises the Jayhawk Area Agency on Aging Board of Directors concerning policies and programs that affect older citizens in Douglas, Shawnee and Jefferson counties, and promotes the ability of older citizens to secure, and maintain independence and dignity in their community.

BUDGETARY IMPACT:

N/A

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Arbogast Bio](#)

Item #10

I have not served on any boards at this time. I am almost a native Topekan and am definitely a senior and very interested in the affairs of seniors.

I graduated from Topeka High School in 1961. I worked for many different employers including; Blue Cross, Security Benefit and the State of Kansas. I was active in the union for state workers and served as union steward.



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 6, 2012

 [Back](#)  [Print](#)

DATE:	September 25, 2012	
CONTACT PERSON:	Dave Starkey	DOCUMENT #:
SECOND PARTY/SUBJECT:	Cheryl Stewart/Tort Claim Denial	PROJECT #:
CATEGORY/SUBCATEGORY	005 Claims / 006 Appeals	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

DENIAL OF TORT CLAIM for Cheryl Stewart in the amount of \$11,923.16 for water damage to the basement of the residence located at 423 SW Westchester Road, City of Topeka, Kansas, as the result of a water main break on September 1, 2011.

POLICY ISSUE:

Whether the city was negligent in responding to and repairing a water main break.

STAFF RECOMMENDATION:

Denial of claim.

BACKGROUND:

City was notified of a water main break at or near 423 SW Westchester Road at 7:15 p.m. on September 1, 2011. Water was running down hill and into basement of residence. Residence is located approximately four feet below the roadway. Crew was on site by 7:45 p.m. and immediately began shutting off water main valves. Water was not entering basement by 8:00 p.m. Repairs were made and water was restored by 3:00 a.m.

BUDGETARY IMPACT:

\$11,923.16

SOURCE OF FUNDING:

Special Liability Fund

ATTACHMENTS:

No Attachments Available

Item #11



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 13, 2012

Back Print

DATE:	September 25, 2012	
CONTACT PERSON:	Larry Wolgast	DOCUMENT #:
SECOND PARTY/SUBJECT:	Ricky Spivey	PROJECT #:
CATEGORY/SUBCATEGORY	020 Resolutions / 005 Miscellaneous	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember Larry Wolgast, granting Tornado Alley Entertainment an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions. *(Council District No. 5)*

(The 3rd Annual Walk in the Park will take place during the hours of 3:00 p.m. and 8:00 p.m. on September 30, 2012 at Betty Phillips Park.)

POLICY ISSUE:

Whether or not to grant a noise exception.

STAFF RECOMMENDATION:

None

BACKGROUND:

Noise exception for amplified music and sound during specified date and time.

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

None

ATTACHMENTS:

[Resolution](#)

[Flyer](#)

Item #12

1 RESOLUTION NO. _____
2

3 A RESOLUTION introduced by Councilmember Larry Wolgast, granting Tornado
4 Alley Entertainment an exception to the provisions of City of
5 Topeka Code Section 9.45.150, et seq. concerning noise
6 prohibitions.
7

8 WHEREAS, City of Topeka Code Section 9.45.150, et seq. makes it
9 unlawful for any person to make, continue or cause to be made or continued any
10 loud, unnecessary or unusual noise or any noise which either annoys, disturbs,
11 injures or endangers the comfort, repose, health or safety or others within the
12 limits of the city; and

13 WHEREAS, City of Topeka Code Section 9.45.170, et seq. authorizes the
14 City Council to grant exceptions to the prohibitions of this code section upon
15 request and a showing that the proposed activity does not offend the spirit of the
16 findings of City of Topeka Code Section 9.45.150, et seq.; and

17 WHEREAS, Tornado Alley Entertainment has requested that they be
18 granted an exception to the provisions of City of Topeka Code Section 9.45.150,
19 et seq. for the purposes, dates and times described herein, and

20 WHEREAS, upon review of the application of Tornado Alley
21 Entertainment, the Council of the City of Topeka does hereby find that the
22 requested activity does not offend the spirit of the findings of City of Topeka
23 Code Section 9.45.150, et seq.

24 NOW, THEREFORE, BE IT RESOLVED by the Council of the City of
25 Topeka that Tornado Alley Entertainment is hereby granted an exception from

COUNRES
Tornado Alley-Noise Exception
09/12/13

the provisions of City of Topeka Code Section 9.45.150, et seq. for the 3rd
annual Walk in the Park event located at Betty Phillips Park, 3300 SE Irvingham
Street, during the hours of 3:00 p.m. and 8:00 p.m. on September 30, 2012.

ADOPTED and APPROVED by the City Council _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk

COUNRES
Tornado Alley-Noise Exception
09/12/13

TORNADO ALLEY ENTERTAINMENT PRESENTS

3RD ANNUAL **BBQ**

**&
Games**

*Walk in
the Park*

**BOY AND GIRL
BIKE RAFFLE**

FAMILY ★ FUN
GUARANTEED
SAFE ★ FRIENDLY

3-8pm

Sunday, September 30th, 2012

DJ NIZ
ON THE
1'S & 2'S

OLD & NEW SCHOOL MIX

Proudly Sponsored by



Betty Phillips Park 3300 SE Irvingham Topeka, KS



September 30th at Betty Phillips Park



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 13, 2012

Back Print

DATE:	September 25, 2012	
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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 13, 2012

Back Print

DATE:	September 25, 2012	
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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 14, 2012

Back Print

DATE: September 25, 2012
CONTACT PERSON: Councilmember John Alcala **DOCUMENT #:**
SECOND PARTY/SUBJECT: NOTO Blues and BBQ **PROJECT #:**
CATEGORY/SUBCATEGORY: 013 Ordinances - Codified / 010 Alcoholic Beverages
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Councilmember John Alcala, authorizing the sale, consumption and possession of alcoholic liquor at a specified location and time and the special event permit pursuant to K.S.A. 41-719(a)(2) and K.S.A. 41-2645 (e)(1) for the NOTO Blues and BBQ. Final Reading. (*Council District No. 2*)

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

(Approval would allow state-licensed vendors to serve alcoholic beverages at the barricaded portion of the sidewalk in front of Weller's Grill and Bar located at 220 N. Independence on September 30, 2012, from 2:00 p.m. to 6:00 p.m.)

POLICY ISSUE:

Whether or not to authorize the removal of portion of the sidewalk in front of Weller's Grill & Bar located at 220 N. Independence from City right of way to facilitate the sale, possession and consumption of alcoholic liquor.

STAFF RECOMMENDATION:

BACKGROUND:

This ordinance would remove a portion of the sidewalk in front of Weller's Grill & Bar located at 220 N. Independence from City right of way to facilitate the sale, possession, and consumption of alcoholic liquor on the barricaded portion of the sidewalk on September 30, 2012, from 2:00 p.m. to 6:00 p.m.

As of 9/13/12, Wellers has not paid the occupancy tax required by City Code to operate a drinking Item #15

establishment. Occupancy tax was due in June.

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Ordinance](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Councilmember John Alcala authorizing the sale, consumption and possession of alcoholic liquor at a specified location and time and the special event permit pursuant to K.S.A. 41-719(a)(2) and K.S.A. 41-2645(e)(1) for the NOTO Blues and BBQ.

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

Section 1. Authorization is given to barricade a portion of the sidewalk in front of Weller's Grill & Bar located at 220 N. Independence on September 30, 2012, from 2:00 p.m. to 6:00 p.m. for the NOTO Blues and BBQ event. Attendance to the celebration is open to the public between these hours.

Section 2. The barricaded portion of the sidewalk in front of Weller's Grill & Bar located at 220 N. Independence shall be temporarily removed from the City's right-of-way in accordance with TMC 9.15.020(a) for a special event to be held on September 30, 2012, from 2:00 p.m. to 6:00 p.m. Vendors holding the appropriate license from the State of Kansas to sell alcoholic liquor may in accordance with all applicable state laws and municipal ordinances sell alcoholic liquor in the specific area designated by the Division of Alcohol Beverage Control within the barricaded portion of the sidewalk in front of Weller's Grill & Bar located at 220 N. Independence on September 30, 2012, from 2:00 p.m. to 6:00 p.m.

Section 3. Event attendees may buy, possess and consume alcoholic beverages in the specific area designated by the Division of Alcohol Beverage Control within the

barricaded portion of the sidewalk in front of Weller's Grill & Bar located at 220 N. Independence on September 30, 2012, from 2:00 p.m. to 6:00 p.m.

Section 4. The NOTO Blues and BBQ is hereby approved by the governing body as a special event as required by K.S.A. 41-2645(e)(1) and K.S.A. 41-719(a)(2).

Section 5. 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 Governing Body on _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 19, 2012

Back Print

DATE: September 25, 2012

CONTACT PERSON: David Thurbon,
Planning Director

DOCUMENT #:

SECOND PARTY/SUBJECT:

PROJECT #:

CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 080 Historic Preservation

CIP PROJECT: No

ACTION OF COUNCIL: 09-11-12 First
Reading. 09-18-12
Defer One Week.

JOURNAL #: 12

PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Councilmember Chad Manspeaker, amending City of Topeka Code Section 3.25.100, concerning the historic asset tourism fund and specifically repealing said original section. **Final Reading.** *(Deferred from the meeting of September 18, 2012.)*

(Approval would allow a portion of the transient guest tax funds to be used for marketing of historic sites and matching of state and federal grants and adding the Topeka Landmarks Commission members to the Historic Tourism Committee.)

POLICY ISSUE:

Proposed changes include:

1. Specifically stating the purpose of the program is to promote tourism.
2. Allow a maximum of 15% of the transient guest tax funds dedicated to this program for marketing and matching of grants.
3. Allows the City Manager to approve expenditures from this fund that are not from the transient guest tax (i.e. other general funds, CDBG funds, donations, etc.)
4. Adds the Landmarks Commission members to the historic tourism committee; the committee that reviews grants and makes recommendations to the Transient Guest Tax Committee.
5. Requires the Transient Guest Tax Committee to appoint members, other than Landmarks Commission members, to the historic tourism committee.

STAFF RECOMMENDATION:

The Transient Guest Tax Committee voted unanimously to recommend approval. The Planning Department

Item #16

also recommends the City Council move to adopt the ordinance.

BACKGROUND:

This program provides funding with transient guest tax funds for the preservation of hisotric assets that attract tourists. Past recipients include: Constitution Hall, Curtis House, Ritchie House, Council of Colored Women's Club Building, Jayhawk Theater. Due to the limited number of properties eligible for this program and the need to identify a source of matching funds for federal and state grants the Transient Guest Tax Committee asked that changes be proposed to the current ordinance. Benefits of the proposed changes will allow the City to receive additional federal grant funds for historic preservation activities, such as City-wide preservation plans, development of design guidelines for our historic districts and promotion of our historic assets.

Alternatively, if the Council decides not to approve the ordinance revisions, the historic asset grant program will continue as it has the past three years. Funds will be used solely for improvements to properties listed on an historic register.

BUDGETARY IMPACT:

No additional City funds will be obligated. Approval will allow the matching of state and federal grants. Approximately \$200,000 transient guest tax funds will be available next year for awards to local projects. If the ordinance revisions are approved, a maximum of 15%, or \$30,000, would be eligible for matching grants and promotional activities.

SOURCE OF FUNDING:

Transient Guest Tax funds.

ATTACHMENTS:

[Memo Explaining Changes](#)

[Ordinance](#)

MEMORANDUM

Planning Department

TO: City Manager, Mayor and City Council
FROM: David Thurbon, Planning Director
DATE: August 28, 2012
SUBJECT: Proposed Ordinance Changes – Historic Asset Tourism Fund

This memorandum outlines the proposed major changes to the Historic Asset Tourism Fund recommended for approval by the City Council's Transient Guest Tax Committee.

Background

This program provides funding with bed tax funds for the preservation of historic assets that attract tourists. Past recipients include: Free State Capital (Constitution Hall), Charles Curtis House, Hale Ritchie House, Topeka Council of Colored Women's Club Building, and Jawhawk Theater. Total awarded to date (FY 2009 through FY 2011) is \$562,029.

The reasons for the ordinance changes are threefold. First, there are a limited number of historic sites that are eligible and have applied for these funds. Second, a wider use of the funds, for marketing and promotion for example, may lead to increased tourism related to the history of Topeka. Third, the State Historic Preservation Office has funds for yearly grants, but they require a 60/40 match.

Proposed Changes

Please see the line numbers on the attached ordinance.

1. Lines 19-23: Change in wording to specifically state the purpose of this program is to "facilitate tourism."
2. Lines 28-33: Allows a maximum of 15% of the funds to be used for marketing and matching of historic preservation related grants. Previously, only brick & mortar type of grants were eligible.
3. Allows the City Manager to approve the expenditure of funds that are not generated by bed tax receipts, such as other general fund dollars that may be budgeted for historic preservation, CDBG funds, funds from foundations, etc. (To date, no other funds have been deposited into the historic grant fund.)
4. Line 46: Adds the Landmarks Commission members to the historic tourism committee. The historic tourism committee reviews applications for funding and makes recommendations to the Transient Guest Tax Committee.
5. Lines 47 through 57: States the Transient Guest Tax Committee shall appoint members to the historic tourism committee and may remove members from the committee. (The bylaws and guidelines of the historic tourism committee will be reviewed for potential revisions, including criteria for replacing members.)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Councilmember Chad Manspeaker, amending City of Topeka Code § 3.25.100, concerning the historic asset tourism fund and specifically repealing said original section.

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

Section 1. That section 3.25.100, Historic asset tourism fund, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Historic asset tourism preservation fund.

(a) There is hereby created in the city a special fund to be known as the historic ~~asset tourism~~preservation fund. Moneys from the city's general fund, community block grant funds, ~~any transient guest tax funds allocated to this fund~~, or funds from any other source legally available for such purpose shall be credited to this special fund.

(b) ~~Moneys deposited into this fund shall be expended only on projects of a public heritage tourism benefit located within the city and shall not be expended on projects that are private or primarily commercial in nature, unless open or intended to be open to the public on a regularly scheduled basis that facilitate tourism resulting from the preservation and promotion of the City's historical assets, including but not limited to:~~

(1) Restoring and preserving sites listed on a local, state or national register of historic sites that are not private or primarily commercial in nature unless open or intended to be open to the public on a regularly scheduled basis.

(2) Marketing the City's historical assets.

29 (3) Providing financial commitments associated with securing grant
 30 funding from government or private sources.

31 Disbursement of funds for projects identified in subsections (b)(2) and (3)
 32 shall not exceed fifteen percent (15%) of the total amount of historic preservation
 33 funds allocated for each calendar year.

34 (c) Projects funded by these funds shall be subject to the review and
 35 recommendations of the historic sites for heritage tourism committee (The historic
 36 tourism committee) consisting shall:

37 (1) Make recommendations to the transient guest tax committee which
 38 shall determine whether to approve disbursement of transient guest tax funds for
 39 projects identified in subsection (b).

40 (2) Make recommendations to the city manager who shall determine
 41 whether to approve disbursement of funds, other than transient guest tax funds,
 42 credited to the historic preservation fund for projects identified in subsection (b).

43 (3) Establish bylaws and guidelines for grant applications, subject to
 44 review and approval by the transient guest tax committee.

45 (d) The historic tourism committee shall consist of the following members:

46 (a1) ~~Two~~All members of the landmarks commission;

47 (b2) ~~Two~~One members of the Topeka tourism alliance selected by the
 48 transient guest tax committee;

49 (c3) ~~Two~~One members of the Topeka and Shawnee County area
 50 “Freedom’s Frontier” heritage tourism alliance selected by the transient guest tax
 51 committee; and

(d4) ~~One member~~ The president or designee of the Topeka lodging association;

(5) The chief executive officer or designee of Visit Topeka, Inc.

The individuals selected by the transient guest tax committee shall serve for as long as each is a member of the respective organization identified in subsection (d) or until removed by the transient guest tax committee. The chairperson of the landmarks commission shall chair the historic tourism committee which shall meet at the call of the chairperson.

~~Bylaws for the historic tourism committee, as well as guidelines for grant application and the grant application form, will be established and may be amended by the historic tourism committee, subject to approval by the city council transient guest tax committee.~~

~~The expenditure recommendations of the historic tourism committee, for disbursement of transient guest tax moneys from this fund, shall be forwarded to the city council transient guest tax committee for final approval of the expenditures. The expenditure recommendations of the historic tourism committee, for disbursement of moneys from this fund that are from sources other than transient guest tax, shall be forwarded to the city manager for final approval of the expenditure.~~

Section 2. That original § 3.25.100 of The Code of the City of Topeka, Kansas, is hereby specifically repealed.

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

Section 4.

Section 5.

CITY OF TOPEKA, KANSAS

ATTEST:

ORD/Historic preservation-Manspeaker 8/20/2012 4



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 20, 2012

Back Print

DATE:	September 25, 2012		
CONTACT PERSON:	Bill Hoover/David Thurbon	DOCUMENT #:	P12/12
SECOND PARTY/SUBJECT:	Kaw Valley Bank, Anthony Konrade, V.P.	PROJECT #:	
CATEGORY/SUBCATEGORY	017 Plats/002 Final		
CIP PROJECT:	No		
ACTION OF COUNCIL:		JOURNAL #:	
		PAGE #:	

DOCUMENT DESCRIPTION:

A FINAL PLAT for Hinds Subdivision No. 2 located on the northeast corner of NW Rochester Road and NW 46th Street within the City of Topeka, Shawnee County, Kansas. (P12/12)

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

(Approval would allow for the replatting of Hinds Subdivision which would merge sixteen lots into five lots, vacate street rights-of-way, and allow two vacant residential lots to utilize septic systems via a waiver to the Wastewater Management Plan. All other proposed lots have existing homes with septic systems.)

POLICY ISSUE:

Request is in compliance with the City of Topeka Subdivision Regulations and is consistent with the land use policies and principles of the Topeka Land Use and Growth Management Plan - 2025.

STAFF RECOMMENDATION:

The Planning Commission recommended that the preliminary and final plat phases of Hinds Subdivision No. 2 be APPROVED by a vote of 7-1-1 at their August 20, 2012 meeting, as referenced in their attached minutes. The Planning Department recommended that this request be APPROVED as referenced in the attached staff report. Staff recommends that the Council move to approve both this plat and the Application for Waiver to Wastewater Management Plan.

BACKGROUND:

See attached staff report.

Hinds Subdivision No. 1 was platted in 1956, with sixteen lots and two internal streets. Based on the

Item #17

moderate size of the sixteen lots, apparently the intention then was to utilize public sewer when it was extended to this area outside the city limits. Since 1956, Shawnee County has allowed three homes to be constructed utilizing septic systems and the two internal roads have never been constructed and public sewer has never been extended to the site. A recent engineering cost study shows that it would cost approximately \$500,000 to extend public sewer to the subdivision. Based on the infeasible costs of providing sewer service to the site, the applicants have consolidated the lots from sixteen to five and applied for a waiver to providing public sewer service. (See attached waiver for wastewater services.) This would allow the remaining two lots that have been substantially enlarged to utilize septic systems with applicable permits through Shawnee County. Shawnee County has already done the percolation tests for these two lots and the results indicated that septic systems should function properly.

Governing Body options:

- **Accept** the plat as presented for recording by the Shawnee County Register of Deeds, or
- **Reject** the plat so it would not be eligible for recording by the Shawnee County Register of Deeds

BUDGETARY IMPACT:

All improvements will be provided at the cost of the property owners/developers.

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Staff Report](#)

[Waiver of Wastewater](#)

[Aerial](#)

[Final Plat](#)

[Existing Plat](#)

[Topeka Planning Minutes 8-20-19](#)

August 20, 2012
Agenda Item #E-2

SUBDIVISION REPORT

(Major Plats)

CITY OF TOPEKA PLANNING DEPARTMENT

Preliminary Plat Phase

Preliminary and Final Plat Phase

Final Plat Phase

NAME: Hinds Subdivision No. 2 - [P12/12]

OWNER/DEVELOPER: Kaw Valley Bank, John K. and Eugenia L. Wiggins, Chris L. and Megan L. Jones, and Richard E. and Peggy A. Gordinier; as owners and developers.

ENGINEER/SURVEYOR: Schmidt, Beck & Boyd, Engineering, LLC.

GENERAL LOCATION: Northeast corner of NW 46th Street and NW Rochester Road.

JURISDICTION: Class "B" subdivision outside the City of Topeka but on a major traffic thoroughfare and within three miles of the City limits.

ANNEXATION: A Consent to Annexation form has been submitted by the applicant.

Area	# of Lots	Density	Proposed Land Use	Zoning
10.55 acres	5	2+ acres per unit	Single-family homes	RR-1

Related Zoning Case: N/A

Design: The subject plat contains 10.55 acres and is rectangular in shape. The proposal is to have a one-block, five-lot residential subdivision where all five of the homesites would front onto either NW 46th Street or NW Rochester Road. Three of the five homesites have existing homes. Hinds Subdivision was recorded in 1956 and had sixteen lots with two local streets on this section of that plat and the two local streets are proposed to be vacated and the sixteen lots consolidated into five lots.

SERVICES AND FACILITIES:

1. **WATER SERVICE:** The development will be serviced by the City of Topeka with all water extensions and water connections at developer expense.
2. **SEWAGE DISPOSAL:** The development will be serviced by on-site septic systems at builder or developer expense. (A Wastewater Waiver has been submitted and is discussed in more detail later.)
3. **WASTEWATER PLAN SERVICE AREA:** The property is located within a Planned Growth Area as shown on the Land Use & Growth Management Plan - 2025 of the Comprehensive Plan.
4. **STORMWATER CONDITIONS:** The stormwater report prepared by the consultant for the City of Topeka Department of Public Works is still being reviewed by that Department.
5. **STREET PLAN/ACCESS:** The project has legal access onto both NW Rochester Road and NW 46th Street.

August 20, 2012
Agenda Item #E-2

6. FIRE DISTRICT: Soldier Township.
7. STREAM BUFFER: Not applicable.
8. SCHOOL DISTRICT: It is within Unified School District #345.
9. PARKS/OPEN SPACE: Not applicable.

WAIVER/VARIANCE TO STANDARDS: A Waiver of Extension so the Preliminary and Final plats can be reviewed by the Planning Commission simultaneously has been signed by the applicant and approved by the Planning Director. A Waiver to Wastewater has also been submitted since the estimated costs of extending sewer lines to the two proposed vacant lots are prohibitive (over \$500,000). The Planning staff supports this Waiver of Wastewater.

CAPITAL IMPROVEMENT PLAN (CIP): The County's CIP (2012-2016) shows the intersection of NW Rochester Road and NW 46th Street is planned for regrading and resurfacing in 2013.

CONFORMANCE TO COMPREHENSIVE PLAN: The 2034 Future Land Use Map designates this area as "Urban/Suburban Low Density Residential" and the residential land uses are in compliance with the Comprehensive Plan.

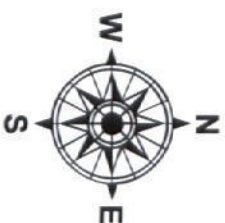
STAFF ANALYSIS:

Approval of this plat will assist in completing the development of this site for residential uses. Providing staff recommendations are implemented, the overall subdivision design conforms to the established standards and provisions of the subdivision regulations relative to design criteria; and the design appears compatible with existing and planned conditions.

Based upon the above findings and staff analysis, the Planning Department recommends the Preliminary and Final Plat phases including the Waiver of Wastewater for Hinds Subdivision No. 2 be **APPROVED**, subject to:

1. Recording of the Consent to Annexation and putting a note with the recorded book and page on the Final Plat.

Prepared by: Bill Hoover
 Planner III

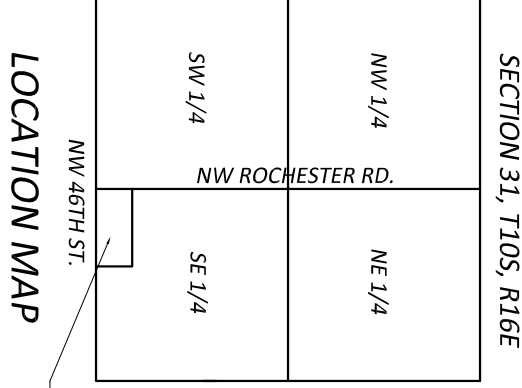


P12/12 HINDS SUBD. NO. 2

FINAL PLAT

HINDS SUBDIVISION NO. 2

A replat of Lots 1 through 16, inclusive, and Anne Road all in Hinds Subdivision, lying within the Southeast Quarter of Section 31, Township 10 South, Range 16 East of the 6th P.M. in Shawnee County, Kansas

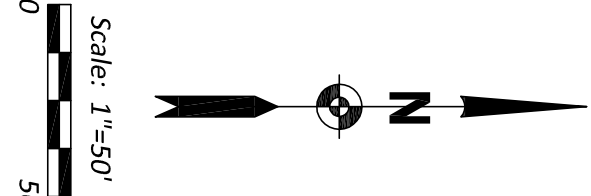


LOCATION MAP

UNPLATTED

LEGEND

- SECTION CORNER
- FOUND CORNER AS NOTED
- SET 1/2"x24" REBAR W/LS 919 CAP (IN CONC.)
- U.E. UTILITY EASEMENT
- W.E. WATER LINE EASEMENT
- (M) MEASURED
- (P) PLAT
- (C) CALCULATED



LEGAL DESCRIPTION: A replat of Lots 1 through 16, inclusive, and Anne Road, all in Hinds Subdivision, lying within the Southeast Quarter of Section 31, Township 10 South, Range 16 East of the 6th P.M. in Shawnee County, Kansas being more particularly described as follows: Commencing at the Southwest corner of said Southeast Quarter of Section 31; thence North along the West line of said Quarter on and assumed bearing of N01°34'36"W a distance of 37.25 feet; thence N88°36'35"E, 30.00 feet for the Point of Beginning, said point being the Southwest corner of said Lot 8, Hinds Subdivision; thence N01°34'36"W along the East right of way line of NW Rochester Road a distance of 457.72 feet (457.50 feet, Plat) to the Northwest corner of said Lot 1, Hinds Subdivision; thence N88°35'26"E, 1003.54 feet (457.50 feet, Plat) to the Northeast corner of said Lot 6, Hinds Subdivision; thence S01°31'21"E, 458.05 feet (457.50 feet, Plat) to the Southeast corner of said Lot 16, Hinds Subdivision; thence S88°36'35"W, 1003.11 feet (1004.00 feet, Plat) to the Point of Beginning. Containing 10.35 acres more or less.

DEDICATION: The undersigned proprietor of the above described tract of land has caused the same to be subdivided in the manner shown on the accompanying plat which subdivision shall be known as "HINDS SUBDIVISION NO. 2."

Streets shown on this plat and not heretofore dedicated to public use are hereby so dedicated.

EASEMENTS: Easements are hereby granted to the public as follows: "Utility Easements" or "U.E.", to allow public utility providers, contractors, and authorized agents to locate, construct, and maintain facilities to provide utility service to the public. All public utilities specifically including but not limited to water, gas, sewer, stormwater, and telecommunications may place or locate their facilities over, under, and along the strips marked as "Utility Easements" or "U.E.". A temporary construction easement of 12 feet adjacent to the side of the utility easement is dedicated for the use of the public utilities while initial construction of the public utility facilities are in progress.

NOTICE: In the event there are other owners or those holding any proprietary interest in any land contained in this subdivision whom do not appear and duly acknowledge this plat prior to the time of recording in the Office of the Register of Deeds, the plat shall be null and void.

IN TESTIMONY WHEREOF, the owner, Kaw Valley Bank, a Kansas corporation, has caused these presents to be signed this ____ day of _____, 2012.

By: _____
Anthony R. Konradle, Vice-president
Kaw Valley Bank

STATE OF KANSAS
COUNTY OF SHAWNEE, SS: Be it remembered that on this ____ day of _____, 2012, before me, the undersigned, a notary public in and for the County and State aforesaid came Anthony R. Konradle, Vice-president, Kaw Valley Bank who is personally known to me to be the same person who executed, the within instrument of writing.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year last written above.

Notary Public _____
My Commission Expires: _____

IN TESTIMONY WHEREOF, the owners, Richard E. Gordinier & Peggy A. Gordinier, husband and wife, have caused these presents to be signed this ____ day of _____, 2012.

By: _____
Richard E. Gordinier
Owner

By: _____
Peggy A. Gordinier
Owner

STATE OF KANSAS
COUNTY OF SHAWNEE, SS: Be it remembered that on this ____ day of _____, 2012, before me, the undersigned, a notary public in and for the County and State aforesaid came Richard E. Gordinier and Peggy A. Gordinier, Owners, who are personally known to me to be the same persons who executed the within instrument of writing.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year last written above.

Notary Public _____
My Commission Expires: _____

IN TESTIMONY WHEREOF, the owners, Chris L. Jones & Megan L. Jones, husband and wife, has caused these presents to be signed this ____ day of _____, 2012.

By: _____
Chris L. Jones
Owner

By: _____
Megan L. Jones
Owner

STATE OF KANSAS
COUNTY OF SHAWNEE, SS: Be it remembered that on this ____ day of _____, 2012, before me, the undersigned, a notary public in and for the County and State aforesaid came Chris L. Jones and Megan L. Jones, Owners, who are personally known to me to be the same persons who executed, the within instrument of writing.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year last written above.

Notary Public _____
My Commission Expires: _____

IN TESTIMONY WHEREOF, the owners, John K. Wiggins & Eugenia L. Wiggins, husband and wife, has caused these presents to be signed this ____ day of _____, 2012.

By: _____
John K. Wiggins
Owner

By: _____
Eugenia L. Wiggins
Owner

STATE OF KANSAS
COUNTY OF SHAWNEE, SS: Be it remembered that on this ____ day of _____, 2012, before me, the undersigned, a notary public in and for the County and State aforesaid came John K. Wiggins and Eugenia L. Wiggins, Owners, who are personally known to me to be the same persons who executed, the within instrument of writing.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year last written above.

Notary Public _____
My Commission Expires: _____

BOOK _____ PAGE _____

DATE _____ TIME _____

Rev.	By	Date	Description

Prepared for:

KAW VALLEY BANK
CHRIS L. & MEGAN L. JONES
RICHARD E. & PEGGY A. GORDINIER
JOHN K. & EUGENIA L. WIGGINS

Schmidt, Beck & Boyd
Engineering, LLC

1415 SW Topeka Blvd. | Topeka, Kansas 66612 | 785.215.8630 | 785.215.8634 (F)

SHEET TITLE:
FINAL PLAT
HINDS SUBDIVISION NO. 2

PROJECT ADDRESS:
682,700 & 732 NW 46TH ST.
TOPEKA, KANSAS 66617

SSB Proj. No.:	12-074
Drawn by:	MB
Checked by:	RS
Date:	7/13/2012
Scale:	1" = 40'
Drawing No.:	Sh. 1 of 1

APPLICATION FOR WAIVER TO WASTEWATER MANAGEMENT PLAN

City of Topeka Planning Department
620 SE Madison, 3rd Floor
Topeka, KS 66607
Phone 785-368-3728 Fax 785-368-2535

Service Areas

Urban _____ Primary Urban _____ Secondary Urban _____ Rural-Agricultural _____

Is the property in the City's Municipal Service Area (MSA)? _____

- 1.) Common Address/Location: NW 46th St. & NW Rochester Rd.
- 2.) Is the property currently platted? yes What year was it recorded? 1956
- 3.) Legal Description: Lot(s) 1-22 Block _____ Subdivision Hinds Subd.
- 4.) If not platted, waiver requests should be accompanied by a subdivision application. If applicable, what is the name of the proposed subdivision? Hinds Subd. No. 2
- 5.) Lot size (acres): 3.79 Number of lots: 2
- 6.) Current zoning: RR-1 Proposed zoning (if any) No change
- 7.) Comprehensive Plan designation _____
- 8.) Existing use of property: Residential
- 9.) Proposed use of property: Residential
- 10.) Sewage Disposal Source: Septic System
- 11.) Water Source: City of Topeka
- 12.) Is any portion of the property within a flood plain or stream buffer? NO If Yes, check below:

a. flood plain (FEMA or City)	100 year _____	500 year _____
b. stream buffer	Type I _____	Type II _____ Type III _____
- 13.) Is the waiver request due to (a) a failing septic system? NO; (b) expansion of an existing septic system? _____; (c) relocating an existing septic system? _____; (d) new septic system X
- 14.) What is the cost to extend sanitary sewer to the site? _____
(attach certified estimate by City of Topeka Engineering Division)
- 15.) Would you agree to participate in a benefit district for the extension of sanitary sewer to your property? NO (attach benefit district information from City of Topeka Engineering Division)
Not at this time

- 16.) Has Shawnee County Health Agency approved a septic system for the property? Yes
 (attach evidence of approval from Shawnee County Health Agency)
- 17.) Would you agree to connect to sanitary sewer when it is made available to your property? yes
- 18.) If not within the city, do you consent to annexation by the City? yes
- 19.) Briefly explain why a waiver is necessary: _____

Currently replatting this land into two tracts
for new homes. Sanitary sewer service is not
available in this area.

Applicant Information and Authorization

Owner(s) of Record: Kaw Valley Bank
 Address: 1110 N Kansas Ave
Topeka, KS 66617 Phone: 785-232-6062

(if different than owner)

Developer(s): _____
 Address: _____
 Phone: _____

(if different than owner and developer)

Owner/Developer Representative: Schmidt, Beck & Boyd Engineering
 Address: 1415 SW Topeka Blvd., Topeka, KS 66612
 Phone: 785-215-8630 Fax: 785-215-8634 e-mail: Kevin.beck@sbbeng.com

I certify I am the above owner of record or have been authorized to submit this application on behalf of the owner who has been provided a copy of this completed application including the attached policy background and guidelines for evaluating waiver requests (pages 3 and 4). The information provided on this application is true to the best of my knowledge. I have read and understand the policies and guidelines for evaluating the waiver request..

Anthony R. Komade, UP
 Signature

7-17-12
 Date

POLICY BACKGROUND

In large measure, decisions regarding the development of land are controlled and influenced by the availability of public services (i.e. streets, water, sewer, etc.). Uncontrolled growth and the lack of adequate public services have significant environmental, social and economic consequences. First adopted in 1986, the Shawnee County Wastewater Management Plan establishes policies to manage growth and development based upon the availability of wastewater services in the urbanizing areas of Shawnee County. By encouraging more orderly growth, the Plan's policies are intended to minimize the outlay of public funds for capital improvements and prevent environmental health hazards due to inadequate sewage disposal systems.

The Shawnee County Wastewater Management Plan is applicable to all property located within Shawnee County. The plan identifies four (4) major planning areas for the purpose of governing the location, timing and sequence of development:

- **Urban Service Area** - Corresponds to the corporate limits of each incorporated city and has priority over all other areas with respect to the provision of urban services. Properties within this area are required by City code to connect to a centralized sewage collection/treatment system (Levels 1, 2).
- **Primary Urban Service Area** - Corresponds to an area outside the City of Topeka that is projected to become urbanized by the year 2010. Properties within this area are expected to develop based upon the planned and orderly extension of urban services in accordance with urban standards of design (Levels 1, 2, 3).
- **Secondary Urban Service Area** - An area that extends beyond the primary urban service area to the limits of the drainage basins which can generally be served by gravity flow sewers to treatment facilities in the City of Topeka. This area is not expected to become urbanized until after the urban and primary urban service areas have been substantially developed. The emphasis of development is for the retention of agricultural land with limited rural residential development that can be adequately served by on-site sewage disposal systems (Levels 4, 5).
- **Rural Area** - Corresponds to the balance of Shawnee County which is expected to remain in rural-agricultural land use.

Topeka City Council has continued to reinforce support of the above policies by designation of a Municipal Service Area adjacent to the city limits suitable for growth with municipal services such as sanitary sewer, requiring the annexation of new or redeveloped parcels prior to receiving sewer service, and by adoption of the Land Use and Growth Management Plan – 2025. These actions call for directing new development to areas already or expected to be served by sanitary sewer in order to create greater cost efficiencies in public infrastructure while minimizing impacts to environmentally sensitive areas.

As with any public policy document, it cannot anticipate all situations regarding development of land and therefore, establishes a process by which a property owner can seek a waiver from strict adherence to the provisions of the Plan. **The waiver must be approved by the Governing Body upon report and recommendation of the corresponding Planning Commission.** The City of Topeka shall approve all waivers within the city limits and within the 3-mile area of the city limits when it is subject to platting.

GUIDELINES FOR EVALUATING WAIVER REQUESTS

Based upon these adopted policies, goals, and ordinances, waiver requests for new development should not generally be supported within the Urban Service Area (within the City limits) or in the City's designated Municipal Services Area (outside the City limits) for Level 4 on-site sewage systems. *As policy, staff is not supportive of a waiver for new development unless a site has been approved for similar development in the past and a benefit district is not feasible.* Guidelines for evaluating whether a request would qualify under this policy include the following:

1. The property was previously platted and/or is already developed. A re-zoning is not required.
2. The amount of wastewater volume generated by the proposed development would not exceed what would have or has been created under the zoning/development for the platted lot(s).
3. The cost to extend sanitary sewer to the property exceeds a reasonable amount.
4. The cost to the property owner under a benefit district exceeds a reasonable per lot district cost or is not feasible because of lack of participation.

5. The owner agrees to connect to sanitary sewer when made available.
6. Property owner(s) agrees to participate in a future benefit district for the extension of sanitary sewer to the property and share in their pro-rata costs.
7. Approval of a waiver will not worsen any known environmental impacts.
8. Design of on-site sewage disposal system is approved by Shawnee County Health Agency and City of Topeka Water Pollution Control Division. Approval may include conditions to mitigate environmental impacts.
9. If outside the city limits, property owner(s) consents to annexation.

Further consideration could be given to projects that have significant economic impacts on the community or for very low density development (e.g., single-family dwelling on 20-acre parcel). Based upon the above guidelines, the waiver application will be reviewed by the following agencies accordingly:

City of Topeka Engineering Division (368-3842) (If in the City or extending City infrastructure)
Shawnee County Public Works (233-7702) (If extending County infrastructure)

- o What is the cost estimate to extend sanitary sewer to the property? Does it exceed a reasonable amount for the type of use proposed?
- o Is a benefit district advisable or feasible?
- o Does the City or County plan to extend sewer to the area in the near future?

City of Topeka Water Pollution Control Division (368-3818)

- o Will this proposal increase any known negative impacts upon the environment? Are any mitigation measures required (e.g., setbacks from stream buffers)?
- o Does the City plan to extend sewer to the area in the near future?
- o Is the site in an area for septic system elimination program?

Shawnee County Health Agency (368-2000)

- o Has the site been tested and approved for an on-site system?
- o Would the waiver negatively impact any known environmental conditions? Are any mitigation measures needed?

City of Topeka Planning Department (368-3728)

- o Has the property been approved for development (e.g., platting) in the past?
- o Is the proposed land use consistent with the Comprehensive Plan?
- o Is the proposal consistent with any other Comprehensive Plan policies regarding adequate infrastructure, annexation, growth areas, etc.

After reviewing comments of all agencies, a staff report and recommendation will be made to the Topeka Planning Commission for their consideration. They will forward their recommendation to the City Council for final determination. If approved, agreed upon conditions will need recording either through a plat of subdivision or by separate instrument prior to receiving approval of construction permits.

INSTRUCTIONS

The property owner (or their representative) is responsible for completing Questions #13 - 19 (pages 1 and 2) and reading the policy background and guidelines for evaluating waiver requests (pages 3 and 4) before signing. The applicant must attach three additional items for review along with their application:

- A cost estimate from City of Topeka Engineering Division or Shawnee County Public Works to extend sewer to your property.
- Information from either of the above departments regarding formation of a benefit district (e.g., boundaries, properties involved, cost per property, etc.), if applicable.
- Written evidence that Shawnee County Health Agency has approved the site for a septic system.

You will have to contact these agencies independently. Their phone numbers are provided. If there is additional information required, the Planning Department will contact you. There is no fee to apply.

Schmidt, Beck & Boyd Engineering, LLC

1415 SW Topeka Blvd.
Topeka, KS 66612

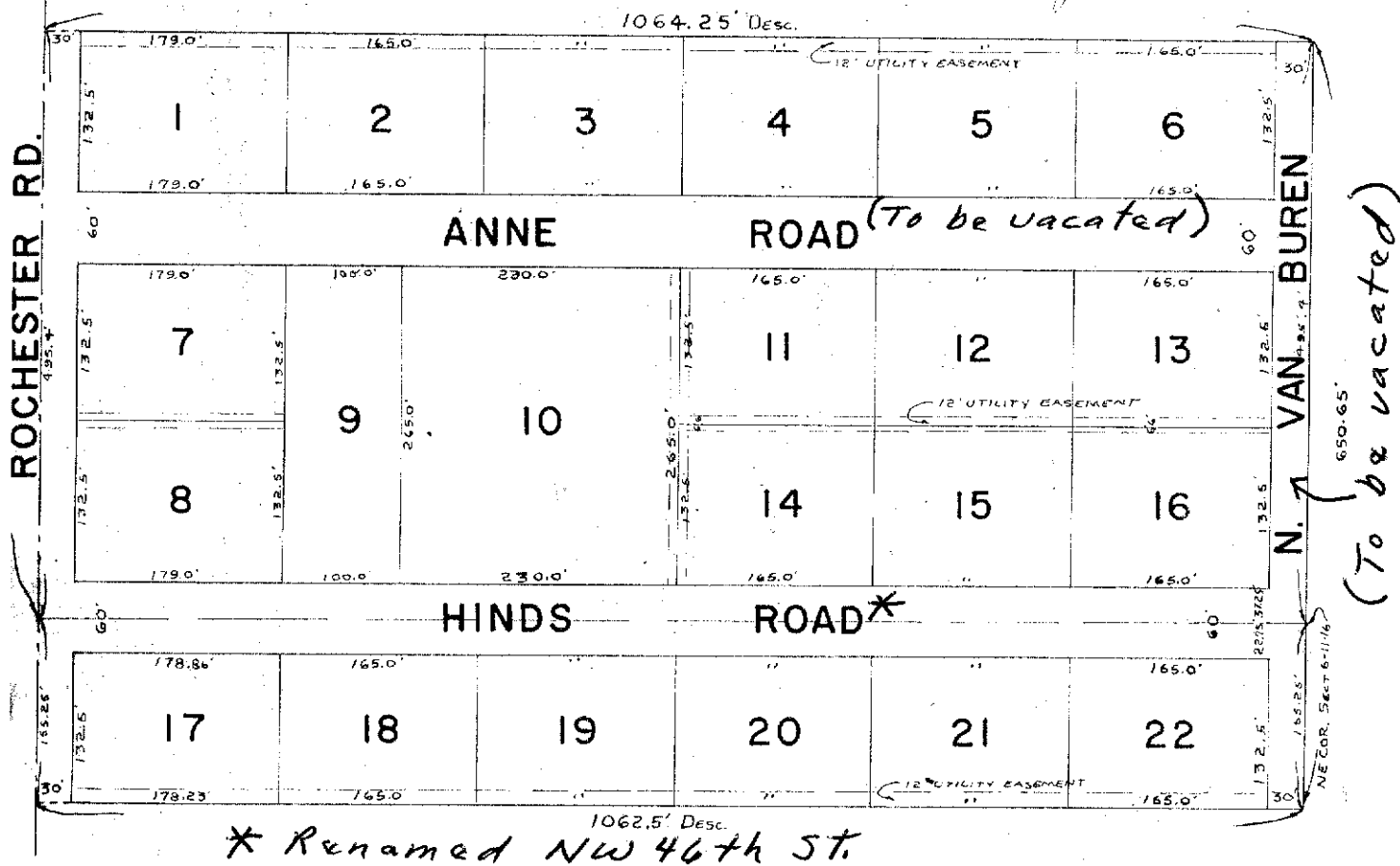
PRELIMINARY COST ESTIMATE - SEWER

Hinds Subdivision No. 2
NW 46th & Rochester Rd.
8/3/2012

Item No.	Description	Unit Amount	Unit Desc.	Cost Per Unit	Total Cost
Sanitary Sewer:					
1	8" Sanitary Sewer Main	1941	L.F.	\$30.00	\$58,230.00
2	4" Service Line	100	L.F.	\$25.00	\$2,500.00
3	2" Forced Main	3465	L.F.	\$18.00	\$62,370.00
4	Sanitary Sewer Lift Station	1	EA	\$100,000.00	\$100,000.00
5	Trench Excavation and Backfill; 6'-8'; Type A	3465	L.F.	\$14.00	\$48,510.00
6	Trench Excavation and Backfill; 14'-16'; Type A	1941	L.F.	\$26.00	\$50,466.00
7	Standard Manhole, 4' dia.	6	EA	\$3,000.00	\$18,000.00
8	Additional Depth, Std. 4' Dia. MH	72	V.F.	\$200.00	\$14,400.00
8	Connect to Existing Manhole	1	EA	\$1,000.00	\$1,000.00
9	Construction Staking	1	EA	\$12,000.00	\$12,000.00
SUBTOTAL CONSTRUCTION COST=					\$367,476.00
CONTINGENCIES (10%)=					\$36,747.60
TOTAL SEWER CONSTRUCTION COST =					\$404,223.60
PRELIMINARY ENGINEERING=					\$40,422.36
CONSTRUCTION ENGINEERING=					\$60,633.54
TOTAL ENGINEERING COST =					\$101,055.90
TOTAL COST=					\$505,279.50

Existing Plat

Book 12-2 Page 158



HINDS SUBDIVISION

DESCRIPTION: Part of the South 15 acres of the West one-half of the Southeast one-quarter of Section 31-10-17. Beginning at the Southwest corner of the Southeast one-quarter Section 31-10-16; Thence East on the South line of said Section 1064.25 feet to the Northwest corner Section 5; Thence North parallel to the west line of the Southeast quarter Section 31, 495.4 feet to the Northline of 15 acre tract; Thence West 1064.25 feet to the Westline of the Southeast quarter; Thence South 495.02 feet to the Beginning. Also the North one-half of the following: Beginning at the North-East Corner of the Northeast fractional one-quarter of Section 6-11-16; Thence West on the North line of said one-quarter Section, 1062.5' to the centerline of Road, (Rochester Road); Thence South on the centerline of said road 310.5 feet; Thence East parallel to the Northline of said one-quarter Section 1062.5 feet to the Eastline of said fractional one-quarter Section; Thence North on the Eastline of said one-quarter Section 310.5 feet to the point of Beginning.

SURVEYORS CERTIFICATE: I hereby certify that I have made a survey of the above described tract and have set iron pins on the lot corners thereof and that the attached plat is true and correct.

Date May 12 1956

Eugene E. McCracken
Eugene E. McCracken-Shawnee Co Surveyor

DEDICATION: We Clifford H. Hinds and Anna F. Hinds, his wife, are the owners of the above described land and have caused the same to be subdivided into lots and streets as shown on the attached plat of Hinds Subdivision and do hereby dedicate the streets to the use of the public and the easements to the use of public utilities.

Clifford H. Hinds
Clifford H. Hinds

Anna F. Hinds
Anna F. Hinds

STATE OF KANSAS) ss. Be it remembered that on this 14th day of May 1956, before me, a Notary Public in and for said County and State, came Clifford H. Hinds and Anna F. Hinds, his wife, to me personally known to be the same persons who executed the foregoing instrument, and did acknowledge the execution of the same as their voluntary act and deed.

My commission Expires January 28 1958

Paul E. Clemons
Notary Public

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS, Topeka, Kansas, Date

Paul E. Youngling
Chairman

Robert R. Jones
Member

Paul Madden
Member

ENTERED ON THE TRANSFER RECORD THIS DAY of 1956.

County Clerk

Filed in the Office of the Register of Deeds, Shawnee County, Kansas this date May 16, 1956

E. H. Hinds

**Minutes of the
Topeka Planning Commission
Monday, August 20, 2012**

A. Roll call

Present: Richard Beardmore, Kevin Beck, Michelle Cuevas-Stubblefield, June Ewing, Scott Gales, Peter Hancock, Dennis Haugh, Brett Klausman and Mike Lackey– Chairman **(9)**

Absent: None **(0)**

Staff Present: Mary Feighny – Legal Dept., Dean Diediker-Planning II, Bill Hoover- Planning III, and Chris Wickline – Office Specialist

B. Approval of minutes – July 16, 2012

Peter Hancock moved approval, seconded by Scott Gales. **APPROVAL. (9-0-0)**

C. Communications to the Commission – Packet for 8/27 meeting

D. Declarations of conflict of interest:

Beardmore - none
Beck – E2
Cuevas-Stubblefield - none
Ewing - none
Gales - none
Hancock - none
Haugh – none
Klausman - none
Lackey – none

E. Subdivision/Zoning Amendments – New Business

- 1. Bailey Subdivision No.2 (Preliminary Plat Phase) (P12/11)** by James D. Bogner, Daniel D. Bailey Sr. and Robin A. Bailey, Trustees of the Daniel D. and Robin A. Bailey Living Trust, dated April 9, 1997 on properties located at 4112, 4120, and 4124 NE Seward Avenue, and the tract of land north of 4124 NE Seward Avenue, all comprising approximately 4.46 acres within unincorporated Shawnee County, Kansas. **(Diediker)**

Discussion by members: Dean Diediker summarized the staff report.

Richard Beardmore asked if the properties were located within the City limits. Mr. Diediker confirmed.

Peter Hancock asked if the purpose was to expand operations of the salvage yard. Mr. Diediker confirmed the applicant had purchased additional properties adjacent to the existing property.

Peter Hancock asked if the approval of this subdivision would place an additional demand on the public water system. Mr. Diediker stated not at this time based on current consumption. However any expansion of the subdivision where fire prevention became more of an issue, the demand could not be met and would require an upgrade to the nearby water system. The applicant has indicated that the usage is not anticipated to be elevated.

Peter Hancock asked how far from the Kansas River the property is. Mr. Diediker, with assistance from Angela Sharp, estimated the distance to be approximately 1 mile.

Scott Gales asked for clarification on condition #6, which is the requirement of dedicated right of way of 37.5 feet. Currently the plan shows 33 feet. Mr. Gales asked if the proposed would give the city an additional 4.5 ft. Mr. Diediker explained that it would.

Proponents:

Angela Sharp, Bartlett & West Engineers, spoke in favor of the proposal. Mrs. Sharp explained that the applicant has planned to close the facility entrances from Seward. With the approval of the proposed subdivision, vehicles will no longer wait on Seward to enter the business scales but within the property. This will increase safety on Seward.

Mike Lackey – asked if the applicant will place a fence around the proposed subdivision. Mrs. Sharp stated the applicant has plans to place a fence on the west side of property, completing fencing of the property.

Brett Klausman asked if the applicant had any issues with the staff recommendations. Mrs. Sharp stated there were none.

Dennis Haugh asked what the uses of adjacent properties were. Mrs. Sharp explained that east is agriculture and to the south is a construction/asphalt company.

No one spoke in opposition to the proposal. Brett Klausman moved approval as written by staff with exception of #9 that is no longer required, seconded by Scott Gales.

APPROVAL. (9-0-0)

Kevin Beck left the room.

- 2. Hinds Subdivision No. 2 (Preliminary/Final Plat Phases) (P12/12)** by Kaw Valley Bank, Tony Konrade as Vice-President; John K. and Eugenia L. Wiggins, Christopher L. and Megan L. Jones, and Richard E. and Peggy A. Gordinier on property located at the northeast corner of NW 46th Street and NW Rochester Road. **(Hoover)**

Discussion by members: Bill Hoover summarized the staff report.

Peter Hancock questioned who would be financially responsible for extending sewer service to the proposed subdivision, should it be annexed, based on the Consent to Annexation. Mary Feighny responded that it would be that of the City of Topeka, through the annexation process.

Dennis Haugh asked if the lot sizes were appropriate for septic tank usage. Bill Hoover explained that each property in the proposed subdivision averaged over two acres per lot. Mr. Hoover clarified that Andy Graham, with Shawnee County Health Department, has reviewed the case and found no issues. Additionally, all homes in that area are on septic tanks.

Michelle Cuevas-Stubblefield asked for clarification of access for the City of Topeka Water Plant. Mr. Hoover explained that there would be a utility easement which would allow access to replace NW Sproatan, which is being vacated. Currently they are going through the Soldier Township Fire Department site. Mr. Hoover explained that Anne Street is also being vacated.

Proponents:

Mark Boyd, Schmidt, Beck and Boyd Engineers, spoke in favor of the proposal on behalf of the applicant.

Peter Hancock questioned the distance of the proposed subdivision from the Half Day sewer interceptor. Mr. Boyd explained that it is approximately one mile. Mr. Boyd also explained the proposed subdivision is approximately 200-300 feet from Seaman High School soccer field, and is divided by a row of trees.

Mr. Hancock discussed with the Planning Commission his concerns with approval of the proposed subdivision due to the previous issues with tight soil conditions during the extension of the interceptor. Mr. Hancock expressed that additional septic tanks in Shawnee County are in conflict with general urbanized policy. Mr. Hancock explained it would be more supportable if the proposed project could tie into city sewers. Mr. Hancock expressed his concern with committing the City of Topeka with additional costs through annexation.

Mr. Lackey clarified that whether the city was to annex or not, the cost would remain the same.

Brett Klausman explained that the proposed subdivision changes the lots from potentially 16 to 5 lots of septic tanks. Peter Hancock was concerned this would not be allowed by the Shawnee County Health Department. Mark Boyd explained that as it is currently zoned, it would allow for a total of 16 septic tanks to be in place, although he would not recommend doing so.

Opponents: None

Brett Klausman moved approval as written by staff with condition of #1, seconded by Scott Gales. **APPROVAL. (7-1-1)** Peter Hancock voted against, Kevin Beck abstained.

G. Adjournment @ 6:26 pm.



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 4, 2012

Back Print

DATE:	September 25, 2012	
CONTACT PERSON:	Bill Fiander/David Thurbon	DOCUMENT #:
SECOND PARTY/SUBJECT:	Neighborhood Revitalization Plan	PROJECT #:
CATEGORY/SUBCATEGORY	020 Resolutions / 005 Miscellaneous	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by City Manager Jim Colson, establishing a date for a public hearing concerning the adoption of a plan pursuant to the Neighborhood Revitalization Act, K.S.A. 12-17,114 et seq.

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

(Approval would set the public hearing date of October 23, 2012 to consider renewal of the City's Neighborhood Revitalization Plan.)

POLICY ISSUE:

Adopting a Neighborhood Revitalization Plan encourages investment within "at risk" and "intensive care" neighborhoods that might not otherwise happen; thus, implementing the Neighborhood Element of the Comprehensive Plan.

STAFF RECOMMENDATION:

Adopt the Resolution and set the public hearing date for October 23, 2012.

BACKGROUND:

- City Council adopted a 3-year extension of the Neighborhood Revitalization Plan and subsequent amendments which expire on December 31, 2012.
- A public hearing must be held by the governing body in order to re-adopt the Plan.
- Pursuant to state law, adopting a Plan enables all participating taxing entities to give property tax rebates to owners who make improvements to their property under the terms and conditions of the Plan.

- If the Plan is adopted by the governing body, separate inter-local agreements will be sent to all taxing entities within the boundary of the plan (Shawnee County, Washburn University, Topeka Transit Authority, MTAA, TSC Public Library, Topeka Public School District, Seaman School District, and Shawnee Heights School District). They must agree to participate in the plan and cannot make any amendments to the plan.
- Staff has briefed the Governing Body, Shawnee County Commissioners, and the USD 501 Superintendent regarding renewal of the plan and its potential changes.
- At this time, the main changes being proposed include: 1) reducing the rebate from 95% to 50% over years 6-10 of the rebate period, 2) keeping the full 95% rebate over 10 years for historic properties and intensive care neighborhoods, and 3) adjusting the eligible area to include new "at risk" neighborhoods and to exclude neighborhoods that are "out patient".

BUDGETARY IMPACT:

N/A (setting the public hearing only)

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

[Proposed Changes to Boundary \(Map\)](#)

[Resolution](#)

[Proposed Changes to Plan \(Summary\)](#)

(Published in the Topeka Metro News _____)

RESOLUTION NO. _____

A RESOLUTION introduced by City Manager Jim Colson establishing a date for a public hearing concerning the adoption of a plan pursuant to the Neighborhood Revitalization Act, K.S.A. 12-17,114 *et seq.*

WHEREAS, the City of Topeka, Kansas, may pursuant to K.S.A. 12-17,114 *et seq.* adopt a plan to assist in the rehabilitation, conservation or redevelopment of any area within the City of Topeka which meets the conditions provided in said law; and

WHEREAS, the City of Topeka is desirous of exercising the authority provided in K.S.A. 12-17,114 *et seq.* in order to rehabilitate, conserve or redevelop certain designated areas in the City of Topeka.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Topeka, Kansas, in accordance with K.S.A. 12-17,114 *et seq.* the following notice is hereby given:

NOTICE

The City Council will consider the adoption of a Neighborhood Revitalization Plan, pursuant to K.S.A. 12-17,114 *et seq.*, at a public hearing at 6:00 p.m. on October 23, 2012, in the City Council Chambers, 214 E 8th Street, Topeka, Kansas.

The proposed Neighborhood Revitalization Plan and a description of the boundaries of the proposed Neighborhood Revitalization Area are available for inspection during the hours of 8:00 a.m. to 5:00 p.m. in the office of City Clerk, 215 E 7th Street, Room 166, Topeka, Kansas.

At the conclusion of the hearing, the Council of the City of Topeka will consider findings necessary for the adoption of the proposed Neighborhood Revitalization Plan and

the establishment of the proposed Neighborhood Revitalization Area, all as provided for in K.S.A. 12-17,114 *et seq.*

BE IT RESOLVED that the City Clerk shall cause a copy of this Resolution to be delivered to the other taxing entities within Shawnee County, Kansas.

BE IT FURTHER RESOLVED that the City Clerk shall cause this Resolution to be published in the official City newspaper at least once a week for two (2) consecutive weeks prior to the hearing.

ADOPTED and APPROVED by City Council _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

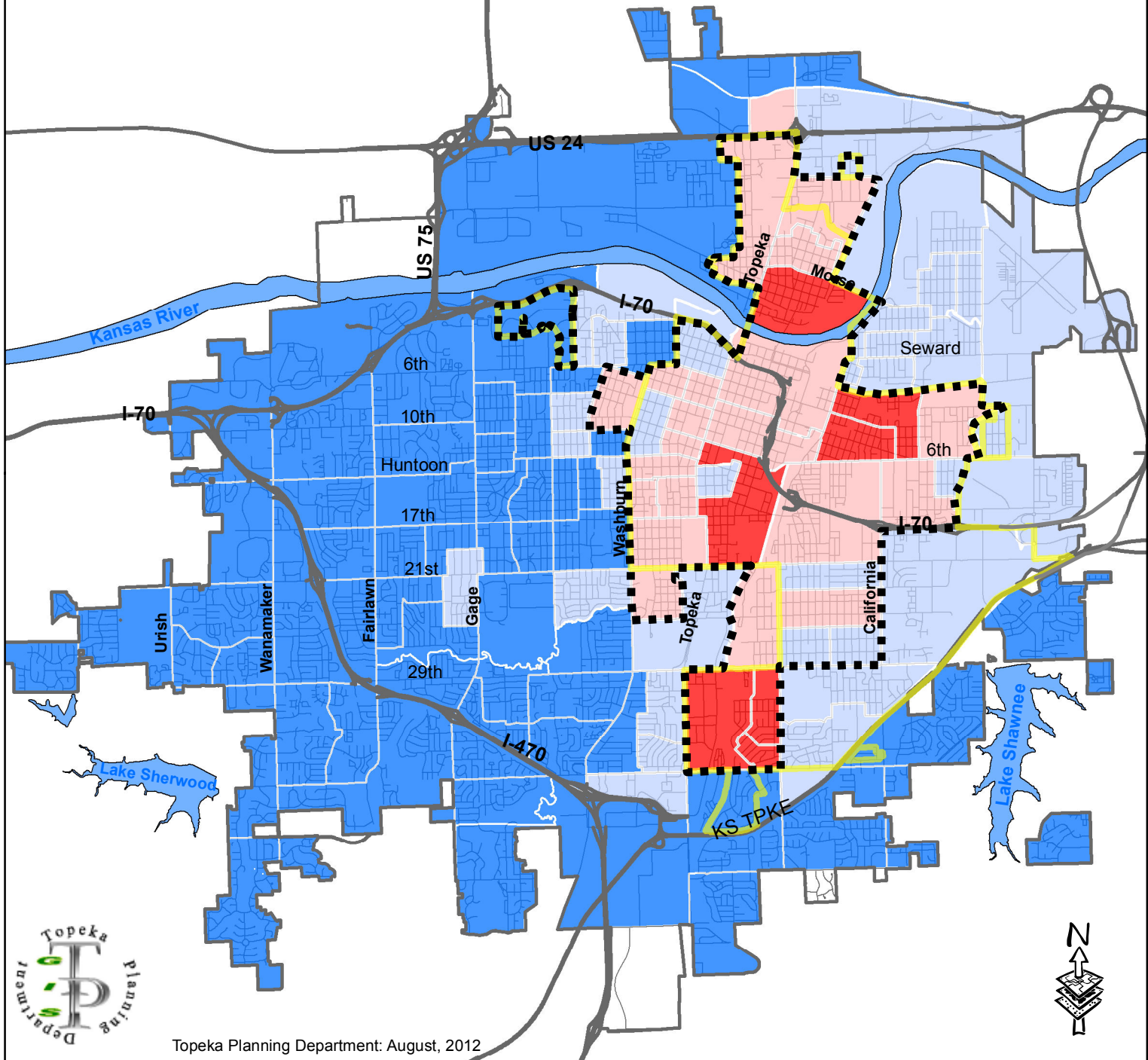
ATTEST:

Brenda Younger, City Clerk

DRAFT

City of Topeka
Neighborhood
Health 2011

Neighborhood Revitalization Area - 2013



Topeka Planning Department: August, 2012

Legend

- Healthy
- Out Patient
- At Risk
- Intensive Care
- City Limits



Existing NRA Boundary

13.6



Proposed NRA Boundary

11.7

Square Miles

City of Topeka Neighborhood Revitalization Program (1996-2013)

Issue	1996-2003	2004-2006	2007-2012	2013
Area	25.3 square miles	12.8 sq. miles (contiguous) 0.6 sq. miles (islands)	12.8 sq. miles (contiguous) 0.8 sq. miles (islands)	11.3 sq. miles (contiguous) 0.4 sq. miles (island)
“Islands”	None	Kanza Business Park, Belmont Addition, Southern Hills B/C, Cowdin Sub, Drakes Farm	Kanza Business Park, Belmont Addition, Southern Hills A/B/C, Cowdin Sub, Drakes Farm	Kanza Business Park, Belmont Addition, Southern Hills A/B/C, Cowdin Sub, Drakes Farm
Boundaries	Properties must be inside boundary to be eligible	Properties may be inside boundary OR front the boundary to be eligible	No change	No change
Rebate Rate <i>(assumes all taxing entities participate)</i>	95% rebate /10 years 100% rebate /15 years (historic)	80% rebate /10 years 100% rebate /15 years (historic)	95% rebate /10 years 100% rebate /15 years (historic)	95% rebate /5 years 50% rebate/5 years 95% rebate /10 years (historic or Intensive Care)
Use Eligibility	SF and commercial eligible in entire area, MF and industrial eligible in special districts only.	Any use permitted by zoning. New SF dwellings must be owner-occupied	No change	No change
Improvement Threshold	Residential >5% appraised value Non-Resid. >15% appraised value	Residential >10% appraised value Non-Resid. >20% appraised value	No change	No change
Application/ Appeals Deadline	Up to 60 days after building permit. “Out-of-time” appeals go to CAO. <u>Unlimited</u> timeframe to appeal.	Up to 60 days after building permit. <u>No</u> “out-of-time” appeals.	Up to 60 days after building permit. “Out-of-time” appeals within <u>1 year</u> if evidence is presented to Planning of intent prior to building permit.	No change
Special Fund	None	Special Fund created using 15% of rebate and 11 th year (repealed) for infrastructure or housing in Area.	None	May be used in conjunction with in-fill housing projects to comply with design guidelines (e.g., detached garages, trees)
Other	Improvements must conform to all codes and Comp Plan for rebate period.	- Current on <u>all</u> property taxes - Conform to all codes and design guidelines of Comp Plan during rebate period. 2 years to complete project	No change	Renew program every 5 years instead of 3 years



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 10, 2012

+ Back Print

DATE: September 25, 2012
CONTACT PERSON: Pam Simecka/kej **DOCUMENT #:**
SECOND PARTY/SUBJECT: 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 Jim Colson, allowing and approving City expenditures for the period of July 28, 2012, through August 31, 2012, 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:

Approved expenditures for the period July 28, 2012 through August 1, 2012, in the amount of \$17,479,982.91.

SOURCE OF FUNDING:

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

ATTACHMENTS:

[Expenditure Ordinance](#)

[Detail Report AP Items 7/28 thru 8/31/12](#)

[Detail Report CB55 Items 7/28 thru 8/31/12](#)

Item #19

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Interim City Manager Pamela S Simecka, allowing and approving City expenditures for the period of July 28, 2012, through August 31, 2012, and enumerating said expenditures herein.

BE IT ORDAINED BY THE COUNCIL 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.

<u>Section 3.</u>	Total of 870 vendor checks written this period	5,648,795.42
	Total vendor payments voided in this period (net)	(735.68)
	Total of 663 electronic transfers to vendors this period	6,667,058.63
	Total net payroll to employees this period	3,168,955.04
	Total payroll related electronic transfers this period	<u>1,995,909.50</u>
	Total for expenditures in this period	<u>\$17,479,982.91</u>

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

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
22046	08/01/2012	BETZ, KENNEE 471	700.00
COL103-0812		S+C Aug 2012 Payment	700.00
22047	08/01/2012	BRAUER'S MANAGEMENT LLC 7381	282.00
BAR101-0812		S+C Aug 2012 Payment	282.00
22048	08/01/2012	C J WRIGHT INC 7377	295.00
WRI107-0812		S+C Aug 2012 Payment	295.00
22049	08/01/2012	NEAL-MCFARTHING, CHERYL J 8021	731.00
SPI104-0812		S+C Aug 2012 Payment	731.00
22050	08/01/2012	COZY HOME RENTAL MGMT LLC 1155	3,499.00
AND101-0812		S+C Aug 2012 Payment	339.00
BAR100-0812		S+C Aug 2012 Payment	281.00
BUR101-0812		S+C Aug 2012 Payment	475.00
EDM1038-0812		S+C Aug 2012 Payment	395.00
SAN1043-0812		S+C Aug 2012 Payment	259.00
SCH108-0812		S+C Aug 2012 Payment	500.00
FRE1039-0812		S+C Aug 2012 Payment	385.00
KEN101-0812		S+C Aug 2012 Payment	480.00
KOZ1041-0812		S+C Aug 2012 Payment	385.00
22051	08/01/2012	DONALD JOSEPH 6402	256.00
ROL1052-0812		S+C Aug 2012 Payment	256.00
22052	08/01/2012	DUNCAN, CLAUDE 1442	1,785.00
BOX1089-0812		S+C Aug 2012 Payment	345.00
MOO103-0812		S+C Aug 2012 Payment	525.00
PEO101-0812		S+C Aug 2012 Payment	450.00
SPA1055-0812		S+C Aug 2012 Payment	465.00
22053	08/01/2012	HAYNES, EDWARD L 6967	525.00
SMI1094-0812		S+C Aug 2012 Payment	525.00
22054	08/01/2012	MARINER, FAAMANUIAGA T 6387	980.00
PER108-0812		S+C Aug 2012 Payment	414.00
REI110-0812		S+C Aug 2012 Payment	566.00
22055	08/01/2012	RAGSDALE FLOYD H 8472	335.00
DEB101-0812		S+C Aug 2012 Payment	335.00
22056	08/01/2012	GARNER REMODELING 1843	4,244.00
BEN108-0812		S+C Aug 2012 Payment	336.00
BEV1068-0812		S+C Aug 2012 Payment	306.00
CAL1070-0812		S+C Aug 2012 Payment	248.00
THO106-0812		S+C Aug 2012 Payment	251.00
RIL105-0812		S+C Aug 2012 Payment	330.00
SCO101-0812		S+C Aug 2012 Payment	337.00
TAL1073-0812		S+C Aug 2012 Payment	336.00
KIN107-0812		S+C Aug 2012 Payment	358.00
MAR0810-0812		S+C Aug 2012 Payment	153.00
DOW107-0812		S+C Aug 2012 Payment	619.00
GRE104-0812		S+C Aug 2012 Payment	530.00
HOD104-0812		S+C Aug 2012 Payment	440.00
22057	08/01/2012	GEARY, LEE A 1857	625.00
BRO1075-0812		S+C Aug 2012 Payment	625.00
22058	08/01/2012	GLENN OAKS CITY CENTRE LP 1903	421.00
COU106-0812		S+C Aug 2012 Payment	210.00
STU106-0812		S+C Aug 2012 Payment	211.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22059	08/01/2012	HD GERLACH REALTY 2145	1,426.00
AND1081-0812		S+C Aug 2012 Payment	211.00
JOH1085-0812		S+C Aug 2012 Payment	179.00
ROB101-0812		S+C Aug 2012 Payment	330.00
SMI1088-0812		S+C Aug 2012 Payment	311.00
WIL1090-0812		S+C Aug 2012 Payment	395.00
22060	08/01/2012	HAINES, JARED 7736	1,880.00
BRO110-0812		S+C Aug 2012 Payment	434.00
EST101-0812		S+C Aug 2012 Payment	700.00
HAY108-0712		S+C Jul 2012 Payment	76.00
HAY108-0812		S+C Aug 2012 Payment	295.00
HAY108-DEP		DEPOSIT	375.00
22061	08/01/2012	MASSEY, JEANETTE I 8460	331.00
ERW102-0812		S+C Aug 2012 Payment	331.00
22062	08/01/2012	MTJ PROPERTIES LLC 3563	4,878.00
JON101-0812		S+C Aug 2012 Payment	380.00
JUD1019-0812		S+C Aug 2012 Payment	628.00
MAR108-0812		S+C Aug 2012 Payment	249.00
WEN103-0812		S+C Aug 2012 Payment	236.00
BAK1011-0812		S+C Aug 2012 Payment	323.00
BIN1012-0812		S+C Aug 2012 Payment	610.00
HAS107-DMG		DAMAGES	575.00
WAR106-0812		S+C Aug 2012 Payment	535.00
ROB102-0812		S+C Aug 2012 Payment	337.00
SHA101-0812		S+C Aug 2012 Payment	535.00
ABB110-0812		S+C Aug 2012 Payment	470.00
22063	08/01/2012	PARADISE PLAZA I LLC 3813	1,641.00
BAK103-0812		S+C Aug 2012 Payment	407.00
JOH115-0812		S+C Aug 2012 Payment	463.00
MON109-0812		S+C Aug 2012 Payment	331.00
WHT0810-0812		S+C Aug 2012 Payment	440.00
22064	08/01/2012	PARADISE PLAZA II LLC 3814	717.00
ARC1040-0812		S+C Aug 2012 Payment	55.00
KNI106-0812		S+C Aug 2012 Payment	336.00
REA1040-0812		S+C Aug 2012 Payment	326.00
22065	08/01/2012	POTTS, GERALD 6378	600.00
WIL1047-0812		S+C Aug 2012 Payment	600.00
22066	08/01/2012	RENT TOPEKA HOMES 4175	575.00
ACU107-DMG		DAMAGES	575.00
22067	08/01/2012	ROBERT LAUCK 6390	409.00
WAL1099-0812		S+C Aug 2012 Payment	409.00
22068	08/01/2012	ROC KS OAKBROOK LLC 7907	3,408.00
SMI110-0812		S+C Aug 2012 Payment	380.00
WEL1035-0812		S+C Aug 2012 Payment	460.00
WIL1036-0812		S+C Aug 2012 Payment	291.00
JON1028-0812		S+C Aug 2012 Payment	350.00
KEE1029-0812		S+C Aug 2012 Payment	361.00
MCG1031-0812		S+C Aug 2012 Payment	460.00
ARM1010-0812		S+C Aug 2012 Payment	332.00
HAM101-0812		S+C Aug 2012 Payment	234.00
HIL1027-0812		S+C Aug 2012 Payment	540.00
22069	08/01/2012	S & K MANAGEMENT LLC 8027	500.00
ALL101-0812		S+C Aug 2012 Payment	500.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22070	08/01/2012	SARGENT APARTMENT VENTURE 7278	1,079.00
HAL105-0812		S+C Aug 2012 Payment	544.00
LOR105-0812		S+C Aug 2012 Payment	535.00
22071	08/01/2012	TRINITY PROPERTIES LLC 5098	13,742.00
CHR101-0812		S+C Aug 2012 Payment	333.00
CLA106-0812		S+C Aug 2012 Payment	473.00
CUN101-0812		S+C Aug 2012 Payment	231.00
CHA102-0812		S+C Aug 2012 Payment	535.00
CHE101-0812		S+C Aug 2012 Payment	388.00
BIN109-0812		S+C Aug 2012 Payment	535.00
BUS103-0812		S+C Aug 2012 Payment	262.00
CAR112-0812		S+C Aug 2012 Payment	330.00
AKI101-0812		S+C Aug 2012 Payment	655.00
AVE101-0812		S+C Aug 2012 Payment	252.00
BEL107-0812		S+C Aug 2012 Payment	535.00
WES101-0812		S+C Aug 2012 Payment	254.00
WIN105-0812		S+C Aug 2012 Payment	326.00
WYA101-0812		S+C Aug 2012 Payment	247.00
ROU103-DEP		DEPOSIT	300.00
STA102-0812		S+C Aug 2012 Payment	318.00
THO113-0812		S+C Aug 2012 Payment	363.00
RIC0810-0812		S+C Aug 2012 Payment	133.00
RIG104-0812		S+C Aug 2012 Payment	535.00
ROU103-0712		S+C Jul 2012 Payment	45.00
ROU103-0812		S+C Aug 2012 Payment	279.00
MOR108-0812		S+C Aug 2012 Payment	461.00
MYE101-0812		S+C Aug 2012 Payment	336.00
NEL101-0812		S+C Aug 2012 Payment	535.00
MAN102-0812		S+C Aug 2012 Payment	343.00
MCC101-0812		S+C Aug 2012 Payment	445.00
MIL101-0812		S+C Aug 2012 Payment	214.00
JEF105-0812		S+C Aug 2012 Payment	535.00
JON102-0812		S+C Aug 2012 Payment	530.00
JON104-0812		S+C Aug 2012 Payment	530.00
HAR102-0812		S+C Aug 2012 Payment	535.00
HOW101-0812		S+C Aug 2012 Payment	535.00
CUN108-0812		S+C Aug 2012 Payment	535.00
DES101-0812		S+C Aug 2012 Payment	349.00
FER104-0812		S+C Aug 2012 Payment	530.00
22072	08/01/2012	PEREZ, UBALDO 7090	395.00
MIL113-0812		S+C Aug 2012 Payment	395.00
22073	08/01/2012	ULTIMATE RENTALS LLC 5125	645.00
MAR102-0812		S+C Aug 2012 Payment	645.00
22074	08/01/2012	WARREN, FRANK R 5298	428.00
BRO103-0812		S+C Aug 2012 Payment	428.00
22075	08/01/2012	WHEAT, RANDY 5392	1,540.00
DEC101-0812		S+C Aug 2012 Payment	625.00
MAR103-0812		S+C Aug 2012 Payment	425.00
SMI103-0812		S+C Aug 2012 Payment	490.00
22076	08/03/2012	BERG, JEREMY R 452	15.00
17647 2	17647		15.00
22077	08/03/2012	BIGENWALT, BRIAN 482	6.00
41106.4822		EE-GAS PERMITS RENEWAL	6.00
22078	08/03/2012	BRIGHT, WAYNE 624	46.13
41114.4293		EE-ABC/END DL REIMB	46.13

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22079 41120.3796	08/03/2012	COCHRAN, WILLIAM E HUTCHINSON KS 7/22-27/12	996 23.00
22080 18220 2	08/03/2012 18220	DANIEL B WILSON	6199 89.97
22081 17775 2	08/03/2012 17775	DANIELSON, MATT A	1247 35.00
22082 181521	08/03/2012 18152	DENNIS G STALLBAUMER	6228 650.00
22083 18149 1	08/03/2012 18149	DOUGLAS H SEARCY	6189 650.00
22084 17755 2	08/03/2012 17755	FEYH, LANCE E	6273 74.25
22085 17701 2	08/03/2012 17701	GERALD K BIGGS	6257 122.80
22086 17810 2	08/03/2012 17810	GIFFORD, DAVID S	1887 225.00
22087 18106 2	08/03/2012 18106	PERT, GREGORY M	7212 176.28
22088 17821 2	08/03/2012 17821	HAYDEN, RYAN B	2133 292.20
22089 41120.3940	08/03/2012	JAMES DARIN SCOTT HUTCHINSON KS 7/22-27/12	6299 23.00
22090 18072 1	08/03/2012 18072	JERRY R MONASMITH	6307 434.50
22091 41109.6575	08/03/2012	ALLEN, LEVITICUS PARK CITY UT 6/26-29/12	8551 113.85
22092 41120.3949	08/03/2012	MARGARET FOX HUTCHINSON KS 7/22-27/12	6346 23.00
22093 41095.6591	08/03/2012	MC GEE, MICHAEL E EE-FREEMAN RETIREMENT CAKE	3292 43.57
22094 18151 2	08/03/2012 18151	MICHAEL J VARGAS	6207 87.07
22095 18069 2	08/03/2012 18069	MINK, GRANT H	3462 74.00
22096 18131 2	08/03/2012 18131	SCHULZ, KEVIN M	4421 39.75
22097 18159 2	08/03/2012 18159	STEVEN W TAYLOR	6303 182.51
22098 41110.6017	08/03/2012	WOLFE, PHIL EE-MILEAGE 1/1-7/20/12	5518 27.64
22099	08/03/2012	YANCY, DOMINIC	5565 199.90

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
18217 2	18217		199.90
22100	08/03/2012	AAA ALLIED GROUP INC 22	1,041.00
266945	16989		38.50
266948	16989		38.50
267802	16989		38.50
267809	16989		38.50
267764	16989		38.50
267605	16989		63.50
267609	16989		38.50
267612	16989		38.50
267601	16989		38.50
267551	17021		38.50
267469	16989		92.00
267470	16989		38.50
267472	16989		38.50
267423	16989		38.50
267414	16989		38.50
267421	16989		38.50
267422	16989		38.50
267386	16989		38.50
267377	16989		38.50
267379	16989		38.50
267380	16989		38.50
267382	16989		38.50
267384	16989		38.50
265141	16989		38.50
267312	16989		38.50
22101	08/03/2012	ADVENTURETECH GROUP INC 74	75.00
5648	17569		75.00
22102	08/03/2012	ALTERNATIVES INC 8445	1,575.50
5025	19042		1,575.50
22103	08/03/2012	AMERIPRIDE 197	417.88
2300178828	19554		74.95
2300179640	17043		29.75
2300180128	17043		35.00
2300180138	17043		15.95
2300180142	19554		4.98
2300180143	19554		58.63
2300180144	19554		129.84
2300180145	19554		68.78
22104	08/03/2012	BARTLETT & WEST ENGINEERS 391	77,979.86
730030904	546890		2,270.00
730030905	546891		1,642.50
730035825	14374		1,315.40
730035826	14374		68,706.09
730035832	18259		3,628.66
730035835	17669		417.21
22105	08/03/2012	BLUE CROSS BLUE SHIELD INC 528	110,631.76
W/E 07/31/12	17144		110,631.76
22106	08/03/2012	BOBS JANITORIAL SERVICE & SUPP 539	171.28
122537	19575		171.28
22107	08/03/2012	BOETTCHER SUPPLY INC 543	18.91
756192 1	19730		18.91
22108	08/03/2012	BRENNTAG MID SOUTH 607	4,193.37
BMS259342	17338		4,193.37

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22109 025800	08/03/2012 17739	CENTRAL NEBRASKA PACKING INC 7337	8,123.22 8,123.22
22110 91025	08/03/2012 18460	COCHRAN HEAD VICK & CO PA 7327	7,750.00 7,750.00
22111 41272	08/03/2012 19771	CODE PUBLISHING COMPANY 999	85.80 85.80
22112 1499 1499A 1501	08/03/2012 17559 17558 17314	COLLECTION BUREAU OF KANSAS IN 1023	1,567.18 158.66 293.05 2,018.89
22113 51436 51437 51438 51439 51440 9 51512 51521 51522 51557 51558 51571 51611 51472 51473 51474 51494 51511 51512	08/03/2012 19404 19404 19404 19404 19404 19404 19404 19404 19404 19404 19404 19404 19404 19404 19404 19404 19404 19404 19404	CONCRETE SUPPLY OF TOPEKA 1066	1,000.00 200.00 500.00 500.00 500.00 -145.00 500.00 500.00 700.00 500.00 160.00 250.00 500.00 500.00 500.00 500.00 400.00 145.00 7,710.00
22114 31475	08/03/2012 18411	COOK FLATT & STROBEL ENGINEERS 1089	10,027.27 10,027.27
22115 20168218 20168282 20168283 20168323 20168095	08/03/2012 17054 17054 17054 17054 17054	CROSS MIDWEST TIRE INC 1183	31.50 31.50 627.25 219.50 870.24 1,779.99
22116 W/E 07/26/12	08/03/2012 17145	DELTA DENTAL OF KANSAS INC 1323	8,975.90 8,975.90
22117 102505TX1 150592 402563T 402567T CM402630T 402706T 402710T 402743T 402764T 402769T 402596T 402613T 402630T 402631T 402670T	08/03/2012 17055 17055 17055 17055 17055 17055 17055 17055 17055 17055 17055 17169 17055 17055 17055	KCR INTERNATIONAL TRUCKS INC 1347	105.71 901.60 181.05 31.50 -540.00 14.84 118.14 71.26 131.10 14.84 91.56 76.55 1,661.86 19.50 2,052.43 5,012.85

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
402705T	17055		80.91
22118	08/03/2012	DOWNTOWN TOPEKA INC 1408	16,931.69
APRIL 2012	17869		5,172.61
BID 2012 ADMIN	CONTRACT		7,295.58
MAY 2012	17869		4,463.50
22119	08/03/2012	EPCO CARBON DIOXIDE PRODUCTS 1551	1,809.42
169599A	17215		1,809.42
22120	08/03/2012	FINNEY & TURNIPSEED 1669	123,414.23
15384 3	15384		12,253.39
16159 1	16159		25,760.84
16160 1	16160		32,400.00
16162 1	16162		53,000.00
22121	08/03/2012	HARCROS CHEMICALS INC 2090	6,218.88
010174964	17134		6,218.88
22122	08/03/2012	HENRY OUTDOOR POWER LLC 8004	5,250.00
02996	18759		625.00
02997	18759		625.00
02998	18759		425.00
02999	18759		425.00
03000	18759		625.00
02991	18759		425.00
02992	18759		625.00
02993	18759		425.00
02994	18759		625.00
02995	18759		425.00
22123	08/03/2012	ITG CONSULTING INC 2449	7,360.00
3301	17263		7,360.00
22124	08/03/2012	JOINT ECONOMIC DEVELOPMENT 6898	666,658.67
PAYMENT 7/26/12	JEDO		666,658.67
22125	08/03/2012	KAN EQUIPMENT INC 2621	1,399.58
6W116053	17076		1,399.58
22126	08/03/2012	KANSAS CHILDRENS SERVICE 2651	16,119.00
17734 2 QTR 2012	17734		16,119.00
22127	08/03/2012	TJELMELAND, KYLE D 8005	950.00
110	15592		700.00
111	15592		250.00
22128	08/03/2012	LETS HELP 5775	8,352.68
20120709	19230		8,352.68
22129	08/03/2012	LYNN PEAVEY COMPANY 3149	808.25
260312	19709		808.25
22130	08/03/2012	MICHAEL & SONS INC 3377	61,433.02
19288 FINAL	19288		32,682.51
19639	19639		8,316.25
19716	19716		20,434.26
22131	08/03/2012	NEENAN COMPANY 3649	132.23
S1894167 001	17323		51.45
S1894916 001	17323		80.78
22132	08/03/2012	O REILLY AUTO PARTS 3714	247.07

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0152 329228	17091		57.99
0152 329488	17091		21.91
0152 329721	17091		10.34
0152 329746	17091		3.95
0152 329925	17091		38.02
0152 329984	17091		103.09
0152 330330	17091		11.77
22133	08/03/2012	PEPSI COLA OF TOPEKA 3887	110.32
120002111052	17756		
22134	08/03/2012	PROFESSIONAL ENGINEERING 4018	6,590.50
609259	15649		4,215.50
609268	15513		2,375.00
22135	08/03/2012	RAY O HERRON COMPANY 4118	467.50
1217600 IN	17471		
22136	08/03/2012	SOUTHERN UNIFORM & EQUIPMENT 4672	66.40
79289	17486		
22137	08/03/2012	STAPLES CONTRACT & COMMERCIAL 4725	811.40
114147390	19699		141.36
114157656	19706		45.31
114157696	19705		35.53
114157761	19660		13.18
114170686	19136		274.65
114172173	19720		155.06
114172436	19727		70.80
114186590	19736		38.85
114199723	19753		36.66
22138	08/03/2012	TARC INDUSTRIES EMPLOYMENT SER 4871	70.44
10014012	19803		
22139	08/03/2012	TERRY'S PLUMBING 4908	3,380.00
615677	19348		
22140	08/03/2012	THYSSEN KRUPP ELEVATOR CORP 4982	1,410.78
3000195362	17385		
22141	08/03/2012	TOPEKA AIDS PROJECT INC 5011	2,292.15
18811 2	18811		
22142	08/03/2012	TORGESON TRENCHING SERVICE 5062	4,200.00
1016106	19762		
22143	08/03/2012	TRUCK PARTS & EQUIPMENT INC 5102	1,345.58
317925	17195		13.45
318321	17195		472.21
318375	17104		51.03
318532	17195		35.26
317601	17104		244.20
317684	17195		101.34
317849	17104		380.48
317882	17104		47.61
22144	08/03/2012	UMB BANK NA 5127	70,588.75
PCARD07272012			62,329.03
PCARD07302012			8,259.72
22145	08/03/2012	UNIVERSAL SYSTEMS INC 5161	346.00
13824	19793		

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
349060	17571		2,813.64
22146	08/03/2012	VETERINARY MEDICAL & SURGICAL 5222	872.55
61532	17429		77.87
61598	17429		28.10
61717	17429		77.87
61718	17429		67.45
61727	17429		76.07
61930	17429		86.16
62055	17429		131.33
62330	17429		67.45
62368	17429		118.05
62370	17429		89.05
62861	17429		43.69
62862	17429		9.46
22147	08/03/2012	VICTOR L PHILLIPS COMPANY INC 5225	799.74
WT31180	17106		367.27
WT31163	17106		432.47
22148	08/03/2012	WALKER TOWEL & UNIFORM SERVICE 5266	44.30
1559892	17010		23.90
1559320	17010		12.60
1559890	17010		7.80
22149	08/03/2012	WINGFOOT COMMERCIAL TIRE 5494	3,418.77
123 1042379	17111		53.50
123 1042414	17111		1,428.24
123 1042436	17199		655.02
123 1042476	17111		1,282.01
22150	08/03/2012	HEDBERG & FOSTER REPORTING INC 2168	69.00
12-44-280		WCCOT2010009366	69.00
22151	08/03/2012	VALEO BEHAVIORAL HEALTH CARE I 5187	148,732.21
2012AQTR02	18192		148,732.21
22152	08/03/2012	WILLARD & SCHUYLER REPORTING L 5443	393.90
1854		WCCOT2010009393	256.00
1864		WCCOT2010009574	137.90
22153	08/03/2012	NATIONAL GUARDIAN LIFE INSURAN 5737	32.70
17253 REF IA2657!	17253		32.70
22154	08/03/2012	BETTIS ASPHALT & CONSTRUCTION 470	369,229.10
1207 006	19012		357,963.23
1207 067	19813		6,509.94
1207 068	19813		4,755.93
22155	08/03/2012	C-HAWKK CONSTRUCTION INC 911	1,830.80
15367	19476		20.50
15368	19476		266.40
15369	19476		426.00
15370	19476		643.80
15371	19599		99.60
15372	17000		235.90
15373	17349		138.60
22156	08/03/2012	CAPITAL BELT & SUPPLY INC 776	352.06
53699	19413		352.06
22157	08/03/2012	CAPITAL CITY OIL CO INC 778	36,552.27
0003995	17127		34,775.48

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
M63359	17127		75.22
015283	17127		49.63
015298	17127		29.55
015305	17164		1,091.20
015342	17127		49.94
015348	17164		481.25
22158	08/03/2012	CENTURY UNITED COMPANIES INC 870	4,770.16
242170	17036		2,079.10
242171	17036		2,402.32
242185	17036		288.74
22159	08/03/2012	FLU CON INC 1729	249.34
P 85629 0	17061		34.55
P 85639 0	17061		199.79
P 85644 0	17061		15.00
22160	08/03/2012	JOHNSON CONTROLS INC 2546	3,105.06
1 5300650664	19777		2,030.06
1 5391233901	19777		620.00
1 5471230928	19777		455.00
22161	08/03/2012	LINDYSPRING WATER LLC 3071	327.25
704800	18044		28.00
710739	18044		16.80
711096	18044		16.80
711097	18044		12.30
711670	18177		22.40
721167	18177		8.00
722113	18044		8.00
722207	18044		30.00
190222	16998		69.95
190704	17035		115.00
22162	08/03/2012	MICHAEL D MEGGISON 3157	6,481.50
162	19370		1,530.00
163	19382		1,421.00
165	19466		3,530.50
22163	08/03/2012	SALISBURY SUPPLY COMPANY INC 4352	438.75
01074790	19474		113.28
01074791	19474		44.60
01075346	17526		74.00
01075607	17526		11.76
01075840	19474		7.35
01075841	19474		187.76
22164	08/03/2012	SCHMIDTLEIN EXCAVATING INC 4406	2,275.00
12314 04	19761		2,275.00
22165	08/03/2012	TAZCO INC 4885	22,188.08
2624	19327		6,788.85
2625	19326		8,581.93
2626	19247		1,722.00
2627	19258		5,095.30
22166	08/03/2012	TOPEKA ELECTRIC MOTOR REPAIR 5025	1,042.50
35837	19431		1,042.50
22167	08/03/2012	WATER PRODUCTS INC 5324	5,070.00
0925500 IN	19525		2,235.00
0925501 IN	19677		2,835.00
22168	08/03/2012	BERRY COMPANIES INC 5408	4,055.70

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
06083445	19681		2,454.17
06083485	17318		36.98
06083562	17108		160.75
06083632	17318		210.99
06083659	17108		696.17
06083694	17108		496.64
22169	08/10/2012	MCANANY, VAN CLEAVE AND 6758	3,445.00
447838 AKINS		WCCOT2011009602	178.50
447839 PAHMAHM		WCCOT2011009824	126.50
447840 HARWOOI		WCCOT2010009447	70.00
447841 WORFORI		WCCOT2011009855	243.00
447842 WORKMAI		WCCOT2010009558	608.50
447843 ADAME		WCCOT2005008034	790.00
447850 BEACH		WCCOT2012009946	40.00
447851 FORMAN		WCCOT2007008901	194.50
447852 ARTZER		WCCOT2012009988	417.50
447853 WHEELER		WCCOT2009009199	26.00
447844 HANIKA		WCCOT2010009481	260.00
447845 ANDERSC		WCCOT2009009286	99.50
447846 BELK		WCCOT2011009828	92.00
447847 THOMPSC		WCCOT2011009865	6.50
447848 FISHER		WCCOT2010009366	142.50
447849 SEVIGNY		WCCOT2005007980	150.00
22170	08/10/2012	BRADLEY K MCCARTER 6229	69.85
41127.4337		HUTCHINSON KS 7/29-8/3/12	69.85
22171	08/10/2012	COLLEEN STUART 6238	183.00
41120.4612		ADV-LEES SUMMIT MO 8/14-16/12	183.00
22172	08/10/2012	HAMILTON, CHRISTOPHER A 2068	50.60
41127.4322		HUTCHINSON KS 7/29-8/3/12	50.60
22173	08/10/2012	MCCLANE, CRAIG 3270	26.00
41112.4873		EE-CDL/ABC DL REIMB	26.00
22174	08/10/2012	RUSSELL, JACQUELYN M 4309	494.29
41121.3883		EE-MISC EE RECOGNITION	104.97
41121.4083		OVERLAND PARK KS 6/8/12	72.89
41121.4203		KANSAS CITY KS 7/16-20/12	316.43
22175	08/10/2012	TILLMAN, TERRY 4990	357.75
40988.6058		MILWAUKEE WI 4/28-5/3/12	357.75
22176	08/10/2012	WHISLER, JEFFREY A 5402	112.85
41095.5910		ADV-PARKER CO 8/15-17/12	112.85
22177	08/10/2012	A T M CONCRETE 18	8,296.61
2469	19251		3,570.00
2473	19723		4,726.61
22178	08/10/2012	A-1 RENTAL INC 20	455.00
19262	16911		115.00
19263	17366		255.00
19264	19628		85.00
22179	08/10/2012	AAA ALLIED GROUP INC 22	1,009.75
264935	16989		38.50
264936	16989		38.50
264941	16989		38.50
263088	17021		38.50
266944	17021		38.50
266949	17021		38.50

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
266978	16989		162.75
267851	16989		38.50
267806	17021		38.50
267623	16989		38.50
267615	17021		38.50
267616	16989		38.50
267617	16989		38.50
267557	16989		38.50
267520	16989		38.50
267522	16989		38.50
267456	17021		38.50
267429	16989		38.50
267433	16989		38.50
267420	16989		38.50
267387	16989		38.50
267388	16989		38.50
267114	16989		38.50
22180	08/10/2012	ACISS SYSTEMS INC 40	6,386.50
100175	19855		6,386.50
22181	08/10/2012	AMERIPRIDE 197	1,093.16
2300175350	19548		170.69
2300177801	19548		170.21
2300180127	19548		170.21
2300182527	19554		130.24
2300182528	19554		68.78
2300181987	17043		29.75
2300182511	19548		170.21
2300182512	17043		35.00
2300182518	17043		15.95
2300182525	19554		4.98
2300182526	19554		52.63
2300181238	19554		74.51
22182	08/10/2012	ANSWER TOPEKA 237	2,003.10
120700038	17550		74.50
120700039	19470		1,928.60
22183	08/10/2012	APPLICATION SOFTWARE INC 8140	950.00
JULY 2012 CARD F	PAYROLL		182.00
JULY 2012 FLEX FI	PAYROLL		768.00
22184	08/10/2012	BARTLETT & WEST ENGINEERS 391	339.60
730035834	16042		339.60
22185	08/10/2012	BLUE CROSS BLUE SHIELD INC 528	55,908.64
W/E 08/07/12	17144		55,908.64
22186	08/10/2012	BOETTCHER SUPPLY INC 543	5.50
757287 1	17045		5.50
22187	08/10/2012	CELERITAS TECHNOLOGIES LLC 859	600.00
18353	17580		600.00
22188	08/10/2012	CONCRETE SUPPLY OF TOPEKA 1066	7,775.00
51685	19404		850.00
51766	19404		1,000.00
51784	19404		250.00
51640	19404		1,500.00
51641	19404		275.00
51642	19404		700.00
51643	19404		500.00
51644	19404		2,500.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
51684	19404		200.00
22189	08/10/2012	CONTINENTAL ANALYTICAL SERVICE 1081	160.00
142425	17247		160.00
22190	08/10/2012	CROSS MIDWEST TIRE INC 1183	1,356.95
20168540	17054		31.50
20168544	17054		472.20
20168096	17054		140.75
20168515	17054		712.50
22191	08/10/2012	DELTA DENTAL OF KANSAS INC 1323	13,321.50
17145 JUL 12	17145		3,859.50
W/E 08/02/12	17145		9,462.00
22192	08/10/2012	KCR INTERNATIONAL TRUCKS INC 1347	86.40
402822T	17055		55.67
402885T	17055		14.84
402794T	17055		15.89
22193	08/10/2012	DOWNTOWN TOPEKA INC 1408	1,563.11
18923 2	18923		1,563.11
22194	08/10/2012	FOLEY INDUSTRIES 1734	718.54
PCSL1119500	17062		204.15
R72608 011	18957		-184.80
R72608 021	18957		-184.80
R72608 03	19838		1,007.19
R72608 031	18957		-123.20
22195	08/10/2012	GRAYBEAL CONSTRUCTION CO INC 1978	258,441.70
14441 FINAL	14441		129,761.23
19242 2	19242		128,680.47
22196	08/10/2012	HALL FLOOR COVERING 2054	2,324.00
4996	19236		2,324.00
22197	08/10/2012	HELPING HANDS HUMANE SOCIETY I 2183	2,939.26
18718 MAY 12	18718		2,939.26
22198	08/10/2012	HERNLY ASSOCIATES INC 2214	920.00
10744	19512		225.00
10745	19513		695.00
22199	08/10/2012	HOUSING & CREDIT COUNSELING IN 2312	7,333.33
08012012A	18381		4,583.33
08012012B	17966		2,750.00
22200	08/10/2012	IREY, MARVIN W 2443	25,354.38
14632 4	14632		25,354.38
22201	08/10/2012	ISS FACILITY SERVICES INC 2447	2,553.44
389414	18767		875.54
389455	17335		1,505.38
389493	18767		172.52
22202	08/10/2012	ITG CONSULTING INC 2449	8,160.00
3314	17263		8,160.00
22203	08/10/2012	J WARREN COMPANY INC 2469	59,159.50
18476 2	18476		59,159.50
22204	08/10/2012	KANSAS GAS SERVICE 2707	1,201.11

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5100367971003101	KS GAS WATER		83.93
5105050161003101	KS GAS WPC		368.99
5101029401003101	KS GAS FIRE		748.19
22205 JULY 2012	08/10/2012 DE	KANSAS STATE TREASURER 2757	30,252.01 30,252.01
22206 1220 1221 1223 1224 1225	08/10/2012 19747 19747 19747 19747 19747	KANSAS TURF 7216	7,120.50 2,516.00 1,084.50 1,176.50 1,562.00 781.50
22207 19498 1	08/10/2012 19498	LIGHTHOUSE CONTRACTING INC 3061	8,130.00 8,130.00
22208 072412 SEABROO	08/10/2012 19375	LP S EXCAVATING INC 3125	28,343.50 28,343.50
22209 1674	08/10/2012 18748	LT TRUCKING & TRENCHING 3126	11,760.00 11,760.00
22210 05115178	08/10/2012 19438	MATHESON TRI-GAS INC 7179	45.33 45.33
22211 122475 122964 122965	08/10/2012 17146 17146 17146	MEDTRAK SERVICES LLC 3330	66,323.69 45,047.37 21,176.74 99.58
22212 19680 19715	08/10/2012 19680 19715	MICHAEL & SONS INC 3377	7,814.65 4,378.80 3,435.85
22213 17152 JUL 12	08/10/2012 17152	MURPHY, CHRISTA 3582	40.00 40.00
22214 S1896226 001	08/10/2012 17323	NEENAN COMPANY 3649	105.00 105.00
22215 66788	08/10/2012 19620	NEKAN WEATHERPROOFING INC 3655	2,624.00 2,624.00
22216 L36529	08/10/2012 18537	NPS SALES INC 8330	23.00 23.00
22217 0152 328989 0152 330823 0152 330824 0152 331065 0152 331253 0152 331295	08/10/2012 17091 17091 17091 17091 17091 17091	O REILLY AUTO PARTS 3714	136.73 97.06 9.94 2.93 7.81 12.14 6.85
22218 3053909 120002110636 120003054718	08/10/2012 17756 17756 17756	PEPSI COLA OF TOPEKA 3887	612.76 157.60 50.00 405.16
22219 743081	08/10/2012 19532	POLYDYNE INC 5879	17,407.26 17,407.26

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22220	08/10/2012	PROFESSIONAL ENGINEERING 4018	13,800.00
609280	19318		4,800.00
609281	19318		3,975.00
609282	19318		5,025.00
22221	08/10/2012	RANDY LONG TRUCKING LLC 4105	58,900.00
4662	19432		58,900.00
22222	08/10/2012	RED THE UNIFORM TAILOR INC 4131	620.00
0R16366A	19021		620.00
22223	08/10/2012	REIN, LINNEA S 4166	530.50
367392	17011		78.00
367393	17011		46.00
367394	17011		43.00
367395	17011		14.00
367396	17011		17.50
367422	17011		54.50
367412	17011		15.00
367413	17011		8.00
367414	17011		10.00
367415	17011		32.00
367416	17011		24.00
367421	17011		16.00
367397	17011		8.00
367402	17011		50.00
367403	17011		66.00
367404	17011		18.00
367406	17011		30.50
22224	08/10/2012	SELLERS EQUIPMENT INC 4470	112.07
IC216950	17095		112.07
22225	08/10/2012	SHAWNEE COUNTY DEPT OF CORRECT 4503	78,343.48
18456 JUN 12	18456		78,343.48
22226	08/10/2012	SOUTHERN UNIFORM & EQUIPMENT 4672	2,535.71
80675	19878		247.50
81525	19296		780.00
81526	19488		1,508.21
22227	08/10/2012	STAPLES CONTRACT & COMMERCIAL 4725	867.15
114264090	19626		39.99
114265162	19804		51.24
114225915	19720		187.26
114238518	19783		83.65
114238712	14693		80.62
114250614	19678		-175.25
114253020	19720		93.63
114253081	19789		326.76
114213172	19755		70.14
114213213	19754		94.97
114213422	19754		14.14
22228	08/10/2012	THERMO FISHER SCIENTIFIC LLC 4949	1,359.18
0514944	19417		802.80
1247625	19417		317.78
1931244	19417		238.60
22229	08/10/2012	THYSSEN KRUPP ELEVATOR CORP 4982	1,055.00
6000009461	19145		1,055.00
22230	08/10/2012	TOPEKA TRANSMISSION SERVICE IN 5057	744.62
52110	17103		744.62

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22231 WT852	08/10/2012 17373	TRIA HEALTH LLC 6938	1,950.00 1,950.00
22232 318628	08/10/2012 17195	TRUCK PARTS & EQUIPMENT INC 5102	9.62 9.62
22233 136569 136586 136593 136604 136621 136647 136670 136688	08/10/2012 19625 19625 19625 19625 19625 19625 19625 19625	U S LIME COMPANY - ST CLAIR 5117	37,369.25 3,281.50 6,070.60 6,207.80 3,188.42 5,933.41 6,413.58 2,915.26 3,358.68
22234 PCARD08032012 PCARD08062012	08/10/2012	UMB BANK NA 5127	27,472.74 27,455.78 16.96
22235 171575 171965 172172 172422 172633 172635 172715 173015 173221	08/10/2012 19650 19702 19702 19702 19861 19749 19861 19861 19861	VANDERBILT'S NO 6 5199	1,044.94 64.99 130.00 89.99 119.99 139.99 65.00 135.00 139.99 159.99
22236 1542130 1542131 1545047 1545048 1562789 1562791 1562792 1560466 1560467 1560471 1562215 1562237 1559894 1560462 1560463 1560464 1560465 1557088 1558745 1550730 1552986 1554158	08/10/2012 18037 18037 18037 18037 17010 17010 19402 17337 17337 17337 17010 18037 19402 17337 17337 17337 17337 19402 19401 18037 19401 19402	WALKER TOWEL & UNIFORM SERVICE 5266	483.45 10.40 36.85 10.40 36.85 7.65 23.90 15.80 15.00 11.60 8.00 12.90 10.40 15.80 16.90 2.40 27.70 3.60 15.80 87.65 10.40 87.65 15.80
22237 123 1042488	08/10/2012 17111	WINGFOOT COMMERCIAL TIRE 5494	317.58 317.58
22238 2012004459 2012004460 2012004461	08/10/2012 554990 558271 12666	WOOLPERT INC 5533	26,948.52 5,544.00 7,202.50 14,202.02

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22239	08/10/2012	AFSCME MISSOURI STATE COUNCIL 83	1,911.60
UNA112081013073		Union Dues - AFSCME	32.40
UNA112081013073		Union Dues - AFSCME	259.20
UNA112081013073		Union Dues - AFSCME	615.60
UNA112081013073		Union Dues - AFSCME	712.80
UNA112081013073		Union Dues - AFSCME	291.60
22240	08/10/2012	ALLSTATE WORKPLACE DIV / SHORT 147	1,818.84
6/29/12-BELK, STE	PAYROLL		-7.02
6/29/12-FILBY, LUE	PAYROLL		0.05
SD5012081013073		Short-Term Disability EE - AT	249.59
SD5012081013073		Short-Term Disability EE - AT	41.09
SD5012081013073		Short-Term Disability EE - AT	145.78
SD5012081013073		Short-Term Disability EE - AT	142.35
SD5012081013073		Short-Term Disability EE - AT	14.30
SD5012081013073		Short-Term Disability EE - AT	210.70
SD5012081013073		Short-Term Disability EE - AT	232.97
SD5012081013073		Short-Term Disability EE - AT	206.99
SD1012081013073		Short-Term Disability EE - PT	41.90
SD5012062913515		Short-Term Disability EE - AT	-0.05
SD5012062913515		Short-Term Disability EE - AT	7.02
SD5012081013073		Short-Term Disability EE - AT	507.43
SD5012081013073		Short-Term Disability EE - AT	25.74
22241	08/10/2012	ALLSTATE WORKPLACE DIV/CANCER 148	4,542.40
CA1012081013073		Cancer EE Low - PT	314.38
CA1012081013073		Cancer EE Low - PT	560.48
CA1012081013073		Cancer EE Low - PT	34.02
CA1012081013073		Cancer EE Low - PT	48.46
CA1012081013073		Cancer EE Low - PT	71.10
CA1012081013073		Cancer EE Low - PT	12.36
CA1112081013073		Cancer EE High - PT	416.96
CA1112081013073		Cancer EE High - PT	200.64
CA1112081013073		Cancer EE High - PT	33.44
CA1112081013073		Cancer EE High - PT	12.28
CA1112081013073		Cancer EE High - PT	63.48
CA1112081013073		Cancer EE High - PT	121.48
CA1112081013073		Cancer EE High - PT	33.44
CA1112081013073		Cancer EE High - PT	121.48
CA1112081013073		Cancer EE High - PT	100.32
CA1112081013073		Cancer EE High - PT	412.24
CA1112081013073		Cancer EE High - PT	877.00
CA1012081013073		Cancer EE Low - PT	146.36
CA1012081013073		Cancer EE Low - PT	53.60
CA1012081013073		Cancer EE Low - PT	718.22
CA1012081013073		Cancer EE Low - PT	176.22
CA1012081013073		Cancer EE Low - PT	14.44
22242	08/10/2012	CITY OF TOPEKA FRIENDSHIP FUND 948	341.00
FR1012081013073		Friendship Fund	108.50
FR1012081013073		Friendship Fund	25.00
FR1012081013073		Friendship Fund	14.00
FR1012081013073		Friendship Fund	11.00
FR1012081013073		Friendship Fund	9.00
FR1012081013073		Friendship Fund	2.00
FR1012081013073		Friendship Fund	9.00
FR1012081013073		Friendship Fund	26.00
FR1012081013073		Friendship Fund	110.50
FR1012081013073		Friendship Fund	23.00
FR1012081013073		Friendship Fund	3.00
22243	08/10/2012	FIREMENS OFF DUTY RELIEF FUND 1676	2,768.00
FO1012081013073		Firefighter's Off Duty Relief	2,768.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22244	08/10/2012	ING AETNA FINANCIAL SERVICES 2397	47,917.96
8/10/12-COLES, M/	PAYROLL		20.00
DL0212081013073		Def Comp Loan - 2	265.69
DL0212081013073		Def Comp Loan - 2	198.74
DL0212081013073		Def Comp Loan - 2	66.63
DL0212081013073		Def Comp Loan - 2	18.98
DL0212081013073		Def Comp Loan - 2	54.90
DC9012081013073		Def Comp ER - KP&F Rate	698.52
DC1512081013073		Def Comp EE - Regular Pct	292.92
DC1512081013073		Def Comp EE - Regular Pct	40.18
DC1512081013073		Def Comp EE - Regular Pct	224.89
DC1512081013073		Def Comp EE - Regular Pct	94.08
DC1512081013073		Def Comp EE - Regular Pct	288.09
DC1012081013073		Def Comp EE - Regular Amt	510.00
DC1012081013073		Def Comp EE - Regular Amt	1,212.60
DC1012081013073		Def Comp EE - Regular Amt	662.41
DC1012081013073		Def Comp EE - Regular Amt	15,252.02
DC1012081013073		Def Comp EE - Regular Amt	2,586.50
DC1012081013073		Def Comp EE - Regular Amt	140.00
DC1012081013073		Def Comp EE - Regular Amt	4,297.66
DC1012081013073		Def Comp EE - Regular Amt	14,620.26
DC1012081013073		Def Comp EE - Regular Amt	300.00
DC1012081013073		Def Comp EE - Regular Amt	1,222.69
DC1012081013073		Def Comp EE - Regular Amt	246.54
DL0112081013073		Def Comp Loan - 1	50.37
DL0112081013073		Def Comp Loan - 1	62.93
DL0112081013073		Def Comp Loan - 1	1,261.12
DL0112081013073		Def Comp Loan - 1	9.44
DL0112081013073		Def Comp Loan - 1	855.38
DL0112081013073		Def Comp Loan - 1	1,696.62
DL0112081013073		Def Comp Loan - 1	140.63
DL0112081013073		Def Comp Loan - 1	103.21
DL0112081013073		Def Comp Loan - 1	85.13
DL0212081013073		Def Comp Loan - 2	108.28
DL0212081013073		Def Comp Loan - 2	230.55
22245	08/10/2012	INTERNATIONAL ASSOC OF 2424	7,351.34
ADMIN FEE 8/10/12	PAYROLL		-14.22
UNI112081013073		Union Dues - IAFF	7,365.56
22246	08/10/2012	KANSAS ASSOC OF PUBLIC EMPLOYE 2630	2,246.37
UNK112081013073		Union Dues - KAPE	821.92
UNK112081013073		Union Dues - KAPE	48.87
UNK112081013073		Union Dues - KAPE	127.04
UNK112081013073		Union Dues - KAPE	31.76
UNK112081013073		Union Dues - KAPE	235.18
UNK112081013073		Union Dues - KAPE	394.65
UNK112081013073		Union Dues - KAPE	586.95
22247	08/10/2012	KANSAS PAYMENT CENTER 2732	228.92
0000000741208101		Child Support - Amt	228.92
22248	08/10/2012	KANSAS PAYMENT CENTER 2732	149.08
0000000861208101		Child Support - Amt	149.08
22249	08/10/2012	KANSAS PAYMENT CENTER 2732	163.43
0000000861208101		Child Support - Amt	163.43
22250	08/10/2012	KANSAS PAYMENT CENTER 2732	190.21
0000001141208101		Child Support - Amt	190.21
22251	08/10/2012	KANSAS PAYMENT CENTER 2732	510.16
0000001191208101		Child Support - Amt	510.16

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22252	08/10/2012	KANSAS PAYMENT CENTER 2732	481.53
0000001451208101		Child Support - Amt	481.53
22253	08/10/2012	KANSAS PAYMENT CENTER 2732	177.75
0000001931208101		Child Support - Amt	177.75
22254	08/10/2012	KANSAS PAYMENT CENTER 2732	275.54
0000002041208101		Child Support - Amt	275.54
22255	08/10/2012	KANSAS PAYMENT CENTER 2732	53.08
0000002421208101		Child Support - Amt	53.08
22256	08/10/2012	KANSAS PAYMENT CENTER 2732	131.08
0000002421208101		Child Support - Amt	131.08
22257	08/10/2012	KANSAS PAYMENT CENTER 2732	288.09
0000002941208101		Child Support - Amt	288.09
22258	08/10/2012	KANSAS PAYMENT CENTER 2732	253.92
0000003181208101		Child Support - Amt	253.92
22259	08/10/2012	KANSAS PAYMENT CENTER 2732	519.85
0000003241208101		Child Support - Amt	519.85
22260	08/10/2012	KANSAS PAYMENT CENTER 2732	368.88
0000003401208101		Child Support - Amt	368.88
22261	08/10/2012	KANSAS PAYMENT CENTER 2732	498.61
0000003431208101		Child Support - Amt	498.61
22262	08/10/2012	KANSAS PAYMENT CENTER 2732	183.29
0000003481208101		Child Support - Amt	183.29
22263	08/10/2012	KANSAS PAYMENT CENTER 2732	50.32
0000003801208101		Child Support - Amt	50.32
22264	08/10/2012	KANSAS PAYMENT CENTER 2732	368.88
0000003851208101		Child Support - Amt	368.88
22265	08/10/2012	KANSAS PAYMENT CENTER 2732	169.38
0000004171208101		Child Support - Amt	169.38
22266	08/10/2012	KANSAS PAYMENT CENTER 2732	185.13
0000004471208101		Child Support - Amt	185.13
22267	08/10/2012	KANSAS PAYMENT CENTER 2732	361.85
0000004521208101		Child Support - Amt	361.85
22268	08/10/2012	KANSAS PAYMENT CENTER 2732	198.98
0000004521208101		Child Support - Amt	198.98
22269	08/10/2012	KANSAS PAYMENT CENTER 2732	385.50
0000005361208101		Child Support - Amt	385.50
22270	08/10/2012	KANSAS PAYMENT CENTER 2732	627.89
0000005531208101		Child Support - Amt	627.89
22271	08/10/2012	KANSAS PAYMENT CENTER 2732	258.54
0000005861208101		Child Support - Amt	258.54
22272	08/10/2012	KANSAS PAYMENT CENTER 2732	143.08
0000005881208101		Child Support - Amt	143.08

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22273 0000006191208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	275.62 275.62
22274 0000006241208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	74.10 74.10
22275 0000006411208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	267.69 267.69
22276 0000006671208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	415.51 415.51
22277 0000007261208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	184.67 184.67
22278 0000007321208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	121.88 121.88
22279 0000007341208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	415.51 415.51
22280 0000007651208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	73.41 73.41
22281 0000007911208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	122.77 122.77
22282 0000008151208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	306.09 306.09
22283 0000008271208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	446.45 446.45
22284 0000008421208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	9.23 9.23
22285 0000008631208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	314.31 314.31
22286 0000008661208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	238.15 238.15
22287 0000009111208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	464.91 464.91
22288 0000009241208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	147.23 147.23
22289 0000009361208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	88.64 88.64
22290 0000009591208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	304.15 304.15
22291 0000009721208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	326.87 326.87
22292 0000009821208101	08/10/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	856.88 856.88
22293	08/10/2012	KANSAS PAYMENT CENTER 2732	351.80

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000010021208101		Child Support - Amt	351.80
22294	08/10/2012	KANSAS PAYMENT CENTER 2732	144.51
0000010151208101		Child Support - Amt	144.51
22295	08/10/2012	KANSAS PAYMENT CENTER 2732	124.15
0000010221208101		Child Support - Amt	124.15
22296	08/10/2012	KANSAS PAYMENT CENTER 2732	235.92
0000010401208101		Child Support - Amt	235.92
22297	08/10/2012	KANSAS PAYMENT CENTER 2732	182.83
0000010431208101		Child Support - Amt	182.83
22298	08/10/2012	KANSAS PAYMENT CENTER 2732	155.54
0000010561208101		Child Support - Amt	155.54
22299	08/10/2012	KANSAS PAYMENT CENTER 2732	221.61
0000010861208101		Child Support - Amt	221.61
22300	08/10/2012	KANSAS PAYMENT CENTER 2732	138.50
0000010931208101		Child Support - Amt	138.50
22301	08/10/2012	KANSAS PAYMENT CENTER 2732	153.69
0000010931208101		Child Support - Amt	153.69
22302	08/10/2012	KANSAS PAYMENT CENTER 2732	392.43
0000011291208101		Child Support - Amt	392.43
22303	08/10/2012	KANSAS PAYMENT CENTER 2732	279.78
0000011321208101		Child Support - Amt	279.78
22304	08/10/2012	KANSAS PAYMENT CENTER 2732	335.64
0000011811208101		Child Support - Amt	335.64
22305	08/10/2012	KANSAS PAYMENT CENTER 2732	158.54
0000011811208101		Child Support - Amt	158.54
22306	08/10/2012	KANSAS PAYMENT CENTER 2732	113.11
0000011891208101		Child Support - Amt	113.11
22307	08/10/2012	KANSAS PAYMENT CENTER 2732	173.54
0000011891208101		Child Support - Amt	173.54
22308	08/10/2012	KANSAS PAYMENT CENTER 2732	369.23
0000011921208101		Child Support - Amt	369.23
22309	08/10/2012	KANSAS PAYMENT CENTER 2732	52.15
0000011921208101		Child Support - Amt	52.15
22310	08/10/2012	KANSAS PAYMENT CENTER 2732	147.74
0000011931208101		Child Support - Amt	147.74
22311	08/10/2012	KANSAS PAYMENT CENTER 2732	140.31
0000011931208101		Child Support - Amt	140.31
22312	08/10/2012	KANSAS PAYMENT CENTER 2732	56.31
0000012001208101		Child Support - Amt	56.31
22313	08/10/2012	KANSAS PAYMENT CENTER 2732	25.85
0000018871208101		Child Support - Amt	25.85

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22314	08/10/2012	KANSAS PAYMENT CENTER 2732	235.38
0000022021208101		Child Support - Amt	235.38
22315	08/10/2012	KANSAS PAYMENT CENTER 2732	93.26
0000022021208101		Child Support - Amt	93.26
22316	08/10/2012	NATIONAL GUARDIAN LIFE INSURAN 5737	3,189.90
VS1012081013073		Vision EE - PT	436.71
VS1012081013073		Vision EE - PT	726.59
VS1012081013073		Vision EE - PT	69.98
VS1012081013073		Vision EE - PT	130.80
VS1012081013073		Vision EE - PT	74.72
VS1012081013073		Vision EE - PT	39.65
VS5012081013073		Vision EE - AT	11.69
VS1012081013073		Vision EE - PT	154.10
VS1012081013073		Vision EE - PT	212.47
VS1012081013073		Vision EE - PT	1,134.94
VS1012081013073		Vision EE - PT	170.29
VS1012081013073		Vision EE - PT	27.96
22317	08/10/2012	UNITED WAY OF GREATER TOPEKA 5157	419.50
UW1012081013073		United Way	118.00
UW1012081013073		United Way	101.19
UW1012081013073		United Way	1.00
UW1012081013073		United Way	11.00
UW1012081013073		United Way	2.00
UW1012081013073		United Way	49.00
UW1012081013073		United Way	29.00
UW1012081013073		United Way	6.00
UW1012081013073		United Way	42.31
UW1012081013073		United Way	54.00
UW1012081013073		United Way	6.00
22318	08/10/2012	BETTIS ASPHALT & CONSTRUCTION 470	208,408.26
1206 139	14388		121,424.65
1207 022	19166		86,983.61
22319	08/10/2012	C-HAWKK CONSTRUCTION INC 911	3,387.15
15382	19476		128.25
15383	19476		1,587.20
15384	17349		16.80
15374	17349		1,073.50
15379	19476		39.60
15380	19476		30.10
15381	19476		511.70
22320	08/10/2012	CAPITAL BELT & SUPPLY INC 776	289.59
60016	19413		37.80
60021	19413		59.73
60083	17320		192.06
22321	08/10/2012	CAPITAL CITY OIL CO INC 778	34,972.00
0004227	17127		34,220.35
DU 510	17127		714.27
015441	17127		37.38
22322	08/10/2012	FLU CON INC 1729	225.98
P 85692 0	17061		79.13
P 85759 0	17061		32.16
P 85779 0	17061		54.51
P 85818 0	17061		60.18
22323	08/10/2012	HD SUPPLY WATERWORKS LTD 2146	4,307.00
5135275	19695		4,307.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22324 219807	08/10/2012 19346	KEY EQUIPMENT & SUPPLY CO 2847	16,495.00 16,495.00
22325 166	08/10/2012 19468	MICHAEL D MEGGISON 3157	2,402.50 2,402.50
22326 0689762 IN 0689827 IN 0823852 IN	08/10/2012 19613 19545 17401	MCELROY'S INC 3289	10,128.07 2,349.82 2,730.00 5,048.25
22327 N314032 N314240 N315677 N315763 N316626 N317037	08/10/2012 18956 19308 19308 19333 19529 19290	NEPTUNE TECHNOLOGY GROUP INC 3658	39,266.02 1,920.00 1,080.00 -63,000.00 748.02 8,918.00 89,600.00
22328 01075838 01076090	08/10/2012 16996 19474	SALISBURY SUPPLY COMPANY INC 4352	86.43 5.47 80.96
22329 12113 2 12113 3	08/10/2012 18876 18876	SCHMIDTLEIN EXCAVATING INC 4406	228,206.44 146,511.91 81,694.53
22330 2628 2629	08/10/2012 19560 19527	TAZCO INC 4885	27,447.36 24,245.00 3,202.36
22331 35988	08/10/2012 19431	TOPEKA ELECTRIC MOTOR REPAIR 5025	330.00 330.00
22332 62924	08/10/2012 19835	TRAFFIC SIGNAL CONTROLS 5079	2,392.00 2,392.00
22333 0912 PA	08/10/2012 19571	ANCOR INFORMATION MANAGEMENT 7058	19,500.00 19,500.00
22334 06082601 06083075 06083076 06084097 06083916 06084074	08/10/2012 17318 19473 19473 17318 19473 17108	BERRY COMPANIES INC 5408	284.72 -57.80 1.97 3.23 56.96 236.95 43.41
22335 COX 1 2012	08/10/2012 WC BENEFITS	WC BENEFIT COX1 8249	127.50 127.50
22336 COX 2 2012	08/10/2012 WC BENEFITS	WC BENEFIT COX2 8251	127.50 127.50
22337 COX 3 2012	08/10/2012 WC BENEFITS	WC BENEFIT COX3 8253	510.00 510.00
22338 COX 4 2012	08/10/2012 WC BENEFITS	WC BENEFIT COX4 8255	127.50 127.50
22339 COX 5 2012	08/10/2012 WC BENEFITS	WC BENEFIT COX5 8257	127.50 127.50

[illegible]

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
267323	17021		38.50
22357	08/17/2012	ALTERNATIVES INC 8445	1,575.50
5069	19042		1,575.50
22358	08/17/2012	AMERICAN MESSAGING SERVICES 5814	195.71
F1050996MH	16997		195.71
22359	08/17/2012	AMERIPRIDE 197	412.90
2300184883	19554		4.98
2300184884	19554		52.63
2300184885	19554		129.80
2300184886	19554		70.28
2300183625	19554		74.51
2300184355	17043		29.75
2300184871	17043		35.00
2300184879	17043		15.95
22360	08/17/2012	BARTLETT & WEST ENGINEERS 391	6,512.63
730036150	13467		1,736.82
730036384	17669		4,775.81
22361	08/17/2012	BINSWANGER ENTERPRISES LLC 7825	95.00
I593036826	17125		95.00
22362	08/17/2012	BLUE CROSS BLUE SHIELD INC 528	119,643.85
AUG 2012 ADMIN/(	17144		153.30
W/E 08/14/12	17144		119,490.55
22363	08/17/2012	BLUE DOT INC 531	4,450.00
209075	19688		4,450.00
22364	08/17/2012	BOBS JANITORIAL SERVICE & SUPP 539	12,185.00
122674	18182		12,185.00
22365	08/17/2012	LARSEN, CARL D 7211	363.19
17566 10	17566		74.63
17566 11	17566		49.76
17566 5	17566		24.87
17566 6	17566		19.91
17566 7	17566		89.55
17566 8	17566		77.10
17566 9	17566		27.37
22366	08/17/2012	CODE PUBLISHING COMPANY 999	579.15
41288	19851		579.15
22367	08/17/2012	CONCRETE SUPPLY OF TOPEKA 1066	8,262.50
49980	19404		1,000.00
51907	19404		400.00
51916	19404		500.00
51939	19404		500.00
51958	19404		200.00
51959	19404		500.00
51878	19404		1,400.00
51879	19404		500.00
51880	19404		400.00
51881	19404		500.00
51882	17042		287.50
51900	19404		500.00
51767	17042		287.50
51809	17042		287.50
51877	19404		1,000.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22368	08/17/2012	CREATIVE LANDSCAPE INC 1166	6,766.97
20365	18521		353.00
20366	18521		353.00
20367	18521		353.00
20368	18521		353.00
20369	18539		570.00
20370	18539		570.00
20371	18539		570.00
20372	18539		570.00
20373	18539		570.00
20374	18566		982.02
20375	18521		1,122.03
20376	18521		400.92
22369	08/17/2012	CRIME STOPPERS OF TOPEKA INC 1171	2,010.00
17732 4	17732		2,010.00
22370	08/17/2012	CROSS MIDWEST TIRE INC 1183	3,498.17
20168741	17054		109.25
20168779	17054		528.45
20168847	17054		479.35
20168912	17054		260.50
20168603	17054		522.45
20168626	17054		1,561.42
20168712	17054		21.00
20168715	17054		15.75
22371	08/17/2012	DELL FINANCIAL SERVICES LP 1320	6,477.02
75956497	559648		312.36
75956498	559507		3,587.19
75956499	558988		2,031.23
75956500	559182		546.24
22372	08/17/2012	DELTA DENTAL OF KANSAS INC 1323	13,795.30
W/E 08/09/12	17145		13,795.30
22373	08/17/2012	KCR INTERNATIONAL TRUCKS INC 1347	1,714.52
150716	17055		909.81
403003T	17055		553.10
403039T	17055		201.06
403226T	17055		50.55
22374	08/17/2012	DIGITAL SAFETY TECHNOLOGIES IN 1359	125.00
21184	17056		125.00
22375	08/17/2012	DRAIN SMART 1414	5,050.00
1215	19618		5,050.00
22376	08/17/2012	DURKIN EQUIPMENT CO 1451	1,856.60
120000806	19494		1,856.60
22377	08/17/2012	ELITE CONCRETE 6795	15,323.25
1123	18852		16,414.25
1123	18852		-1,091.00
22378	08/17/2012	EMBROIDERY PLUS 1522	559.75
31542	19683		135.60
31543	19501		39.00
31544	19507		385.15
22379	08/17/2012	EPCO CARBON DIOXIDE PRODUCTS 1551	13,777.33
172779	19511		1,517.67
172861	19511		1,826.83
173777	19511		1,758.77

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
174200	19511		1,747.15
174965	19511		1,265.75
174966	19511		1,734.70
175772	19511		1,970.67
176274	19511		1,955.79
22380	08/17/2012	FOLEY INDUSTRIES 1734	31.52
PCSL1124553	17062		
22381	08/17/2012	GARDA CL SOUTHWEST INC 1839	600.00
183 400412	17147		
22382	08/17/2012	GO BLUE LLC 7071	1,570.79
2012 1179	17037		
22383	08/17/2012	HAMM INC 6576	339,805.42
19537 1	19537		
22384	08/17/2012	HEARTLAND PARK RACEWAY LLC 2158	66,362.50
41947 2	18350		
22385	08/17/2012	HELPING HANDS HUMANE SOCIETY I 2183	24,040.35
35806 2012	CONTRACT		
22386	08/17/2012	HERNLY ASSOCIATES INC 2214	675.00
10750	19808		225.00
10757	19827		225.00
10758	19826		225.00
22387	08/17/2012	INNOVATIVE BUSINESS CONCEPTS 8226	1,233.55
13	18353		25.22
41849 2012	CONTRACT		1,208.33
22388	08/17/2012	INTERSTATE ELEVATOR INC 2438	582.12
9499	19945		
22389	08/17/2012	IOWA PRISON INDUSTRIES 8504	282.11
924475	19385		
22390	08/17/2012	ITG CONSULTING INC 2449	7,200.00
3315	17263		
22391	08/17/2012	TR MANAGEMENT INC 2458	292.74
J12M9090 1	19858		
22392	08/17/2012	J WARREN COMPANY INC 2469	3,700.00
201 61	19932		
22393	08/17/2012	JAYHAWK FILE EXPRESS LLC 2502	266.00
N607736	DE	WO #N028675 7/18/12	23.00
N607737	DE	WO #N028823 7/25/12	23.00
N607738	DE	WO #N028392 7/5/12	61.00
N607739	DE	WO #N028384 7/5/12	85.00
N607741	DE	WO #N028660 7/18/12	37.00
N607745	DE	WO #N028821 7/25/12	37.00
22394	08/17/2012	JAYHAWK FIRE SPRINKLER CO 2503	97.00
T0325	19824		
22395	08/17/2012	KAN EQUIPMENT INC 2621	108.39
6 183215	17076		
22396	08/17/2012	KANSAS GAS SERVICE 2707	1,942.30

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5100003431452095	KS GAS 620 MAD		196.16
510611451144747E	KS GAS PARK		253.23
510732910144747C	KS GAS 1901 WE		41.69
5104416141447463	KS GAS 201 TOP		41.69
5104557811003101	KS GAS CODE		58.13
5106094271423661	KS GAS MUNICIPI		485.68
510078322164679C	KS GAS WPC		486.82
510303639145210E	KS GAS POLICE		110.49
510400187144745E	KS GAS WATER		268.41
22397	08/17/2012	LANDES, DENISE 2952	80.00
17153 JUL 12	17153		80.00
22398	08/17/2012	LIGHTHOUSE CONTRACTING INC 3061	2,920.00
19791 F	19791		2,920.00
22399	08/17/2012	MANGROVE 3186	419.14
180089 ADJ	17328		419.14
22400	08/17/2012	MATHESON TRI-GAS INC 7179	411.56
50278529	19438		60.08
50278520	16981		106.48
50278521	16981		34.54
50278522	16981		34.54
50278528	19438		175.92
22401	08/17/2012	MICHAEL & SONS INC 3377	8,619.26
19863	19863		8,619.26
22402	08/17/2012	MIDLAND CONTRACTORS 3398	95,378.25
18080 5	18080		95,378.25
22403	08/17/2012	MILLS, RICKY A 3457	660.00
17733 JUL 12	17733		660.00
22404	08/17/2012	NEKAN WEATHERPROOFING INC 3655	5,691.00
66792	19721		5,691.00
22405	08/17/2012	O REILLY AUTO PARTS 3714	298.36
0191 361130	17091		14.38
0152 332443	17091		48.49
0152 332538	17091		-213.77
0152 332708	17091		3.27
0152 332768	16995		113.11
0152 333202	17091		13.95
0152 330529	17091		67.36
0152 330558	17091		4.16
0152 330563	17091		241.75
0152 330567	17091		5.66
22406	08/17/2012	OMEGA DOOR AND HARDWARE 3747	661.37
33689	19446		661.37
22407	08/17/2012	PROTECTION 1 ALARM MONITORING 6532	985.25
89128808	PROTECTION 1		985.25
22408	08/17/2012	RAILROAD HERITAGE 4078	23,500.00
32667 2012	CONTRACT		23,500.00
22409	08/17/2012	RAY ALLEN MANUFACTURING CO INC 4115	940.00
281602	19766		940.00
22410	08/17/2012	REIN, LINNEA S 4166	59.50

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
514001	17011		5.50
367423	17011		24.00
367424	17011		11.00
367425	17011		8.00
367408	17488		11.00
22411	08/17/2012	SELLERS EQUIPMENT INC 4470	2,282.20
IC216861	17095		472.13
IC216884	17095		335.87
IC216992	17095		1,474.20
22412	08/17/2012	SOUND PRODUCTS INC 4663	46.56
3125372 IN	17551		46.56
22413	08/17/2012	STAPLES CONTRACT & COMMERCIAL 4725	1,605.87
114298618	19842		356.40
114310245	19859		92.16
114322908	19867		26.53
114322974	19869		179.69
114337249	19890		163.98
114337364	19890		54.53
114253244	19796		541.91
114280724	19828		97.44
114281376	19796		173.85
114296561	14693		-80.62
22414	08/17/2012	THYSSEN KRUPP ELEVATOR CORP 4982	1,410.78
3000213494	17385		1,410.78
22415	08/17/2012	TOPEKA PERFORMING ARTS CENTER 5040	15,625.00
40039 2012	CONTRACT		15,625.00
22416	08/17/2012	TOPEKA TRANSMISSION SERVICE IN 5057	2,133.93
52570	17103		2,133.93
22417	08/17/2012	TRUCK PARTS & EQUIPMENT INC 5102	1,362.94
319054	17104		19.57
319102	17195		413.10
319205	17104		22.23
319210	17104		97.11
318653	17104		791.31
317617	17104		19.62
22418	08/17/2012	U S LIME COMPANY - ST CLAIR 5117	12,371.50
136505	19625		3,161.47
136772	19625		-6,207.80
136711	19625		3,291.31
136741	19625		6,207.80
136763	19625		5,918.72
22419	08/17/2012	UMB BANK NA 5127	36,357.66
PCARD08102012			36,337.66
PCARD08132012			20.00
22420	08/17/2012	UNIVERSAL SYSTEMS INC 5161	692.00
13827	19793		692.00
22421	08/17/2012	VANDERBILT'S NO 6 5199	330.98
173385	17005		79.99
173444	19861		101.00
173445	19861		149.99
22422	08/17/2012	VETERINARY MEDICAL & SURGICAL 5222	590.43

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
63381	17429		590.43
22423	08/17/2012	VICTOR L PHILLIPS COMPANY INC 5225	91.20
IT12533	17106		91.20
22424	08/17/2012	VISIT TOPEKA INC 5237	263,787.50
42005 2	20033		263,787.50
22425	08/17/2012	WALKER TOWEL & UNIFORM SERVICE 5266	216.85
1566266	17337		15.00
1566267	17337		11.60
1566273	17337		8.00
1565700	17010		7.65
1565702	17010		23.90
1566262	17337		16.90
1566263	17337		2.40
1566264	17337		27.70
1566265	17337		3.60
1564527	19401		87.65
1565118	17010		12.45
22426	08/17/2012	WINGFOOT COMMERCIAL TIRE 5494	3,213.54
123 1042561	17111		274.68
123 1042562	17199		2,065.50
123 1042605	17199		873.36
22427	08/17/2012	WOOLPERT INC 5533	29,029.67
2012004697	18864		29,029.67
22428	08/17/2012	TRINITY PROPERTIES LLC 5098	796.00
GAP101-0812		S+C Aug 2012 Payment	496.00
GAP101-DEP		DEPOSIT	300.00
22429	08/17/2012	3 M CO 4	106.25
TP51572	19358		106.25
22430	08/17/2012	ACE ELECTRIC JONES COMPANY INC 35	5,725.00
504	18685		5,725.00
22431	08/17/2012	BETTIS ASPHALT & CONSTRUCTION 470	196,148.01
1207 023	19166		51,928.88
1207 094	19166		79,169.67
1207 095	19166		58,771.34
1207 142	19813		6,278.12
22432	08/17/2012	C-HAWKK CONSTRUCTION INC 911	5,504.70
15400	17349		111.50
15401	17000		1,661.35
15402	17000		1.00
15394	19476		661.70
15395	19476		449.65
15396	19476		805.80
15397	19476		44.00
15398	19476		150.40
15399	17349		4.20
15391	19476		941.45
15392	19476		123.75
15393	19476		549.90
22433	08/17/2012	CAPITAL CITY OIL CO INC 778	39,286.92
0004706	17127		36,303.12
DV 304	17127		1,557.69
015639	17127		48.06
DU834	19436		950.93

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
DU835	19436		-836.50
DU907	17127		1,263.62
22434	08/17/2012	FERGUSON ENTERPRISES INC 1639	17,779.21
1763835 1	18764		1,942.29
1791155	19422		793.00
1791438	19611		685.02
1791457	19611		14,233.20
1794455	19422		125.70
22435	08/17/2012	FLU CON INC 1729	103.61
P 85912 0	17061		7.23
P 85928 0	17061		96.38
22436	08/17/2012	JCI INDUSTRIES INC 2507	83.07
8055394	19831		83.07
22437	08/17/2012	KEY EQUIPMENT & SUPPLY CO 2847	2,276.99
219988	17081		2,276.99
22438	08/17/2012	KRIZ DAVIS COMPANY 2916	62.77
S100444101 001	19420		62.77
22439	08/17/2012	MICHAEL D MEGGISON 3157	5,254.00
161	19469		1,896.50
167	19467		3,357.50
22440	08/17/2012	MCELROY'S INC 3289	2,156.90
0689082 IN	19937		108.00
0689887 IN	19371		2,048.90
22441	08/17/2012	NEPTUNE TECHNOLOGY GROUP INC 3658	2,457.00
N317443	19333		2,457.00
22442	08/17/2012	SALISBURY SUPPLY COMPANY INC 4352	2,140.50
01077846	17391		78.79
01077847	19474		130.27
01078151	19474		26.26
01078232	19474		4.49
01078458	17391		12.40
01077425	19474		265.28
01077426	19474		22.92
01077427	19474		926.34
01077428	19474		673.75
22443	08/17/2012	TAZCO INC 4885	39,268.03
2622	19256		5,055.00
2637	19589		4,146.47
2630	19602		2,873.84
2631	19587		4,122.40
2633	19643		3,376.75
2634	19646		2,156.18
2635	19642		10,316.36
2636	19732		7,221.03
22444	08/17/2012	TOPEKA ELECTRIC MOTOR REPAIR 5025	2,734.15
36021	17503		2,354.15
36130	19431		380.00
22445	08/17/2012	WATER PRODUCTS INC 5324	6,531.10
0927821 IN	19809		1,050.60
0929187 IN	19665		5,480.50

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22446	08/17/2012	BERRY COMPANIES INC 5408	329.88
06082597	17318		57.80
06084466	17318		28.97
06084145	17108		6.90
06084159	17108		20.00
06084219	17318		26.98
06084233	17108		15.59
06084265	17318		173.64
22447	08/24/2012	CAMPOS JR, VIDAL A 769	230.00
41113.4240		NORTON KS 7/16-17/12	92.00
41131.3373		EL DORADO KS 8/6-8/12	138.00
22448	08/24/2012	WALTER, CATHERINE A 7450	85.09
41136.5762		EE-INTOWN MILEAGE 4/17-8/10/12	85.09
22449	08/24/2012	IAMS, KERRIE 2374	92.53
EE 41137 7121	17282		92.53
22450	08/24/2012	A T M CONCRETE 18	777.47
2472	20002		777.47
22451	08/24/2012	AAA ALLIED GROUP INC 22	693.00
264942	17021		38.50
267900	16989		38.50
268000	16989		38.50
268001	16989		38.50
267855	16989		38.50
267857	16989		38.50
267774	16989		38.50
267777	16989		38.50
267563	16989		38.50
267564	16989		38.50
267528	16989		38.50
267484	17021		38.50
267434	16989		38.50
267436	16989		38.50
267396	16989		38.50
267397	16989		38.50
267326	17021		38.50
267329	16989		38.50
22452	08/24/2012	AMERIPRIDE 197	492.28
2300187273	17043		35.00
2300187278	17043		15.95
2300187284	19554		4.98
2300187285	19554		121.63
2300187286	19554		129.80
2300187287	19554		80.66
2300186050	19554		74.51
2300186728	17043		29.75
22453	08/24/2012	BIG BROTHER BIG SISTERS INC 480	10,433.00
2012	19690		10,433.00
22454	08/24/2012	BLACK & VEATCH CORPORATION 505	7,375.78
1142859	18423		7,375.78
22455	08/24/2012	BLUE BELL CREAMERIES LP 526	554.04
048082022456	19995		554.04
22456	08/24/2012	BLUE CROSS BLUE SHIELD INC 528	142,803.15
SEPT 2012 ADMIN	17144		86,555.80
SEPT 2012 ADMIN	17144		306.60

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
W/E 08/21/12	17144		55,940.75
22457	08/24/2012	BROWNELLS INC 666	951.47
07795911 00	19933		951.47
22458	08/24/2012	COCHRAN HEAD VICK & CO PA 7327	35,350.00
90686	18460		26,800.00
91152	18460		8,550.00
22459	08/24/2012	CODE PUBLISHING COMPANY 999	591.15
41398	19958		579.15
41415	20040		12.00
22460	08/24/2012	COLLECTION BUREAU OF KANSAS IN 1023	1,615.47
1523	17559		1,386.97
1525	17314		228.50
22461	08/24/2012	COMITER, CARLA J 1043	427.50
W91	19406		427.50
22462	08/24/2012	CONCRETE SUPPLY OF TOPEKA 1066	15,524.00
52118	19404		750.00
52119	19404		500.00
52120	17042		239.00
52097	19404		500.00
52098	19404		350.00
52114	19404		500.00
52115	19404		250.00
52116	19404		200.00
52117	19404		900.00
52079	19404		400.00
52080	19404		2,500.00
52081	19404		900.00
52082	19404		350.00
52095	19404		210.00
52096	19404		650.00
51985	19404		500.00
51986	19404		2,000.00
52014	19404		575.00
52076	19404		500.00
52077	19404		750.00
52078	19404		500.00
51984	19404		1,500.00
22463	08/24/2012	CONTECH ENGINEERED SOLUTIONS 8337	475.65
80 08 0111	18564		475.65
22464	08/24/2012	CRAIG LAWSON PAINTING 1159	1,840.00
19614	19614		1,840.00
22465	08/24/2012	DELTA DENTAL OF KANSAS INC 1323	10,999.80
W/E 08/16/12	17145		10,999.80
22466	08/24/2012	KCR INTERNATIONAL TRUCKS INC 1347	655.51
150712	17055		270.69
403244T	17055		57.28
403253T	17055		57.28
403291T	17055		54.96
403368T	17055		144.04
403238T	17055		71.26
22467	08/24/2012	WINTER, DOUGLAS 8220	298.00
141	19881		298.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22468	08/24/2012	DOWNTOWN TOPEKA INC 1408	14,077.72
JULY 2012	17869		9,290.00
JUNE 2012	17869		4,787.72
22469	08/24/2012	ED ROEHR SAFETY PRODUCTS 1484	110.00
372039	19303		110.00
22470	08/24/2012	EPCO CARBON DIOXIDE PRODUCTS 1551	1,880.46
176699	19511		1,880.46
22471	08/24/2012	HALL FLOOR COVERING 2054	2,318.40
5003	20041		2,318.40
22472	08/24/2012	HARCROS CHEMICALS INC 2090	11,320.60
010175476	19534		6,235.47
010175476	19534		-605.13
010175541	19534		6,301.83
010175541	19534		-611.57
22473	08/24/2012	HENRY OUTDOOR POWER LLC 8004	1,050.00
03006	18759		625.00
03007	18759		425.00
22474	08/24/2012	IDEXX DISTRIBUTION INC 2381	2,120.84
261778674	19416		2,120.84
22475	08/24/2012	IMAGING OFFICE SYSTEM'S 5922	16,380.00
CONTOO8010	19191		16,380.00
22476	08/24/2012	ITG CONSULTING INC 2449	7,825.00
3316	17263		7,825.00
22477	08/24/2012	KAN EQUIPMENT INC 2621	64,450.00
WG 25765	16956		64,450.00
22478	08/24/2012	KANSAS BUREAU OF INVESTIGATION 2647	5,858.00
18390 JUL 12	18390		5,858.00
22479	08/24/2012	KANSAS DEPT OF CORRECTIONS 2673	12,531.63
2013 07 AH	17039		8,346.40
2013 07 CI	17032		4,185.23
22480	08/24/2012	KANSAS GAS SERVICE 2707	37.67
5102026671447452KS GAS TRAFFIC			37.67
22481	08/24/2012	LIGHTHOUSE CONTRACTING INC 3061	13,762.00
19778 1	19778		8,500.00
19833 F	19833		5,262.00
22482	08/24/2012	LP S EXCAVATING INC 3125	17,806.49
2012 211	19893		9,153.29
2012 212	19829		8,653.20
22483	08/24/2012	LT TRUCKING & TRENCHING 3126	34,347.00
1676	19374		34,347.00
22484	08/24/2012	MATHESON TRI-GAS INC 7179	133.58
05236717	16981		125.85
05236728	16981		7.73
22485	08/24/2012	MAX FIRE APPARATUS INC 3246	3,982.09
002557	17487		640.00
002558	17487		640.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
002559	17487		725.00
002560	17487		640.00
002561	17487		640.00
002562	17487		520.00
10004919	17493		177.09
22486	08/24/2012	MEDTRAK SERVICES LLC 3330	68,083.85
123155	17146		52,257.91
123644	17146		15,739.47
123645	17146		86.47
22487	08/24/2012	MICHAEL & SONS INC 3377	14,687.33
19821	19821		14,687.33
22488	08/24/2012	MINNESOTA ELEVATOR INC 7834	1,112.42
251662	17504		1,112.42
22489	08/24/2012	NEENAN COMPANY 3649	665.63
S1897555 001	17323		51.45
S1899587 001	17323		51.45
S1899780 001	17323		115.77
S1900445 001	17323		310.17
S1900590 001	17323		136.79
22490	08/24/2012	O REILLY AUTO PARTS 3714	28.82
0152 335090	17091		19.05
0152 333949	17091		5.38
0152 332207	17091		4.39
22491	08/24/2012	OMEGA DOOR AND HARDWARE 3747	2,154.45
34195	19946		147.80
34196	20042		2,006.65
22492	08/24/2012	POLYDYNE INC 5879	17,930.00
746223	17502		17,930.00
22493	08/24/2012	R & R VENTURES OF TOPEKA INC 4065	3,360.00
2012 15	17348		1,617.00
2012 16	17348		1,743.00
22494	08/24/2012	RAY O HERRON COMPANY 4118	200.32
1217692 IN	19492		96.95
1219134 IN	20037		103.37
22495	08/24/2012	SANTA FE SIDING COMPANY 4373	588.00
1687	19751		588.00
22496	08/24/2012	SECURED STAFFING INC 8079	6,477.60
212 232	18665		3,792.00
212 230	17470		672.00
212 231	18375		2,013.60
22497	08/24/2012	SOUTHERN UNIFORM & EQUIPMENT 4672	940.50
81943	17486		940.50
22498	08/24/2012	TDC LEARNING CENTERS INC 4889	19,179.00
15	19691		5,806.00
16	19692		13,373.00
22499	08/24/2012	TOPEKA TRANSMISSION SERVICE IN 5057	1,866.80
52618	17103		1,866.80
22500	08/24/2012	TOPEKA YOUTH PROJECT INC 5060	11,738.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8190	18191		8,499.00
8650	18347		745.00
8651	18333		2,494.00
22501	08/24/2012	TORGESON TRENCHING SERVICE 5062	1,400.00
1016264	20015		1,400.00
22502	08/24/2012	TR MANAGEMENT INC 2458	156.44
J12M9028	19452		156.44
22503	08/24/2012	U S LIME COMPANY - ST CLAIR 5117	21,206.70
136826	19625		3,407.67
136933	19625		11,833.76
136937	19625		5,965.27
22504	08/24/2012	UMB BANK NA 5127	37,770.47
PCARD08172012			37,770.47
22505	08/24/2012	VETERINARY MEDICAL & SURGICAL 5222	542.82
63982	17429		542.82
22506	08/24/2012	VICTOR L PHILLIPS COMPANY INC 5225	677.58
WT31211	17106		287.17
WT31231	17106		351.75
IT12542	17106		38.66
22507	08/24/2012	WALKER TOWEL & UNIFORM SERVICE 5266	222.50
1545051	18037		17.76
1568072	17010		12.45
1568653	17010		7.65
1568655	17010		23.90
1562239	18037		15.05
1562238	18037		33.75
1556530	18037		33.75
1556531	18037		15.05
1550731	18037		36.15
1550734	18037		15.05
1556529	18037		11.94
22508	08/24/2012	WINGFOOT COMMERCIAL TIRE 5494	341.00
123 1042622	17111		341.00
22509	08/24/2012	ALLSTATE WORKPLACE DIV / SHORT 147	1,810.08
8/24/12-BURNETT-	PAYROLL		9.76
8/24/12-DAY, EDW,	PAYROLL		-29.25
8/24/12-LONG, COI	PAYROLL		33.80
AUG 2012 ROUND	PAYROLL		3.09
SD5012082413054:	Short-Term Disability EE - AT		14.30
SD5012082413054:	Short-Term Disability EE - AT		210.95
SD5012082413054:	Short-Term Disability EE - AT		204.07
SD5012082413054:	Short-Term Disability EE - AT		207.39
SD5012082413054:	Short-Term Disability EE - AT		249.89
SD5012082413054:	Short-Term Disability EE - AT		41.29
SD5012082413054:	Short-Term Disability EE - AT		508.18
SD5012082413054:	Short-Term Disability EE - AT		25.89
SD5012082413054:	Short-Term Disability EE - AT		146.08
SD5012082413054:	Short-Term Disability EE - AT		142.64
SD1012082413054:	Short-Term Disability EE - PT		42.00
22510	08/24/2012	ALLSTATE WORKPLACE DIV/CANCER 148	4,500.08
CA1112082413054:	Cancer EE High - PT		200.64
CA1112082413054:	Cancer EE High - PT		33.44
8/24/12-DAY, EDW,	PAYROLL		-21.16
8/24/12-ROUSE, JC	PAYROLL		12.36

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CA1112082413054:		Cancer EE High - PT	63.48
CA1112082413054:		Cancer EE High - PT	121.48
CA1112082413054:		Cancer EE High - PT	33.44
CA1112082413054:		Cancer EE High - PT	121.48
CA1112082413054:		Cancer EE High - PT	79.16
CA1112082413054:		Cancer EE High - PT	416.96
CA1112082413054:		Cancer EE High - PT	412.24
CA1112082413054:		Cancer EE High - PT	877.00
CA1112082413054:		Cancer EE High - PT	12.28
CA1012082413054:		Cancer EE Low - PT	53.60
CA1012082413054:		Cancer EE Low - PT	718.22
CA1012082413054:		Cancer EE Low - PT	176.22
CA1012082413054:		Cancer EE Low - PT	14.44
CA1012082413054:		Cancer EE Low - PT	560.48
CA1012082413054:		Cancer EE Low - PT	34.02
CA1012082413054:		Cancer EE Low - PT	48.46
CA1012082413054:		Cancer EE Low - PT	58.74
CA1012082413054:		Cancer EE Low - PT	12.36
CA1012082413054:		Cancer EE Low - PT	146.36
CA1012082413054:		Cancer EE Low - PT	314.38
22511	08/24/2012	CITY OF TOPEKA FRIENDSHIP FUND	948
			340.00
FR1012082413054:		Friendship Fund	26.00
FR1012082413054:		Friendship Fund	109.50
FR1012082413054:		Friendship Fund	23.00
FR1012082413054:		Friendship Fund	3.00
FR1012082413054:		Friendship Fund	25.00
FR1012082413054:		Friendship Fund	14.00
FR1012082413054:		Friendship Fund	11.00
FR1012082413054:		Friendship Fund	9.00
FR1012082413054:		Friendship Fund	2.00
FR1012082413054:		Friendship Fund	9.00
FR1012082413054:		Friendship Fund	108.50
22512	08/24/2012	ING AETNA FINANCIAL SERVICES	2397
			47,895.87
DL0212082413054:		Def Comp Loan - 2	108.28
DL0212082413054:		Def Comp Loan - 2	230.55
DC1512082413054		Def Comp EE - Regular Pct	40.18
DC1512082413054		Def Comp EE - Regular Pct	224.89
DC1512082413054		Def Comp EE - Regular Pct	94.08
DC9012082413054		Def Comp ER - KP&F Rate	710.10
DC1512082413054		Def Comp EE - Regular Pct	280.89
DC1512082413054		Def Comp EE - Regular Pct	266.45
DC1012082413054		Def Comp EE - Regular Amt	1,232.60
DC1012082413054		Def Comp EE - Regular Amt	662.41
DC1012082413054		Def Comp EE - Regular Amt	15,252.02
DC1012082413054		Def Comp EE - Regular Amt	2,586.50
DC1012082413054		Def Comp EE - Regular Amt	140.00
DC1012082413054		Def Comp EE - Regular Amt	4,297.66
DC1012082413054		Def Comp EE - Regular Amt	14,620.26
DC1012082413054		Def Comp EE - Regular Amt	300.00
DC1012082413054		Def Comp EE - Regular Amt	1,222.69
DC1012082413054		Def Comp EE - Regular Amt	246.54
DC1012082413054		Def Comp EE - Regular Amt	510.00
DL0112082413054:		Def Comp Loan - 1	9.44
DL0112082413054:		Def Comp Loan - 1	140.63
DL0112082413054:		Def Comp Loan - 1	103.21
DL0112082413054:		Def Comp Loan - 1	85.13
DL0112082413054:		Def Comp Loan - 1	50.37
DL0112082413054:		Def Comp Loan - 1	62.93
DL0112082413054:		Def Comp Loan - 1	1,261.12
DL0112082413054:		Def Comp Loan - 1	855.38
DL0112082413054:		Def Comp Loan - 1	1,696.62
DL0212082413054:		Def Comp Loan - 2	54.90
DL0212082413054:		Def Comp Loan - 2	265.69

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
DL02120824130542		Def Comp Loan - 2	198.74
DL02120824130542		Def Comp Loan - 2	66.63
DL02120824130542		Def Comp Loan - 2	18.98
22513	08/24/2012	INTERNATIONAL ASSOC OF	2424
ADMIN FEE 8/24/12	PAYROLL		-14.22
UNI1120824130542		Union Dues - IAFF	7,365.56
			7,351.34
22514	08/24/2012	KANSAS PAYMENT CENTER	2732
0000000741208241		Child Support - Amt	228.92
			228.92
22515	08/24/2012	KANSAS PAYMENT CENTER	2732
0000000861208241		Child Support - Amt	149.08
			149.08
22516	08/24/2012	KANSAS PAYMENT CENTER	2732
0000000861208241		Child Support - Amt	163.43
			163.43
22517	08/24/2012	KANSAS PAYMENT CENTER	2732
0000001141208241		Child Support - Amt	190.21
			190.21
22518	08/24/2012	KANSAS PAYMENT CENTER	2732
0000001191208241		Child Support - Amt	510.16
			510.16
22519	08/24/2012	KANSAS PAYMENT CENTER	2732
0000001451208241		Child Support - Amt	481.53
			481.53
22520	08/24/2012	KANSAS PAYMENT CENTER	2732
0000001931208241		Child Support - Amt	177.75
			177.75
22521	08/24/2012	KANSAS PAYMENT CENTER	2732
0000002041208241		Child Support - Amt	275.54
			275.54
22522	08/24/2012	KANSAS PAYMENT CENTER	2732
0000002421208241		Child Support - Amt	53.08
			53.08
22523	08/24/2012	KANSAS PAYMENT CENTER	2732
0000002421208241		Child Support - Amt	131.08
			131.08
22524	08/24/2012	KANSAS PAYMENT CENTER	2732
0000002941208241		Child Support - Amt	288.09
			288.09
22525	08/24/2012	KANSAS PAYMENT CENTER	2732
0000003181208241		Child Support - Amt	253.92
			253.92
22526	08/24/2012	KANSAS PAYMENT CENTER	2732
0000003241208241		Child Support - Amt	519.85
			519.85
22527	08/24/2012	KANSAS PAYMENT CENTER	2732
0000003401208241		Child Support - Amt	368.88
			368.88
22528	08/24/2012	KANSAS PAYMENT CENTER	2732
0000003431208241		Child Support - Amt	498.61
			498.61
22529	08/24/2012	KANSAS PAYMENT CENTER	2732
0000003481208241		Child Support - Amt	183.29
			183.29
22530	08/24/2012	KANSAS PAYMENT CENTER	2732
0000003801208241		Child Support - Amt	50.32
			50.32
22531	08/24/2012	KANSAS PAYMENT CENTER	2732
0000003851208241		Child Support - Amt	368.88
			368.88
22532	08/24/2012	KANSAS PAYMENT CENTER	2732
			169.38

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000004171208241		Child Support - Amt	169.38
22533	08/24/2012	KANSAS PAYMENT CENTER 2732	185.13
0000004471208241		Child Support - Amt	185.13
22534	08/24/2012	KANSAS PAYMENT CENTER 2732	361.85
0000004521208241		Child Support - Amt	361.85
22535	08/24/2012	KANSAS PAYMENT CENTER 2732	198.98
0000004521208241		Child Support - Amt	198.98
22536	08/24/2012	KANSAS PAYMENT CENTER 2732	385.50
0000005361208241		Child Support - Amt	385.50
22537	08/24/2012	KANSAS PAYMENT CENTER 2732	627.89
0000005531208241		Child Support - Amt	627.89
22538	08/24/2012	KANSAS PAYMENT CENTER 2732	258.54
0000005861208241		Child Support - Amt	258.54
22539	08/24/2012	KANSAS PAYMENT CENTER 2732	143.08
0000005881208241		Child Support - Amt	143.08
22540	08/24/2012	KANSAS PAYMENT CENTER 2732	275.62
0000006191208241		Child Support - Amt	275.62
22541	08/24/2012	KANSAS PAYMENT CENTER 2732	74.10
0000006241208241		Child Support - Amt	74.10
22542	08/24/2012	KANSAS PAYMENT CENTER 2732	267.69
0000006411208241		Child Support - Amt	267.69
22543	08/24/2012	KANSAS PAYMENT CENTER 2732	415.51
0000006671208241		Child Support - Amt	415.51
22544	08/24/2012	KANSAS PAYMENT CENTER 2732	184.67
0000007261208241		Child Support - Amt	184.67
22545	08/24/2012	KANSAS PAYMENT CENTER 2732	121.88
0000007321208241		Child Support - Amt	121.88
22546	08/24/2012	KANSAS PAYMENT CENTER 2732	415.51
0000007341208241		Child Support - Amt	415.51
22547	08/24/2012	KANSAS PAYMENT CENTER 2732	73.41
0000007651208241		Child Support - Amt	73.41
22548	08/24/2012	KANSAS PAYMENT CENTER 2732	122.77
0000007911208241		Child Support - Amt	122.77
22549	08/24/2012	KANSAS PAYMENT CENTER 2732	306.09
0000008151208241		Child Support - Amt	306.09
22550	08/24/2012	KANSAS PAYMENT CENTER 2732	446.45
0000008271208241		Child Support - Amt	446.45
22551	08/24/2012	KANSAS PAYMENT CENTER 2732	9.23
0000008421208241		Child Support - Amt	9.23
22552	08/24/2012	KANSAS PAYMENT CENTER 2732	314.31
0000008631208241		Child Support - Amt	314.31

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22553	08/24/2012	KANSAS PAYMENT CENTER 2732	238.15
0000008661208241		Child Support - Amt	238.15
22554	08/24/2012	KANSAS PAYMENT CENTER 2732	464.91
0000009111208241		Child Support - Amt	464.91
22555	08/24/2012	KANSAS PAYMENT CENTER 2732	147.23
0000009241208241		Child Support - Amt	147.23
22556	08/24/2012	KANSAS PAYMENT CENTER 2732	88.64
0000009361208241		Child Support - Amt	88.64
22557	08/24/2012	KANSAS PAYMENT CENTER 2732	304.15
0000009591208241		Child Support - Amt	304.15
22558	08/24/2012	KANSAS PAYMENT CENTER 2732	326.87
0000009721208241		Child Support - Amt	326.87
22559	08/24/2012	KANSAS PAYMENT CENTER 2732	856.88
0000009821208241		Child Support - Amt	856.88
22560	08/24/2012	KANSAS PAYMENT CENTER 2732	351.80
0000010021208241		Child Support - Amt	351.80
22561	08/24/2012	KANSAS PAYMENT CENTER 2732	144.51
0000010151208241		Child Support - Amt	144.51
22562	08/24/2012	KANSAS PAYMENT CENTER 2732	124.15
0000010221208241		Child Support - Amt	124.15
22563	08/24/2012	KANSAS PAYMENT CENTER 2732	235.92
0000010401208241		Child Support - Amt	235.92
22564	08/24/2012	KANSAS PAYMENT CENTER 2732	182.83
0000010431208241		Child Support - Amt	182.83
22565	08/24/2012	KANSAS PAYMENT CENTER 2732	155.54
0000010561208241		Child Support - Amt	155.54
22566	08/24/2012	KANSAS PAYMENT CENTER 2732	221.61
0000010861208241		Child Support - Amt	221.61
22567	08/24/2012	KANSAS PAYMENT CENTER 2732	138.50
0000010931208241		Child Support - Amt	138.50
22568	08/24/2012	KANSAS PAYMENT CENTER 2732	153.69
0000010931208241		Child Support - Amt	153.69
22569	08/24/2012	KANSAS PAYMENT CENTER 2732	392.43
0000011291208241		Child Support - Amt	392.43
22570	08/24/2012	KANSAS PAYMENT CENTER 2732	279.78
0000011321208241		Child Support - Amt	279.78
22571	08/24/2012	KANSAS PAYMENT CENTER 2732	335.64
0000011811208241		Child Support - Amt	335.64
22572	08/24/2012	KANSAS PAYMENT CENTER 2732	158.54
0000011811208241		Child Support - Amt	158.54
22573	08/24/2012	KANSAS PAYMENT CENTER 2732	113.11
0000011891208241		Child Support - Amt	113.11

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22574	08/24/2012	KANSAS PAYMENT CENTER 2732	173.54
0000011891208241		Child Support - Amt	173.54
22575	08/24/2012	KANSAS PAYMENT CENTER 2732	369.23
0000011921208241		Child Support - Amt	369.23
22576	08/24/2012	KANSAS PAYMENT CENTER 2732	52.15
0000011921208241		Child Support - Amt	52.15
22577	08/24/2012	KANSAS PAYMENT CENTER 2732	147.74
0000011931208241		Child Support - Amt	147.74
22578	08/24/2012	KANSAS PAYMENT CENTER 2732	140.31
0000011931208241		Child Support - Amt	140.31
22579	08/24/2012	KANSAS PAYMENT CENTER 2732	56.31
0000012001208241		Child Support - Amt	56.31
22580	08/24/2012	KANSAS PAYMENT CENTER 2732	25.85
0000018871208241		Child Support - Amt	25.85
22581	08/24/2012	KANSAS PAYMENT CENTER 2732	235.38
0000022021208241		Child Support - Amt	235.38
22582	08/24/2012	KANSAS PAYMENT CENTER 2732	93.26
0000022021208241		Child Support - Amt	93.26
22583	08/24/2012	NATIONAL GUARDIAN LIFE INSURAN 5737	3,164.15
VS1012082413054;		Vision EE - PT	200.78
VS1012082413054;		Vision EE - PT	1,134.94
VS1012082413054;		Vision EE - PT	170.29
VS1012082413054;		Vision EE - PT	27.96
VS5012082413054;		Vision EE - AT	11.69
VS1012082413054;		Vision EE - PT	712.53
VS1012082413054;		Vision EE - PT	69.98
VS1012082413054;		Vision EE - PT	130.80
VS1012082413054;		Vision EE - PT	74.72
VS1012082413054;		Vision EE - PT	39.65
VS1012082413054;		Vision EE - PT	154.10
VS1012082413054;		Vision EE - PT	436.71
22584	08/24/2012	UNITED WAY OF GREATER TOPEKA 5157	419.50
UW1012082413054		United Way	6.00
UW1012082413054		United Way	42.31
UW1012082413054		United Way	54.00
UW1012082413054		United Way	6.00
UW1012082413054		United Way	101.19
UW1012082413054		United Way	1.00
UW1012082413054		United Way	11.00
UW1012082413054		United Way	2.00
UW1012082413054		United Way	49.00
UW1012082413054		United Way	29.00
UW1012082413054		United Way	118.00
22585	08/24/2012	ACE ELECTRIC JONES COMPANY INC 35	1,844.03
481	20016		1,647.53
506	20016		196.50
22586	08/24/2012	BERRY COMPANIES INC 5408	2,242.85
06084521	17108		12.52
06084557	19473		623.76
06084604	19969		1,310.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
06084772	17108		296.57
22587	08/24/2012	C-HAWKK CONSTRUCTION INC 911	1,322.60
15331	17000		33.20
15411	17349		9.50
15408	19476		122.20
15409	19476		735.30
15410	19476		422.40
22588	08/24/2012	CAPITAL CITY OIL CO INC 778	1,784.86
DV 242	17127		1,737.89
60317	17050		46.97
22589	08/24/2012	CAPITAL CITY OIL CO INC 778	40,948.09
0004914	17127		40,182.44
016417	17164		765.65
22590	08/24/2012	CLAYTON PAPER & DISTRIBUTION I 965	205.80
045084	19698		205.80
22591	08/24/2012	FERGUSON ENTERPRISES INC 1639	19,306.00
1798280	19810		19,306.00
22592	08/24/2012	MICHAEL D MEGGISON 3157	1,673.70
168	19788		886.50
169	19786		787.20
22593	08/24/2012	MCELROY'S INC 3289	11,255.00
37432	19201		11,255.00
22595	08/24/2012	SALISBURY SUPPLY COMPANY INC 4352	3,288.73
01079712	19474		1,267.00
01079713	19474		93.18
01078824	19474		57.10
01078902	17391		32.00
01078903	19474		108.10
01079296	17391		176.18
01079297	19474		1,332.66
01079455	19474		9.85
01078823	19474		212.66
22596	08/24/2012	TRAFFIC SIGNAL CONTROLS 5079	1,560.00
62971	18924		1,560.00
22597	08/24/2012	WATER PRODUCTS INC 5324	10,114.50
0930336 IN	19915		10,114.50
22598	08/24/2012	WC BENEFIT COX1 8249	127.50
COX 1 2012	WC BENEFITS		127.50
22599	08/24/2012	WC BENEFIT COX2 8251	127.50
COX 2 2012	WC BENEFITS		127.50
22600	08/24/2012	WC BENEFIT COX3 8253	510.00
COX 3 2012	WC BENEFITS		510.00
22601	08/24/2012	WC BENEFIT COX4 8255	127.50
COX 4 2012	WC BENEFITS		127.50
22602	08/24/2012	WC BENEFIT COX5 8257	127.50
COX 5 2012	WC BENEFITS		127.50
22603	08/31/2012	LARSON & BLUMREICH CHARTERED 2974	7,111.02

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2007-43C 8/30/11		WCCOT2009009192	1,440.00
2007-44C 9/12/11		WCCOT2010009565	3,210.00
2007-45C 4/26/11		WCCOT2010009469	20.00
2007-46C 3/14/11		WCCOT2009009172	2,441.02
22604	08/31/2012	COLE, JERI A 1012	187.05
EE 41142 3558	17273		187.05
22605	08/31/2012	SHELBY JOHN STURGEON 6231	127.59
EE 41141 3438	17297		127.59
22606	08/31/2012	A T M CONCRETE 18	6,749.25
2486	19799		4,260.00
2491	19797		2,119.65
2493	19836		369.60
22607	08/31/2012	AAA ALLIED GROUP INC 22	808.50
264946	16989		38.50
268005	16989		38.50
267951	16989		38.50
267952	16989		38.50
268004	16989		38.50
267838	16989		38.50
267862	16989		38.50
267864	16989		38.50
267829	17021		38.50
267745	16989		38.50
267566	16989		38.50
267567	16989		77.00
267568	16989		77.00
267529	16989		38.50
267492	16989		38.50
267493	16989		38.50
267443	16989		38.50
267439	16989		38.50
267332	16989		38.50
22608	08/31/2012	ALAMAR UNIFORMS LLC 103	164.34
382192 80	17514		-85.70
390064	17514		219.90
390066	17514		30.14
22609	08/31/2012	AMERIPRIDE 197	425.26
2300189718	19554		129.80
2300189719	19554		82.64
2300188465	19554		74.51
2300189173	17043		29.75
2300189702	17043		35.00
2300189712	17043		15.95
2300189716	19554		4.98
2300189717	19554		52.63
22610	08/31/2012	ANDRITZ SEPARATION INC 222	5,910.00
8480029767	17676		3,672.00
8480029770	17676		2,238.00
22611	08/31/2012	ANIMAL CLINIC OF NORTH TOPEKA 235	8,069.63
97906	17013		8,069.63
22612	08/31/2012	BARTLETT & WEST ENGINEERS 391	15,351.35
730036383	18258		15,351.35
22613	08/31/2012	BLUE CROSS BLUE SHIELD INC 528	140,565.99
W/E 08/28/12	17144		140,565.99

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22614	08/31/2012	BOETTCHER SUPPLY INC 543	52.33
758896 1	19730		43.45
759460 1	19730		8.88
22615	08/31/2012	BRENNTAG MID SOUTH 607	4,206.39
BMS277642	17338		4,206.39
22616	08/31/2012	CAMP DRESSER & MCKEE INC 764	897.46
80434862 5	17428		897.46
22617	08/31/2012	LARSEN, CARL D 7211	176.62
17566 12	17566		92.03
17566 13	17566		19.91
17566 14	17566		64.68
22618	08/31/2012	CODER ENGINEERING LLC 8178	315.00
8	17651		315.00
22619	08/31/2012	COLLECTION BUREAU OF KANSAS IN 1023	862.69
1524	16990		34.25
1526	16990		828.44
22620	08/31/2012	CONCEPTS FOR BUSINESS LLC 1063	700.00
34683	20139		700.00
22621	08/31/2012	CONCRETE SUPPLY OF TOPEKA 1066	15,275.25
52263	19404		2,500.00
52264	17042		190.50
52307	19404		210.00
52203	19404		210.00
52223	19404		350.00
52224	19404		500.00
52225	19404		500.00
52261	19404		1,000.00
52262	19404		400.00
52197	19404		500.00
52198	19404		500.00
52199	19404		3,500.00
52200	19404		500.00
52201	19404		2,500.00
52202	19404		500.00
52149	19404		200.00
52150	19404		1,000.00
52151	17042		214.75
22622	08/31/2012	CRAIG LAWSON PAINTING 1159	4,000.00
19462 1	19462		4,000.00
22623	08/31/2012	CROSS MIDWEST TIRE INC 1183	5,229.23
20169211	17054		109.25
20169217	17054		18.38
20169306	17054		465.90
20169356	17054		1,137.00
20169369	17054		18.38
20169097	17054		18.38
20169098	17054		270.21
20169104	17054		1,435.24
20169108	17054		724.25
20169182	17054		419.63
20169183	17054		94.50
20168801	17054		262.90
20168905	17054		255.21

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22624	08/31/2012	DELTA DENTAL OF KANSAS INC 1323	18,118.80
W/E 08/23/12	17145		8,276.00
W/E 08/30/12	17145		9,842.80
22625	08/31/2012	KCR INTERNATIONAL TRUCKS INC 1347	74.93
403510T	17055		57.63
403545T	17055		17.30
22626	08/31/2012	DM SQUARED LLC 6856	800.00
12146	19887		400.00
12151	19888		400.00
22627	08/31/2012	DURKIN EQUIPMENT CO 1451	4,957.60
120000837	19551		3,062.00
120000896	19494		1,194.00
120000897	19494		701.60
22628	08/31/2012	EAST END NIA 1467	232.94
19998	19998		232.94
22629	08/31/2012	ED ROEHR SAFETY PRODUCTS 1484	1,302.25
372404	19852		990.00
372488	19852		312.25
22630	08/31/2012	EPCO CARBON DIOXIDE PRODUCTS 1551	5,804.13
178345	19511		1,934.40
177873	19511		1,959.51
177874	19511		1,910.22
22631	08/31/2012	FOLEY INDUSTRIES 1734	102.01
PCSL1135411	17062		102.01
22632	08/31/2012	HENRY OUTDOOR POWER LLC 8004	1,050.00
030010	18759		425.00
030011	18759		625.00
22633	08/31/2012	IREY, MARVIN W 2443	34,599.37
14632 5	14632		34,599.37
22634	08/31/2012	ITG CONSULTING INC 2449	8,070.00
3317	17263		8,070.00
22635	08/31/2012	KAN EQUIPMENT INC 2621	17.85
6 184241	17076		17.85
22636	08/31/2012	KANSAS GAS SERVICE 2707	97.35
5104724991447462KS GAS 201 TOP			36.09
5105603091447461KS GAS ENGINEE			27.50
5100602791447460KS GAS POLICE			33.76
22637	08/31/2012	KANSAS TURF 7216	1,892.50
1230	19747		877.00
1231	19747		1,015.50
22638	08/31/2012	LANGUAGE LINE SERVICES INC 2967	42.90
2992184	20101		42.90
22639	08/31/2012	LIGHTHOUSE CONTRACTING INC 3061	6,269.00
18734 F	18734		6,269.00
22640	08/31/2012	LP S EXCAVATING INC 3125	5,879.21
2012 211 8/30/12	20162		5,879.21

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22641	08/31/2012	MICHAEL & SONS INC 3377	24,482.29
19928	19928		6,462.54
19960	19960		18,019.75
22642	08/31/2012	NEENAN COMPANY 3649	313.78
S1903192 001	17323		262.33
S1903619 001	17323		51.45
22643	08/31/2012	NEKAN WEATHERPROOFING INC 3655	2,749.00
66801	19991		2,749.00
22644	08/31/2012	O REILLY AUTO PARTS 3714	145.20
0152 335535	17091		37.49
0152 335652	17091		88.16
0152 336014	17091		10.26
0152 336793	17091		3.71
0152 336796	17091		5.58
22645	08/31/2012	OFFICE DEPOT 3729	119.99
621233359001	20025		119.99
22646	08/31/2012	PROFESSIONAL ENGINEERING 4018	2,420.00
00431357	12778		2,420.00
22647	08/31/2012	RED THE UNIFORM TAILOR INC 4131	172.40
00R16323	19021		172.40
22648	08/31/2012	SANTA FE SIDING COMPANY 4373	18,710.00
1688	19414		18,710.00
22649	08/31/2012	SOUTHERN UNIFORM & EQUIPMENT 4672	5,146.95
78727	18180		174.53
78745	18180		2,497.00
79227	18180		158.68
81944	18180		2,145.50
82001	19488		171.24
22650	08/31/2012	STAPLES CONTRACT & COMMERCIAL 4725	1,210.71
114426324	19957		-18.42
114429028	20001		36.84
114458580	20034		35.38
114404273	19951		49.62
114404529	19957		44.15
114404561	19973		66.28
114417055	19859		191.84
114418584	19956		1,075.15
114418641	19975		49.28
114337507	19867		11.41
114352260	19859		1.47
114359245	19796		-521.55
114363283	19908		37.32
114363383	19911		74.03
114391177	19943		77.91
22651	08/31/2012	SUNFLOWER PAVING INC 4815	1,360.00
3275	19645		1,360.00
22652	08/31/2012	TERRY'S PLUMBING 4908	3,000.00
365954	19832		3,000.00
22653	08/31/2012	TOPEKA TRANSMISSION SERVICE IN 5057	48.97
052816	17103		48.97

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22654	08/31/2012	TR MANAGEMENT INC 2458	3,038.00
J12M9138	19885		1,845.00
J12M9139	19885		332.00
J12M9140	19885		536.00
J12M9164	19885		325.00
22655	08/31/2012	TRUCK PARTS & EQUIPMENT INC 5102	467.37
319576	17195		8.30
319602	17104		48.75
319670	17195		24.90
320080	17195		11.06
320505	17104		15.18
320636	17104		200.06
319450	17104		130.08
319561	17104		29.04
22656	08/31/2012	U S LIME COMPANY - ST CLAIR 5117	29,669.51
136970	19625		3,397.87
136988	19625		5,312.39
137006	19625		5,977.51
137021	19625		3,330.50
137035	19625		2,920.16
136835	19625		5,720.28
136938	19625		3,010.80
22657	08/31/2012	UMB BANK NA 5127	46,547.11
PCARD08242012			46,547.11
22658	08/31/2012	VETERINARY MEDICAL & SURGICAL 5222	187.04
64230	17429		187.04
22659	08/31/2012	WALKER TOWEL & UNIFORM SERVICE 5266	129.95
1572082	17337		3.60
1572083	17337		15.00
1572084	17337		11.60
1572090	17337		8.00
1570917	17010		13.20
1571504	17010		7.65
1571506	17010		23.90
1572079	17337		16.90
1572080	17337		2.40
1572081	17337		27.70
22660	08/31/2012	WINGFOOT COMMERCIAL TIRE 5494	1,352.81
123 1042676	17111		64.19
123 1042698	17199		1,288.62
22661	08/31/2012	BETZ, KENNEE 471	700.00
COL103-0912		S+C Sept 2012 Payment	700.00
22662	08/31/2012	BRAUER'S MANAGEMENT LLC 7381	282.00
BAR101-0912		S+C Sept 2012 Payment	282.00
22663	08/31/2012	C J WRIGHT INC 7377	295.00
WRI107-0912		S+C Sept 2012 Payment	295.00
22664	08/31/2012	NEAL-MCFARTHING, CHERYL J 8021	731.00
SPI104-0912		S+C Sept 2012 Payment	731.00
22665	08/31/2012	COZY HOME RENTAL MGMT LLC 1155	3,024.00
AND101-0912		S+C Sept 2012 Payment	339.00
BAR100-0912		S+C Sept 2012 Payment	281.00
KOZ1041-0912		S+C Sept 2012 Payment	385.00
SAN1043-0912		S+C Sept 2012 Payment	259.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SCH108-0912		S+C Sept 2012 Payment	500.00
EDM1038-0912		S+C Sept 2012 Payment	395.00
FRE1039-0912		S+C Sept 2012 Payment	385.00
KEN101-0912		S+C Sept 2012 Payment	480.00
22666	08/31/2012	DAKS PROPERTIES LLC 8612	1,258.00
CUR101-0812		S+C Aug 2012 Payment	258.00
CUR101-0912		S+C Sept 2012 Payment	500.00
CUR101-DEP		DEPOSIT	500.00
22667	08/31/2012	DONALD JOSEPH 6402	256.00
ROL1052-0912		S+C Sept 2012 Payment	256.00
22668	08/31/2012	DUNCAN, CLAUDE 1442	1,335.00
BOX1089-0912		S+C Sept 2012 Payment	345.00
MOO103-0912		S+C Sept 2012 Payment	525.00
SPA1055-0912		S+C Sept 2012 Payment	465.00
22669	08/31/2012	HAYNES, EDWARD L 6967	525.00
SMI1094-0912		S+C Sept 2012 Payment	525.00
22670	08/31/2012	MARINER, FAAMANUIAGA T 6387	1,039.00
PER108-0912		S+C Sept 2012 Payment	414.00
REI110-0912		S+C Sept 2012 Payment	625.00
22671	08/31/2012	RAGSDALE FLOYD H 8472	335.00
DEB101-0912		S+C Sept 2012 Payment	335.00
22672	08/31/2012	GARNER REMODELING 1843	5,064.00
BEN108-0912		S+C Sept 2012 Payment	336.00
BEV1068-0912		S+C Sept 2012 Payment	306.00
CAL1070-0912		S+C Sept 2012 Payment	248.00
TAL1073-0912		S+C Sept 2012 Payment	336.00
THO106-0912		S+C Sept 2012 Payment	251.00
MAR0810-0912		S+C Sept 2012 Payment	153.00
RIL105-0912		S+C Sept 2012 Payment	330.00
SCO101-0912		S+C Sept 2012 Payment	337.00
KIN107-0912		S+C Sept 2012 Payment	358.00
LAT101-0812		S+C Aug 2012 Payment	137.00
LAT101-0912		S+C Sept 2012 Payment	283.00
LAT101-DEP		DEPOSIT	400.00
DOW107-0912		S+C Sept 2012 Payment	619.00
GRE104-0912		S+C Sept 2012 Payment	530.00
HOD104-0912		S+C Sept 2012 Payment	440.00
22673	08/31/2012	GEARY, LEE A 1857	580.00
BRO1075-0912		S+C Sept 2012 Payment	580.00
22674	08/31/2012	GLENN OAKS CITY CENTRE LP 1903	421.00
COU106-0912		S+C Sept 2012 Payment	210.00
STU106-0912		S+C Sept 2012 Payment	211.00
22675	08/31/2012	GORDON, PATRICK L 1946	104.00
LEO101-0912		S+C Sept 2012 Payment	104.00
22676	08/31/2012	HD GERLACH REALTY 2145	1,247.00
AND1081-0912		S+C Sept 2012 Payment	211.00
ROB101-0912		S+C Sept 2012 Payment	330.00
SMI1088-0912		S+C Sept 2012 Payment	311.00
WIL1090-0912		S+C Sept 2012 Payment	395.00
22677	08/31/2012	HAINES, JARED 7736	1,429.00
BRO110-0912		S+C Sept 2012 Payment	434.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
EST101-0912		S+C Sept 2012 Payment	700.00
HAY108-0912		S+C Sept 2012 Payment	295.00
22678	08/31/2012	MASSEY, JEANETTE I 8460	331.00
ERW102-0912		S+C Sept 2012 Payment	331.00
22679	08/31/2012	MTJ PROPERTIES LLC 3563	4,303.00
JON101-0912		S+C Sept 2012 Payment	380.00
JUD1019-0912		S+C Sept 2012 Payment	628.00
MAR108-0912		S+C Sept 2012 Payment	249.00
WAR106-0912		S+C Sept 2012 Payment	535.00
WEN103-0912		S+C Sept 2012 Payment	236.00
BAK1011-0912		S+C Sept 2012 Payment	323.00
BIN1012-0912		S+C Sept 2012 Payment	610.00
ROB102-0912		S+C Sept 2012 Payment	337.00
SHA101-0912		S+C Sept 2012 Payment	535.00
ABB110-0912		S+C Sept 2012 Payment	470.00
22680	08/31/2012	PARADISE PLAZA I LLC 3813	1,641.00
BAK103-0912		S+C Sept 2012 Payment	407.00
JOH115-0912		S+C Sept 2012 Payment	463.00
MON109-0912		S+C Sept 2012 Payment	331.00
WHT0810-0912		S+C Sept 2012 Payment	440.00
22681	08/31/2012	PARADISE PLAZA II LLC 3814	704.00
ARC1040-0912		S+C Sept 2012 Payment	42.00
KNI106-0912		S+C Sept 2012 Payment	336.00
REA1040-0912		S+C Sept 2012 Payment	326.00
22682	08/31/2012	POTTS, GERALD 6378	600.00
WIL1047-0912		S+C Sept 2012 Payment	600.00
22683	08/31/2012	ROBERT LAUCK 6390	409.00
WAL1099-0912		S+C Sept 2012 Payment	409.00
22684	08/31/2012	ROC KS OAKBROOK LLC 7907	3,407.00
SMI110-0912		S+C Sept 2012 Payment	380.00
WEL1035-0912		S+C Sept 2012 Payment	460.00
WIL1036-0912		S+C Sept 2012 Payment	291.00
JON1028-0912		S+C Sept 2012 Payment	350.00
KEE1029-0912		S+C Sept 2012 Payment	361.00
MCG1031-0912		S+C Sept 2012 Payment	460.00
ARM1010-0912		S+C Sept 2012 Payment	331.00
HAM101-0912		S+C Sept 2012 Payment	234.00
HIL1027-0912		S+C Sept 2012 Payment	540.00
22685	08/31/2012	S & K MANAGEMENT LLC 8027	500.00
ALL101-0912		S+C Sept 2012 Payment	500.00
22686	08/31/2012	SARGENT APARTMENT VENTURE 7278	1,283.00
HAL105-0912		S+C Sept 2012 Payment	544.00
LOR105-0912		S+C Sept 2012 Payment	451.00
WYA101-0912		S+C Sept 2012 Payment	288.00
22687	08/31/2012	TRINITY PROPERTIES LLC 5098	13,130.00
CHR101-0912		S+C Sept 2012 Payment	333.00
CLA106-0912		S+C Sept 2012 Payment	473.00
CUN101-0912		S+C Sept 2012 Payment	231.00
CHA102-0912		S+C Sept 2012 Payment	535.00
BIN109-0912		S+C Sept 2012 Payment	535.00
BUS103-0912		S+C Sept 2012 Payment	262.00
CAR112-0912		S+C Sept 2012 Payment	330.00
AKI101-0912		S+C Sept 2012 Payment	655.00
AVE101-0912		S+C Sept 2012 Payment	252.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BEL107-0912		S+C Sept 2012 Payment	535.00
THO113-0912		S+C Sept 2012 Payment	336.00
WES101-0912		S+C Sept 2012 Payment	254.00
WIN105-0912		S+C Sept 2012 Payment	326.00
ROU103-0912		S+C Sept 2012 Payment	279.00
SMI105-0912		S+C Sept 2012 Payment	400.00
STA102-0912		S+C Sept 2012 Payment	318.00
NEL101-0912		S+C Sept 2012 Payment	535.00
RIC0810-0912		S+C Sept 2012 Payment	133.00
MIL101-0912		S+C Sept 2012 Payment	214.00
MOR108-0912		S+C Sept 2012 Payment	461.00
MYE101-0912		S+C Sept 2012 Payment	336.00
JON104-0912		S+C Sept 2012 Payment	530.00
MAN102-0912		S+C Sept 2012 Payment	343.00
MCC101-0912		S+C Sept 2012 Payment	445.00
HOW101-0912		S+C Sept 2012 Payment	535.00
JEF105-0912		S+C Sept 2012 Payment	535.00
JON102-0912		S+C Sept 2012 Payment	530.00
GAP101-0912		S+C Sept 2012 Payment	530.00
HAR102-0912		S+C Sept 2012 Payment	535.00
CUN108-0912		S+C Sept 2012 Payment	535.00
DES101-0912		S+C Sept 2012 Payment	349.00
FER104-0912		S+C Sept 2012 Payment	530.00
22688	08/31/2012	PEREZ, UBALDO	7090
MIL113-0912		S+C Sept 2012 Payment	395.00
22689	08/31/2012	ULTIMATE RENTALS LLC	5125
MAR102-0912		S+C Sept 2012 Payment	645.00
22690	08/31/2012	WARREN, FRANK R	5298
BRO103-0912		S+C Sept 2012 Payment	428.00
22691	08/31/2012	WHEAT, RANDY	5392
DEC101-0912		S+C Sept 2012 Payment	268.00
MAR103-0912		S+C Sept 2012 Payment	425.00
SMI103-0912		S+C Sept 2012 Payment	490.00
22692	08/31/2012	ACE ELECTRIC JONES COMPANY INC	35
574	19388		1,447.64
22693	08/31/2012	BERRY COMPANIES INC	5408
06084907	17318		8.99
06085015	19473		7.99
06085017	19473		7.99
06085044	19473		32.00
06085179	17318		41.96
06084607	19473		47.94
22694	08/31/2012	C-HAWKK CONSTRUCTION INC	911
15435	17000		146.70
15429	19476		510.75
15430	17349		101.50
15431	17349		12.60
15432	17349		6.30
15433	17349		28.70
15434	17349		566.10
15423	19476		47.60
15424	19476		9.80
15425	19476		507.90
15426	19476		25.20
15427	19476		243.00
15428	19476		454.25
15418	19476		931.50

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15419	19476		267.90
15420	19476		16.00
15421	19476		169.20
15422	19476		409.50
22695	08/31/2012	CAPITAL BELT & SUPPLY INC 776	158.28
60471	19413		158.28
22696	08/31/2012	CAPITAL CITY OIL CO INC 778	43,866.10
0005214	17127		38,413.10
008552A	17164		-20.00
DV 242A	17127		1,737.89
DV 281	17127		1,661.35
L6808	17164		2,073.76
22697	08/31/2012	CHAMPION BRANDS LLC 883	2,123.64
428762	17167		1,651.18
428763	17167		472.46
22698	08/31/2012	FERGUSON ENTERPRISES INC 1639	12,034.20
1798280 1	19810		938.00
1798296	19807		1,984.00
1798296 1	19807		3,968.00
1798305	19806		4,754.60
1801775	19916		389.60
22699	08/31/2012	FLU CON INC 1729	215.88
P 85964 0	17061		75.36
P 86203 0	17061		31.56
P 86303 0	17061		108.96
22700	08/31/2012	KEY EQUIPMENT & SUPPLY CO 2847	283.35
220239	17081		283.35
22701	08/31/2012	LINDYSPRING WATER LLC 3071	40.00
190974	16998		40.00
22702	08/31/2012	MICHAEL D MEGGISON 3157	18,944.40
174	19785		1,201.40
176	19926		885.00
170	19920		8,542.50
171	19862		3,181.00
172	19760		3,004.50
173	19927		2,130.00
22703	08/31/2012	MCELROY'S INC 3289	262.08
0689079 IN	20133		126.00
0689086 IN	20133		136.08
22704	08/31/2012	MELLEN & ASSOCIATES 3340	55,692.00
11487	18821		55,692.00
22705	08/31/2012	NEPTUNE TECHNOLOGY GROUP INC 3658	117,216.98
N318934	19784		116,592.16
N319116	19784		624.82
22706	08/31/2012	SALISBURY SUPPLY COMPANY INC 4352	1,000.59
01080787	19474		27.25
01080788	19474		39.62
01080789	17526		10.90
01080790	17526		6.43
01080081	19474		142.78
01080082	19474		673.75

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
01080269	17526		44.60
01080482	17526		55.26
22707	08/31/2012	TAZCO INC 4885	17,795.48
2640	19748		4,988.25
2641	19759		2,672.23
2642	19775		10,135.00
22708	08/31/2012	ANCOR INFORMATION MANAGEMENT 7058	8,621.96
00004326C	19571		8,621.96
22709	08/31/2012	WC BENEFIT PATTERSON 8254	652.00
PATTERSON 2012. WC BENEFITS			652.00
Total for Electronic Payments			6,667,058.63
Check Payments			
696357	08/01/2012	B & W INVESTMENT PROPERTIES 7657	194.00
PAT101-0812		S+C Aug 2012 Payment	194.00
696358	08/01/2012	BENAKA, THOMAS R 436	843.00
SHO1023-0812		S+C Aug 2012 Payment	272.00
SMI102-0812		S+C Aug 2012 Payment	571.00
696359	08/01/2012	BENTWOOD PLACE APT 451	1,240.00
BRA104-0812		S+C Aug 2012 Payment	420.00
BRO115-0812		S+C Aug 2012 Payment	400.00
MAP101-0812		S+C Aug 2012 Payment	420.00
696360	08/01/2012	BEST BUY SALES INC 8560	600.00
BRO104-0812		S+C Aug 2012 Payment	600.00
696361	08/01/2012	BREAKTHROUGH HOUSE INC 599	168.00
COFF104-0812		S+C Aug 2012 Payment	168.00
696362	08/01/2012	BROOKWOOD TERRACE APARTMENTS 644	2,324.00
GRE101-0812		S+C Aug 2012 Payment	328.00
HAU1011-0812		S+C Aug 2012 Payment	288.00
HEN1013-0812		S+C Aug 2012 Payment	268.00
STA104-0812		S+C Aug 2012 Payment	306.00
COS101-0812		S+C Aug 2012 Payment	234.00
HUB1014-0812		S+C Aug 2012 Payment	260.00
OLS1015-0812		S+C Aug 2012 Payment	309.00
PFA1016-0812		S+C Aug 2012 Payment	331.00
696363	08/01/2012	BENSON INVESTMENTS 7387	485.00
MUZ101-0812		S+C Aug 2012 Payment	485.00
696364	08/01/2012	RASMUSSEN, CONNIE 7984	450.00
LIT110-0812		S+C Aug 2012 Payment	450.00
696365	08/01/2012	CORNERSTONE APARTMENTS LP 7173	264.00
LAD1024-0812		S+C Aug 2012 Payment	264.00
696366	08/01/2012	CORNERSTONE OF TOPEKA INC 1117	3,955.00
ADK101-0812		S+C Aug 2012 Payment	375.00
BRO1019-0812		S+C Aug 2012 Payment	61.00
DEL1020-0812		S+C Aug 2012 Payment	144.00
SIM105-0812		S+C Aug 2012 Payment	215.00
PAR104-DEP		DEPOSIT	530.00
PRI1029-0812		S+C Aug 2012 Payment	470.00
RID1031-0812		S+C Aug 2012 Payment	33.00
LAN1096-0812		S+C Aug 2012 Payment	339.00
NOR1027-0812		S+C Aug 2012 Payment	499.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
PAR104-0712		S+C July 2012 Payment	103.00
PAR104-0812		S+C Aug 2012 Payment	530.00
DON1021-0812		S+C Aug 2012 Payment	180.00
GOO110-0812		S+C Aug 2012 Payment	244.00
HAR101-0812		S+C Aug 2012 Payment	232.00
696367	08/01/2012	COX, WILLIAM R 1151	750.00
KIM1032-0812		S+C Aug 2012 Payment	750.00
696368	08/01/2012	CUEVAS, EMILIO 1197	61.00
HIG1047-0812		S+C Aug 2012 Payment	61.00
696369	08/01/2012	DCAL LLC 1287	169.00
MCM101-0812		S+C Aug 2012 Payment	169.00
696370	08/01/2012	DONALD HANRAHAN 6407	954.00
RAD1080-0812		S+C Aug 2012 Payment	411.00
TEA101-0812		S+C Aug 2012 Payment	543.00
696371	08/01/2012	DURST RENTALS LLC 1452	233.00
JAC1056-0812		S+C Aug 2012 Payment	233.00
696372	08/01/2012	ELDER, JERRY 1501	566.00
RAY1057-0812		S+C Aug 2012 Payment	566.00
696373	08/01/2012	EMBASSY ASSOCIATES LP 1462	4,439.00
ALC1048-0812		S+C Aug 2012 Payment	510.00
BAR106-0812		S+C Aug 2012 Payment	515.00
BIS1050-0812		S+C Aug 2012 Payment	525.00
BIS111-0512		S+C Aug 2012 Payment	525.00
PUE101-0812		S+C Aug 2012 Payment	487.00
STO0811-0812		S+C Aug 2012 Payment	353.00
WOE1058-0812		S+C Aug 2012 Payment	302.00
FRA101-0812		S+C Aug 2012 Payment	351.00
MAR110-0812		S+C Aug 2012 Payment	336.00
PEN0810-0812		S+C Aug 2012 Payment	535.00
696374	08/01/2012	FAIRLAWN PARTNERS LLC 7176	1,888.00
FRI1060-0812		S+C Aug 2012 Payment	625.00
HUG1061-0812		S+C Aug 2012 Payment	265.00
RUS1062-0812		S+C Aug 2012 Payment	247.00
SIS1063-0812		S+C Aug 2012 Payment	306.00
THO1065-0812		S+C Aug 2012 Payment	445.00
696375	08/01/2012	GAMETIME LIVING 8020	676.00
BIL1074-0812		S+C Aug 2012 Payment	676.00
696376	08/01/2012	COFFEEY, GERALD P 8568	449.00
CHA103-0712		S+C July 2012 Payment	152.00
CHA103-0812		S+C Aug 2012 Payment	82.00
CHA103-DEP		DEPOSIT	215.00
696377	08/01/2012	HAWK, GALEN 6368	530.00
JAC104-0812		S+C Aug 2012 Payment	530.00
696378	08/01/2012	RAGSDALE, JEFF 7375	65.00
SEX108-0812		S+C Aug 2012 Payment	65.00
696379	08/01/2012	HILLMER, JOYCE 7729	500.00
FRE101-0812		S+C Aug 2012 Payment	500.00
696380	08/01/2012	KANSAS GAS SERVICE INC 2708	63.00
ADK101-0812G		433 SW POLK	63.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696382 BRO104-0812G	08/01/2012	KANSAS GAS SERVICE INC 322 SW POLK 2708	108.00 108.00
696383 CRA107-0812G	08/01/2012	KANSAS GAS SERVICE INC 3011 SE MICHIGAN 2708	89.00 89.00
696384 KOZ1041-0812G	08/01/2012	KANSAS GAS SERVICE INC 1307 SW HARRISON #16 2708	45.00 45.00
696385 MAP101-0812G	08/01/2012	KANSAS GAS SERVICE INC 426 SE ARTER #12 2708	105.00 105.00
696386 MAR102-0812G	08/01/2012	KANSAS GAS SERVICE INC 1827 NW TYLER 2708	59.00 59.00
696387 PEO101-0812G	08/01/2012	KANSAS GAS SERVICE INC 1921 SW LANE 2708	50.00 50.00
696388 RAY1057-0812G	08/01/2012	KANSAS GAS SERVICE INC 431 NE WILSON 2708	64.00 64.00
696389 SCH108-0812G	08/01/2012	KANSAS GAS SERVICE INC 540 SE GRAY 2708	75.00 75.00
696390 SNO1097-0812G	08/01/2012	KANSAS GAS SERVICE INC 1170 SW WOODHULL #13 2708	79.00 79.00
696391 WIL1047-0812G	08/01/2012	KANSAS GAS SERVICE INC 810 SE EASTGATE 2708	97.00 97.00
696392 WIL1090-0812G	08/01/2012	KANSAS GAS SERVICE INC 5985 SW 22ND PARK #4 2708	45.00 45.00
696394 SNO1097-0812	08/01/2012	KEY ASSOCIATES S+C Aug 2012 Payment 2846	425.00 425.00
696395 ROO101-0812	08/01/2012	GUERRERO II, MARIO S+C Aug 2012 Payment 7150	282.00 282.00
696396 SHA103-0812	08/01/2012	MARTIN, RUTH S+C Aug 2012 Payment 6385	120.00 120.00
696397 WIL104-0812	08/01/2012	MEDFORD PROPERTY MANAGEMENT IN S+C Aug 2012 Payment 6791	325.00 325.00
696398 JES101-0812	08/01/2012	NUTTER, STEPHEN S+C Aug 2012 Payment 6384	172.00 172.00
696399 COO106-0812	08/01/2012	OAKWOOD MANOR L P S+C Aug 2012 Payment 3719	196.00 196.00
696400 MCC102-0812 SCH101-0812 THE101-0812	08/01/2012	SAGGART, PAMELA S+C Aug 2012 Payment S+C Aug 2012 Payment S+C Aug 2012 Payment 7218	400.00 400.00 291.00 1,091.00
696401 CRA107-0812	08/01/2012	PARKLANE PROPERTIES LLC S+C Aug 2012 Payment 3822	465.00 465.00
696402 SHA1042-0812	08/01/2012	PETERSEN, LONNIE S+C Aug 2012 Payment 3909	349.00 349.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696403	08/01/2012	PIONEER ADAMS TOWNE HOMES LP 6957	776.00
BEN1076-0812		S+C Aug 2012 Payment	342.00
POR101-0812		S+C Aug 2012 Payment	434.00
696404	08/01/2012	PIONEER OLDE TOWN APARTMENTS 3944	270.00
DAU0810-0812		S+C Aug 2012 Payment	270.00
696405	08/01/2012	RAK INVESTMENTS II LLC 7908	329.00
HAS108-0812		S+C Aug 2012 Payment	329.00
696406	08/01/2012	RENTAL MANAGEMENT SOLUTIONS LL 4176	1,667.00
ALE1033-0812		S+C Aug 2012 Payment	183.00
SMI1046-0812		S+C Aug 2012 Payment	515.00
PAR1062-0812		S+C Aug 2012 Payment	156.00
PIK1063-0812		S+C Aug 2012 Payment	575.00
SMA1044-0812		S+C Aug 2012 Payment	238.00
696407	08/01/2012	RODENBAUGH, DANIEL 4261	229.00
HAN1069-0812		S+C Aug 2012 Payment	229.00
696408	08/01/2012	JEFFERSON MADISON BUILDING 4374	332.00
SER105-0812		S+C Aug 2012 Payment	332.00
696409	08/01/2012	SHAWNEE MANAGEMENT LLC 7828	2,000.00
CAR109-0812		S+C Aug 2012 Payment	151.00
GOT103-0812		S+C Aug 2012 Payment	450.00
MIL104-0812		S+C Aug 2012 Payment	375.00
SCH1037-0812		S+C Aug 2012 Payment	375.00
SWI108-0812		S+C Aug 2012 Payment	649.00
696410	08/01/2012	SOMERSET MANAGEMENT COMPANY LL 4657	2,125.00
ANH1076-0812		S+C Aug 2012 Payment	544.00
ATK1077-0812		S+C Aug 2012 Payment	425.00
HAY1093-0812		S+C Aug 2012 Payment	281.00
JOH107-0812		S+C Aug 2012 Payment	450.00
PAN101-0812		S+C Aug 2012 Payment	425.00
696411	08/01/2012	ST GREGORY LLC 4712	1,166.00
AMA102-0812		S+C Aug 2012 Payment	109.00
GRA0810-0812		S+C Aug 2012 Payment	266.00
HER1094-0812		S+C Aug 2012 Payment	135.00
JON112-0812		S+C Aug 2012 Payment	200.00
MCF101-0812		S+C Aug 2012 Payment	229.00
WAL106-0812		S+C Aug 2012 Payment	227.00
696412	08/01/2012	TAYLOR, ELIZABETH 4881	408.00
SCO102-0812		S+C Aug 2012 Payment	408.00
696413	08/01/2012	TOPEKA INVESTMENT MANAGEMENT 3168	1,387.00
HED103-0812		S+C Aug 2012 Payment	357.00
JOH120-0812		S+C Aug 2012 Payment	240.00
PRY104-0812		S+C Aug 2012 Payment	395.00
RIE106-0812		S+C Aug 2012 Payment	395.00
696414	08/01/2012	TOPEKA RENTALS LLC 5046	433.00
HAR105-0812		S+C Aug 2012 Payment	350.00
DOM101-0812		S+C Aug 2012 Payment	83.00
696415	08/01/2012	VANHOUSE, DANIEL W 5201	670.00
BRO112-0812		S+C Aug 2012 Payment	670.00
696416	08/01/2012	WCW ENTERPRISES INC 5339	315.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
THO107-0812		S+C Aug 2012 Payment	315.00
696417	08/01/2012	WESTAR ENERGY 5377	3,450.00
ADK101-0812E		433 SW POLK	62.00
AKI101-0812E		2332 SE KENTUCKY	68.00
ALL101-0812E		324 SW FRANKLIN	165.00
WIL1047-0812E		810 SE EASTGATE	98.00
WIL1090-0812E		5985 SW 22ND PARK #4	44.00
MUZ101-0812E		3750 SW PARK SOUTH CT. #6	8.00
NOR1027-0812E		1402 SE 27TH ST	330.00
PEO101-0812E		1921 SW LANE	50.00
WEL1035-0812E		3222 SW TWILIGHT CT. #203	56.00
MIL104-0812E		722 SW TAYLOR #202	82.00
MIL113-0812E		1300 SW TYLER ST A-4	70.00
MOO103-0812E		3212 SE HUMBOLDT	94.00
KOZ1041-0812E		1307 SW HARRISON #16	45.00
MAR102-0812E		1827 NW TYLER	60.00
MCG1031-0812E		3120 SW TWILIGHT CT #206	68.00
DEB101-0812E		1300 SW VAN BUREN #8	58.00
DEC101-0812E		1712 SE 23RD STREET	8.00
KIM1032-0812E		2749 SW BELLE	216.00
BRO115-0812E		440 SE ARTER #2	100.00
BUR101-0812E		1306 SW HARRISON #9	70.00
CHA103-0712E		407 SW TYLER #4	71.00
CRA107-0812E		3011 SE MICHIGAN	89.00
SCH108-0812E		540 SE GRAY	75.00
SMI1094-0812E		1339 SW BUCHANAN #4	100.00
THO1065-0812E		5237 SW 20TH TERRACE #304	70.00
RIE106-0812E		1514 SW 17TH STREET #3	60.00
SCH1037-0812E		1015 SW GARFIELD #24	50.00
PRI1029-0812E		1645 SW WESTERN	45.00
PRY104-0812E		1516 SW 17TH STREET #5	60.00
RAY1057-0812E		431 NE WILSON	64.00
KEN101-0812E		1301 SW HARRISON #A21	16.00
PIK1063-0812E		207 SE 17TH STREET	256.00
POR101-0812E		2105 PIONEER WAY #C	70.00
GOT103-0812E		1215 SW POLK #12B	27.00
HIL1027-0812E		3960 SW TWILIGHT CT #201	126.00
JON109-0812E		816 SW POLK #8	117.00
FRE101-0812E		827 SW WATSON AVENUE	44.00
FRE1039-0812E		1306 SW HARRISON #C34	110.00
FRI1060-0812E		5225 SW 20TH TERRACE #301	33.00
BRA104-0812E		426 SE ARTER #5	36.00
BRO103-0812E		3500 SW 29TH STREET #19	70.00
BRO104-0812E		322 SW POLK	109.00
696418	08/01/2012	WOLFE, JO ANN 5517	290.00
ALL104-0812		S+C Aug 2012 Payment	290.00
696419	08/01/2012	CARTER JR, WOODROW W 8222	530.00
PAY106-0812		S+C Aug 2012 Payment	530.00
696420	08/03/2012	FISHER PATTERSON SAYLER & 1690	246.70
67329	19722		246.70
696421	08/03/2012	SHELOR, JERRY 4531	50.00
1057569-PAHMAHI		WCCOT2011009824	50.00
696422	08/03/2012	WHEELER, CYNTHIA 8567	4,441.25
SETTLEMENT		WCCOT2009009199	4,441.25
696423	08/03/2012	WILLIAMS, ALBERTA L 8571	75.48
FRANCHISE FEE-E			75.48

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696424	08/03/2012	ATKINS, DELTHA L 295	57.33
FRANCHISE FEE-2			57.33
696425	08/03/2012	BARKER, JERRY D 375	15.44
FRANCHISE FEE-3			15.44
696426	08/03/2012	BOND, BETTY L 551	62.17
FRANCHISE FEE-5			62.17
696427	08/03/2012	CHAMBERS, MARY E 882	40.61
FRANCHISE FEE-8			40.61
696428	08/03/2012	CHATHAM, SHERRY L 907	46.40
FRANCHISE FEE-9			46.40
696429	08/03/2012	COOPER, WILLIE M 1099	85.06
FRANCHISE FEE-1			85.06
696430	08/03/2012	CORTEZ, PHILIP M 1127	82.19
FRANCHISE FEE-1			82.19
696431	08/03/2012	HART, DALLAS D 8576	35.56
FRANCHISE FEE-8			35.56
696432	08/03/2012	DUNHAUPT, ELIZABETH A 1446	41.11
FRANCHISE FEE-1			41.11
696433	08/03/2012	FRYE, MICHAEL JOE 1807	118.83
FRANCHISE FEE-1			118.83
696434	08/03/2012	GERTRUDE E MITCHELL 6484	81.49
FRANCHISE FEE-6			81.49
696435	08/03/2012	HUMMER, NORMA I 2341	33.35
FRANCHISE FEE-2			33.35
696436	08/03/2012	BOOS, JACQUELINE J 8527	40.90
FRANCHISE FEE-8			40.90
696437	08/03/2012	PULLEN, JADA 8574	123.66
FRANCHISE FEE-8			123.66
696438	08/03/2012	KETTER, RAYMOND 2845	94.90
FRANCHISE FEE-2			94.90
696439	08/03/2012	STADLER, MARGARET F 7403	128.16
FRANCHISE FEE-7			128.16
696440	08/03/2012	MCDANIEL, LOIS A 3283	54.57
FRANCHISE FEE-3			54.57
696441	08/03/2012	MCKINLEY, MELVA A 3303	67.46
FRANCHISE FEE-3			67.46
696442	08/03/2012	WILLIAMS, MILDRED I 6809	46.00
FRANCHISE FEE-6			46.00
696443	08/03/2012	WASH, MONIKA D 8572	7.35
FRANCHISE FEE-8			7.35
696444	08/03/2012	JOHNSON, NANCY SUE 8517	56.34
FRANCHISE FEE-8			56.34

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696445 FRANCHISE FEE-8	08/03/2012	HAMEL, PATRICIA A 8533	40.12 40.12
696446 FRANCHISE FEE-3	08/03/2012	PERRY, EARNESTINE 3899	113.37 113.37
696447 FRANCHISE FEE-4	08/03/2012	REBEK, ROSEMARY 4128	85.02 85.02
696448 FRANCHISE FEE-4	08/03/2012	REGAN, MARIA C 4157	66.51 66.51
696449 FRANCHISE FEE-7	08/03/2012	WARD, SHAWN V 7543	125.93 125.93
696450 FRANCHISE FEE-8	08/03/2012	KITZMAN, SONDR A 8529	62.98 62.98
696451 FRANCHISE FEE-8	08/03/2012	TERRY, TAMIKA ANN 8573	27.54 27.54
696452 FRANCHISE FEE-4	08/03/2012	TIBBITS, SHIRLEY K 4985	59.57 59.57
696453 FRANCHISE FEE-8	08/03/2012	GARDENHIRE, TIFFANY 8528	125.73 125.73
696454 FRANCHISE FEE-5	08/03/2012	WADE, DOLLIE 5256	86.69 86.69
696455 FRANCHISE FEE-8	08/03/2012	MCKNIGHT, YESHA V 8575	85.29 85.29
696456 12 1521	08/03/2012 18788	1ST DUE EMERGENCY RESPONSE 5911	2,624.00 2,624.00
696457 164921993 4795	08/03/2012 17023	ADVANCE AUTO PARTS 64	29.98 29.98
696458 201206 0	08/03/2012 17893	VCA CENVET INC 5886	2,545.71 2,545.71
696459 38473	08/03/2012 17171	BDF ENTERPRISES LTD 1660	55.35 55.35
696460 611082 611444	08/03/2012 17046 17046	BOZARTH CHEVROLET 578	124.46 43.54 168.00
696461 000503029	08/03/2012 17637	C & C PRODUCE 7788	427.00 427.00
696462 17735 10 17735 6 17735 7 17735 8 17735 9	08/03/2012 17735 17735 17735 17735 17735	CARLSON UTILITY LLC 805	4,569.00 2,007.75 17,550.00 13,895.00 7,792.00 45,813.75
696463 2386 209260 2386 209344	08/03/2012 17165 17165	CARQUEST OF TOPEKA 814	33.93 25.14 97.81

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2386 209348	17165		20.90
2386 209354	17165		17.84
696464	08/03/2012	CAVANAUGH MACDONALD 7360	9,000.00
6861	18969		9,000.00
696465	08/03/2012	CBS MANHATTAN LLC 854	2,016.10
0607204 IN	16247		1,516.10
S909956 IN	17570		500.00
696466	08/03/2012	CITY ATTORNEYS ASSOC OF KANSAS 6585	50.00
CAAK 12 126	19484		50.00
696467	08/03/2012	CONRAD FIRE EQUIPMENT INC 1073	524.85
478489	17168		524.85
696468	08/03/2012	CONSOLIDATED RURAL WATER 1075	6,408.89
19434 1	19434		6,408.89
696469	08/03/2012	COREFIRST BANK & TRUST 1111	1,408.37
JULY 2012	19853		1,408.37
696470	08/03/2012	S & S OF KANSAS INC 1153	94.41
72481	17232		52.45
73225	17232		41.96
696471	08/03/2012	DENNYS RESTAURANT INC 1329	234.76
259783	19475		37.14
325446	19475		33.74
325569	19475		35.04
325669	19475		44.83
325857	19475		32.42
325349	19475		34.64
325358	19475		16.95
696472	08/03/2012	DUFFENS OPTICAL COMPANY 1429	81.18
358817	17244		81.18
696473	08/03/2012	DUNCAN PARKING TECHNOLOGIES 1440	2,469.01
INV009638	19464		2,469.01
696474	08/03/2012	FLEET TESTING SERVICES INC 1711	4,865.00
FTS060412	16975		500.00
FTS060612	16975		375.00
FTS060712	16975		1,000.00
FTS062812	16975		785.00
FTS070112	16975		245.00
FTS071912	16975		1,470.00
FTS072012	16975		490.00
696476	08/03/2012	GOLDEN CORRAL 1921	167.03
286238	19477		42.36
286241	19477		42.36
286242	19477		39.95
286250	19477		42.36
696477	08/03/2012	HEAD CHIMNEY SERVICE INC 8535	325.00
1581889	19689		325.00
696478	08/03/2012	HEATHWOOD OIL CO INC 2166	739.20
H82857	17177		739.20
696479	08/03/2012	HERRMAN'S EXCAVATING INC 2218	21,491.33

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
18717 2	18717		21,491.33
696480	08/03/2012	SPENCER & COMPANY 2321	1,242.17
77644	17068		447.80
77675R	17068		794.37
696481	08/03/2012	KANSAS AUTOMOTIVE INC 2639	757.82
2511484	17077		12.79
2512313	17077		4.07
2512412	17077		3.02
2512422	16985		12.00
2512624	17077		5.28
2515346	17077		49.20
2514992	17077		0.48
2514454	17077		44.30
2514641	17077		9.20
2514908	17077		108.64
2513702	17077		24.64
2513706	17077		36.25
2513985	17077		4.52
2514066	17077		44.54
2514094	17077		36.68
2514445	16994		3.53
2513370	17077		8.09
2513389	17077		7.34
2513400	17077		8.88
2513437	17077		5.44
2513520	16994		4.56
2513529	17077		243.84
2512674	17077		21.77
2512871	17077		4.17
2512928	17077		0.88
2513203	17077		15.75
2513284	17077		29.58
2513362	17077		8.38
696482	08/03/2012	KANSAS AWARDS 5627	3,465.00
08 3961	19354		3,465.00
696483	08/03/2012	KANSAS CITY FREIGHTLINER SALES 2654	381.57
1332294X1	17079		342.16
1335937	17079		39.41
696484	08/03/2012	KANSAS DEPT OF HEALTH & ENVIR 2674	300.00
W6000 APR-JUN 2012	17214		300.00
696485	08/03/2012	KANSAS DEPT OF REVENUE 2691	90,812.33
003 0230 1 0002 0000	DE		90,812.33
696486	08/03/2012	LAIRD NOLLER FORD INC 2939	612.66
1104175	17084		63.96
8053063	17084		308.25
1104222	17084		9.36
1104292	17084		41.50
1104302	17084		12.42
1104334	17185		177.17
696487	08/03/2012	LEWIS AUTO SALVAGE INC 3046	30.00
505010	17086		30.00
696488	08/03/2012	LOWER HEATING & A/C INC 3119	1,348.26
77543	19740		1,047.89
77620	19666		300.37

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696489 4752	08/03/2012 17867	MBN SERVICES INC 8217	4,398.89
			4,398.89
696490 13064	08/03/2012 17087	MIKE'S FRAME SHOP INC 3423	1,575.00
			1,575.00
696491 L0092794	08/03/2012 17230	MWH LABORATORIES 3593	2,120.00
			2,120.00
696492 6962 2	08/03/2012 17351	NAILL ENTERPRISES LTD 4931	96.15
			96.15
696493 039140712	08/03/2012 19593	NATIONAL VISION INC 3634	300.00
			300.00
696494 18346 2	08/03/2012 18346	PAPANS LANDING SENIOR CENTER I 3811	4,622.21
			4,622.21
696495 4121132	08/03/2012 19421	REEVES WIEDEMAN COMPANY INC 4154	19.74
			19.74
696496 SB714666 SW111296	08/03/2012 17575 17575	SBC GLOBAL SERVICES INC 286	5,376.90
			4,333.89
			1,043.01
696497 21106535	08/03/2012 17640	SCHENDEL SERVICES INC 4390	196.15
			196.15
696498 DC 2012 1 DC 2012 2	08/03/2012 18504 18504	SHAWNEE COUNTY DISTRICT COURT 4506	5,748.00
			2,293.00
			3,455.00
696499 PC00000341	08/03/2012	SHAWNEE COUNTY EXTENSION COUNC REFUND-METER HOODING 4508	67.75
			67.75
696500 970	08/03/2012 17155	SHAWNEE COUNTY HEALTH AGENCY 4512	130.00
			130.00
696501 17389 16	08/03/2012 17389	SHAWNEE COUNTY REGISTER DEEDS 4519	68.00
			68.00
696502 900771385 900794290 900794471 900808954	08/03/2012 17491 17491 17491 17491	SIEMENS INDUSTRY INC 7914	32,110.83
			6,334.47
			9,442.98
			6,290.10
			10,043.28
696503 214729	08/03/2012 19744	SKINNER NURSERY & GARDEN STORE 4594	4,114.42
			4,114.42
696504 986018815 056	08/03/2012 AIRCARDS	SPRINT 4704	5,492.31
			5,492.31
696505 K101069 R021398	08/03/2012 17193 17193	STANDARD BATTERY INC 4718	660.20
			234.22
			425.98
696506 T320603	08/03/2012 18173	TERRACON CONSULTANTS INC 4906	7,772.50
			7,772.50
696507 11417	08/03/2012 19700	THE TIRE CUTTERS 5633	184.95
			184.95

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696508	08/03/2012	TOPEKA HARLEY DAVIDSON 5031	11,650.29
10624	18662		5,858.00
10625	18662		5,858.00
554276	17101		-120.66
561619	17101		54.95
696509	08/03/2012	TOPEKA LULAC SENIOR CENTER 5036	4,844.51
18332 2	18332		4,844.51
696510	08/03/2012	RAD INC 5042	1,589.85
8815	18573		1,589.85
696511	08/03/2012	U S INK AND TONER INC 5116	349.51
6012689	19708		64.57
6012703	19704		284.94
696512	08/03/2012	WESTAR ENERGY 5376	288.71
0342334703 7/12	WESTAR		92.17
0052866323 7/12	WESTAR		73.95
1737172307 7/12	WESTAR		85.05
1315447745 7/12	WESTAR		37.54
696513	08/03/2012	DAVID H COLLINS III 5579	600.00
8082009	19741		600.00
696514	08/03/2012	ANESTHESIA ASSOC OF TOPEKA PA 225	60.98
37006		WCCOT2006008478	60.98
696515	08/03/2012	ARC REHABILITATION SVS LLC 294	3,010.80
296270X40325		WCCOT2011009767	174.21
297521X40474		WCCOT2011009767	210.47
297624X40475		WCCOT2010009481	112.12
297837X40491		WCCOT2011009767	210.47
264674X406906		WCCOT2010009366	79.19
199389X406908		WCCOT2010009366	29.17
263783X406907		WCCOT2010009366	79.19
299248X40632		WCCOT2011009767	170.88
299597X40665		WCCOT2011009857	82.53
299906X40707		WCCOT2011009767	174.21
299939X40708		WCCOT2011009857	174.21
30027.X40739		WCCOT2011009857	217.14
300516X40759		WCCOT2011009767	149.62
298119X40524		WCCOT2011009767	210.47
298130X40555		WCCOT2010009481	161.30
298259X40529		WCCOT2011009857	160.04
298431X40545		WCCOT2011009767	210.47
298777X40581		WCCOT2011009767	210.47
298939X40595		WCCOT2011009857	194.64
696516	08/03/2012	COTTON O NEIL CLINIC 1131	2,180.83
6016517215A		WCCOT2010009469	217.62
6017048182		WCCOT2011009767	1,963.21
696517	08/03/2012	KANSAS EMERGENCY SERVICES PA 7367	379.93
B2200432247001		WCCOT2012009944	379.93
696518	08/03/2012	KANSAS ORTHOPEDIC & SPORTS MED 2729	470.41
6017091115		WCCOT2012009988	151.19
6017114927		WCCOT2012009956	134.24
6017130711		WCCOT2008008940	73.35
6017134704		WCCOT2006008478	58.75
6017178750		WCCOT2012009901	52.88
696519	08/03/2012	KNOLL PATIENT SUPPLY INC 6578	58.41

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15710AJ626X		WCCOT2012009988	58.41
696520	08/03/2012	RADIOLOGY & NUCLEAR MEDICINE	4073
4051580499		WCCOT2008008940	73.46
696521	08/03/2012	SAINT FRANCIS HEALTH CENTER	4338
4286017		WCCOT2012009920	37.48
4286017 A		WCCOT2012009920	35.70
R4290961		WCCOT2012009928	194.79
R4290961 A		WCCOT2012009928	37.48
4375816		WCCOT2012010000	328.14
4369925		WCCOT2012009890	237.40
4370490		WCCOT2012009996	353.86
4370783		WCCOT2012009946	37.48
4370783 A		WCCOT2012009946	35.70
4358453		WCCOT2012009988	188.30
4358453 A		WCCOT2012009988	53.55
4359569		WCCOT2012009988	549.95
4335453		WCCOT2012009953	194.79
4335453 A		WCCOT2012009953	53.55
696522	08/03/2012	SAINT FRANCIS HEALTH CENTER	4339
17154 8 ACCT 426	17154		4,953.42
696523	08/03/2012	SAINT FRANCIS PHYSICIAN CLINIC	4341
SFT796058		WCCOT2012009946	59.25
696540	08/03/2012	FASTENAL COMPANY	1619
KSTOP177037	19425		5.72
696541	08/03/2012	GRAINGER	1964
9877063942	19697		645.10
9878638213	17064		7.73
9880223509	19737		530.78
696542	08/03/2012	KANSAS SAND & CONCRETE	2744
189622	17970		222.50
189759	18667		662.63
189816	18667		1,413.60
189817	17970		275.00
696543	08/03/2012	MID-STATES MATERIALS LLC	3401
33604	19433		800.61
33644	19433		2,856.77
696544	08/03/2012	NEAL & SONS CONSTRUCTION INC	3643
279759	19504		2,020.20
696545	08/03/2012	ROACH HARDWARE	4230
164498	19419		4.99
164538	19419		53.47
164561	19419		11.10
164618	19419		3.49
164639	19419		3.49
164644	19419		48.96
164651	19419		6.98
164674	19419		28.38
696546	08/03/2012	CLARK, MICHAEL	8588
CR 2010 0000917 F	NM TOLEDO		30.00
696547	08/03/2012	SANDBERG, CONNIE	6823
CR 2007 0018269 F	STEPHEN PARTON		100.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696548	08/03/2012	COX COMMUNICATIONS 7748	30.00
CR 2003 0020257	IGARY T BARRAND		30.00
696549	08/03/2012	SHUGHART, JACK L 8167	50.00
CR 2006 0021977	1 AE PASSMORE		50.00
696550	08/03/2012	KANSAS BUREAU OF INVESTIGATION 2646	115.00
CR 2007 0005504	FCAMERON FINLAY		25.00
CR 2009 0006271	F CHARLES LAMB		10.00
CR 2011 0007554	I AJ WILLIAMS		80.00
696551	08/03/2012	HENSON, OWEN 8586	100.00
CR 2012 0008401	M ED SCHNIEDERS		100.00
696552	08/03/2012	SIPES, ROBERT O 8587	40.00
CR 2006 0017209	KELLEY JO RYAN		40.00
696553	08/03/2012	WESTAR ENERGY 6570	50.00
CR 2006 0019201	F LG DUNBAR		25.00
CR 2011 0004203	M SM CORNELIUS		25.00
696554	08/10/2012	BERMAN & RABIN PA 7584	689.84
0000005561208101		Garnishment - Pct of Net	689.84
696555	08/10/2012	BUTLER & ASSOCIATES PA 730	28.40
0000001371208101		Garnishment - Pct of Net	28.40
696556	08/10/2012	BUTLER & ASSOCIATES PA 730	28.40
0000001371208101		Garnishment - Pct of Net	28.40
696557	08/10/2012	FISHER PATTERSON SAYLER & 1690	3,525.00
67460	19222		3,525.00
696558	08/10/2012	GAY, RIORDAN, FINCHER, MUNSON 7946	8.36
0000004521208101		Garnishment - Pct of Net	8.36
696559	08/10/2012	PEARSON III, GEORGE H 3866	507.78
WCCOT200900931	19490		507.78
696560	08/10/2012	VALENTINE & ZIMMERMAN PA 5186	9.50
0000002041208101		Garnishment - Pct of Net	9.50
696561	08/10/2012	GAMACHE, CLARA L 8579	118.01
FRANCHISE FEE-8			118.01
696562	08/10/2012	CORBER, LAURA M 8580	73.02
FRANCHISE FEE-8			73.02
696563	08/10/2012	STEIN, LOREEN L 7816	42.10
FRANCHISE FEE-7			42.10
696564	08/10/2012	AMERICAN PRESORT 177	10,389.45
JULY 2012	POSTAGE		10,389.45
696565	08/10/2012	AMNIS LLC 6890	405.93
IN 12616	16976		405.93
696566	08/10/2012	AT&T 281	165.00
08900873315470	7 COUNCIL DSL		165.00
696567	08/10/2012	AT&T 281	685.42
4337468105	LONG DISTANCE		685.42

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696568	08/10/2012	AT&T 282	1,074.65
0738033665 07251:	CIRCUITS		273.82
0780773571 07251:	CIRCUITS		800.83
696569	08/10/2012	BOZARTH CHEVROLET 578	75.30
611676	17046		75.30
696570	08/10/2012	BME INC 621	642.29
100014	17048		271.60
100051	17048		22.96
100052	17048		7.84
100059	17048		110.81
100085	17048		100.38
100102	17048		105.28
CM98104	17048		-40.00
99858	17048		63.42
696571	08/10/2012	BROWNS SUPER SERVICE INC 670	175.00
13134	17049		175.00
696572	08/10/2012	BRUGH, THOMAS B 677	1,805.28
072712 1	19663		1,805.28
696573	08/10/2012	C & C PRODUCE 7788	526.00
000504717	17637		526.00
696574	08/10/2012	CARQUEST OF TOPEKA 814	378.66
2386 209971	17165		15.63
2386 210059	17165		289.96
2386 210124	17165		69.25
2386 210235	17052		3.82
696575	08/10/2012	CBS MANHATTAN LLC 854	80.00
S909969 IN	17792		80.00
696576	08/10/2012	CONRAD FIRE EQUIPMENT INC 1073	871.85
478566	17168		117.74
478683	17053		541.16
478720	17053		118.06
478730	17053		94.89
696577	08/10/2012	S & S OF KANSAS INC 1153	41.96
73159	17232		41.96
696578	08/10/2012	DENNYS RESTAURANT INC 1329	33.33
112453	19475		33.33
696579	08/10/2012	DENNYS RESTAURANT INC 1329	458.66
259997	19475		34.35
326822	19475		29.33
326961	19475		34.12
326401	19475		24.86
326414	19475		20.46
326535	19475		37.04
326638	19475		42.23
326654	19475		42.10
326750	19475		44.41
326031	19475		36.32
326197	19475		14.28
260087	19475		34.06
260277	19475		47.63
260343	19475		17.47

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696580	08/10/2012	ECO SYSTEMS 1480	259.60
42144	17170		
696581	08/10/2012	ENVISION INDUSTRIES INC 1549	27.48
0003215109	17356		
696582	08/10/2012	JONES SR, ERVIN L 8564	7,600.00
19743	19743		
696583	08/10/2012	ESPOSITO, JOHN 1566	4,769.53
RIGHT OF WAYS A	18799		310.40
RIGHT OF WAYS A	18799		37.76
RIGHT OF WAYS A	18567		338.72
RIGHT OF WAYS A	18567		123.25
RIGHTOFWAY EAST	18629		1,146.24
WDM AREA 4 7201	18540		552.00
WDM EAST ZONE	18518		176.00
WDMA2 72012	18565		88.00
WPC A4 72012	18481		185.44
WPC EAST SIDE 2	18562		616.00
SDU A 4 B 72012	18481		23.25
SDU A4 72012	18481		364.90
SUD AREA 3 72012	18483		222.40
SUD EAST 2 72012	18562		345.17
WDM AREA 3 7201	18522		240.00
696584	08/10/2012	EXPERIAN INFORMATION SOLUTIONS 5760	107.80
CD1304005636	17407		55.80
CD1304005637	17407		52.00
696585	08/10/2012	ELLIOTT AUTO SUPPLY COMPANY 5676	607.66
8 523488	17112		-695.70
8 523768	17112		95.02
8 524492	17112		50.44
8 524960	17112		27.59
8 525107	17112		261.03
8 525223	17201		336.44
8 525254	17112		147.30
8 523801	17112		39.55
8 523847	17112		93.44
8 524052	17112		50.44
8 524060	17112		50.44
8 524080	17201		91.96
8 524135	17112		59.71
696586	08/10/2012	GENERAL CHEMICAL PERFORMANCE 1625	5,713.67
90499633	19530		
696587	08/10/2012	FEDEX 1632	135.48
7 972 29105	17231		
696588	08/10/2012	FRIENDS OF THE FREE STATE 1793	26,409.26
11507 5	11507		13,416.42
17849 2	17849		12,992.84
696589	08/10/2012	FRIENDS OF THE TOPEKA ZOO 1794	1,773.99
153	19159		13.50
154	19159		73.50
155	19159		101.25
156	19159		8.00
157	19159		147.25
170	19159		25.50
171	19159		13.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
172	19159		90.75	
164	19159		54.00	
165	19159		110.00	
166	19159		60.00	
167	19159		67.50	
168	19159		101.75	
169	19159		50.00	
158	19159		107.50	
159	19159		146.74	
160	19159		269.50	
161	19159		123.50	
162	19159		119.50	
163	19159		91.25	
696590	08/10/2012	GLORY DAYS PIZZA	1911	40.90
62	17234			40.90
696591	08/10/2012	GOLDEN CORRAL	1921	222.39
286239	19477			31.77
286249	19477			21.18
296551	19477			42.36
296553	19477			42.36
296554	19477			42.36
296556	19477			42.36
696592	08/10/2012	HENRY OUTDOOR POWER LLC	8004	1,050.00
03002	18759			425.00
03001	18759			625.00
696593	08/10/2012	MUELLER WATER PRODUCTS INC	7509	27,238.98
2443680	17432			27,238.98
696594	08/10/2012	INTERNAL REVENUE SERVICE	5611	1,380.29
0000007881208101		Garnishment - Pct of Net		1,380.29
696595	08/10/2012	SANTIAGO, JEFFERSON R	8036	1,994.16
2169	19776			1,994.16
696596	08/10/2012	JOE CONROY CONTRACTOR	2538	18,507.60
17872 6	17872			18,507.60
696597	08/10/2012	JOHN HOFFER CHRYSLER PLYMOUTH	2541	94.74
144197	17075			94.74
696598	08/10/2012	KANSAS AUTOMOTIVE INC	2639	2,436.38
2517030	17077			457.70
2516629	17182			139.72
2516709	17182			15.10
2516719	17077			4.10
2516745	17077			74.40
2516868	17077			25.95
2516967	17077			242.53
2516398	16994			0.86
2516410	17077			43.08
2516417	17077			3.62
2516546	17077			41.67
2516567	16985			25.09
2516602	17077			16.50
2516153	16985			7.65
2516204	17077			561.12
2516224	17077			132.29
2516372	17077			37.88
2516391	17077			1.16
2516394	17077			118.48

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2515376	17077		17.29
2515446	16985		6.89
2515495	17077		50.59
2515655	17077		82.86
2515686	17077		2.75
2515038	17077		18.17
2515040	17077		9.38
2515043	17077		282.37
2515118	17077		8.45
2515129	17077		-27.00
2514588	17077		3.24
2514903	17077		3.32
2514921	17077		29.17
696599	08/10/2012	KANSAS CITY FREIGHTLINER SALES	2654
1335937X1	17079		39.41
696600	08/10/2012	KANSAS DEPARTMENT OF REVENUE	6574
0000005581208101		Garnishment - Pct of Net	359.62
696601	08/10/2012	KANSAS DEPT OF LABOR	2686
430890	19770		60.00
430916	19769		150.00
696602	08/10/2012	KANSAS DMV	8585
646EGM	19874		16.00
696603	08/10/2012	L & H MOBILE ELECTRONICS LLC	2930
72543	17083		50.00
73036	17083		50.00
696604	08/10/2012	LAIRD NOLLER FORD INC	2939
1104660	17084		313.75
1104751	17185		73.08
1104781	17084		7.02
1104814	17084		18.48
1104859	17084		38.19
1104886	17084		37.06
696605	08/10/2012	LANE CONSTRUCTORS JV	7445
12 02	14389		125,047.09
696606	08/10/2012	LEE'S TRUCK INC	3021
22445	17085		505.54
696607	08/10/2012	LEWIS AUTO SALVAGE INC	3046
505070	17086		60.00
505098	17086		75.00
696608	08/10/2012	LOWER HEATING & A/C INC	3119
77615	19780		443.54
77646	19574		206.25
696609	08/10/2012	MESA LABORATORIES	3360
0487836 IN	19703		68.90
696610	08/10/2012	MIDWAY WHOLESALE TOPEKA	3405
1430483	17322		6.00
696611	08/10/2012	MIZE HOUSER & CO INC	3481
5418 00035440	17568		201.25
696612	08/10/2012	NAILL ENTERPRISES LTD	4931

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
6962 3	17351		96.15
696613 4951	08/10/2012 19895	NATIVE STONE COMPANY INC 3637	405.00 405.00
696614 20072 20073	08/10/2012 19429 19429	OZARK INTEGRATED PEST SERVICE 3791	265.00 230.00 35.00
696615 17757	08/10/2012 18925	PINKLEY SALES CO 3938	4,250.00 4,250.00
696616 19772	08/10/2012 19772	POLICE DEPT PETTY CASH 3969	315.69 315.69
696617 17604 6	08/10/2012 17604	POLICE IMPREST FUNDS 3971	2,518.80 2,518.80
696618 75345	08/10/2012 17636	PREMIER FARM & HOME LLC 4002	205.99 205.99
696619 E0619738	08/10/2012 19485	PRIDE ENTERPRISES 6556	14.66 14.66
696620 4122591	08/10/2012 19421	REEVES WIEDEMAN COMPANY INC 4154	81.00 81.00
696621 00687 131099 00687 131175	08/10/2012 17119 17119	SAFELITE FULFILLMENT INC 6839	318.90 159.45 159.45
696622 21106536	08/10/2012 17640	SCHENDEL SERVICES INC 4390	196.15 196.15
696623 17468 JUL 12	08/10/2012 17468	SHAWNEE COUNTY RURAL WATER 5719	1,493.00 1,493.00
696624 CONTRACT TRAN: CONSOLIDATION LIQ TAX 1ST HALF CONSOLIDATION PNC MOWER LEA: CONSOLIDATION PRKLD1 PRKLD2 PRKLD3 PRKLD4 PRKLD5 PRKLD6 PRKLD7	08/10/2012 CONSOLIDATION CONSOLIDATION CONSOLIDATION CONSOLIDATION CONSOLIDATION CONSOLIDATION CONSOLIDATION CONSOLIDATION CONSOLIDATION CONSOLIDATION	SHAWNEE COUNTY PARKS & 6900	1,999,648.95 2,004,757.20 267,110.94 -68,307.40 8,775.00 2,535.00 24,815.00 3,050.00 17,235.00 -36,969.00 -223,352.79
696625 K101090	08/10/2012 17193	STANDARD BATTERY INC 4718	63.34 63.34
696626 35379	08/10/2012 17100	TOPEKA GENERATOR EXCHANGE 5030	350.00 350.00
696627 562604 562811	08/10/2012 17101 17101	TOPEKA HARLEY DAVIDSON 5031	281.10 266.10 15.00
696628 6012702	08/10/2012 19647	U S INK AND TONER INC 5116	821.01 821.01
696629	08/10/2012	UNIFIED SCHOOL DISTRICT 501 5133	16,450.45

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1589	19850		16,450.45
696630	08/10/2012	UNITED PARCEL SERVICE INC 5140	46.75
0000656FE0292	17160		46.75
696631	08/10/2012	US FOODSERVICE INC 6572	560.22
4670633	19792		560.22
696632	08/10/2012	ULTREYA SOLUTIONS GROUP 8473	3,017.82
120726 36	19616		3,017.82
696633	08/10/2012	WELLS, DAVID L 5359	396.50
17	19483		396.50
696634	08/10/2012	WELLS, MARIE 5361	650.00
250	17633		650.00
696635	08/10/2012	ILLINOIS TOOL WORKS INC 5559	1,259.58
M0004503242	17200		716.16
M0004503243	17200		543.42
696636	08/10/2012	YINGLING AUTO BODY INC 5568	3,466.95
19674	19674		3,466.95
696637	08/10/2012	APPINO & BIGGS REPORTING 242	292.90
71126		WCCOT2010009447	292.90
696638	08/10/2012	ARC REHABILITATION SVS LLC 294	340.00
720592 PIERCE		WCCOT2012009991	340.00
696639	08/10/2012	CATALYSTRX COMP 847	1,847.53
121854779187012		30496.008	67.53
121905900188800		WCCOT2010009430	162.40
121923575762014		WCCOT2012009946	37.61
121923635068007		WCCOT2010009430	46.55
121933816274006		WCCOT2006008478	102.40
121955714289010		WCCOT2007008659	23.00
122043710650009		WCCOT2009009339	17.00
122072125165009		WCCOT2010009430	46.55
122077303813007		30106.014	321.20
122094821627008		WCCOT2012009946	62.02
122105215046008		WCCOT2009009339	9.25
122105216474019		WCCOT2009009339	23.00
122014984083006		WCCOT2012009946	28.92
122015386895008		WCCOT2010009430	41.82
122016059866019		WCCOT2006008291	105.68
122016061721015		WCCOT2006008291	75.15
122021139438020		WCCOT2006008291	344.23
122024794550001		WCCOT2009009339	7.32
121975873111008		WCCOT2006008478	168.30
121983755774020		WCCOT2012009946	62.02
121986771371004		WCCOT2009009339	7.32
121986772199008		WCCOT2009009339	17.00
121993302412013		WCCOT2007008780	17.32
122003005537002		WCCOT2007008659	53.94
696640	08/10/2012	COMPTECH MEDICAL MGT INC 7253	947.40
1207 ARTZER		WCCOT2012009988	67.75
1207 DEFOREST		WCCOT2012009955	15.44
1207 POTTER		WCCOT2006008478	12.32
1207 SACHS		WCCOT2010009469	4.41
1207 SANDERS		WCCOT2012009982	12.85
1207 TAVARES		WCCOT2011009767	376.70
1207 WATSON		WCCOT2012009914	13.43

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1207 COPELAND		WCCOT2008008940	10.36
1207 DOMANN		WCCOT2012009944	6.17
1207 HOFFMAN		WCCOT2012009901	2.57
1207 MILLER		WCCOT2012009890	17.22
1207 ORTIZ		WCCOT2011009857	59.60
1207 PAIGE		WCCOT2012009996	21.11
1207 MONASMITH		WCCOT2012010000	17.78
1207 MOORE		WCCOT2012009977	23.46
1207 MYERS		WCCOT2012009953	15.36
1207 PHILBIN		WCCOT2006008291	51.40
1207 PINKLEY		WCCOT2010009533	8.64
1207 BEACH		WCCOT2012009946	158.30
1207 FISHER		WCCOT2010009366	5.77
1207 HALSETH		WCCOT2012009956	2.88
1207 HANIKA		WCCOT2010009481	12.78
1207 HILT		30106.034	4.96
1207 LANE		WCCOT2012009920	6.53
1207 MESSINESE		WCCOT2012009928	19.61
696641 2673	08/10/2012	COUNSELMAN & WADE CHIROPRACTIC WCCOT2005007980	8592 31.82
696642 60624-010001	08/10/2012	LAWRENCE OTOLARYNGOLOGY WCCOT2012009993	8595 112.62
696643 SFT748415 CORRE	08/10/2012	SAINT FRANCIS PHYSICIAN CLINIC WCCOT2012009946	4341 194.20
696644 PC00000354	08/10/2012	MARLIN V CARSON REFUND-9TH ST GARAGE	8599 31.63
696660 PC00000347	08/10/2012	JOLLY PARAI REFUND-9TH ST GARAGE	8600 15.83
696661 0000008981208101	08/10/2012	CALIFORNIA STATE DISBURSEMENT Child Support - Amt	753 86.54
696662 0000010271208101	08/10/2012	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt	6780 225.00
696663 UNF112081013073 UNF112081013073	08/10/2012	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP Union Dues - FOP	1773 129.46 8,512.77
696664 0000000231208101	08/10/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 69.24
696665 0000003751208101	08/10/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 95.00
696666 0000003761208101	08/10/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 819.23
696667 0000005271208101	08/10/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 330.92
696668 0000005911208101	08/10/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 214.61
696669 0000006861208101	08/10/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 500.77
696670	08/10/2012	JAN HAMILTON CHAPTER 13 TRUSTE	2494

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000007051208101		Bankruptcy - Amt 26 PP	276.92
696671	08/10/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	636.92
0000007381208101		Bankruptcy - Amt 26 PP	636.92
696672	08/10/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	135.00
0000007811208101		Bankruptcy - Amt 26 PP	135.00
696673	08/10/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	50.00
0000000301208101		Bankruptcy - Amt 26 PP	50.00
696674	08/10/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	422.31
0000008061208101		Bankruptcy - Amt 26 PP	422.31
696675	08/10/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	46.15
0000005771208101		Bankruptcy - Amt 26 PP	46.15
696676	08/10/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	36.92
0000010561208101		Bankruptcy - Amt 26 PP	36.92
696677	08/10/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	84.00
0000002781208101		Bankruptcy - Amt 26 PP	84.00
696678	08/10/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	50.78
0000009121208101		Bankruptcy - Amt 26 PP	50.78
696679	08/10/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	150.70
0000000551208101		Bankruptcy - Amt 26 PP	150.70
696680	08/10/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	141.69
0000011161208101		Bankruptcy - Amt 26 PP	141.69
696681	08/10/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	25.39
0000002921208101		Bankruptcy - Amt 26 PP	25.39
696682	08/10/2012	ROSANNE "SOTO" REYES 4283	286.15
0000008981208101		Child Support - Amt	286.15
696683	08/10/2012	SUPPORT PAYMENT CLEARINGHOUSE 4831	239.08
0000001371208101		Child Support - Amt	239.08
696684	08/10/2012	TEAMSTERS LOCAL UNION # 696 4892	944.00
UNT112081013073		Union Dues - Teamsters	944.00
696685	08/10/2012	UNITED STATES TREASURY 5155	941.95
0000005581208101		Tax Levy Federal - Pct	941.95
696686	08/10/2012	WILLIAM GRIFFIN CHAPTER 13 TRU 5446	117.69
0000004751208101		Bankruptcy - Amt 26 PP	117.69
696687	08/10/2012	WILLIAM GRIFFIN CHAPTER 13 TRU 5446	768.00
0000007591208101		Bankruptcy - Amt 26 PP	768.00
696688	08/10/2012	WILLIAM GRIFFIN CHAPTER 13 TRU 5446	623.54
0000009721208101		Bankruptcy - Amt 26 PP	623.54
696689	08/10/2012	WILLIAM GRIFFIN CHAPTER 13 TRU 5446	120.00
0000008281208101		Bankruptcy - Amt 26 PP	120.00
696690	08/10/2012	WILLIAM GRIFFIN CHAPTER 13 TRU 5446	159.69
0000003191208101		Bankruptcy - Amt 26 PP	159.69

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696691	08/10/2012	WPC LOCAL UNION 5544	596.00
ADMIN 8/10/12	PAYROLL		-4.00
UNW11208101307		Union Dues - WPC	600.00
696692	08/10/2012	RENSENHOUSE ELECTRIC SUPPLY 4174	13.65
8792 517326	19409		13.65
696693	08/10/2012	CUES 1196	270.67
370044	17315		270.67
696694	08/10/2012	FASTENAL COMPANY 1619	470.64
KSTOP177309	19425		447.93
KSTOP177350	17059		22.71
696695	08/10/2012	GADES SALES COMPANY INC 1820	6,941.20
0060010 IN	19610		6,941.20
696696	08/10/2012	GRAINGER 1964	53.46
9886789396	17064		53.46
696697	08/10/2012	KANSAS SAND & CONCRETE 2744	4,515.38
189872	18667		662.63
189873	17970		339.00
190061	17970		357.40
190062	18078		442.40
189901	17970		196.25
189908	18667		982.85
189909	18667		982.85
189910	17970		275.00
189959	17970		277.00
696698	08/10/2012	MCCRAY LUMBER COMPANY 3280	128.22
1006080	16913		24.73
1006137	17317		37.33
1005618	17317		66.16
696699	08/10/2012	OLDCASTLE PRECAST INC 3739	37.00
120022989	17918		37.00
696700	08/10/2012	RICK'S CONCRETE SAWING 4207	800.00
12 1316	19629		800.00
696701	08/10/2012	ROACH HARDWARE 4230	16.46
164916	19419		16.46
696702	08/10/2012	SHAWNEE COUNTY DEPT OF PUBLIC 4504	104,741.35
JULY 2012	DE		104,741.35
696703	08/10/2012	SHAWNEE COUNTY REFUSE DEPT 4518	581,336.25
JULY 2012	DE		581,336.25
696704	08/10/2012	SHAWNEE COUNTY REFUSE DEPT 7574	166,721.01
JULY 2012	DE		166,721.01
696705	08/10/2012	TARWATER FARM & HOME SUPPLY 4872	362.78
1025275	19426		362.78
696706	08/10/2012	TFM COMM INC 4914	718.08
155980	19654		686.17
157504	17007		31.91
696707	08/10/2012	WESTERN EXTRALITE COMPANY INC 5382	68.34
S4529669 001	19423		68.34

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696708 CR 2010 0011229	08/10/2012 MA SHUCKAHOSEE	HENSON, CARLOS ONDRA 8596	40.00 40.00
696709 CR 2006 0029730	08/10/2012 MLANCE G DIXON	HILLEBERT, CONSTANCE L 8490	125.00 125.00
696710 CR 2012 0009346	08/10/2012 MSANDRA I AZEEZ	JC PENNEYS 7125	18.00 18.00
696711 CR 2001 0047183	08/10/2012 FALLEN L BAILEY	PAHMAHMIE, JUSTIN L 8598	25.00 25.00
696712 CR 2009 0021710	08/10/2012 NE NIEDERHOFER	KANSAS BUREAU OF INVESTIGATION 2646	50.00 50.00
696713 CR 2005 0008468	08/10/2012 F DJ BILLINGS	TUCKER, SANDRA L 8597	20.00 20.00
696714 CR 2004 0011396	08/10/2012 ML RICHARDS	LEWIS, SONIA 8489	25.00 25.00
696715 CR 2010 0000904	08/10/2012 FPE HATHAWAY JR	KIMZEY, STEPHEN 7095	80.00 80.00
696716 67361	08/17/2012 19905	FISHER PATTERSON SAYLER & 1690	1,756.50 1,756.50
696717 19907	08/17/2012 19907	GAY, RIORDAN, FINCHER, MUNSON 7946	5,000.00 5,000.00
696718 27927 27961	08/17/2012 14599 19978	HENSON HUTTON MUDRICK & 2199	44,768.07 450.00 45,218.07
696719 15176 12 ACCT110	08/17/2012 15176	HOOVER, ANN 6506	1,003.27 1,003.27
696720 50974	08/17/2012 10074	STUMBO HANSON LLP 4803	337.50 337.50
696721 19901 CASE #10 C	08/17/2012 19901	THE ORION GROUP INC 8593	950.00 950.00
696722 1065	08/17/2012 19679	ADVANCED ENVIRONMENTAL TESTING 8000	997.00 997.00
696723 0013129 IN 0013130 IN	08/17/2012 18117 18117	AIR COMPRESSOR ENGINEERING LLC 93	1,480.82 4,563.69 6,044.51
696724 025045	08/17/2012 19020	AMTEC LESS LETHAL SYS INC 151	1,731.93 1,731.93
696725 201207 0	08/17/2012 17893	VCA CENVET INC 5886	1,440.05 1,440.05
696726 611994	08/17/2012 17046	BOZARTH CHEVROLET 578	24.21 24.21
696727 526 13132 526 13728	08/17/2012 17047 17047	BRIDGESTONE FIRESTONE NORTH 617	266.86 22.50 1,431.26

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
526 13926	17047		135.00
526 13936	17047		984.40
52613596	17047		22.50
696728	08/17/2012	Benefitfocus.com, Inc. 8410	2,660.00
BF2012972	18837		2,660.00
696729	08/17/2012	CARQUEST OF TOPEKA 814	404.80
2386 211027	17052		13.93
2386 211139	17165		41.56
2386 210715	17052		204.25
2386 210765	17052		92.59
2386 210934	17052		52.47
696730	08/17/2012	CBS MANHATTAN LLC 854	1,061.00
S909965 IN	19947		1,021.00
S909976 IN	17792		40.00
696731	08/17/2012	CE WATER MANAGEMENT INC 858	366.00
C37572	17392		366.00
696732	08/17/2012	CIBER INC 935	2,020.00
04 743720	16587		2,020.00
696733	08/17/2012	CLAIBORN & ASSOCIATES INC 1742	3,400.00
17556 7/24/12	17556		850.00
17556 7/25/12	17556		2,550.00
696734	08/17/2012	CLEAR VIEW 967	1,353.00
43057	19823		1,353.00
696735	08/17/2012	COLORWORKS PAINT & SUPPLY INC 1036	133.54
00329572	17239		133.54
696736	08/17/2012	CONCRETE VAULTS INC 1386	360.00
124924	19936		360.00
696737	08/17/2012	CONRAD FIRE EQUIPMENT INC 1073	95.72
478682	17053		95.72
696738	08/17/2012	S & S OF KANSAS INC 1153	83.92
73220	17232		41.96
73222	17232		41.96
696739	08/17/2012	CREATIVE BUSINESS SOLUTIONS 1165	800.00
3145	19658		800.00
696740	08/17/2012	CUT N EDGE INC 5919	298.00
52451	18641		298.00
696741	08/17/2012	DENNYS RESTAURANT INC 1329	298.91
327924	19475		37.33
328037	19475		43.62
328068	19475		35.03
327110	19475		35.55
327507	19475		30.07
327607	19475		20.76
327920	19475		36.84
260544	19475		32.76
260644	19475		26.95
696742	08/17/2012	ENVISION INDUSTRIES INC 1549	28.23
0003217472	17356		28.23

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696743	08/17/2012	ESPOSITO, JOHN 1566	598.06
PFR 72012	18750		223.00
VL 72012	18593		375.06
696744	08/17/2012	ELLIOTT AUTO SUPPLY COMPANY 5676	1,046.77
2 3304254	17112		107.67
8 525584	17201		831.43
8 525452	17112		107.67
696745	08/17/2012	GENUINE PARTS COMPANY 1873	28.38
839676	17063		28.38
696746	08/17/2012	GOLDEN CORRAL 1921	222.77
286248	19477		42.36
296559	19477		31.96
296560	19477		42.36
296561	19477		42.36
296563	19477		31.77
296557	19477		31.96
696747	08/17/2012	GOULD & LAMB 1952	850.00
109377	19955		850.00
696748	08/17/2012	HEATHWOOD OIL CO INC 2166	779.20
H83278	17177		779.20
696749	08/17/2012	HENRY OUTDOOR POWER LLC 8004	1,050.00
03003	18759		625.00
03004	18759		425.00
696750	08/17/2012	INFORMATION NETWORK OF KANSAS 2395	232.45
405680	19834		217.00
419314	17980		15.45
696751	08/17/2012	JACOBSON ASBESTOS COMPANY 2487	300.00
24 12	17423		300.00
696752	08/17/2012	JAYHAWK AUTO INC 2501	151.52
1596	17070		151.52
696753	08/17/2012	KA-COMM INC 2615	878.43
105632	15408		-320.00
105634	15409		-320.00
105636	16967		278.00
105637	16966		278.00
109146	19582		962.43
696754	08/17/2012	KANSAS AUTOMOTIVE INC 2639	828.30
2511534	17077		-30.68
2518042	17077		63.03
2518211	17077		16.97
2518247	17077		21.77
2517487	17077		1.84
2517598	17077		27.25
2517610	17077		23.86
2517714	17077		1.90
2517900	17077		25.38
2517903	17077		1.24
2516986	17077		25.79
2517129	17077		385.58
2517183	17077		1.46
2517278	17077		27.71

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2517360	17077		235.20
696755	08/17/2012	KANSAS DEPT OF HEALTH & ENVIR 2676	687,142.59
2371 AUGUST 201:	SRF LOAN		269,497.33
2372 AUGUST 201:	SRF LOAN		72,015.69
2417 AUGUST 201:	SRF LOAN		106,867.17
2418 AUGUST 201:	SRF LOAN		50,511.92
2419 AUGUST 201:	SRF LOAN		126,884.94
2420 AUGUST 201:	SRF LOAN		61,365.54
696756	08/17/2012	KANSAS DEPT OF LABOR 2686	270.00
431082	19902		120.00
431123	19899		90.00
431168	19898		30.00
431211	19954		30.00
696757	08/17/2012	KANSAS EXPOCENTRE 2701	12,500.00
42030 2	20023		12,500.00
696758	08/17/2012	KANSAS ONE CALL SYSTEM INC 2728	2,312.80
2070465	19415		2,312.80
696759	08/17/2012	KANSAS POWERTRAIN & 6935	517.70
8237	17120		331.38
8408	17204		186.32
696760	08/17/2012	KARRS KARTS 2784	348.00
9441	17080		348.00
696761	08/17/2012	LAIRD NOLLER FORD INC 2939	1,023.45
1105113	17084		468.27
1105182	17084		71.64
1105228	17084		40.58
1104987	17084		119.34
1105032	17084		27.96
1105071	17084		17.93
1105077	17084		83.57
1105101	17084		90.32
1105103	17084		103.84
696762	08/17/2012	LEE'S TRUCK INC 3021	598.31
22484	17085		598.31
696763	08/17/2012	LOWER HEATING & A/C INC 3119	321.20
77770	19857		55.00
77976	19840		266.20
696764	08/17/2012	ANGELL, MARLO 7378	132.00
004	17585		132.00
696765	08/17/2012	MONTGOMERY VENTURES INC 3496	9.41
76	17089		9.41
696766	08/17/2012	MWH LABORATORIES 3593	930.00
L0093532	17230		930.00
696767	08/17/2012	NAILL ENTERPRISES LTD 4931	96.15
6962 4	17351		96.15
696768	08/17/2012	NEBRASKALAND TIRE INC 8548	33.35
37054	19634		26.76
37055	19633		6.59

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696769	08/17/2012	OZARK INTEGRATED PEST SERVICE 3791	1,749.60
20320	19872		583.20
20321	19873		583.20
20322	19871		583.20
696770	08/17/2012	POLICE IMPREST FUNDS 3971	944.40
17604 7	17604		944.40
696771	08/17/2012	POWERPLAN 5769	857.10
311980	17113		1,266.93
334825	17113		673.89
334826	17113		-1,500.00
335018	17113		317.35
335275	17113		4.16
335313	17113		65.32
335369	17113		29.45
696772	08/17/2012	SAFELITE FULFILLMENT INC 6839	255.18
00687 131360	17119		255.18
696773	08/17/2012	SCHENDEL SERVICES INC 4390	332.17
21106537	17640		196.15
21110050	17004		45.34
21110061	17004		45.34
21110468	17004		45.34
696774	08/17/2012	SHAWNEE COUNTY DEPARTMENT OF 4502	8,531.46
17390 JUL 12	17390		8,531.46
696775	08/17/2012	SHAWNEE COUNTY DISTRICT ATTORN 4505	252.10
752	17600		252.10
696776	08/17/2012	SHAWNEE COUNTY TREASURER 4521	127.50
81479	17019		25.50
81480	17019		25.50
81481	17019		25.50
81482	17019		25.50
81483	17019		25.50
696777	08/17/2012	SIMILAR MODE UNIFORMS INC 4563	2,967.29
49180	19192		732.26
49322	19199		536.99
49323	19063		1,139.72
49324	19329		558.32
696778	08/17/2012	SINGER EXCAVATING 4577	31,739.00
373	19273		31,739.00
696779	08/17/2012	STANDARD BATTERY INC 4718	171.13
R021623	17193		171.13
696780	08/17/2012	COOK, STEVE 8590	400.00
07 31 12TPD	19879		400.00
696781	08/17/2012	TOPEKA FOUNDRY & IRON WORKS IN 5029	2,730.18
6820 BS12	17099		2,730.18
696782	08/17/2012	RAD INC 5042	15.94
9452	17102		15.94
696783	08/17/2012	UNITED PARCEL SERVICE INC 5140	28.91
000018W497302	17554		17.03
0000693358302	17397		11.88

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696784	08/17/2012	WESTAR ENERGY 5376	434,953.05
0552066743-8.12		4103 SW POSTOAK DRIVE	361.40
0749842804-8.12		2200 WATERWORKS DR	20.14
0793252472-8.12		927 HARRISON	1,155.15
0843913860-8.12		5261 NW BRICKYARD RD	25.80
0846578667-8.12		801 NE KINCAID RD	19.00
9905880069-8.12		1200 NE DIVISION (PAL)	26.93
994842527-8.12		2010 SW 37TH ST	696.00
9163909456-8.12		5610 SW FOXCROFT CIR.	43.80
9172705484-8.12		6255 CALIFORNIA (Gun Range)	206.61
969270611-8.12		3700 FAIRLAWN PUMP	9,954.39
9772420004-8.12		6900 SW CRESTWOOD	34.72
9785702480-8.12		2306 SE SAGIS CT	70.33
9831806500-8.12		6th & WANAMAKER	52.10
8595931907-8.12		201 NW TOPEKA	20.14
8718757529-8.12		1703 INDIAN HILLS	125.84
8797295426-8.12		3107 SE SILVERLEAF CT	36.44
8828977802-8.12		6305 SW 9TH ST	1,217.58
889044562-8.12		1419 NE SEWARD AVE	11.67
8927971666-8.12		1200 DIVISION ST.	3,816.58
7781238941-8.12		STREET LIGHTS	120,809.32
7858393411-8.12		3712 SW STONEBRIDGE CT.	32.15
7891221852-8.12		300 SE JEFERSON ST-FIRE	265.40
7891221852A-8.12		300 SE JEFERSON ST-FLEET	226.09
793981629-8.12		1541 NW MENNINGER RD.	43.32
8573461924-8.12		1103 QUINCY/TANK	96.27
9464440167-8.12		1801 SW 44TH	46.88
9553074355-8.12		434 SE NORWOOD	6,000.72
9561558646-8.12		2447 SE 29TH STREET	1,052.71
9662481100-8.12		5605 SW FOXCROFT CIR S	33.79
7672355786-8.12		3450 SW BELLE AVE POND	303.59
7678466617-8.12		200 NE CRANE	130.48
9244495706-8.12		2001 NW WINTER ST	29.48
9381575612-8.12		1115 NE POPLAR ST	6,081.20
9388419420-8.12		1908 SE 29TH ST A	118.89
9396200104-8.12		1325 SW 16TH STREET	40.76
9406297791-8.12		720 SW 21st STREET	1,312.23
9415932749-8.12		1615 NW 8TH ST	28.54
8276026298-8.12		322 SW CRANE ST (PAL) (Impound	26.17
8290044485-8.12		3414 SE 35TH ST.	72.97
8336454201-8.12		1600 NW BUTTON RD.	40,043.24
8345937008-8.12		635 SW GAGE BLVD HYENA	115.08
8513066501-8.12		2300 SE 45TH ST	44.48
857144328-8.12		2000 NW 17TH ST	26.17
7548807911-8.12		4035 SW 6TH AVE	105.91
7561894529-8.12		8TH & MONROE (PAL)	90.25
7634627729-8.12		3030 SE CROCO RD.	60.21
8045856673-8.12		932 NE Quincy-FIRE	552.67
8101041023-8.12		3158 1/2 SE 6TH AVE	22.92
8248049629-8.12		RICE RD LIGHTS	106.01
6806672566-8.12		1610 BUTTON RD.	77.20
7165756657-8.12		400 US HWY 24	52.28
7222261768-8.12		138 N KS Ave Lites	82.15
7291675894-8.12		300 SE 40TH	32.82
731539692-8.12		BURNETTES MOUND (PAL) (tower)	56.11
7479004144-8.12		112 SW 8TH GAR	1,203.15
6385101124-8.12		4540 NW SIOUX	139.59
6418900406-8.12		230 SE ALKIRE	44.08
6473225120-8.12		4300 SE 23RD TERR	625.60
6548990643-8.12		PARKNSHOP/611 QUINCY	1,077.14
6600935533-8.12		BURNETT'S MOUND	94.94
6684018868-8.12		5002 NW KENDALL DR	34.27
4789320685-8.12		415 SE 43RD PUMP	35.78
4901109460-8.12		TOWNSITE/120 SE 6TH	4,675.92

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5026432749-8.12		2816 SW 29TH ST.- WW	1,784.49
6330481140D-8.12		21ST & URISH ROUNDABOUT LGTS	211.51
6330481140E-8.12		ITS CAMERAS	68.06
6358801391-8.12		2700 NE MERIDEN RD	1,161.69
4634088434-8.12		1019 SW 22ND	7,294.51
4672756422-8.12		3205 NW HICKORY RIDGE LN	48.63
4688166907-8.12		3300 SE DOWNING DR	78.97
4727296348-8.12		324 SE JEFFERSON STAT 3	58.06
4727296348A-8.12		324 SE JEFFERSON ADM	87.09
4756774986-8.12		3930 SW WANAMAKER	20.36
4284165684-8.12		815 SW GAGE BLVD-ZOO	490.40
4398184091-8.12		1901 WESTERN AVE A	157.46
4495154762-8.12		315 SE 21ST	46.46
4500418622-8.12		201 NW TOPEKA	3,275.03
4542484126-8.12		JACKSON/512 SW JACKSON	2,254.65
4565831865-8.12		6305 SW 9TH B B	3,366.29
4141273470-8.12		934 NE QUINCY	30.08
416151990-8.12		BURNETTS MOUND (tower)	99.06
4181861543-8.12		500 NE STRAIT AVE.	5,454.17
4208864031-8.12		WINTER & I70	69.55
4264149424-8.12		4748 NW GREEN HILLS RD	110.21
4269643687-8.12		2901 SE CROCO	76.06
3704094176-8.12		2744 SE 33RD TERR.	45.80
3769422865-8.12		639 SW GAGE BLVD- ZOO	4,164.14
3791139844-8.12		3441 SHORELINE DR.	45.42
3890967088-8.12		635 SW GAGE BLVD #1	1,514.10
3962419033-8.12		545 NE LAKE	7,744.64
4058088318-8.12		5000 1/2 SW REDBUD LN.	90.93
7052702107-8.12		2101 SW URISH RD	762.98
7054526981-8.12		STREET LIGHTS-29TH URISH	124.13
7093577888-8.12		2000 NW 17TH ST	840.68
7129070441-8.12		324 SE JEFFERSON STAT 3	1,073.46
7129070441A-8.12		324 SE JEFFERSON ADM	1,610.19
3703989372-8.12		810 NW US HIGHWAY 24	54.01
6330481140A-8.12		SCHOOL SPEED FLASHER	378.00
6330481140B-8.12		PEDESTRIAN STREET LIGHTS	1,580.22
6330481140C-8.12		TOPEKA AVE BRIDGE	486.37
6878412783-8.12		3245 NW WATER WORKS DR	59.54
6987642013-8.12		2860 SE GOLDEN	27.68
7006406272-8.12		2000 NW TYLER	85.35
5652128807-8.12		1641 SW ANCASTER	70.70
575745505-8.12		4545 NW 43RD ST PUMP	37.26
6029216846-8.12		635 SW GAGE BLVD #24	1,152.90
6043959044-8.12		CRANE & N HARRISON (PAL) (Impo	14.82
6149102541-8.12		600 SW 42ND ST TANK	24.63
6330481140-8.12		METERED TRAFFIC SIGNALS	7,545.59
5256371057-8.12		N TYLER & KS RV	20.04
5278673283-8.12		3306 SE CROCO RD	214.60
528113064-8.12		2222 NW 35TH ST	243.94
5288815051-8.12		5961 SW 10TH	6,405.29
5365632154-8.12		322 NW CRANE ST (PAL)	227.65
5380218945-8.12		831 NE US HWY 24	28.54
3675521733-8.12		1200 JEFFERSON	566.56
5044012316-8.12		6400 UNIVERSITY	729.88
506881572-8.12		801 SW GAGE BLVD- ZOO	30.45
5080166655-8.12		CRANE & N HARRISON (PAL)(Impou	529.36
5209177869-8.12		322 NW CRANE ST (Impound)	327.57
5237660226-8.12		1439 NE ATCHISON AVE	168.19
3216962429-8.12		5950 SW 41ST	19.00
3235310123-8.12		550 NW 46TH	82.05
3358892424-8.12		635 SW GAGE BLVD #14	225.74
3429732386-8.12		QUINCY ST PUMP FPM	24.63
3468280796-8.12		201 NE CURTIS ST	41.52
3481742208-8.12		1419 NE SEWARD AVE	399.08
2952910200-8.12		3305 SW 46TH	51.24

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
2978671422-8.12		635 SW GAGE BLVD 2	1,385.78	
3068995963-8.12		2739 SE LAKE TERR	23.94	
309522996-8.12		201 NW TOPEKA + PAL	85.25	
3145100253-8.12		1901 WESTERN	1,828.50	
3182415820-8.12		3919 SE 29TH STREET	76.25	
2437202074-8.12		200 NE QUINCY ST	46.66	
2518492210-8.12		CORONADO/917 QUINCY	2,520.50	
2556481079-8.12		8TH & MADISON (PAL)	174.22	
2772553529-8.12		4130 SE EAST EDGE RD PUMP	265.26	
2868104065-8.12		201 NW TOPEKA B	666.71	
2909742456-8.12		200 N KANSAS AVE	19.95	
2189423730-8.12		2700 SW FAIRLAWN RD	911.65	
2266273903-8.12		825 S KANSAS AVE G	1,408.59	
2272608403-8.12		800 SE MONROE ST (PAL)	157.02	
2336545121-8.12		635 SW GAGE BLVD C - ZOO	126.33	
2336829480-8.12		NINTH STREET/215 SE 9TH	2,220.00	
2362208215-8.12		1915 WESTERN	1,194.21	
1947734359B-8.12		201 NW TOPEKA + PAL	51.84	
1947734359C-8.12		201 NW TOPEKA + PAL	102.79	
1977020420-8.12		2521 SE 2ND ST	177.17	
2069150421-8.12		7325 SW 40TH	29.09	
2158288989-8.12		400 BROADMOOR	624.32	
2166537606-8.12		329 1/2 PINE LN.	72.12	
1793486451-8.12		120 NW CRANE -SW	19.95	
1830815552-8.12		420 NW WAITE ST	20.23	
1883517398-8.12		619 SE RICE RD	791.13	
1894285067-8.12		1115 NE POPLAR ST B	46.86	
1947734359-8.12		201 NW TOPEKA + PAL	166.25	
1947734359A-8.12		201 NW TOPEKA + PAL-County	126.03	
1677223701-8.12		635 SW GAGE BLVD A - ZOO	497.87	
1709729387-8.12		201 NW TOPEKA	19.95	
1720154406-8.12		6834 SW 17TH STREET PSTAT	88.74	
1747452090-8.12		2400 NW WATERWORKS	7,271.33	
1762092009-8.12		1908 SE 29TH ST B	24.63	
1408512766-8.12		1215 SW 38TH	2,063.79	
1419734081-8.12		120 NW CRANE	217.97	
1519476504-8.12		813 SW CLAY STREET	916.43	
1597278899-8.12		419 SE 13TH ST.	25.58	
1644917029-8.12		3245 NW WATER WORKS DR	137,147.92	
1671696488-8.12		7215 SW TOPEKA BLVD	25.91	
1047755001-8.12		635 SW GAGE BLVD B	43.90	
1079563957-8.12		1215 SW OAKLEY AVE	550.10	
1119938145-8.12		402 SE Branner St Light	50.92	
1213827529-8.12		635 SW Gage #19	479.75	
1348331074-8.12		3305 SE WESTEDGE	34.45	
696785	08/17/2012	WHELEN ENGINEERING COMPANY INC	5399	114.90
241112	17107			
696786	08/17/2012	WILLIS OF GREATER KANSAS INC	5472	8,268.63
589377	17330			5,416.63
590390	19904			200.00
590455	19953			2,652.00
696787	08/17/2012	WOLFE'S LANDSCAPE & IRRIGATION	8582	2,102.50
1346	19875			
696788	08/17/2012	WORLD ASSOC OF ZOOS & AQUARIUM	5541	2,652.00
FA00487	17683			
696789	08/17/2012	B & W INVESTMENT PROPERTIES	7657	390.00
JON109-0812A		S+C Aug 2012 Payment		
696790	08/17/2012	BEST BUY SALES INC	8560	504.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
KEL101-0812		S+C Aug 2012 Payment	304.00
KEL101-DEP		DEPOSIT	200.00
696791	08/17/2012	DONALD HANRAHAN 6407	775.00
KIR101-0812		S+C Aug 2012 Payment	330.00
KIR101-DEP		DEPOSIT	445.00
696792	08/17/2012	LAIRD SR, RICHARD D 6519	600.00
REE103-0812		S+C Aug 2012 Payment	600.00
696793	08/17/2012	CONNER, SEAN 8604	671.00
ROB103-0812		S+C Aug 2012 Payment	286.00
ROB103-DEP		DEPOSIT	385.00
696794	08/17/2012	SHAWNEE MANAGEMENT LLC 7828	100.00
SWI108-0512A		S+C May 2012 Payment	100.00
696795	08/17/2012	MEDEVAC MID AMERICA 172	762.91
001507139-0000		WCCOT2012010011	762.91
696796	08/17/2012	ARC REHABILITATION SVS LLC 294	4,576.34
288633X412429		WCCOT2010009481	79.19
304558X41226		WCCOT2011009857	276.32
304923X41239		WCCOT2011009767	282.99
303717X41140		WCCOT2011009767	213.81
304215X41197		WCCOT2011009857	276.32
304507X41205		WCCOT2012009890	190.20
304550X41225		WCCOT2011009767	237.14
303413X41115		WCCOT2011009767	164.20
303644X41139		WCCOT2011009857	276.32
259257X412428		WCCOT2010009481	79.19
302270X40992		WCCOT2011009857	275.08
302487X41016		WCCOT2011009767	170.88
302790X41053		WCCOT2011009767	133.37
302829X41053		WCCOT2011009857	235.48
303067X41081		WCCOT2011009857	276.32
303357X41115		WCCOT2011009857	276.32
300873X40805		WCCOT2011009857	161.72
300929X40806		WCCOT2011009767	220.05
301050X40824		WCCOT2011009767	220.05
301402X40866		WCCOT2011009857	195.89
301695X40902		WCCOT2011009857	149.62
301923X40941		WCCOT2011009767	185.88
696797	08/17/2012	COTTON O NEIL CLINIC 1131	433.16
336016511341		WCCOT2006008478	9.91
6016511340		WCCOT2006008478	277.45
6016518988		WCCOT2006008478	140.40
6017020248		WCCOT2006008478	5.40
696798	08/17/2012	EMPLOYERS MUTUAL CASUALTY CO 8328	773.29
19900 JUN 2012	19900		773.29
696799	08/17/2012	JAYHAWK PHARMACY 6528	50.05
23748		WCCOT2011009752	50.05
696800	08/17/2012	KANSAS EMERGENCY SERVICES PA 7367	476.85
2200432608301		WCCOT2012009949	233.44
2200433932901		WCCOT2012009955	158.44
220432701601		WCCOT2012009947	84.97
696801	08/17/2012	KANSAS ORTHOPEDIC & SPORTS MED 2729	51.48
6017194441		WCCOT2010009481	51.48

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696802 121766	08/17/2012	LAWRENCE MEMORIAL HOSPITAL WCCOT2010009558	2993 625.00
696803 32788	08/17/2012	METROPOLITAN COURT REPORTERS 30106.034	8566 268.25
696804 MWR110402X1813	08/17/2012	MIDWEST REHABILITATION PA WCCOT2007008659	3418 60.00
696805 3863601 3884001	08/17/2012	ORTHOKANSAS PA WCCOT2010009533 WCCOT2011009857	7972 91.68 16.00
696806 83455	08/17/2012	ORTHOPEDIC OUTFITTERS OF NKS WCCOT2011009857	3764 261.80
696807 4051580393 4051584241 4051588582	08/17/2012	RADIOLOGY & NUCLEAR MEDICINE WCCOT2011009855 WCCOT2012009988 WCCOT2012009946	4073 12.04 72.01 19.65
696808 POTCO000 5249	08/17/2012	SHAPIRO, RICHARD M WCCOT2006008478	8601 285.24
696809 4385790 4388851 4379054 4379137 4380413 4380413 A 4381885 4377113 4377113 A 4377704 4377704 A 4371058 4356158 A 4361722 4361722 A 4343990 4343990 A 4356158	08/17/2012	SAINT FRANCIS HEALTH CENTER WCCOT2011009911 WCCOT2009009339 WCCOT2010009493 WCCOT2012010001 WCCOT2012010012 WCCOT2012010012 WCCOT2012009988 WCCOT2012010002 WCCOT2012010002 WCCOT2011009855 WCCOT2011009855 WCCOT2011009856 WCCOT2012009988 WCCOT2012010021 WCCOT2012010021 WCCOT2012010022 WCCOT2012010022 WCCOT2012009988	4338 122.91 601.41 510.67 264.18 201.55 368.90 2,650.45 55.93 53.55 28.19 35.70 115.33 53.55 37.48 35.70 55.93 53.55 56.52
696810 19903 1 ACCT 426	08/17/2012 19903	SAINT FRANCIS HEALTH CENTER	4339 172.50
696811 SFT806483 SFT810868	08/17/2012	SAINT FRANCIS PHYSICIAN CLINIC WCCOT2012009946 WCCOT2012009946	4341 2,049.95 54.35
696812 1213000323 1214400056 1219300290	08/17/2012	STORMONT VAIL HEALTHCARE WCCOT2006008478 WCCOT2006008478 WCCOT2012009988	5753 832.82 281.32 617.76
696813 30801 1 102803	08/17/2012	TOPEKA EAR NOSE AND THROAT WCCOT2005007622	5024 337.50
696814 PC00000351	08/17/2012	LEON J GONZALES REFUND-9TH ST GARAGE	8609 22.15
696830	08/17/2012	RONI SCHWARTZ	8608

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
PC00000353		REFUND-TOWNSITE STORAGE	8.40
696831 20120192	08/17/2012 18077	DANIEL R HOUSER INC 7046	875.00
696832 KSTOP177514 KSTOP177667 KSTOP177688 KSTOP177689 KSTOP177777	08/17/2012 19425 17059 17059 17059 17059	FASTENAL COMPANY 1619	40.20 36.10 26.39 3.63 14.72
696833 9888289015 9892407579 9893651639	08/17/2012 19825 19868 19868	GRAINGER 1964	121.44 1,628.78 89.04
696834 41608	08/17/2012 19971	HYDRO FLEX CORPORATION 2368	3,264.64
696835 122870 130084	08/17/2012 19397 19555	KANSAS CORRECTIONAL INDUSTRIES 2662	3,997.00 15,473.50
696836 190060 190103 190227 189958	08/17/2012 18667 17970 17970 18667	KANSAS SAND & CONCRETE 2744	893.50 241.70 275.00 2,323.10
696837 4167817 00 4167864 00	08/17/2012 19454 19454	KEY REFRIGERATION SUPPLY LLC 2848	28.20 65.50
696838 1006053	08/17/2012 16913	MCCRAY LUMBER COMPANY 3280	21.20
696839 33821	08/17/2012 19433	MID-STATES MATERIALS LLC 3401	1,523.90
696840 2551623 2551625	08/17/2012 17430 17430	MIDWEST MOTOR SUPPLY CO 2854	420.95 106.34
696841 27809	08/17/2012 17090	NORTHEAST KANSAS HYDRAULICS IN 3705	487.15
696842 078191 00	08/17/2012 19139	OLATHE WINWATER WORKS CO 3737	2,667.00
696843 120023091	08/17/2012 17345	OLDCASTLE PRECAST INC 3739	680.00
696844 10112618	08/17/2012 19701	PAVING MAINTENANCE SUPPLY INC 3850	26,077.88
696845 12 1517	08/17/2012 19830	RICK'S CONCRETE SAWING 4207	65.00
696846 120850	08/17/2012 19896	SAFETY CONSULTING INC 4335	24,250.00
696847	08/17/2012	SAFETY SUPPLIES 4336	400.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SSI 120734	19344		400.00
696848	08/17/2012	TESSENDORF WELDING & MACHINE I 4909	98.35
57927	19427		98.35
696849	08/17/2012	TOPEKA BATTERY INC 5014	94.98
NT195960	17098		94.98
696850	08/17/2012	TOPEKA BLUE PRINT INC 5015	145.86
43557	17319		145.86
696851	08/17/2012	TERRA TECHNOLOGIES INC 8096	5,500.00
TT2440	16461		5,500.00
696852	08/17/2012	STATEN, BOBBY 8197	25.00
CR 2009 0021228	16461	RICHARD D KING	25.00
696853	08/17/2012	JOHNSON, CHARLINE M 8546	25.00
CR 2007 0006571		JERMAINE BROWN	25.00
696854	08/17/2012	SHIELDS, DONALD 8321	25.00
CR 2007 0016006		MC BURNETT	25.00
696855	08/17/2012	KANSAS BUREAU OF INVESTIGATION 2646	210.00
CR 2008 0002937		MC GN HOSKINS	25.00
CR 2011 0011038		MC TRACEY L GOAR	20.00
CR 2011 0016023		MC RICKIE L OWENS	50.00
CR 2011 0001018		MC RT WILLIAMS	75.00
CR 2011 0004093		MC KORA L FLOWERS	40.00
696856	08/24/2012	BERMAN & RABIN PA 7584	691.39
0000005561208241		Garnishment - Pct of Net	691.39
696857	08/24/2012	BUTLER & ASSOCIATES PA 730	50.35
0000001371208241		Garnishment - Pct of Net	50.35
696858	08/24/2012	BUTLER & ASSOCIATES PA 730	50.35
0000001371208241		Garnishment - Pct of Net	50.35
696859	08/24/2012	H KENT HOLLINS ATTORNEY AT LAW 6502	95.73
0000011921208241		Garnishment - Pct of Net	95.73
696860	08/24/2012	H KENT HOLLINS ATTORNEY AT LAW 6502	95.73
0000011921208241		Garnishment - Pct of Net	95.73
696861	08/24/2012	PEARSON III, GEORGE H 3866	507.78
WCCOT200900931	19490		507.78
696863	08/24/2012	VALENTINE & ZIMMERMAN PA 5186	128.24
0000002041208241		Garnishment - Pct of Net	128.24
696864	08/24/2012	ACTION SIGNS TO GO 43	270.00
47367	17022		270.00
696865	08/24/2012	C & L MORTIER INC 98	48.00
11957	P & R 2011		32.00
11967	P & R 2011		16.00
696866	08/24/2012	BARR THORP ELECTRIC COMPANY IN 385	3,000.00
S1339465 001	19656		3,000.00
696867	08/24/2012	BDF ENTERPRISES LTD 1660	76.65
38650	17171		76.65

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696868	08/24/2012	BONAPARTE JR, NORTON N	550
LIZO EXPENSES	20062		873.86
			873.86
696869	08/24/2012	BOZARTH CHEVROLET	578
612381	17046		96.05
95880	19940		20,156.03
			20,252.08
696870	08/24/2012	BROWNS SUPER SERVICE INC	670
13640	17049		200.00
13700	17049		250.00
13841	17049		250.00
			700.00
696871	08/24/2012	ZURICH INSURANCE SERVICES INC	696
JUL 2012	10869		51.43
			51.43
696872	08/24/2012	BURNS & MCDONNELL INC	717
68387 1	19384		2,322.15
			2,322.15
696873	08/24/2012	C & C PRODUCE	7788
000506286	17637		493.75
000507919	17637		487.75
			981.50
696874	08/24/2012	CARQUEST OF TOPEKA	814
2386 211604	17165		31.21
2386 211660	17052		8.92
2386 211274	17165		37.36
2386 211482	17165		38.72
2386 211494	17165		7.56
2386 211553	17165		221.86
2386 210774	17052		-17.00
			328.63
696875	08/24/2012	CARUS CHEMICAL CO INC	834
SLS 10020090	19531		46,172.70
			46,172.70
696876	08/24/2012	CLAIBORN & ASSOCIATES INC	1742
17556 HBI-R 5/31-€	17556		400.00
			400.00
696877	08/24/2012	COMPUNETICS SYSTEMS INC	1058
27656	19027		1,146.91
			1,146.91
696878	08/24/2012	CONRAD FIRE EQUIPMENT INC	1073
478488	17862		674.01
478543	17862		539.36
478818	17053		20.41
			1,233.78
696879	08/24/2012	S & S OF KANSAS INC	1153
73169	17232		41.96
			41.96
696880	08/24/2012	DENNYS RESTAURANT INC	1329
207660	19475		49.71
208358	19475		50.27
			99.98
696881	08/24/2012	DENNYS RESTAURANT INC	1329
105280	19475		28.43
328845	19475		41.93
328848	19475		40.34
323765	19475		40.39
261331	19475		28.86
			179.95
696882	08/24/2012	PACIFICO, DEREK	8602
19979	19979		2,500.00
			2,500.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696883	08/24/2012	DREXEL TECHNOLOGIES 1420	675.00
289789	20010		675.00
696884	08/24/2012	ELECTRONICS SUPPLY CO INC 1505	69.00
1435660	19424		69.00
696885	08/24/2012	ENVIRONMENTAL RESOURCE 1546	1,088.37
660488	17220		1,088.37
696886	08/24/2012	FRIENDS OF THE TOPEKA ZOO 1794	6,488.79
132	19986		5,507.56
190	19159		189.50
176	19159		44.75
177	19159		46.74
186	19159		50.00
187	19159		84.00
188	19159		87.75
189	19159		270.24
173	19159		116.25
174	19159		51.50
175	19159		40.50
696887	08/24/2012	GENERAL CHEMICAL PERFORMANCE 1625	22,614.73
90497636	19530		5,405.10
90500674	19530		5,674.97
90501349	19530		5,715.73
90503586	19530		5,818.93
696888	08/24/2012	GLORY DAYS PIZZA FLEMING PLACE 7650	26.99
111	17238		26.99
696889	08/24/2012	GOLDEN CORRAL 1921	349.47
296575	19477		31.77
296566	19477		42.36
296567	19477		21.18
296568	19477		21.18
296569	19477		42.36
296571	19477		42.36
296572	19477		42.36
296564	19477		42.36
296565	19477		63.54
696890	08/24/2012	HAT WORLD INC 7522	250.95
1960474	17565		250.95
696891	08/24/2012	HERRMAN'S EXCAVATING INC 2218	41,801.00
120359	20075		1,065.00
19870 1	19870		40,736.00
696892	08/24/2012	HI-TECH ANTIFREEZE RECYCLING 7187	174.30
24079	17205		174.30
696893	08/24/2012	HY-VEE FOOD STORE #1658 INC 2371	50.01
2111470699	20053		50.01
696894	08/24/2012	INFORMATION NETWORK OF KANSAS 2395	123.00
412468	19834		123.00
696895	08/24/2012	INJECTION AND TURBO 5782	950.00
T38643	17114		950.00
696896	08/24/2012	INTERNAL REVENUE SERVICE 5611	1,412.71
0000007881208241		Garnishment - Pct of Net	1,412.71

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696897	08/24/2012	JAYHAWK AUTO INC 2501	1,292.60
19941	19941		752.60
33788	17070		540.00
696898	08/24/2012	JEFFERSON COUNTY COLORADO 8456	17,500.00
19276 2	19276		17,500.00
696899	08/24/2012	KANSAS DEPARTMENT OF REVENUE 6574	359.62
0000005581208241		Garnishment - Pct of Net	359.62
696900	08/24/2012	KANSAS DEPT OF HEALTH & ENVIR 2676	320.00
20011 PERMIT IKS	20011		320.00
696901	08/24/2012	KANSAS DEPT OF REVENUE 2691	43,136.20
2216 4332 7476	SALES TAX WATE		43,136.20
696902	08/24/2012	KANSAS POWERTRAIN & 6935	1,123.20
8512	17204		1,123.20
696903	08/24/2012	KANSAS STATE HISTORICAL 2756	4.00
20028 LS REG #71	20028		4.00
696904	08/24/2012	LEAGUE OF KANSAS 3010	20.00
12 1968	20013		20.00
696905	08/24/2012	LEE'S TRUCK INC 3021	364.47
22503	17085		98.97
22538	17085		265.50
696906	08/24/2012	LOWER HEATING & A/C INC 3119	459.62
77093	19459		82.10
78010	19944		285.50
78196	19839		92.02
696907	08/24/2012	MIDWAY WHOLESALE TOPEKA 3405	22.15
1439709	17322		22.15
696908	08/24/2012	MOSER, ROBERT E 3537	427.50
18497 JUNE & JUL	18497		427.50
696909	08/24/2012	MUCKENTHALER INCORPORATED 3564	7,193.00
T044458 00	20012		7,193.00
696910	08/24/2012	MWH LABORATORIES 3593	2,120.00
L0090458	17230		2,120.00
696911	08/24/2012	NAILL ENTERPRISES LTD 4931	96.15
6962 5	17351		96.15
696912	08/24/2012	ORKIN 3761	516.65
DOC6 ACCT 72841	20078		516.65
696913	08/24/2012	OZARK INTEGRATED PEST SERVICE 3791	594.00
20527	19993		594.00
696914	08/24/2012	POWERPLAN 5769	1,073.53
335400	17113		1,035.01
335401	17202		38.52
696915	08/24/2012	PREMIER FARM & HOME LLC 4002	775.69
72985	17636		192.94
74598	17636		336.81

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
75028	17636		245.94
696916	08/24/2012	REEVES WIEDEMAN COMPANY INC 4154	149.94
4132260	19421		149.94
696917	08/24/2012	SAMS CLUB 4357	1,855.44
001076	17671		119.40
002258	17725		326.70
002816	17725		241.29
004702	17671		119.40
005499	17725		97.91
006234	19442		319.84
006714	17725		124.56
009082	17725		233.24
009742	17725		273.10
696918	08/24/2012	SCHENDEL SERVICES INC 4390	196.15
21109558	17640		196.15
696919	08/24/2012	SCHIEFELBEIN, REBECCA 4393	661.17
38598271		INSURANCE OVERPAYMENT	202.44
49713898		INSURANCE OVERPAYMENT	458.73
696920	08/24/2012	SCOTTY WILSON ENTERPRISES INC 4442	9,100.00
19293	19293		9,100.00
696921	08/24/2012	JAMES S BOYDSTON 4494	275.00
11106	17096		275.00
696922	08/24/2012	SHAWNEE COUNTY CLERK OF THE 4498	16,433.40
CASE 12C 000347	20055		16,433.40
696923	08/24/2012	SHAWNEE COUNTY REGISTER DEEDS 4519	40.00
17389 17	17389		40.00
696924	08/24/2012	SHAWNEE COUNTY PARKS & 6900	1,156.42
NEW DIRECTION	DE		1,156.42
696925	08/24/2012	SHIRLEY CONSTRUCTION INC 7565	84,219.00
19035 INFILL 1	19035		84,219.00
696926	08/24/2012	SHOCKWAVE ELECTRIC LLC 4545	523.60
1805 SW BUCHAN.	20021		523.60
696927	08/24/2012	SIMILAR MODE UNIFORMS INC 4563	330.00
49304	17380		40.00
49337	19557		290.00
696928	08/24/2012	STEP TWO INVESTMENTS LLC 4716	989.58
29145	17525		989.58
696929	08/24/2012	STANDARD BATTERY INC 4718	765.25
K101821	17193		361.27
R021641	17193		403.98
696930	08/24/2012	THE TIRE CUTTERS 5633	456.30
11513	19700		456.30
696931	08/24/2012	THE UPS STORE 4943	64.54
8216	17406		64.54
696932	08/24/2012	TRANSPORTATION LOGISTICS 5086	1,970.00
196586	19278		1,970.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696933	08/24/2012	U S INK AND TONER INC 5116	298.30
6012781	19880		39.73
6012783	19841		258.57
696934	08/24/2012	ACCURACY INC 5126	3,072.00
129627	19597		3,072.00
696935	08/24/2012	VERMEER GREAT PLAINS INC 5218	104.89
01072696	17105		104.89
696936	08/24/2012	YRC INC 5581	400.77
219 169714 5	20077		400.77
696937	08/24/2012	ARC REHABILITATION SVS LLC 294	2,651.48
273177X414390		WCCOT2011009855	112.12
305523X41299		WCCOT2011009767	300.91
305668X41336		WCCOT2012009890	169.20
305694X41348		WCCOT2011009857	353.00
305861X41367		WCCOT2011009767	276.32
305932X41364		WCCOT2012009890	131.28
306196X41389		WCCOT2011009857	276.32
304832X41256		WCCOT2011009857	276.32
305074X41273		WCCOT2012009890	169.20
305094X41291		WCCOT2011009857	276.32
305407X41316		WCCOT2011009857	276.32
254875X384268		WCCOT2011009819	34.17
696938	08/24/2012	CATALYSTRX COMP 847	440.41
122123948517008		WCCOT2006008478	28.55
122145067197000		WCCOT2012010000	90.88
122145076340000		30496.008	265.04
122145099028000		WCCOT2012010001	37.09
122146455415008		WCCOT2009009339	18.85
696939	08/24/2012	KANSAS ORTHOPEDIC & SPORTS MED 2729	205.47
6017255986		WCCOT2010009493	205.47
696940	08/24/2012	ORTHOKANSAS PA 7972	91.68
4327401		WCCOT2011009857	91.68
696941	08/24/2012	RADIOLOGY & NUCLEAR MEDICINE 4073	158.22
4051587720		WCCOT2012010033	10.03
4051593646		WCCOT2012010027	10.03
4051593832		WCCOT2012009890	11.24
4051597591		WCCOT2009009339	126.92
696942	08/24/2012	SAINT FRANCIS HEALTH CENTER 4338	20,619.28
4329306		WCCOT2012009949	37.48
4398084 A		WCCOT2012009981	35.70
4399273		WCCOT2009009339	939.61
4401180		WCCOT2012010023	184.03
4401180 A		WCCOT2012010023	82.45
4395102		WCCOT2012009981	264.18
4396535		WCCOT2012010019	55.93
4396535 A		WCCOT2012010019	53.55
4397789		WCCOT2012010024	279.79
4398073		WCCOT2012010027	73.18
4398084		WCCOT2012009981	37.48
4389918 A		WCCOT2012010033	53.55
4390949		WCCOT2012009890	7,483.79
4394371		WCCOT2012010027	87.30
4394371 A		WCCOT2012010027	53.55
4394556		WCCOT2012010026	37.48

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
4394556 A		WCCOT2012010026	35.70
4388173		WCCOT2012010033	360.56
4388844		WCCOT2012009946	10,039.98
4388852		WCCOT2012009946	158.33
4389918		WCCOT2012010033	56.52
4371263 A		WCCOT2012010025	53.55
4371263		WCCOT2012010025	119.89
4329306 A		WCCOT2012009949	35.70
696943	08/24/2012	SAINT FRANCIS HEALTH CENTER	4339
20044 ACCT 42614	20044		325.00
			325.00
696944	08/24/2012	SAINT FRANCIS PHYSICIAN CLINIC	4341
SFT781342		WCCOT2012009946	331.80
815505		WCCOT2012009946	10.38
			342.18
696945	08/24/2012	TOPEKA ANESTHESIA & PAIN	8565
112166095/313		WCCOT2011009767	585.00
112166096/313		WCCOT2011009767	585.00
113280269/313		WCCOT2012009946	1,013.51
113280270/313		WCCOT2012009946	1,013.51
113288734/313		WCCOT2012009988	434.36
113288735/313		WCCOT2012009988	434.36
			4,065.74
696964	08/24/2012	CALIFORNIA STATE DISBURSEMENT	753
0000008981208241		Child Support - Amt	86.54
			86.54
696965	08/24/2012	FAMILY SUPPORT PAYMENT CENTER	6780
0000010271208241		Child Support - Amt	225.00
			225.00
696966	08/24/2012	FRATERNAL ORDER OF POLICEMEN	1773
UNF112082413054		Union Dues - FOP	129.46
UNF112082413054		Union Dues - FOP	8,447.27
			8,576.73
696967	08/24/2012	JAN HAMILTON CHAPTER 13 TRUSTE	2494
0000000231208241		Bankruptcy - Amt 26 PP	69.24
			69.24
696968	08/24/2012	JAN HAMILTON CHAPTER 13 TRUSTE	2494
0000003751208241		Bankruptcy - Amt 26 PP	95.00
			95.00
696969	08/24/2012	JAN HAMILTON CHAPTER 13 TRUSTE	2494
0000003761208241		Bankruptcy - Amt 26 PP	819.23
			819.23
696970	08/24/2012	JAN HAMILTON CHAPTER 13 TRUSTE	2494
0000005271208241		Bankruptcy - Amt 26 PP	330.92
			330.92
696971	08/24/2012	JAN HAMILTON CHAPTER 13 TRUSTE	2494
0000005911208241		Bankruptcy - Amt 26 PP	214.61
			214.61
696972	08/24/2012	JAN HAMILTON CHAPTER 13 TRUSTE	2494
0000006861208241		Bankruptcy - Amt 26 PP	500.77
			500.77
696973	08/24/2012	JAN HAMILTON CHAPTER 13 TRUSTE	2494
0000007051208241		Bankruptcy - Amt 26 PP	276.92
			276.92
696974	08/24/2012	JAN HAMILTON CHAPTER 13 TRUSTE	2494
0000007381208241		Bankruptcy - Amt 26 PP	636.92
			636.92
696975	08/24/2012	JAN HAMILTON CHAPTER 13 TRUSTE	2494
0000007811208241		Bankruptcy - Amt 26 PP	135.00
			135.00
696976	08/24/2012	JAN HAMILTON CHAPTER 13 TRUSTE	2494
0000000301208241		Bankruptcy - Amt 26 PP	50.00
			50.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696977 0000008061208241	08/24/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 422.31
696978 0000005771208241	08/24/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 46.15
696979 0000010561208241	08/24/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 36.92
696980 0000002781208241	08/24/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 84.00
696981 0000009121208241	08/24/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 50.78
696982 0000000551208241	08/24/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 150.70
696983 0000011161208241	08/24/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 141.69
696984 0000002921208241	08/24/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 25.39
696985 0000008981208241	08/24/2012	ROSANNE "SOTO" REYES Child Support - Amt	4283 286.15
696986 0000001371208241	08/24/2012	SUPPORT PAYMENT CLEARINGHOUSE Child Support - Amt	4831 239.08
696987 0000005581208241	08/24/2012	UNITED STATES TREASURY Tax Levy Federal - Pct	5155 956.94
696988 0000004751208241	08/24/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 117.69
696989 0000007591208241	08/24/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 768.00
696990 0000009721208241	08/24/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 623.54
696991 0000008281208241	08/24/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 120.00
696992 0000003191208241	08/24/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 159.69
696993 8792 517370	08/24/2012 19682	RESENHOUSE ELECTRIC SUPPLY	4174 2,327.77
696994 KSTOP177819 KSTOP177933 KSTOP178035	08/24/2012 17059 16983 17059	FASTENAL COMPANY	1619 40.43 47.25 32.61
696995 6008	08/24/2012 19752	FTC EQUIPMENT LLC	1808 5,391.87
696996 9895427871 9895427889	08/24/2012 19910 19910	GRAINGER	1964 595.80 993.02

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
696997	08/24/2012	KANSAS SAND & CONCRETE 2744	1,848.00
190470	17970		327.50
190546	18667		577.50
190547	17970		275.00
190374	18667		668.00
696998	08/24/2012	KEY REFRIGERATION SUPPLY LLC 2848	574.81
4167969 00	19454		94.31
4168061 00	19454		480.50
696999	08/24/2012	MID-STATES MATERIALS LLC 3401	5,334.53
33903	19433		5,334.53
697000	08/24/2012	NORTHEAST KANSAS HYDRAULICS IN 3705	290.51
27824	17090		290.51
697001	08/24/2012	OLDCASTLE PRECAST INC 3739	1,360.00
120023113	17345		680.00
120023114	17345		680.00
697002	08/24/2012	PAVING MAINTENANCE SUPPLY INC 3850	12,837.21
I0113244	19701		12,837.21
697003	08/24/2012	ROACH HARDWARE 4230	37.98
165294	19419		37.98
697004	08/24/2012	SAFETY SUPPLIES 4336	400.00
SSI 120802	19344		400.00
697005	08/24/2012	WESTERN EXTRALITE COMPANY INC 5382	22.18
S4536171 001	19423		22.18
697006	08/24/2012	ALMANZA, DAVID 6818	25.00
CR 2009 0006567	I STEVEN HERRICK		25.00
697007	08/24/2012	LANGLEY, DEBORAH K 8630	125.00
CR 2008 0004861	I MIRIAM L COX		125.00
697008	08/24/2012	FELLOWSHIP BIBLE CHURCH 8561	50.00
CR 2012 0004246	I NT MCCULLAH		50.00
697009	08/24/2012	KANSAS BUREAU OF INVESTIGATION 2646	133.00
CR 2001 0065912	I DANNY L LOLLEY		3.00
CR 2005 0006697	I TROY A MAUNEY		10.00
CR 2011 0009023	I LEE A THOMAS		25.00
CR 2011 0010819	I RJ GALLEGOS		95.00
697010	08/24/2012	KDOT 8525	45.00
CR 2011 0016923	I ERIC W ALLEN		45.00
697011	08/24/2012	LOPEZ, OLGA 8629	85.00
CR 2007 0007796	I MARVELL T BOYD		85.00
697012	08/24/2012	FULLER, ROBERT W 8332	25.00
CR 2002 0013456	I JOSEPH PURVIS		25.00
697013	08/24/2012	KIMZEY, STEPHEN 7095	100.00
CR 2010 0000904	I PE HATHAWAY		100.00
697014	08/24/2012	SUNFLOWER RENTAL 8615	25.00
CR 2003 0011424	I DAVID L NEWTON		25.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697015	08/24/2012	WALMART RESTITUTION RECOVERY 6534	210.04
CR 2005 0012507 F	MC JACKSON		25.00
CR 2007 0012399 F	MIRIAM K BELL		11.92
CR 2008 0001707 F	PHILLIP C LAW		25.00
CR 2008 0002609 F	DANA R MCNUTT		25.00
CR 2009 0004298 F	DL STANG		10.22
CR 2010 0019079	MAYSIA WILLIAMS		48.00
CR 2011 0012154	MCLARENCE PESKA		50.00
CR 2012 0005736 F	ML HEINSOHN		14.90
697016	08/24/2012	WESTAR ENERGY 6570	25.00
CR 2006 0019201 F	LORENE DUNBAR		25.00
697017	08/24/2012	YELLOW CAB OF TOPEKA 8614	25.00
CR 2005 0014918 F	DARRELL LOLAR		25.00
697018	08/31/2012	STINSON MORRISON HECKER LLP 8611	1,580.00
10011393	20137		1,580.00
697019	08/31/2012	VALENTINE & ZIMMERMAN PA 5186	202.00
20027 FILE#02 164	20027		202.00
697020	08/31/2012	KARNS, TYLER 8643	12.41
RX REIMB 8/3/12		WCCOT2012010023	12.41
697021	08/31/2012	BACON JR, CLAIR EDWARD 331	42.69
FRANCHISE FEE-3			42.69
697022	08/31/2012	STUKE, BARBARA B 8634	64.78
FRANCHISE FEE-8			64.78
697023	08/31/2012	CHRISTOPHER, BARBARA 6845	63.06
FRANCHISE FEE-6			63.06
697024	08/31/2012	BURNS, TAMMIE L 721	157.49
FRANCHISE FEE-7			157.49
697025	08/31/2012	CARRINGTON, BEULAH M 817	93.55
FRANCHISE FEE-8			93.55
697026	08/31/2012	SMITH, CATHERINE L 8635	19.52
FRANCHISE FEE-8			19.52
697027	08/31/2012	COONCE, GAIL E 1095	79.39
FRANCHISE FEE-1			79.39
697028	08/31/2012	VEGA, ELIO 8633	6.36
FRANCHISE FEE-8			6.36
697029	08/31/2012	NYSTROMHOWELL, ERIC 8636	85.59
FRANCHISE FEE-8			85.59
697030	08/31/2012	FORCE, MARY E 1740	76.33
FRANCHISE FEE-1			76.33
697031	08/31/2012	GAY, AUSTIN J 1852	61.45
FRANCHISE FEE-1			61.45
697032	08/31/2012	VANWINKLE, GLORIA 8624	130.13
FRANCHISE FEE-8			130.13
697033	08/31/2012	GREEVE, MARY BETH 1996	75.42
FRANCHISE FEE-1			75.42

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697034 FRANCHISE FEE-6	08/31/2012	HISEL, JOY D 6661	120.69 120.69
697035 FRANCHISE FEE-8	08/31/2012	PARKER, JOHN J 8620	131.95 131.95
697036 FRANCHISE FEE-8	08/31/2012	SMITH, JULANE K 8623	104.12 104.12
697037 FRANCHISE FEE-2	08/31/2012	KECK, CAROLYN V 2797	89.35 89.35
697038 FRANCHISE FEE-8	08/31/2012	SLAUGHTER, KENNETH 8622	60.60 60.60
697039 FRANCHISE FEE-8	08/31/2012	DRAEGER, KIMBERLY K 8617	75.19 75.19
697040 FRANCHISE FEE-8	08/31/2012	CUSICK-MCFARLAND, LORETTA 8631	61.26 61.26
697041 FRANCHISE FEE-7	08/31/2012	MONELL, MARY L 7640	44.13 44.13
697042 FRANCHISE FEE-3	08/31/2012	MORRIS, DORIS E 3526	77.55 77.55
697043 FRANCHISE FEE-8	08/31/2012	MANTHE, NAOMI S 8619	76.46 76.46
697044 FRANCHISE FEE-3	08/31/2012	PAGE, JOYCE 3802	38.78 38.78
697045 FRANCHISE FEE-3	08/31/2012	PATTERSON, BARBARA I 3843	67.10 67.10
697046 FRANCHISE FEE-8	08/31/2012	SCOTT, ROBERT L 8621	102.05 102.05
697047 FRANCHISE FEE-4	08/31/2012	RODRIGUEZ, ANNA 4265	56.67 56.67
697048 FRANCHISE FEE-4	08/31/2012	SCOTT, CRYSTAL K 4433	80.56 80.56
697049 FRANCHISE FEE-7	08/31/2012	KEHLER, SHIRLEY M 7603	54.07 54.07
697050 FRANCHISE FEE-4	08/31/2012	SHOCKEY, FRANK 4544	109.75 109.75
697051 FRANCHISE FEE-4	08/31/2012	SIEBERT, BONNIE R 4554	76.81 76.81
697052 EE 41143 6434	08/31/2012 20086	STEENBOCK, STACIE A 4739	522.00 522.00
697053 FRANCHISE FEE-4	08/31/2012	STEERS, MARY J 4740	62.38 62.38
697054	08/31/2012	COATES-GOTTA, TERRI L 6996	125.26

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FRANCHISE FEE-€			125.26
697055	08/31/2012	TURLEY, NORMA J 5106	54.58
FRANCHISE FEE-€			54.58
697056	08/31/2012	ALBRIGHT, WILLIE D 8616	82.57
FRANCHISE FEE-€			82.57
697057	08/31/2012	FERRICK, WILMA L 8618	63.40
FRANCHISE FEE-€			63.40
697058	08/31/2012	ACTION SIGNS TO GO 43	810.00
47376	17022		270.00
47390	17022		270.00
47398	17022		270.00
697059	08/31/2012	AMERICAN ASSOCIATION OF ZOOLOG 279	1,000.00
2012 APE TAG	20177		1,000.00
697060	08/31/2012	ARMSTRONG BICYCLE COMPANY INC 795	1,428.00
19798	19798		1,428.00
697061	08/31/2012	AT&T 281	65.00
08900873315470 8	COUNCIL DSL		65.00
697062	08/31/2012	AT&T 281	771.25
1924248106	LONG DISTANCE		771.25
697063	08/31/2012	BOZARTH CHEVROLET 578	7,730.77
612762	17046		20.69
817542	19745		7,710.08
697064	08/31/2012	BREATHING AIR SERVICES INC 601	1,705.00
989	17381		1,705.00
697065	08/31/2012	BME INC 621	1,026.07
CM100085	17048		-3.36
100341	17048		221.62
100414	17048		164.64
100574	17048		61.39
100583	17048		2.03
129679	17048		95.35
100245	17048		193.13
100248	17048		193.13
100289	17048		17.50
100290	17048		17.22
100328	17048		17.50
100330	17048		45.92
697066	08/31/2012	BURNS & MCDONNELL INC 717	364.75
68387 2	19384		364.75
697067	08/31/2012	C & C PRODUCE 7788	408.75
000509570	17637		408.75
697068	08/31/2012	CARQUEST OF TOPEKA 814	365.20
2386 212354	17052		5.28
2386 211922	17052		2.73
2386 212091	17165		307.56
2386 212217	17165		7.40
2386 212353	17052		42.23
697069	08/31/2012	CARSTAR WALT'S NORTH 822	1,982.20

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
007178	19886		1,982.20
697070	08/31/2012	COMMUNITY ACTION INC 1051	11,427.32
06302012LFD	19217		3,011.54
06302012PA	19216		8,415.78
697071	08/31/2012	CONTROL SCREENING 5918	4,800.00
112791	19877		4,800.00
697072	08/31/2012	COREFIRST BANK & TRUST 1111	2,526.80
AUGUST 2012	20153		2,526.80
697073	08/31/2012	S & S OF KANSAS INC 1153	31.47
73168	17232		31.47
697074	08/31/2012	DENNYS RESTAURANT INC 1329	20.20
113155	19475		20.20
697075	08/31/2012	DENNYS RESTAURANT INC 1329	522.18
330106	19475		36.24
330229	19475		38.23
330246	19475		48.02
105492	19475		37.33
329700	19475		33.70
329702	19475		36.45
329817	19475		36.75
329826	19475		44.00
329925	19475		32.36
330100	19475		35.60
329679	19475		37.03
261576	19475		42.49
261659	19475		37.32
261697	19475		26.66
697076	08/31/2012	DOORSTEP INC 1385	5,371.54
2012DSP4	19229		5,371.54
697077	08/31/2012	EXPERIAN INFORMATION SOLUTIONS 5760	177.80
CD1302005700	17407		125.80
CD1302005701	17407		52.00
697078	08/31/2012	ELLIOTT AUTO SUPPLY COMPANY 5676	2,322.56
2 3307423	17112		314.06
2 3316497	17201		114.06
8 526903	17112		23.71
8 527008	17112		86.44
8 525873	17112		48.42
8 526131	17201		982.34
8 526716	17201		500.95
8 526859	17201		202.14
8 526890	17112		50.44
697079	08/31/2012	GENERAL CHEMICAL PERFORMANCE 1625	5,791.58
90505961	19530		5,791.58
697080	08/31/2012	GLORY DAYS PIZZA INC 1912	28.98
97	17235		28.98
697081	08/31/2012	GLORY DAYS PIZZA FLEMING PLACE 7650	25.99
12	17238		25.99
697082	08/31/2012	GOLDEN CORRAL 1921	270.90
296581	19477		31.96

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
296582	19477		31.77
296583	19477		31.77
296584	19477		31.77
296576	19477		31.96
296577	19477		31.77
296578	19477		23.97
296579	19477		31.96
296580	19477		23.97
697083	08/31/2012	GOULD & LAMB 1952	850.00
109863	19955		850.00
697084	08/31/2012	HAT WORLD INC 7522	79.65
1942722 6	17565		43.80
1960474 1	17565		35.85
697085	08/31/2012	HERRMAN'S EXCAVATING INC 2218	27,944.49
18717 3	18717		27,944.49
697086	08/31/2012	JACOBSON ASBESTOS COMPANY 2487	50.00
25 12	17423		50.00
697087	08/31/2012	JAYHAWK AUTO INC 2501	593.48
1108	20090		593.48
697088	08/31/2012	JOE CONROY CONTRACTOR 2538	22,001.72
17872 7	17872		22,001.72
697089	08/31/2012	KA-COMM INC 2615	517.20
110123	19763		433.20
110325	20138		84.00
697090	08/31/2012	KANSAS AUTOMOTIVE INC 2639	2,661.51
2523660	17077		26.57
2523782	17077		21.65
2523109	17077		2.74
2523110	17182		49.94
2523377	17077		34.51
2523411	17077		10.66
2523510	16994		1.66
2523522	17077		34.66
2522344	16994		2.85
2522378	17077		47.26
2522727	17077		6.16
2522781	16980		2.55
2522843	16994		8.84
2522987	17077		125.96
2522034	17077		46.00
2522187	17077		8.42
2522248	17077		15.30
2522253	17077		1.99
2522268	17077		163.49
2522301	17182		207.10
2521734	17077		3.57
2521827	17077		33.02
2521868	17077		40.90
2521909	17077		70.26
2521950	17077		3.32
2522014	17077		10.04
2521445	17077		9.03
2521465	17077		132.29
2521529	17077		58.18
2521545	17182		23.52
2521551	17077		80.11

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
2521716	17077		1.93	
2520893	17077		-74.40	
2520906	17077		7.94	
2520948	17077		7.84	
2521125	17182		38.10	
2521150	17077		57.98	
2521196	17077		6.06	
2520635	17077		60.00	
2520684	17077		36.74	
2520732	17077		128.06	
2520764	17182		225.51	
2520863	17077		22.72	
2520884	17182		37.61	
2520345	17182		25.25	
2520354	17077		1.76	
2520356	17182		7.60	
2520370	17077		21.77	
2520497	17077		4.46	
2520509	17077		5.70	
2519769	17077		0.64	
2519979	17077		7.28	
2520055	17182		25.25	
2520102	17077		1.04	
2520312	17182		121.23	
2520341	17077		11.96	
2518987	17077		14.00	
2519094	17077		6.16	
2519095	17077		52.57	
2519238	17077		31.95	
2519318	17182		19.54	
2519439	17077		11.26	
2518803	17077		24.13	
2518808	17077		4.46	
2518842	17077		9.34	
2518920	17077		5.32	
2518954	17077		12.95	
2518984	17077		12.68	
2518558	17182		42.80	
2518564	16994		13.18	
2518609	17077		3.45	
2518639	17077		2.20	
2518719	17077		4.70	
2518732	17077		281.92	
2518348	17182		22.11	
2518366	17077		3.68	
2518542	17077		10.53	
697091	08/31/2012	KANSAS JUDICIAL COUNCIL	2719	140.00
29726	20123			140.00
697092	08/31/2012	KANSAS REAL ESTATE COMMISSION	2738	100.00
19988 LIC SP00232	19988			100.00
697093	08/31/2012	KAW VALLEY ELECTRIC	8159	81.08
ACCT 2133006000	DE			81.08
697094	08/31/2012	KROGER-DILLON CUSTOMER CHARGES	2918	47.42
TICKET 071215857	20136			47.42
697095	08/31/2012	LAIRD NOLLER FORD INC	2939	1,241.43
1105905	17084			-16.69
1105935	17084			60.94
1105944	17084			-60.00
1106009	17084			75.65

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1105737	17084		156.62
1105781	17084		150.34
1105782	17084		11.44
1105846	17084		54.88
1105869	17084		78.78
1105903	17084		56.88
1105548	17084		80.04
1105553	17084		-67.40
1105554	17084		-300.00
1105596	17084		130.36
1105610	17084		130.36
1105693	17185		29.16
1105251	17084		-99.23
1105254	17084		99.23
1105509	17084		670.07
697096	08/31/2012	LOWER HEATING & A/C INC 3119	125.00
78295	19994		125.00
697097	08/31/2012	MOTHERS AGAINST DRUNK DRIVING 3544	490.00
20087 AUG 2012	20087		280.00
20087 JUL 2012	20087		210.00
697098	08/31/2012	MWH LABORATORIES 3593	4,240.00
L0094008	19428		2,120.00
L0094914	19428		2,120.00
697099	08/31/2012	NAILL ENTERPRISES LTD 4931	96.15
6962 6	17351		96.15
697100	08/31/2012	NEBRASKALAND TIRE INC 8548	49.06
37495	19634		49.06
697101	08/31/2012	OZARK INTEGRATED PEST SERVICE 3791	859.00
20558	19429		230.00
20559	19429		35.00
20575	20020		594.00
697102	08/31/2012	POLICE IMPREST FUNDS 3971	2,076.73
17604 8	17604		2,076.73
697103	08/31/2012	POWERPLAN 5769	2,860.18
312063	17113		2,285.30
335473	17113		407.40
335476	17113		167.48
697104	08/31/2012	REEVES WIEDEMAN COMPANY INC 4154	121.44
4128663	19421		44.64
4128965	19421		76.80
697105	08/31/2012	SBC GLOBAL SERVICES INC 286	5,376.90
SB718646	17575		4,333.89
SW111795	17575		1,043.01
697106	08/31/2012	SCHENDEL SERVICES INC 4390	196.15
21109559	17640		196.15
697107	08/31/2012	SCHNEIDER PUBLIC STRATEGIES 8205	1,828.58
1017	17856		1,828.58
697108	08/31/2012	SCOTT HR LLC 8542	240.00
CITY0812	19653		240.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697109 19637	08/31/2012 19637	SCOTTY WILSON ENTERPRISES INC 4442	6,100.00 6,100.00
697110 12613	08/31/2012 19649	SCREENING SYSTEMS 4444	6,093.00 6,093.00
697111 17389 18	08/31/2012 17389	SHAWNEE COUNTY REGISTER DEEDS 4519	36.00 36.00
697112 81486	08/31/2012 17019	SHAWNEE COUNTY TREASURER 4521	25.50 25.50
697113 900856897 900861681	08/31/2012 19147 17491	SIEMENS INDUSTRY INC 7914	11,545.44 2,400.00 9,145.44
697114 48865 49346	08/31/2012 18493 19330	SIMILAR MODE UNIFORMS INC 4563	1,579.26 633.50 945.76
697115 2012008 1	08/31/2012 17993	SINGER EXCAVATING 4577	5,758.00 5,758.00
697116 659856	08/31/2012 18604	SOUTHWEST PAPER COMPANY INC 4674	1,045.59 1,045.59
697117 R021684	08/31/2012 17193	STANDARD BATTERY INC 4718	126.18 126.18
697118 825395557	08/31/2012 20088	THOMSON WEST PAYMENT CENTER 4972	232.05 232.05
697119 6012815	08/31/2012 19989	U S INK AND TONER INC 5116	442.92 442.92
697120 000018W497322	08/31/2012 17554	UNITED PARCEL SERVICE INC 5140	38.17 38.17
697121 2003	08/31/2012 20144	WEST TEC INK 5901	2,114.59 2,114.59
697122 252602	08/31/2012 17107	WHELEN ENGINEERING COMPANY INC 5399	221.40 221.40
697123 JON109-0912 PAT101-0912	08/31/2012	B & W INVESTMENT PROPERTIES 7657	584.00 390.00 194.00
697124 SHO1023-0912 SMI102-0912	08/31/2012	BENAKA, THOMAS R 436	843.00 272.00 571.00
697125 BRA104-0912 BRO115-0912 MAP101-0912	08/31/2012	BENTWOOD PLACE APT 451	1,240.00 420.00 400.00 420.00
697126 BRO104-0912 KEL101-0912	08/31/2012	BEST BUY SALES INC 8560	925.00 600.00 325.00
697127 COFF104-0912	08/31/2012	BREAKTHROUGH HOUSE INC 599	168.00 168.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697128	08/31/2012	BROOKWOOD TERRACE APARTMENTS 644	2,324.00
GRE101-0912		S+C Sept 2012 Payment	328.00
HAU1011-0912		S+C Sept 2012 Payment	288.00
HEN1013-0912		S+C Sept 2012 Payment	268.00
STA104-0912		S+C Sept 2012 Payment	306.00
COS101-0912		S+C Sept 2012 Payment	234.00
HUB1014-0912		S+C Sept 2012 Payment	260.00
OLS1015-0912		S+C Sept 2012 Payment	309.00
PFA1016-0912		S+C Sept 2012 Payment	331.00
697129	08/31/2012	BENSON INVESTMENTS 7387	485.00
MUZ101-0912		S+C Sept 2012 Payment	485.00
697130	08/31/2012	RASMUSSEN, CONNIE 7984	450.00
LIT110-0912		S+C Sept 2012 Payment	450.00
697131	08/31/2012	CORNERSTONE APARTMENTS LP 7173	264.00
LAD1024-0912		S+C Sept 2012 Payment	264.00
697132	08/31/2012	CORNERSTONE OF TOPEKA INC 1117	3,244.00
ADK101-0912		S+C Sept 2012 Payment	375.00
BRO1019-0912		S+C Sept 2012 Payment	83.00
DEL1020-0912		S+C Sept 2012 Payment	144.00
SIM105-0912		S+C Sept 2012 Payment	240.00
PAR104-0912		S+C Sept 2012 Payment	530.00
PRI1029-0912		S+C Sept 2012 Payment	470.00
RID1031-0912		S+C Sept 2012 Payment	33.00
LAN1096-0912		S+C Sept 2012 Payment	339.00
NOR1027-0912		S+C Sept 2012 Payment	385.00
DON1021-0912		S+C Sept 2012 Payment	180.00
GOO110-0912		S+C Sept 2012 Payment	233.00
HAR101-0912		S+C Sept 2012 Payment	232.00
697133	08/31/2012	COX, WILLIAM R 1151	750.00
KIM1032-0912		S+C Sept 2012 Payment	750.00
697134	08/31/2012	CUEVAS, EMILIO 1197	61.00
HIG1047-0912		S+C Sept 2012 Payment	61.00
697135	08/31/2012	DCAL LLC 1287	169.00
MCM101-0912		S+C Sept 2012 Payment	169.00
697136	08/31/2012	DONALD HANRAHAN 6407	1,399.00
KIR101-0912		S+C Sept 2012 Payment	445.00
RAD1080-0912		S+C Sept 2012 Payment	411.00
TEA101-0912		S+C Sept 2012 Payment	543.00
697137	08/31/2012	DURST RENTALS LLC 1452	233.00
JAC1056-0912		S+C Sept 2012 Payment	233.00
697138	08/31/2012	ELDER, JERRY 1501	566.00
RAY1057-0912		S+C Sept 2012 Payment	566.00
697139	08/31/2012	EMBASSY ASSOCIATES LP 1462	3,389.00
ALC1048-0912		S+C Sept 2012 Payment	510.00
BAR106-0912		S+C Sept 2012 Payment	515.00
PUE101-0912		S+C Sept 2012 Payment	487.00
STO0811-0912		S+C Sept 2012 Payment	353.00
WOE1058-0912		S+C Sept 2012 Payment	302.00
FRA101-0912		S+C Sept 2012 Payment	351.00
MAR110-0912		S+C Sept 2012 Payment	336.00
PEN0810-0912		S+C Sept 2012 Payment	535.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697140	08/31/2012	FAIRLAWN PARTNERS LLC 7176	1,888.00
FRI1060-0912		S+C Sept 2012 Payment	625.00
THO1065-0912		S+C Sept 2012 Payment	445.00
HUG1061-0912		S+C Sept 2012 Payment	265.00
RUS1062-0912		S+C Sept 2012 Payment	247.00
SIS1063-0912		S+C Sept 2012 Payment	306.00
697141	08/31/2012	GAMETIME LIVING 8020	723.00
BIL1074-0912		S+C Sept 2012 Payment	723.00
697142	08/31/2012	COFFEEY, GERALD P 8568	82.00
CHA103-0912		S+C Sept 2012 Payment	82.00
697143	08/31/2012	HAWK, GALEN 6368	530.00
JAC104-0912		S+C Sept 2012 Payment	530.00
697144	08/31/2012	RAGSDALE, JEFF 7375	325.00
SEX108-0912		S+C Sept 2012 Payment	325.00
697145	08/31/2012	HILLMER, JOYCE 7729	500.00
FRE101-0912		S+C Sept 2012 Payment	500.00
697146	08/31/2012	KANSAS GAS SERVICE INC 2708	63.00
ADK101-0912G		433 SW POLK	63.00
697147	08/31/2012	KANSAS GAS SERVICE INC 2708	36.00
BRA104-0912G		426 SE ARTER #5	36.00
697148	08/31/2012	KANSAS GAS SERVICE INC 2708	71.00
BRO104-0912G		322 SW POLK	71.00
697149	08/31/2012	KANSAS GAS SERVICE INC 2708	89.00
CRA107-0912G		3011 SE MICHIGAN	89.00
697150	08/31/2012	KANSAS GAS SERVICE INC 2708	45.00
KOZ1041-0912G		1307 SW HARRISON #16	45.00
697151	08/31/2012	KANSAS GAS SERVICE INC 2708	105.00
MAP101-0912G		426 SE ARTER #12	105.00
697152	08/31/2012	KANSAS GAS SERVICE INC 2708	59.00
MAR102-0912G		1827 NW TYLER	59.00
697153	08/31/2012	KANSAS GAS SERVICE INC 2708	64.00
RAY1057-0912G		431 NE WILSON	64.00
697154	08/31/2012	KANSAS GAS SERVICE INC 2708	112.00
REE103-0912G		5529 SW 13TH ST	112.00
697155	08/31/2012	KANSAS GAS SERVICE INC 2708	107.00
REI110-0912G		1301 SW HARRISON	107.00
697156	08/31/2012	KANSAS GAS SERVICE INC 2708	75.00
SCH108-0912G		540 SE GRAY	75.00
697157	08/31/2012	KANSAS GAS SERVICE INC 2708	79.00
SNO1097-0912G		1170 SW WOODHULL #13	79.00
697158	08/31/2012	KANSAS GAS SERVICE INC 2708	97.00
WIL1047-0912G		810 SE EASTGATE	97.00
697159	08/31/2012	KANSAS GAS SERVICE INC 2708	45.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
WIL1090-0912G		5985 SW 22ND PARK #4	45.00
697160	08/31/2012	KEY ASSOCIATES	2846
SNO1097-0912		S+C Sept 2012 Payment	425.00
697161	08/31/2012	GUERRERO II, MARIO	7150
ROO101-0912		S+C Sept 2012 Payment	282.00
697162	08/31/2012	MARTIN, RUTH	6385
SHA103-0912		S+C Sept 2012 Payment	120.00
697163	08/31/2012	MEDFORD PROPERTY MANAGEMENT IN	6791
WIL104-0912		S+C Sept 2012 Payment	331.00
697164	08/31/2012	NUTTER, STEPHEN	6384
JES101-0912		S+C Sept 2012 Payment	172.00
697165	08/31/2012	OAKWOOD MANOR L P	3719
COO106-0912		S+C Sept 2012 Payment	196.00
697166	08/31/2012	SAGGART, PAMELA	7218
MCC102-0912		S+C Sept 2012 Payment	400.00
SCH101-0912		S+C Sept 2012 Payment	400.00
THE101-0912		S+C Sept 2012 Payment	441.00
697167	08/31/2012	PARKLANE PROPERTIES LLC	3822
CRA107-0912		S+C Sept 2012 Payment	465.00
697168	08/31/2012	PETERSEN, LONNIE	3909
SHA1042-0912		S+C Sept 2012 Payment	349.00
697169	08/31/2012	PIONEER ADAMS TOWNE HOMES LP	6957
BEN1076-0912		S+C Sept 2012 Payment	342.00
POR101-0912		S+C Sept 2012 Payment	434.00
697170	08/31/2012	PIONEER OLDE TOWN APARTMENTS	3944
DAU0810-0912		S+C Sept 2012 Payment	270.00
697171	08/31/2012	RAK INVESTMENTS II LLC	7908
HAS108-0912		S+C Sept 2012 Payment	329.00
697172	08/31/2012	RENTAL MANAGEMENT SOLUTIONS LL	4176
ALE1033-0912		S+C Sept 2012 Payment	183.00
SMI1046-0912		S+C Sept 2012 Payment	515.00
PAR1062-0912		S+C Sept 2012 Payment	145.00
PIK1063-0912		S+C Sept 2012 Payment	575.00
SMA1044-0912		S+C Sept 2012 Payment	238.00
697173	08/31/2012	LAIRD SR, RICHARD D	6519
REE103-0912		S+C Sept 2012 Payment	600.00
697174	08/31/2012	RODENBAUGH, DANIEL	4261
HAN1069-0912		S+C Sept 2012 Payment	229.00
697175	08/31/2012	JEFFERSON MADISON BUILDING	4374
SER105-0912		S+C Sept 2012 Payment	332.00
697176	08/31/2012	CONNER, SEAN	8604
ROB103-0912		S+C Sept 2012 Payment	385.00
697177	08/31/2012	SHAWNEE MANAGEMENT LLC	7828
CAR109-0912		S+C Sept 2012 Payment	151.00
GOT103-0912		S+C Sept 2012 Payment	450.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
MIL104-0912		S+C Sept 2012 Payment	375.00
SCH1037-0912		S+C Sept 2012 Payment	375.00
SWI108-0912		S+C Sept 2012 Payment	749.00
697178	08/31/2012	SOMERSET MANAGEMENT COMPANY LL 4657	2,125.00
ANH1076-0912		S+C Sept 2012 Payment	544.00
ATK1077-0912		S+C Sept 2012 Payment	425.00
HAY1093-0912		S+C Sept 2012 Payment	281.00
JOH107-0912		S+C Sept 2012 Payment	450.00
PAN101-0912		S+C Sept 2012 Payment	425.00
697179	08/31/2012	ST GREGORY LLC 4712	900.00
AMA102-0912		S+C Sept 2012 Payment	109.00
HER1094-0912		S+C Sept 2012 Payment	135.00
JON112-0912		S+C Sept 2012 Payment	200.00
MCF101-0912		S+C Sept 2012 Payment	229.00
WAL106-0912		S+C Sept 2012 Payment	227.00
697180	08/31/2012	TAYLOR, ELIZABETH 4881	408.00
SCO102-0912		S+C Sept 2012 Payment	408.00
697181	08/31/2012	BEAVER, TINENE 8113	635.00
RUL103-DMGS		DAMAGES	635.00
697182	08/31/2012	TOPEKA INVESTMENT MANAGEMENT 3168	1,250.00
HED103-0912		S+C Sept 2012 Payment	357.00
JOH120-0912		S+C Sept 2012 Payment	240.00
PRY104-0912		S+C Sept 2012 Payment	395.00
RIE106-0912		S+C Sept 2012 Payment	258.00
697183	08/31/2012	TOPEKA RENTALS LLC 5046	433.00
DOM101-0912		S+C Sept 2012 Payment	83.00
HAR105-0912		S+C Sept 2012 Payment	350.00
697184	08/31/2012	VANHOUSE, DANIEL W 5201	670.00
BRO112-0912		S+C Sept 2012 Payment	670.00
697185	08/31/2012	WCW ENTERPRISES INC 5339	315.00
THO107-0912		S+C Sept 2012 Payment	315.00
697186	08/31/2012	WESTAR ENERGY 5377	3,368.00
ADK101-0912E		433 SW POLK	62.00
AKI101-0912E		2332 SE KENTUCKY	68.00
ALL101-0912E		324 SW FRANKLIN	165.00
WEL1035-0912E		3222 SW TWILIGHT CT. #203	56.00
WIL1047-0912E		810 SE EASTGATE	98.00
WIL1090-0912E		5985 SW 22ND PARK #4	44.00
MUZ101-0912E		3750 SW PARK SOUTH CT. #6	8.00
NOR1027-0912E		1402 SE 27TH ST	165.00
MIL104-0912E		722 SW TAYLOR #202	82.00
MIL113-0912E		1300 SW TYLER ST A-4	70.00
MOO103-0912E		3212 SE HUMBOLDT	48.00
KOZ1041-0912E		1307 SW HARRISON #16	45.00
MAR102-0912E		1827 NW TYLER	60.00
MCG1031-0912E		3120 SW TWILIGHT CT #206	68.00
DEB101-0912E		1300 SW VAN BUREN #8	58.00
KIM1032-0912E		2749 SW BELLE	216.00
KIR101-0912E		3315 SW 10TH STREET #5	131.00
BRO115-0912E		440 SE ARTER #2	100.00
CRA107-0912E		3011 SE MICHIGAN	89.00
SCH108-0912E		540 SE GRAY	75.00
SMI1094-0912E		1339 SW BUCHANAN #4	100.00
THO1065-0912E		5237 SW 20TH TERRACE #304	70.00
REE103-0912E		5529 SW 13TH ST	112.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
REI110-0912E		1301 SW HARRISON	108.00
ROB103-0912E		2944 SE ILLINOIS	131.00
SCH1037-0912E		1015 SW GARFIELD #24	50.00
PRI1029-0912E		1645 SW WESTERN	45.00
PRY104-0912E		1516 SW 17TH STREET #5	60.00
RAY1057-0912E		431 NE WILSON	64.00
KEN101-0912E		1301 SW HARRISON #A21	16.00
PIK1063-0912E		207 SE 17TH STREET	256.00
POR101-0912E		2105 PIONEER WAY #C	70.00
GOT103-0912E		1215 SW POLK #12B	27.00
HIL1027-0912E		3960 SW TWILIGHT CT #201	126.00
JON109-0912E		816 SW POLK #8	60.00
FRE101-0912E		827 SW WATSON AVENUE	44.00
FRE1039-0912E		1306 SW HARRISON #C34	110.00
FRI1060-0912E		5225 SW 20TH TERRACE #301	33.00
BRA104-0912E		426 SE ARTER #5	36.00
BRO103-0912E		3500 SW 29TH STREET #19	70.00
BRO104-0912E		322 SW POLK	72.00
697187	08/31/2012	WOLFE, JO ANN	5517
ALL104-0912		S+C Sept 2012 Payment	290.00
697188	08/31/2012	CARTER JR, WOODROW W	8222
PAY106-0912		S+C Sept 2012 Payment	530.00
697189	08/31/2012	APPINO & BIGGS REPORTING	242
70286		WCCOT2011009824	135.04
697190	08/31/2012	BARABAN MD PA , MARC R	5765
1 6336		WCCOT2012010023	351.00
697191	08/31/2012	CATALYSTRX COMP	847
122135853924001		WCCOT2007008659	321.20
697192	08/31/2012	INTERVENTIONAL CENTER FOR PAIN	8627
38865		WCCOT2006008291	76.09
697193	08/31/2012	SAINT FRANCIS HEALTH CENTER	4338
4378101		WCCOT2012010039	168.73
697194	08/31/2012	SAINT FRANCIS HEALTH CENTER	4339
17154 9 ACCT 426	17154		3,694.43
697205	08/31/2012	APPLIED INDUSTRIAL	245
47198328	17131		107.59
697206	08/31/2012	RESENHOUSE ELECTRIC SUPPLY	4174
8792 518179	19409		26.40
8792 518547	19409		656.25
697207	08/31/2012	CUES	1196
371661	17315		463.41
697208	08/31/2012	FASTENAL COMPANY	1619
KSTOP178093	19425		19.09
KSTOP177816	19425		394.60
697209	08/31/2012	GRAINGER	1964
9902336263	17064		22.19
697210	08/31/2012	KANSAS SAND & CONCRETE	2744
190657	17970		221.20
190658	18667		420.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
190595	18078		221.20
697211	08/31/2012	MID-STATES MATERIALS LLC 3401	3,362.51
33950	19433		341.13
33994	19433		3,021.38
697212	08/31/2012	NEAL & SONS CONSTRUCTION INC 3643	5,032.60
279760	19846		1,845.60
279761	19922		1,482.00
279762	19814		1,705.00
697213	08/31/2012	NORTHEAST KANSAS HYDRAULICS IN 3705	1,423.91
27836	17090		1,423.91
697214	08/31/2012	OLDCASTLE PRECAST INC 3739	970.00
120023206	17345		680.00
120023239	17918		290.00
697215	08/31/2012	ROACH HARDWARE 4230	133.28
165698	19419		7.16
165751	19419		34.57
165811	19419		48.41
165817	19419		6.48
165855	19419		4.99
165655	19419		17.99
165680	19419		13.68
697216	08/31/2012	TARWATER FARM & HOME SUPPLY 4872	544.17
1024399	19426		181.39
1028916	19426		362.78
697217	08/31/2012	TFM COMM INC 4914	686.17
157506	19654		686.17
697218	08/31/2012	ROPER, BRENT D 8640	45.00
CR 2012 0008424	1	MV BROWNING	45.00
697219	08/31/2012	TRUHE, COLLEEN A 8168	60.00
CR 2011 0001048	1	MARK P COLLIER	60.00
697220	08/31/2012	SANDBERG, CONNIE 6823	50.00
CR 2007 0018269	1	SC PARTON	50.00
697221	08/31/2012	CRIME VICTIMS COMPENSATION 6575	150.00
CR 2010 0017188	1	KEILA N MOORE	150.00
697222	08/31/2012	POLLOM, DOUGLAS T 8641	167.00
CR 2005 0018289	1	NOLAN E GLENN	167.00
697223	08/31/2012	HARDEES 7325	25.00
CR 2010 0017970	1	BD ENSIGN	25.00
697224	08/31/2012	KANSAS BUREAU OF INVESTIGATION 2646	50.00
CR 2008 0011981	1	ROBERT R WEST	50.00
697225	08/31/2012	SIPES, ROBERT O 8587	40.00
CR 2006 0017209	1	KELLEY JO RYAN	40.00
697226	08/31/2012	WALMART RESTITUTION RECOVERY 6534	33.86
CR 2008 00020000	1	SA MARTIN	33.86
Total for Check Payments			5,617,779.04

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/28/2012 and 8/31/2012

Check No.Check Date/PO #Vendor Name and NumberCheck Amount**TOTAL OF PAYMENTS****12,284,837.67**

Payment Listing

CB255 Date: 09/10/12
Time: 12:25

JOB SUBMISSION PARAMETERS

User Name: HALL\kjohnson
Job Name : CB255KEJ2
Step Nbr : 1

Cash Code: 02 OPERATING ACCOUNT
or Cash Code Group:

Transaction Code: SYS AP SYSTEM PAYMENT
Check Date: 072812 - 083112
Check Nbr: -
Company: 1 CITY OF TOPEKA

Transaction Status: All
Report Sequence: C By Transaction Code
Detail Option: Summary

Payment Listing

CB255 Date 09/10/12
Time 12:25

Page 1

Payment Listing
Cash Code 02 OPERATING ACCOUNT
By Transaction Code (Status: All)

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date	Pay Date	Void Date	Amount	Status	Payee Name	Pay Group	Proc Grp
BOWERS MAR	696524	1	07/23/12	08/03/12		2.00	Historical	MARGARET BOWERS	COT	
WHATLEY RE	696525	1	07/23/12	08/03/12		2.00	Historical	RENEE WHATLEY	COT	
FLEMING DU	696526	1	07/23/12	08/03/12		25.01	Historical	DUANE L FLEMING	COT	
BLASING JE	696527	1	07/23/12	08/03/12		267.00	Historical	JEREMY R BLASING	COT	
CANIZALEZ	696528	1	07/19/12	08/03/12		1000.00	Historical	VINICIO CANIZALEZ	COT	
CARR AMAND	696529	1	07/23/12	08/03/12		67.00	Historical	AMANDA ANN CARR	COT	
COOK ALYSI	696530	1	07/20/12	08/03/12		150.00	Historical	ALYSIA MARIE COOK	COT	
COUNTERMAN	696531	1	07/17/12	08/03/12		100.00	Historical	NORA ANN COUNTERMAN	COT	
HAUGEN ALA	696532	1	07/26/12	08/03/12		894.00	Historical	ALAN M HAUGEN	COT	
HAZELWOOD	696533	1	07/19/12	08/03/12		55.00	Historical	KATHRYN MARGARET HAZ	COT	
KJOS CHRIS	696534	1	07/23/12	08/03/12		2.00	Historical	CHRISTOPHER BRIAN KJ	COT	
LABRADOR J	696535	1	07/23/12	08/03/12		31.00	Historical	LABRADOR JESUS M	COT	
MITCHELL T	696536	1	07/27/12	08/03/12		30.00	Historical	TAYLOR A MITCHELL	COT	
TOMAL SHAH	696537	1	07/23/12	08/03/12		261.00	Historical	SHAH RIDWAN TOMAL	COT	
BONAR DOUG	696538	1	07/24/12	08/03/12		85.00	Historical	DOUGLAS BONAR	COT	
FOX LAURA	696539	1	07/24/12	08/03/12		112.50	Historical	LAURA FOX	COT	
AT & T	696645	1	08/06/12	08/10/12		2346.35	Historical	AT & T	COT	
ROONEY KEV	696646	1	08/03/12	08/10/12	08/28/12	49.57	Voided	KEVIN ROONEY	COT	
ATKINS DEL	696647	1	08/01/12	08/10/12		89.36	Historical	DELTHA L ATKINS	COT	
PARKER DON	696648	1	08/01/12	08/10/12		63.49	Historical	DONALD C PARKER JR	COT	
WATSON KAT	696649	1	08/01/12	08/10/12		440.49	Historical	KATHRYN S WATSON	COT	
WILLIAMS S	696650	1	08/01/12	08/10/12		1071.64	Historical	SANDRA L WILLIAMS	COT	
WILLIAMS A	696651	1	08/02/12	08/10/12		2.00	Historical	ANDRA WILLIAMS	COT	
DODDS LISA	696652	1	08/02/12	08/10/12		2.00	Historical	LISA DODDS	COT	
CORN NATIS	696653	1	08/02/12	08/10/12		4.00	Historical	NATICH CORN	COT	
CORNEILIUS	696654	1	08/01/12	08/10/12		100.00	Historical	JOSHUA D CORNELIUS	COT	
ELLIOTT LI	696655	1	08/01/12	08/10/12		100.00	Historical	LICIA A ELLIOTT	COT	
HERCULES J	696656	1	08/01/12	08/10/12		100.00	Historical	JOSE EUSEBIO HERCULE	COT	
KENFIELD S	696657	1	08/01/12	08/10/12		125.00	Historical	SABRINA MARIE KENFIE	COT	
LAWTON SHE	696658	1	08/01/12	08/10/12		103.00	Historical	SHEVON LORRAINE LAW	COT	
WILLIAMS R	696659	1	08/01/12	08/10/12		13.00	Historical	ROSIE L WILLIAMS	COT	
BEARDMORE	696815	1	08/08/12	08/17/12		1000.00	Historical	THOMAS R BEARDMORE	COT	
BOYD SHARO	696816	1	08/08/12	08/17/12		77.60	Historical	SHARON BOYD	COT	
MILLS JASO	696817	1	08/09/12	08/17/12		10.55	Historical	JASON MILLS	COT	
ROWLEY JAR	696818	1	08/09/12	08/17/12		16.49	Historical	JARED ROWLEY	COT	
ROWLEY LIN	696819	1	08/09/12	08/17/12		16.49	Historical	LINDSAY ROWLEY	COT	
DINGES JNE	696820	1	08/01/12	08/17/12		349.00	Historical	JNELL N DINGES	COT	
ERMST DAVI	696821	1	08/01/12	08/17/12		7.00	Historical	DAVID ERMST	COT	
MORENO ROB	696822	1	08/07/12	08/17/12		250.00	Historical	ROBERTO MORENO	COT	
WATSON KAT	696823	1	08/08/12	08/17/12		108.87	Historical	KATHRYN S WATSON	COT	
MEDALLION	696824	1	08/08/12	08/17/12		65.05	Historical	MEDALLION HOMES	COT	
MEJIA CECI	696825	1	08/13/12	08/17/12		18.02	Historical	CECILIA E MEJIA	COT	
EVANS APRI	696826	1	08/06/12	08/17/12		21.26	Historical	APRIL S EVANS	COT	
COOVER KAY	696827	1	08/10/12	08/17/12		1000.00	Historical	KAYLOR MCKAY COOVER	COT	
PAYNE JUST	696828	1	08/09/12	08/17/12		1000.00	Historical	JUSTIN A PAYNE	COT	
WORKS MATT	696829	1	08/07/12	08/17/12		200.00	Historical	MATTHEW B WORKS	COT	
FISCHER SA	696946	1	08/21/12	08/24/12		835.65	Historical	SARAH FISCHER	COT	
GRIGGS CON	696947	1	08/06/12	08/24/12		865.43	Historical	GRIGGS CONSTRUCTION	COT	
MCCALL NAT	696948	1	08/16/12	08/24/12		148.93	Historical	NATHANIEL MCCALL	COT	

Payment Listing

CB255 Date 09/10/12
Time 12:25

Page 2

Payment Listing
Cash Code 02 OPERATING ACCOUNT
By Transaction Code (Status: All)

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date	Pay Date	Void Date	Amount	Status	Payee Name	Pay Group	Proc Grp
MCMURPHEY	696949	1	08/16/12	08/24/12		1.00	Historical	DONNETTA MCMURPHEY	COT	
ROSE MARGI	696950	1	08/21/12	08/24/12		1124.33	Historical	MARGIE C ROSE	COT	
WESTAR ENE	696951	1	08/15/12	08/24/12		263.40	Historical	WESTAR ENERGY	COT	
WESTAR ENE	696952	1	08/15/12	08/24/12		8218.90	Historical	WESTAR ENERGY	COT	
BAUGHER ST	696953	1	08/16/12	08/24/12		858.00	Historical	STEVEN A BAUGHER	COT	
BUSHEY CAS	696954	1	08/16/12	08/24/12		85.00	Historical	CASSIDY JEAN BUSHEY	COT	
GUERRERO E	696955	1	08/13/12	08/24/12		200.00	Historical	ERIK R GUERRERO	COT	
MADDOX NIC	696956	1	08/13/12	08/24/12		1000.00	Historical	NICOLE M MADDOX	COT	
MONROY ARM	696957	1	08/13/12	08/24/12		59.00	Historical	ARMANDO MONROY	COT	
MUNOZ CESA	696958	1	08/13/12	08/24/12		751.00	Historical	CESAR R MUNOZ	COT	
RALPH VIRG	696959	1	08/15/12	08/24/12		350.00	Historical	VIRGIL W RALPH	COT	
REINECKE J	696960	1	08/13/12	08/24/12		28.00	Historical	JOHN D REINECKE	COT	
SCHULZE VA	696961	1	08/13/12	08/24/12		37.00	Historical	VALERIE J SCHULZE	COT	
SHIBLER JO	696962	1	08/13/12	08/24/12		701.00	Historical	VINCENT JOHN SHIBLER	COT	
SWADER KAY	696963	1	08/22/12	08/24/12		300.14	Historical	KAYLA ALICE SWADER	COT	
EGLY TIFFA	697195	1	08/28/12	08/31/12		49.50	Historical	TIFFANY EGLY	COT	
KS GAS	697196	1	08/27/12	08/31/12		653.68	Historical	KANSAS GAS SERVICE	COT	
BEST BREAN	697197	1	08/27/12	08/31/12		167.00	Historical	BREANNA LYNN BEST	COT	
FOUST WHIT	697198	1	08/22/12	08/31/12		125.00	Historical	WHITNEY S FOUST	COT	
JOHNSON IV	697199	1	08/27/12	08/31/12		501.00	Historical	CHARLES LEWIS JOHNSO	COT	
MURO-QUIRO	697200	1	08/20/12	08/31/12		166.00	Historical	REDERICO MURO-QUIROZ	COT	
NICKLIN AD	697201	1	08/20/12	08/31/12		306.00	Historical	ANDREW STEVEN NICKLI	COT	
OGLE MARTI	697202	1	08/20/12	08/31/12		510.00	Historical	MARTIN EDWARD OGLE	COT	
TUGGLE EDW	697203	1	08/21/12	08/31/12		81.00	Historical	EDWARD R TUGGLE	COT	
WRIGHT MAR	697204	1	08/22/12	08/31/12		61.00	Historical	MARIA A WRIGHT	COT	

Transaction Code SYS Total ----- 30280.70

Cash Code 02 Total ----- 30280.70

Report Total ----- 30280.70

*** REPORT COMPLETED ***



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 13, 2012

+ Back Print

DATE: September 25, 2012
CONTACT PERSON: Brenda Younger DOCUMENT #:
SECOND PARTY/SUBJECT: Applications PROJECT #:
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

APPROVAL of Retail Cereal Malt Beverage and Scrap Metal Dealers License Applications.

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

(Pursuant to K.S.A. 41-2702, Retail Cereal Malt Beverage License application must be approved by the Governing Body prior to the issuance of the license. Pursuant to TMC 5.170.040 and L. 2011, Ch. 86, Section 2, Scrap Metal Dealer applications have to be approved by the governing body prior to issuance of registration.)

POLICY ISSUE:

None

STAFF RECOMMENDATION:

Approve the licenses.

BACKGROUND:

Pursuant to K.S.A. 41-2702 as amended, license applications for retail cereal malt beverage must be approved by the governing body prior to issuance of the license.

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

No Attachments Available



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 11, 2012

Back Print

DATE:	September 25, 2012	
CONTACT PERSON:	Jim Colson/Judge Vic Miller	DOCUMENT #:
SECOND PARTY/SUBJECT:		PROJECT #:
CATEGORY/SUBCATEGORY	013 Ordinances - Codified / 002 Administration	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code Sections 2.145.030, 10.60.590, and 10.60.650, concerning administrative hearing procedures and specifically repealing said original sections. First Reading.

(Approval would allow the City Manager to appoint the administrative hearing officer.)

POLICY ISSUE:

whether to authorize the city manager to appoint the city's administrative hearing officer as opposed to selection by bid process

STAFF RECOMMENDATION:

approve

BACKGROUND:

The city's administrative hearing officer hears nuisance and parking violations as well as appeals designated in the City Code. Currently, the city's administrative hearing officer is selected through the competitive bidding process. Approval of the amendment would allow the city manager to appoint the hearing officer.

BUDGETARY IMPACT:

The City's contract with its current administrative hearing officer has ended. That contract paid \$24,000. The plan is to reduce that cost by giving the City Manager more flexibility in deciding how those services will be provided and at what cost.

SOURCE OF FUNDING:

Municipal court budget

ATTACHMENTS:

[Ordinance](#)

Item #21

1 (Published in the Topeka Metro News _____)

2
3 ORDINANCE NO. _____

4
5 AN ORDINANCE introduced by Jim Colson, City Manager, amending City of Topeka
6 Code § 2.145.030, § 10.60.590, and § 10.60.650, concerning
7 administrative hearing procedures and specifically repealing said
8 original sections.
9

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

11
12 Section 1. That section 2.145.030, Administrative hearing procedure, of The
13 Code of the City of Topeka, Kansas, is hereby amended to read as follows:

14 **Administrative hearing procedure.**

15 (a) Administrative hearings for the adjudication of the finding of a violation,
16 other administrative action, or the imposition of a fee, charge or penalty of this chapter
17 shall be conducted by a hearing officer appointed by the city manager. ~~The selection~~
18 ~~and contracting for the services of the administrative hearing officer shall be done in~~
19 ~~accordance with the city's competitive bidding requirements.~~

20 (b) The person requesting the appeal may appear pro se or, at his or her own
21 expense, by an attorney. An attorney who appears on behalf of any person shall file a
22 written entry of appearance with the hearing officer.

23 (c) The rules of evidence shall not apply in the conduct of the administrative
24 hearing.

25 (d) No violation, other administrative action or imposition of a fee, charge or
26 penalty may be sustained by the administrative hearing officer except upon proof by a
27 preponderance of the evidence.

(e) The city and the person requesting the appeal shall each be permitted one continuance and the hearing officer may, on showing of good cause, grant a continuance to a date certain.

Section 2. That section 10.60.590, Administrative hearing – Procedure, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Administrative hearing – Procedure.

(a) Administrative hearings for the adjudication of parking violations shall be held before at the city's administrative hearing officer ~~appointed by the city traffic compliance administrator~~ and conducted in accordance with this section.

(b) The respondent may appear pro se or, at his own expense, by an attorney. An attorney who appears on behalf of any person shall file with the hearing officer a written entry of appearance.

(c) The formal and technical rules of evidence shall not apply in the conduct of the administrative hearing.

(d) All testimony shall be given under oath or affirmation, which shall be administered by the hearing officer.

(e) No violation may be established except upon proof by a preponderance of the evidence; provided, however, that a parking violation notice, or a copy thereof, shall be prima facie evidence of the correctness of the facts specified therein.

(f) The hearing officer may, on a showing of good cause, grant one continuance to a date certain.

(g) The hearing officer shall cause a record to be made of each hearing.

50 (h) The hearing officer may, if factual circumstances dictate, take the matter
51 under advisement for a period no longer than five work days. In such instances and in
52 the case of an adverse determination, the date of hearing officer's determination shall
53 govern for purposes of the fine schedule.

54 Section 3. That section 10.60.650, Procedures following immobilization, of
55 The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

56 **Procedures following immobilization.**

57 (a) The registered owner or lessee may secure the release of the
58 immobilization device, provided the person pays all parking fines and removal charges
59 within 48 hours of the notice in TMC 10.60.640. This does not preclude the registered
60 owner or lessee from subsequently contesting the immobilization pursuant to subsection
61 (b) or (c) of this section. If successful, the person will be reimbursed the amount of the
62 removal charge.

63 (b) After payment of all fines and removal charges, the registered owner or
64 lessee may contest the immobilization only if the registered owner or lessee submits,
65 within five business days of the date the immobilization device was affixed to the
66 vehicle, written materials to obtain adjudication by mail. Compliance with this time limit
67 shall be a jurisdictional prerequisite. Failure to comply shall bar any contest.

68 (1) The request shall include an affidavit, signed by the owner and
69 made subject to the penalties of perjury, that the owner denies there are three or
70 more unpaid parking violations outstanding against the license plate on the
71 vehicle at the time of immobilization.

72 (2) The notice affixed to the vehicle or a copy thereof shall be prima
73 facie evidence of the correctness of the facts specified therein.

74 (3) The only issue for determination will be whether there were three or
75 more unpaid parking violations outstanding against the license plate on the
76 vehicle at the time of immobilization.

77 (4) ~~A~~The city's administrative hearing officer ~~appointed by the~~
78 ~~municipal court administrative judge~~ will determine whether there is proof by a
79 preponderance of the evidence that the immobilization was warranted.

80 (5) Upon review of the materials submitted, the hearing officer shall
81 determine whether the immobilization was warranted and shall notify, in writing,
82 the owner or lessee.

83 (c) After payment of all fines and removal charges, the registered owner or
84 lessee may contest the immobilization only if the registered owner or lessee submits,
85 within five business days of the date the immobilization device was affixed to the
86 vehicle, a request for an administrative hearing. Compliance with this time limit shall be
87 a jurisdictional prerequisite. Failure to comply shall bar any contest.

88 (1) Administrative hearings shall be held before ~~a~~the city's
89 ~~administrative~~ hearing officer ~~appointed by the municipal court administrative~~
90 ~~judge~~. The registered owner or lessee may appear with or without an attorney.
91 An attorney who appears on behalf of such person shall file an entry of
92 appearance. If the registered owner or lessee or his or her attorney fails to
93 appear or request a continuance, the request for hearing shall be considered
94 withdrawn.

95 (2) The rules of evidence shall not apply in the conduct of the
96 administrative hearing.

97 (3) All testimony shall be given under oath or affirmation which shall be
98 administered by the hearing officer.

99 (4) The hearing officer shall cause a record to be made of the hearing.

100 (5) The only issue for determination will be whether there were three or
101 more unpaid parking violations outstanding against the license plate on the
102 vehicle at the time of immobilization.

103 (6) The notice affixed to the vehicle or a copy thereof shall be prima
104 facie evidence of the correctness of the facts specified therein.

105 (7) The hearing officer shall determine whether there is proof by a
106 preponderance of the evidence that the immobilization was warranted and shall
107 notify, in writing, the owner or lessee.

108 Section 4. That original § 2.145.030, § 10.60.590 and § 10.60.650 of The
109 Code of the City of Topeka, Kansas, are hereby specifically repealed.

110 Section 5. This ordinance shall take effect and be in force from and after its
111 passage, approval and publication in the official City newspaper.

112 Section 6. This ordinance shall supersede all ordinances, resolutions or rules,
113 or portions thereof, which are in conflict with the provisions of this ordinance.

114 Section 7. Should any section, clause or phrase of this ordinance be declared
115 invalid by a court of competent jurisdiction, the same shall not affect the validity of this
116 ordinance as a whole, or any part thereof, other than the part so declared to be invalid.
117

PASSED AND APPROVED by the City Council on _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 11, 2012

Back Print

DATE: September 25, 2012
CONTACT PERSON: Mary Feighny
SECOND PARTY/SUBJECT:
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 030 Businesses
CIP PROJECT: No
ACTION OF COUNCIL:
DOCUMENT #:
PROJECT #:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code Sections 5.40.100, 5.40.120, 5.90.110, 5.115.110 and 5.160.020, as well as creating Section 5.115.160, all concerning business licensing requirements and specifically repealing said original section. First Reading.

(Approval would amend business license ordinances to replace license denial for crimes of 'moral turpitude' with crimes relevant to the particular license.)

POLICY ISSUE:

whether to amend the business license ordinances to replace license denial for crimes of 'moral turpitude' with crimes relevant to the particular license.

STAFF RECOMMENDATION:

approve

BACKGROUND:

Some members of the Council expressed concern last May when considering an appeal from a denial of a peddler/solicitor license based on a crime "of moral turpitude." Legal and the TPD have developed amendments that replace 'crime of moral turpitude' with license-specific crimes for massage parlors (person and sex crimes), transient merchant (person and property crimes) and tobacco/novelty items (tobacco crimes).

BUDGETARY IMPACT:

none

SOURCE OF FUNDING:

n/a

ATTACHMENTS:

[Ordinance](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Jim Colson, City Manager, amending City of Topeka Code § 5.40.100, § 5.40.120, § 5.90.110, § 5.115.110 and § 5.160.020, as well as creating § 5.115.160, all concerning business licensing requirements and specifically repealing said original section.

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

Section 1. That section 5.40.100, Issuance or denial, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Issuance or denial.

If the application for a license under this chapter is in proper form and accompanied by the license fee as provided in this chapter, the city clerk shall, upon approval of the police department, the health department and the city council, issue the license provided in this chapter, except that in no event shall a license be issued to:

(a) A person who is not a resident of the city and who has not been a resident of the city in good faith for a period of 30 days prior to filing the application;

(b) A person who is not of good character and reputation in the community of his residence;

(c) A person who is an illegal alien in the United States;

(d) A person who within five years immediately preceding the date of making application has been convicted of a felony or ~~of any crime or offense~~ misdemeanor involving moral turpitude crimes against persons and sex offenses as provided in Chapter 21, Articles 54 and 55, Kansas Statutes Annotated, including a diversion granted for any such offenses;

(e) A copartnership unless one of the copartners is a resident of the city and unless all members of such copartnership shall otherwise be qualified to obtain a license; or

(f) To any person for the establishment or operation of a bathhouse or massage salon or employment therein in any district of the city zoned for RR-1, R-1, R-2, R-3, R-4, M-1, M-2, M-3, M-4, O&I-1, O&I-2, O&I-3, C-1, C-2, U-1, MS or PUD.

Section 2. That section 5.40.120, Revocation – Reapplication, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Revocation – Reapplication.

(a) The council shall revoke any license issued under this chapter for any of the following reasons:

(1) If the licensee has fraudulently obtained a license by giving false information in the application therefor.

(2) If the licensee has violated any of the provisions of this chapter or any rule or regulation made by the council or the health department.

(3) If the licensee has become ineligible to obtain a license under this chapter.

(4) The nonpayment of any license fee payable under this chapter.

(5) For the employment of any persons not licensed as provided in this chapter.

(6) For the conviction of a felony or ~~other crime or offense involving moral turpitude~~ misdemeanor of a crime as provided in 5.40.100.

(7) For the refusal or neglect of any licensee to submit to a physical examination or furnish laboratory tests as prescribed in this chapter within five days after request for same by the health department, or failure for a like period of time to comply with any health requirement prescribed by the health department.

(b) Any licensee under this chapter whose license has been revoked shall not be eligible to apply for a license for a period of one year from and after the date of revocation, and no location or premises wherein a license has been revoked shall be used as a bathhouse or massage salon for six months following the date of revocation.

Section 3. That section 5.90.110, Application, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Application.

(a) Applicants for a license as a private security firm, or employee, agent or guard of a private security firm, shall file an application with the chief of police on forms to be prepared by the chief of police and supplied by the police department for that purpose. The application form shall ask, but not be limited to, the following:

(1) If an applicant for a license as a private security firm:

(i) The applicant's name, address, race, sex, date of birth, telephone number and Social Security number;

(ii) A description of the nature and type of business to be conducted;

(iii) The services to be offered and the area expected to be covered in the conduct of the business;

- 75 (iv) A statement as to the number and type of vehicles to be
76 used in the conduct of the business and a description thereof; and
77 (v) A description of the type of weapons to be used on the job.
- 78 (2) If an applicant for a license as an agent or an employee of a private
79 security firm:
- 80 (i) The applicant's name, address, race, sex, date of birth,
81 telephone number and Social Security number; and
82 (ii) The name of the person or firm by whom the applicant is to
83 be employed.
- 84 (b) Each applicant as designated in subsection (a) of this section shall also
85 file with the application:
- 86 (1) A statement as to whether or not within twenty years immediately
87 preceding the date of making the application the applicant has been convicted
88 (including any expunged convictions or taken a diversion or deferred prosecution,
89 or adjudication as a juvenile) of any felony or misdemeanor, the nature of the
90 offense, the disposition of the case including the penalty or punishment imposed,
91 and the date and place where such offense occurred;
- 92 (2) A statement as to whether or not the applicant has ever had a
93 judgment or conviction for fraud, deceit or misrepresentation and, if so, the
94 details thereof; and
- 95 (3) A statement as to the business or employment records of such
96 applicant for the three years immediately preceding the date of application.

97 Section 4. That section 5.115.110, Certificate of registration/license –
 98 Application, of The Code of the City of Topeka, Kansas, is hereby amended to read as
 99 follows:

100 **Certificate of registration/license – Application.**

101 No person shall engage in the activities as defined in TMC 5.115.010 within the
 102 corporate limits of the city without first obtaining a certificate of registration and license
 103 therefor, unless otherwise exempted. Any applicant for a certificate of registration and
 104 license under this chapter shall file with the city clerk a sworn application on a form
 105 furnished by the city clerk, which shall give the following information:

- 106 (a) Name and date of birth of applicant.
- 107 (b) State sales tax number.
- 108 (c) Credentials from the person, firm or corporation or association whom the
 109 applicant is employed by or represents.
- 110 (d) Physical description of the applicant.
- 111 (e) Period of time for which the certificate and license is applied.
- 112 (f) Address of the applicant's present place of residence.
- 113 (g) A brief description of the nature of the business and the goods to be sold.
- 114 (h) Location and zoning of any structure, building or vehicle to be used for the
 115 activities defined herein, including identification of the location of the activities and a site
 116 plan indicating where on the identified property the activities will take place.
- 117 (i) Fingerprints of the applicant.
- 118 (j) Whether or not within ten years immediately preceding the date of making
 119 application the applicant has ~~ever been convicted of a crime involving moral turpitude or~~

any felony ~~conviction~~ or misdemeanor involving crimes against persons as those crimes are defined in Chapter 21, Article 54, Kansas Statutes Annotated, and theft, burglary, and criminal use of a financial card as those crimes are defined in Chapter 21, Article 58, Kansas Statutes Annotated. A diversion granted for any of the offenses enumerated in this section shall be considered as a conviction.

(k) Written authorization from the owner or lessee of the property to conduct the activities at the identified site.

Section 5. That The Code of the City of Topeka, Kansas, is hereby amended by adding a section, to be numbered 5.115.160, which said section reads as follows:

Denial or Revocation of registration and license.

The city may deny or revoke a registration and license if the applicant or licensee has been convicted of a crime set forth in TMC 5.115.110.

Section 6. That section 5.160.020, Regulation, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Regulation.

(a) License Required. From and after 30 days of the effective date of this chapter, it shall be unlawful for a person to sell or otherwise dispense tobacco and/or novelty items via retail unless the premises from which the items are sold or dispensed is licensed as provided herein.

(b) ~~Initial~~ Application for License. Any person desiring to license a premises for the sale of tobacco/drug paraphernalia and/or novelty items within the corporate limits of the city of Topeka shall first make application at the city clerk's office and submit an application fee of \$500.00. Each such license shall be effective for one

calendar year from the date of issuance. The application shall be made upon a form approved by the city attorney and shall be completed by submitting the following information:

(1) The name, address, and telephone number of the applicant and length of time the applicant has resided at the address given;

(2) The name and address of the owner of the property upon which the premises is located (if different from the applicant);

(3) The name, address, and telephone number of the location of the premises desired to be licensed; and

(4) A sworn statement that the applicant is a citizen of the United States and not less than 21 years of age, and that he or she has not within the last five years immediately preceding the date of application been convicted of a felony or ~~any crime~~ misdemeanor involving ~~moral turpitude, alcoholic beverages, the sale, distribution or use of tobacco, tobacco products, tobacco paraphernalia, or of~~ any controlled substance, ~~including laws pertaining to the operation or attempted operation of a motor vehicle while under the influence of intoxicating liquor or drugs.~~ A diversion granted for any of the offenses enumerated in this section shall be considered a conviction.

(c) Issuance of License. Within 30 days of receiving the application, the city clerk shall notify the applicant as to whether the license has been granted or rejected. In the event a license is rejected, the city clerk shall refund any license fee paid and advise the applicant in writing of the reasons for such action within 15 days of said denial.

(d) Annual Reapplication. Any person desiring to renew a license issued pursuant to this chapter by the city shall make reapplication at the office of the city clerk not more than 60 days prior to the expiration of an existing license. Each such reapplication shall be accompanied by a \$500.00 license fee. The reapplication shall be verified and made upon the same form as an application.

(e) Transfer of License. A license issued pursuant to this chapter shall not be transferable to any other person or premises.

(f) Receipt, Issuance and Display of License. The city clerk shall issue to the license holder a receipt showing that the license application fees have been paid and that such payment shall be the payment in full for the term of the license as shown by the certified copy of the license as authorized by the city clerk. The license shall be prominently displayed at the licensee's premises.

(g) Denial or Revocation of License. The city may deny or revoke a license for any of the following reasons:

(1) False or misleading information or data was given on any application or material facts were omitted from any application;

(2) The fee required to be paid by this chapter is not paid in full; and/or

(3) ~~Any person is~~ The applicant or licensee has been convicted of any crime ~~involving the sale or distribution of controlled substances on the licensed premises~~ set forth in subsection (b) of this section.

(h) Sale to Minors Prohibited. It shall be unlawful for a person to sell tobacco paraphernalia and/or novelty items to a person under 18 years of age.

Brenda Younger, City Clerk



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 13, 2012

Back Print

DATE:	September 25, 2012	
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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 13, 2012

Back Print

DATE:	September 25, 2012	
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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 13, 2012

Back Print

DATE:	September 25, 2012	
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



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 13, 2012

Back Print

DATE:	September 25, 2012	
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