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City Council Agenda

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

November 13, 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:

"Native American Month"

2. PRESENTATIONS:

"None scheduled at this time."

3. ROLL CALL:

4. CONSENT AGENDA:

A. Board Appointment - Board of Building and Fire Appeals

BOARD APPOINTMENT recommending the re-appointment of Toby Taggart to the Board of Building and Fire Appeals for a term ending November 30, 2014.
(Council District No. 8)

B. Board Appointment - Board of Building and Fire Appeals

BOARD APPOINTMENT recommending the re-appointment of Matthew Werner to the Board of Building and Fire Appeals for a term ending November 30, 2014.
(Council District No. 8)

C. Board Appointment - Topeka Metropolitan Transit Authority Board

BOARD APPOINTMENT recommending the appointment of Elsie Eisenbarth to the Topeka Metropolitan Transit Authority Board to fill an unexpired term ending June 30, 2015. (*Three-Mile Extra-Territorial Jurisdiction*)



[ATTACHMENTS](#)

D. Board Appointment - Topeka Board of Zoning Appeals

BOARD APPOINTMENT recommending the re-appointment of John Opgaard to the Topeka Board of Zoning Appeals for a term ending November 30, 2015.
(Council District No. 8)

E. Board Appointment - Topeka Public Building Commission

BOARD APPOINTMENT recommending the appointment of Robert Storey to the Topeka Public Building Commission for a term ending November 30, 2016.
(Council District No. 6)



[ATTACHMENTS](#)

F. Workers Compensation Settlement - Jason Harwood

APPROVAL of Worker's Compensation Settlement for Jason Harwood, City of Topeka Police Officer, in the amount of \$43,052.40 for injuries suffered in the line of duty, May 12, 2010.

G. MINUTES of the regular meeting of October 23, 2012

H. APPLICATIONS:

5. PUBLIC HEARINGS:

A. Public Hearing and Appropriation Ordinance - 2012 Budget Amendment

 [ATTACHMENTS](#)

A PUBLIC HEARING for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of City of Topeka 2012 Operating Budget funds.

AN APPROPRIATION ORDINANCE introduced by City Manager Jim Colson, approving and adopting certain amendments to the operating budget for the City of Topeka, for the year 2012, and appropriating the amounts for the purpose as set forth therein. First and Final Reading.

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

(Approval would increase the 2012 Adopted Budget by \$3,016,449 in additional expenditures to be funded by current revenue or fund balances.)

6. UNFINISHED BUSINESS:

A. Ordinance - 2012 Uniform Public Offense Code

 [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code Section 9.05.080 and specifically repealing said original section, repealing Chapter 8.20 and Section 9.45.120 in their entireties, as well as, creating Section 9.05.090 all concerning the adoption of the 2012 Uniform Public Offense Code and amendments thereto. Final Reading. *(Deferred from the meeting of October 23, 2012.)*

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

(Approval would adopt the 2012 edition of the UPOC and amendments. The City is currently operating under the 2011 edition.)

7. NEW BUSINESS:

A. Resolution - 2013 Council Meeting Schedule

 [ATTACHMENTS](#)

A RESOLUTION introduced by Deputy Mayor Larry Wolgast, canceling Council meetings for calendar year 2013.

(Approval would provide notice that Council meetings will not be held in observance of certain established City holidays, Primary Election Day and General Election Day.)

B. Resolution - Kaw Valley State Bank - Annexation Exemption for Water Service

 [ATTACHMENTS](#)

A RESOLUTION introduced by Councilmember John Alcala, granting an exemption from the annexation requirement of City of Topeka Code Section 13.10.120(a) so that water service can be provided to Lots 4 and 5 in Hinds Subdivision No. 2, and Lots 18, 19 and 20 in Hinds Subdivision, which is located outside City limits but within Shawnee County, Kansas.

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

(Approval would exempt annexation of property located in the area of NW 46th and Rochester.)

C. Ordinance - Weekly Expenditures - September 1-October 5, 2012

 [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, allowing and approving City expenditures for the period of September 1, 2012, through October 5, 2012, and enumerating said expenditures therein. First and Final Reading.

(Approval of expenditures in the amount of \$19,121,231.37.)

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.)

8. FIRST READINGS:

A. Ordinance - Reestablishing Council District Boundaries

 [ATTACHMENTS](#)

AN ORDINANCE introduced by Deputy Mayor Larry Wolgast, concerning the reestablishment of the City Council district boundaries, pursuant to the provisions of Section A2-23(c) of the Code of the City of Topeka, amending City of Topeka Ordinance No. 17920 and specifically repealing said original ordinance. First Reading.

(The City Council has the final responsibility for reestablishing the district boundary lines and certifying the same to the Shawnee County Election Commissioner by December 31, 2012.)

9. MISCELLANEOUS:

-

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

-

11. PUBLIC COMMENT:

-

12. ADJOURNMENT:

-



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 16, 2012

Back Print

DATE:	November 13, 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



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CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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

DOCUMENT DESCRIPTION:

"Native American Month"

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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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



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		PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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Topeka, Kansas 66603

October 16, 2012

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DATE: November 13, 2012
CONTACT PERSON: Mayor Bunten **DOCUMENT #:**
SECOND PARTY/SUBJECT: Board of Building and Fire Appeals **PROJECT #:**
CATEGORY/SUBCATEGORY 006 Communication / 003 Requests
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the re-appointment of Toby Taggart to the Board of Building and Fire Appeals for a term ending November 30, 2014. *(Council District No. 8)*

POLICY ISSUE:

Not applicable

STAFF RECOMMENDATION:

Councilwoman Hiller nominates and Mayor Bunten recommends the re-appointment of Toby Taggart for a term that will end November 30, 2014. There is no official attendance policy, however, Mr. Taggart has no absences.

BACKGROUND:

As outlined in City of Topeka Ordinance 18382 the Board of Building and Fire Appeals determines the suitability of alternate materials, methods and types of construction, and has the power to permit exceptions, variances or waivers that meet the intent of the adopted Topeka City Code.

BUDGETARY IMPACT:

No budgetary impact to the City.

SOURCE OF FUNDING:

Not applicable.

ATTACHMENTS:

No Attachments Available

Item #6



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 16, 2012

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DATE: November 13, 2012
CONTACT PERSON: Mayor Bunten **DOCUMENT #:**
SECOND PARTY/SUBJECT: Board of Building and Fire Appeals **PROJECT #:**
CATEGORY/SUBCATEGORY 006 Communication / 003 Requests
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the re-appointment of Matthew Werner to the Board of Building and Fire Appeals for a term ending November 30, 2014. *(Council District No. 8)*

POLICY ISSUE:

Not applicable

STAFF RECOMMENDATION:

Councilwoman Hiller nominates and Mayor Bunten recommends the re-appointment of Matthew Werner for a term that would end November 30, 2014. There is no official attendance policy, however, Mr. Werner has no absences.

BACKGROUND:

As outline in City of Topeka Ordinance 18382 the Board of Building and Fire Appeals determines the suitability of alternate materials, methods and types of construction, and has the power to permit exceptions, variances or waivers that meet the intent of the adopted Topeka City Code.

BUDGETARY IMPACT:

No budgetary impact to the City.

SOURCE OF FUNDING:

N/A

ATTACHMENTS:

No Attachments Available

Item #7



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 16, 2012

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DATE:	November 13, 2012	
CONTACT PERSON:	Mayor Bunten	DOCUMENT #:
SECOND PARTY/SUBJECT:	Topeka Metropolitan Transit Authority Board	PROJECT #:
CATEGORY/SUBCATEGORY	006 Communication / 003 Requests	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the appointment of Elsie Eisenbarth to the Topeka Metropolitan Transit Authority Board to fill an unexpired term ending June 30, 2015. (*Three-Mile Extra-Territorial Jurisdiction*)

POLICY ISSUE:

Not applicable.

STAFF RECOMMENDATION:

Councilwoman Hiller nominates and Mayor Bunten recommends the appointment of Elsie Eisenbarth to fill an unexpired term that will end June 30, 2015. A bio is attached for review.

BACKGROUND:

Pursuant to K.S.A. 12-2801 and City of Topeka Charter Ordinance No. 99 the Topeka Metropolitan Transit Authority Board must conduct business in accordance with K.S.A. 12-2801 and the Charter Ordinance as adopted and amended, and its franchise, as granted.

BUDGETARY IMPACT:

No budgetary impact to the City.

SOURCE OF FUNDING:

Not applicable.

ATTACHMENTS:

[Eisenbarth](#)

Item #8

Elsie M. Eisenbarth**EXPERIENCE****WESTAR ENERGY**

- 2/1/12-Present Director, Support Services
- Oversight for the company's fleet of 1,500 vehicles and equipment
 - Responsible for vegetation management activities, including the ReliabilityTree program
 - Directs the reliability management strategy for transmission and distribution assets
 - Oversee contractor relations related to transmission, distribution, substation & vegetation management
 - Manage other compliance activities including underground locates and pole attachments
 - Steering Committee member for new financial system project; implementation July 1, 2013
- 10/1/10-2/1/12 Director, Planning & Performance
- Directed staff of planning managers to identify process improvements, conduct benchmarking studies, manage capital project prioritization, coordinate customer surveys; manage company emission allowances, conduct business cases, and manage other key company projects.
- Aug-Sept 2010 Consultant
- Assisted in the implementation of a new travel and expense reporting system, including testing, training and troubleshooting; and assisted in other Accounts Payable initiatives pertaining to establishment of a web portal.

PROTECTION ONE, INC.

- 2004 – 2010 Vice President, Administration
- Directed Facility, Fleet, Licensing, Compliance, Insurance and loss control functions for the Company
 - Coordinated insurance claims with internal/external legal counsel and insurance carriers
 - Developed and maintained corporate expense policies related to travel, spending authority and corporate governance
 - Collaborated with management to develop pandemic and business continuity plans
 - Coordinated corporate disclosure committee activities
 - Established risk management and treasury functions for Company
 - Was a key participant in the Company's SOx 404 compliance initiative
- 2000 – 2004 Executive Director, Administrative Services
- Responsible for administrative services provided by parent company, including HR, IT, Accounts Payable, Facilities Management and Accounting
 - Developed and presented operational performance reporting to executive management
 - Identified labor training incentive programs and sought, received and managed state of Kansas IMPACT training grant
 - Coordinated and reviewed all audits of Company departments and processes
 - Participated in strategic review processes

WESTERN RESOURCES, INC. (WESTAR ENERGY)

- 1998 – 2000 Director, Billing Services
- Directed customer billing and revenue activities
 - Ensured accurate revenue reporting for the Company by implementing process improvements and a new large customer billing system
- 1997 – 1998 Administrator, Business Unit Performance
- Performed key financial analysis for impact on business unit profitability
 - Identified key performance measures and indicators
- 1996 - 1997 Manager, Market Analysis (Westar Security)
- Provided analytical support for the expansion of Westar Security into favorable markets
 - Developed and maintained performance and productivity benchmarking
- 1985 – 1996 Manager, General Accounting (last title held)
- Held positions with progressive levels of responsibility for the monthly general ledger closing, financial statement & reports preparation and regulatory reporting processes
 - Coordinated efforts of various departments to successfully implement the accounting and financial processes of a new administrative/financial system

STATE OF KANSAS – ADJUTANT GENERAL’S DEPT, DIVISION OF EMERGENCY PREPAREDNESS

1983 – 1985

Accountant

- Developed and administered policies and procedures to ensure financial accountability
- Monitored the budget and all funds flowing through the Division
- Performed audits of federally funded programs at the county level
- Served as personnel officer for the local emergency management assistance program

EDUCATION/COMMUNITY INVOLVEMENT

1984

Washburn University of Topeka - Bachelor of Business Administration in Accounting

2007 – 2010

Kansas Chamber of Commerce Board of Directors

Ongoing

United Way Day of Caring Volunteer

Volunteer activities for Christ the King parish & school and Hayden High school



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Council Action Form

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Topeka, Kansas 66603

October 19, 2012

Back Print

DATE: November 13, 2012
CONTACT PERSON: Mayor Bunten DOCUMENT #:
SECOND PARTY/SUBJECT: Topeka Board of Zoning Appeals PROJECT #:
CATEGORY/SUBCATEGORY 006 Communication / 003 Requests
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the re-appointment of John Opgaard to the Topeka Board of Zoning Appeals for a term ending November 30, 2015. (*Council District No. 8*)

POLICY ISSUE:

Not applicable

STAFF RECOMMENDATION:

Councilwoman Hiller nominates and Mayor Bunten recommends the re-appointment of John Opgaard for a term that will end November 30, 2015. There is an attendance policy which states that any member missing three consecutive meetings, without extenuating circumstances will be reported by the Chair to the appointing authority for possible replacement. Mr. Opgaard has two absences, and is not in violation of the attendance policy.

BACKGROUND:

As outlined in City of Topeka Ordinance 18382 the Board of Zoning Appeals administers appeals referred to it regarding the application of the zoning appeals of the city, and conducts business in accordance with the comprehensive zoning regulations found in Topeka City Code.

BUDGETARY IMPACT:

No budgetary impact on the City.

SOURCE OF FUNDING:

Not applicable.

ATTACHMENTS:

No Attachments Available



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 22, 2012

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DATE: November 13, 2012
CONTACT PERSON: Mayor Bunten **DOCUMENT #:**
SECOND PARTY/SUBJECT: Topeka Public Building **PROJECT #:**
Commission
CATEGORY/SUBCATEGORY 006 Communication / 003 Requests
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the appointment of Robert Storey to the Topeka Public Building Commission for a term ending November 30, 2016. (Council District No. 6)

POLICY ISSUE:

Not Applicable.

STAFF RECOMMENDATION:

Mayor Bunten is recommending the appointment of Robert Storey for a term that would end November 30, 2016. Mr. Storey is a Mayoral nominee. A bio is attached for review.

BACKGROUND:

Pursuant to K.S.A. 12 - 1757 this is a statutory board wherein the Mayor recommends and the Council has final approval. The Topeka Public Building Commission was created pursuant to K.S.A. 23 - 1757 et seq., and shall have the powers granted according to the provisions of the statute, not inconsistent with the provisions contained within the adopted Topeka City Code. The Commission shall be comprised of members nominated from USD 501; the Kansas Secretary of Administration; the Shawnee County Commissioners as well as four members recommended by the Mayor. Only the Mayoral recommendations require residency within the city limits.

BUDGETARY IMPACT:

Not Applicable.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

[Storey Bio](#)

Item #10

BOB W. STOREY

SUMMARY OF QUALIFICATIONS

- Of Counsel to Topeka Law Firm of Hamilton, Laughlin, Barker, Johnson & Watson
- Over 40 years experience as a practicing attorney.
- Extensive corporate law experience, including;
 - litigation and claims
 - contract law
 - business law
 - oil and gas law
 - utility law
 - insurance law
 - legal research

PROFESSIONAL EXPERIENCE

Kansas Corporation Commission - Served as Assistant General Counsel for the Commission. Oversaw legal functions of the Commission, which regulates all transportation and utility matters within the State of Kansas. Also served as Special Hearing Examiner for the Commission.

Kansas State Senate - Elected to represent the 20th Kansas Senatorial District located in the City of Topeka from 1968 to 1976.

Served on the Legislative Leadership Committee responsible for the selection of all the committee members and chairman for the Senate committees.

Served as Chairman of the Transportation and Utilities Committee for the Senate. Transportation and Utilities Committee heard and determined the outcome of legislation involving the regulation of all utilities within the State of Kansas and the regulation and construction of highways.

In addition, served as a member of the Senate Ways and Means Committee for 8 years, member of the Senate Judiciary Committee for 8 years and a Member of the Executive Reorganization Committee, which was responsible for organizing state government to include secretaries of Executive branch agencies to serve at the pleasure of the Governor.

Candidate for Attorney General of the State of Kansas in 1974.

Kansas Turnpike Authority - Served as a member of the Kansas Turnpike Authority from 1970 to 1976. The Kansas Turnpike Authority is a legislative entity set up in the State of Kansas to operate the Kansas Turnpike which is a 236 mile toll road from the Oklahoma/Kansas border north to Bonner Springs, Kansas, near the Kansas City metropolitan area.

Kansas Turnpike Authority - Served as legal counsel to the Kansas Turnpike Authority from 1977 to 1983.

Farm and Ranch Life Insurance Company - Served as a member of the Board of Directors and as General Counsel.

Victory Life Insurance Company - Served as General Counsel for the Victory Life Insurance Company until the company was sold in 1995. Additionally, served as a member of the Board of Directors during the same time period.

The Kansas Life Insurance Company - In 1994, set-up and supervised organization and acquisition of a insurance charter for the company. Also served as General Counsel and Member of the Board of Directors.

Represented and/or served on the Board of Directors of many insurance companies over the past 30 years. Have been involved in extended litigation and regulatory matter concerning insurance issues during the same time period.

Represented the Kansas Workers Compensation Fund relative to claims made against the Fund.

Represented Lloyds of London, as its legal counsel in the State of Kansas during Lloyds reorganization.

Approved mediator by the Supreme Court of the State of Kansas.

EDUCATION & AFFILIATIONS

BBA, Washburn University of Topeka
Juris Doctor of Law, Washburn University School of Law

Member:

Kansas Bar Association
Topeka Bar Association

Admitted to Practice:

All Kansas Courts
United States District Court for the District of Kansas
United States Court of Appeals, Tenth Circuit, Denver, CO
United States Court of Appeals, Federal Circuit, Washington, D.C.
United States Claims Court, Washington, D.C.
United States Supreme Court

COMMUNITY SERVICE

Served as Director and General Counsel for the Better Business Bureau of Northeast Kansas since 1971

Past Director of the Topeka Chamber of Commerce

Legal counsel for the Topeka Public Building Commission, which in 1998 issued Revenue Bonds in the amount of \$46,355,000 for the construction of a new office building and parking garage in the city of Topeka

Certified Arbitrator for Council of Better Business Bureau

Legal counsel for the Alcohol Safety Action Program for Shawnee County



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 2, 2012

Back Print

DATE:	November 13, 2012	
CONTACT PERSON:	Jacque Russell	DOCUMENT #:
SECOND PARTY/SUBJECT:	Jason Harwood	PROJECT #:
CATEGORY/SUBCATEGORY	005 Claims / 006 Appeals	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

APPROVAL of Worker's Compensation Settlement for Jason Harwood, City of Topeka Police Officer, in the amount of \$43,052.40 for injuries suffered in the line of duty, May 12, 2010.

POLICY ISSUE:

Whether the City Council wants to settle the current workers' compensation claim. The alternative is to defend the claim through the workers' compensation system.

STAFF RECOMMENDATION:

Staff recommends Council move to approve the settlement offer.

BACKGROUND:

Officer Harwood has exercised his rights and pursued a civil claim against the driver who caused his injury. That claim settled and the City of Topeka has a subrogation lien against this civil settlement for amounts based on the worker's compensation claim. Issues surrounding the subrogation lien are on appeal to the Kansas Court of Appeals.

BUDGETARY IMPACT:

The ultimate method of payment of this settlement, or if not settled the amount awarded by the worker's compensation judge, will be determined by the pending appeal to the Kansas Court of Appeals.

SOURCE OF FUNDING:

\$43,052.40 to be paid from the credit to the City of Topeka from Subrogation Lien or City's Risk Fund, depending on the results of the appeal.

ATTACHMENTS:

No Attachments Available

Item #11



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

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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CIP PROJECT:	No	
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		PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 19, 2012

Back Print

DATE:	November 13, 2012	
CONTACT PERSON:	Pam Simecka	DOCUMENT #:
SECOND PARTY/SUBJECT:	Budget Amendment Ordinance	PROJECT #:
CATEGORY/SUBCATEGORY	004 Budgets or Appropriations / 001 Operating Budget - City	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

A PUBLIC HEARING for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of City of Topeka 2012 Operating Budget funds.

AN APPROPRIATION ORDINANCE introduced by City Manager Jim Colson, approving and adopting certain amendments to the operating budget for the City of Topeka, for the year 2012, and appropriating the amounts for the purpose as set forth therein. First and Final Reading.

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

(Approval would increase the 2012 Adopted Budget by \$3,016,449 in additional expenditures to be funded by current revenue or fund balances.)

POLICY ISSUE:

Cities are authorized by K.S.A. 79-2929a to amend budgets to spend money not in the original budget. The additional expenditures cannot be financed by additional tax levy.

The policy question is whether to increase the total expenditures of the 2012 Adopted Budget and to allow certain transfers between city funds.

STAFF RECOMMENDATION:

Approve the increase in 2012 expenditure levels.

Transient Guest Tax Fund expenditure increases are recommended by the Transient Guest Tax Committee. JEDO Fund increases would allow the City to receive more reimbursement for JEDO projects and comply with the State law on budget requirements.

Sales Tax Street Fund would allow the City to complete more projects in 2012.

Item #14

BACKGROUND:

Here are the proposed amendments to the 2012 budget.

Tax Increment Financing Fund (293) – This amendment of 172,657.87 would use the fund balance to pay the 2012 principal and half of the interest payment for College Hill debt service. This is the first time since the establishment of the College Hill TIF that the City has had enough money collected from the district to pay a debt service payment. This should still leave enough fund balance with the additional taxes to be collected next year to again pay the principal and interest payment in 2013. It was not budgeted in 2012 because we were not sure there would be enough funds available to pay the debt service payment. *If not passed the debt service will be paid from the property tax based fund instead.*

Transient Guest Tax Fund (271) – This amendment would use the fund balance to increase expenditures to Visit Topeka (\$50,000), Heartland Park (\$50,000), League of Municipalities (\$35,000) and additional transfer to the Historical Asset Fund. The Historical Asset Fund is determined after all the tax money has been received for the previous year. Our budget estimate for 2012 was low the actual amount to be transferred by the formula is \$114,364 not \$85,000 as originally budgeted. This leaves us with an estimated fund balance of \$52,085. However the indications are that additional revenue may come in this year bringing the fund balance up by year end. *At minimum staff would recommend Council should authorize the \$35,000 to the League of Municipalities since this has already been paid. All other items are optional and if the fund expenditure level is not amended the money will remain in the fund balance.*

Retirement Reserve (286) - This fund is used to pay the sick and vacation accruals for employees that are retiring. The estimate of sick and vacation for 2012 is \$599,990.82. Staff suggestion is to take it up to \$650,000 in case additional employees wish to retire in 2012. We are also adding additional revenue to the fund to offset a negative fund balance from 2011 and the additional expenses in 2012.

Historical Asset Tourism Fund (289) – This amendment is to allow the additional revenue from the Transient Guest Tax Fund to be accounted for in this fund. Also it increases the expenditure level for 2012 to be at the higher amount of the transfer (\$114,364). *If the amendment is not passed then the additional funds will remain in the fund balance to be used in future years.*

JEDO Sales Tax Fund (290) – This amendment would increase the expenditure level by \$1,460,328. In 2012 we have spent more on JEDO sponsored projects and need to increase our expenditure authority. All the money for the additional expenditures is coming from JEDO funds but by State law we still need the authority to transfer it to the capital projects. *If not amended then the City would have to carry the expenses longer before getting reimbursed for them by JEDO in 2013.*

Sales Tax Street Fund (292) – This amendment would increase the expenditure level for curb and gutter projects by \$584,554, alley projects by \$217,782 and sidewalk projects by \$310,000. Basically the sidewalk projects are already done and Office of Utilities and Transportation feels the alley and the curb and gutter projects will also be completed by the end of 2012. This is using money within the fund balance of the fund. This leaves the fund with an estimated fund balance of \$6,881,878. *If the amendment is not passed the projects would be delayed until 2013 and the funds would remain in the fund balance.*

Transfers from one Fund to Another – We will need to transfer the additional funds from the Transient Guest Tax Fund to the Historical Asset Fund (see reason above). We also will need to transfer the funds received from JEDO to the Capital Projects to cover expenses for the construction projects. *If the amendments to the Transient Guest Tax and the JEDO fund are not done then there is no need for the transfer authorization either.*

BUDGETARY IMPACT:

All of these amendments will increase the authorized 2012 budget. Either 2012 revenue will be used for the new expenditures or the fund balance will be used.

SOURCE OF FUNDING:

Tax Increment Financing - Fund balance and current revenue
Transient Guest Tax Fund - Current revenue and fund balance
Historical Tourism Asset Fund - Current revenue
JEDO Fund - JEDO funds
Sales Tax Street Fund - Fund balance and current revenue

Retirement Reserve - requires additional funds to be pulled from the department operating budgets of 1.2%

ATTACHMENTS:

[Public Hearing Notice](#)

[Ordinance](#)

[Fund Summary](#)

[Summary](#)

NOTICE OF BUDGET HEARING AMENDING THE 2012 BUDGET

The governing body of the CITY OF TOPEKA, KANSAS will meet on the **13th day of November** at 6:00 pm,
at the CITY COUNCIL CHAMBERS at 214 E. Eighth Street, for the purpose of hearing and answering
objections of taxpayers relating to the proposed amended use of funds.

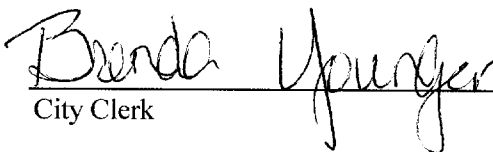
Detailed budget information is available at OFFICE OF FINANCE, CITY HALL and will be available at this hearing.

The amendments would increase the expenditure limit for the Transient Guest Tax Fund, Retirement Reserve Fund, Historical Asset Tourism Fund, JEDO Sales Tax Fund, Sales Tax Street Repair Fund, and Tax Increment Financing Fund will be using additional revenues received or cash balance and unbudgeted for 2012.

Fund	Adopted Budget 2012			Proposed Amendment 2012
	Actual Tax Rate	Amount of Ad Valorem Tax	Expenditures	Expenditures
Transient Guest Tax Fund (271)	--	\$ -	\$ 1,830,600	\$ 1,994,964
Retirement Reserve (286)			\$ 600,000	\$ 650,000
Historical Asset Tourism Fund (289)			\$ 338,906	\$ 395,669
JEDO Sales Tax Fund (290)			\$ 8,000,000	\$ 9,460,328
Sales Tax Street Fund (292)			\$ 14,995,342	\$ 16,107,678
Tax Increment Financing (293)			\$ -	\$ 172,658

Transfers	Adopted 2012 Budget	Proposed Amendment 2012
	Transfer Amount	Transfer Amount
Transient Guest Tax Fund Transfer Out to Historical Asset Tourism Fund	\$ 85,000	\$ 114,364
JEDO Fund transfer to Capital Projects	\$ 5,497,250	\$ 6,957,578

By Order of the governing Body:



City Clerk

1 (Published in the Topeka Metro News_____.)

2
3 ORDINANCE NO. _____

4
5 AN APPROPRIATION ORDINANCE introduced by City Manager Jim Colson, approving
6 and adopting certain amendments to the operating
7 budget for the City of Topeka, for the year 2012, and
8 appropriating the amounts for the purpose as set
9 forth therein.

10
11 BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS:

12
13 Section 1. *Amendments to the Budget incorporated by reference as a part of this*

14 *Ordinance.* The amendments to the operating budget for the City of Topeka, Kansas, for
15 the year 2012 as set forth in a document in the format prescribed by the Director of
16 Accounts and Reports of the Kansas Department of Administration, as required by law,
17 which has been published in a summary format together with a notice of public hearing, is
18 hereby incorporated by reference as a part of this Ordinance with the same force and
19 effect as if it were set forth herein in its entirety.

20 Section 2. *Amendments to the Budget approved and adopted.* The amendments

21 to the operating budget as described and incorporated by reference in Section 1 above is
22 hereby approved and adopted as amendments to the operating budget for the year 2012.

23 Section 3. *Funds appropriated by budget.* The amendments to the budget as

24 approved and adopted herein shall constitute and shall be declared to be appropriations for
25 the funds and departments as set forth therein, and the appropriations thus made shall not
26 be used for any other purpose. No money in any fund or fund type shall be used to pay for
27 any indebtedness created in excess of the amount appropriated for such fund or fund type,
28 or for the departments of such fund or fund type as referred to in the operating budget.
29 The appropriations made herein are for the year 2012 and no expenditures shall be
30 incurred as being authorized by such appropriations prior to January 1, 2012 or

subsequent to December 31, 2012.

Section 4. *Budget amendments.* Any further amendment to the operating budget must be approved by the Governing Body and enacted in accordance with the provisions of K.S.A. § 79-2929a.

Section 5. *As used in this ordinance "fund" is defined as follows:*

Fund. A fiscal and accounting entity with a self balancing set of accounts in which cash and other financial resources, all related liabilities and residual equities, or balances, and changes therein are recorded and segregated to carry on specific activities or attain certain objectives in accordance with special regulations, restrictions, or limitations.

Section 6. *The following fund types are authorized:*

Governmental (or statutory) Fund Type: including General Fund, Special Revenue Funds, Debt Service Funds, and Capital Projects Funds; Proprietary Fund Type: including Enterprise Funds and Internal Service Funds (fixed or flexible); and, Fiduciary Fund Type: including Trust and Agency Funds. This Ordinance applies to all funds as listed on the budget certificate and fund summary adopted and submitted to the county and state.

Section 7. This Ordinance shall take effect and be in force from and after its passage, approval and publication in the official city newspaper.

PASSED and APPROVED by the Governing Body _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk

City of Topeka, Kansas Operating Budget for Fiscal Year 2012Summary of Resources and Appropriations

Resources and Appropriations	2012 Adopted	2012 Amended	Difference
271 TRANSIENT GUEST TAX FUND			
FUND BALANCE, BEGINNING	\$ 556,449	\$ 556,449	
REVENUE:			
TRANSIENT GUEST TAX RECEIPTS	1,830,600	1,830,600	-
Subtotal Revenue	1,830,600	1,830,600	-
TOTAL BALANCE AND REVENUE	2,387,049	2,387,049	-
EXPENDITURES:			
VISIT TOPEKA	905,150	955,150	50,000
VISIT TOPEKA BID FUND	150,000	150,000	-
EXPO CENTER	50,000	50,000	-
HEARTLAND PARK	265,450	315,450	50,000
LEAGUE OF MUNICIPALITIES	-	35,000	35,000
OPERATING TRANSFERS			
RAILROAD HERITAGE (GRT OVERLAND S	94,000	94,000	-
RIVERFRONT PARK	106,000	106,000	-
HISTORICAL PRESERVATION FUND	85,000	114,364	29,364
TRANSFER TO GENERAL FUND	175,000	175,000	-
Net Prior/Current Year Encumbrances	340,000	340,000	-
TOTAL EXPENDITURES	2,170,600	2,334,964	164,364
RESIDUAL EQUITY TRANSFER	-	-	-
FUND BALANCE, ENDING	\$ 216,449	\$ 52,085	\$ -

*City of Topeka, Kansas Operating Budget for Fiscal Year 2012**Summary of Resources and Appropriations*

Resources and Appropriations	2012 Adopted	2012 Amended	Difference
<u>286 RETIREMENT RESERVE</u>			
FUND BALANCE, BEGINNING	\$ (51,764)	\$ (51,764)	\$ -
REVENUE:			
FEEES FOR SERVICES	600,000	705,000	105,000
Subtotal Revenue	600,000	705,000	105,000
TOTAL BALANCE AND REVENUE	548,236	653,236	105,000
EXPENDITURES:			
PERSONNEL SERVICES	600,000	650,000	50,000
TOTAL EXPENDITURES	600,000	650,000	50,000
RESIDUAL EQUITY TRANSFER	-	-	-
FUND BALANCE, ENDING	\$ (51,764)	\$ 3,236	

*City of Topeka, Kansas Operating Budget for Fiscal Year 2012**Summary of Resources and Appropriations*

Resources and Appropriations	2012 Adopted	2012 Amended	Difference
<u>289 HISTORICAL ASSETS</u>			
FUND BALANCE, BEGINNING	\$ 328,351	\$ 328,351	-
REVENUE:			
TRANSER FROM TRANSIENT GUEST	85,000	114,364	29,364
INTEREST INCOME			
REFUND AND RECOVERIES			
Subtotal Revenue	85,000	114,364	29,364
TOTAL BALANCE AND REVENUE	413,351	442,715	29,364
EXPENDITURES:			
CONTRACTUAL SERVICES	57,601	114,364	56,763
Net Prior/Current Year Encumbrances	281,305	281,305	-
TOTAL EXPENDITURES	338,906	395,669	56,763
RESIDUAL EQUITY TRANSFER	-	-	-
FUND BALANCE, ENDING	\$ 74,445	\$ 47,046	

*City of Topeka, Kansas Operating Budget for Fiscal Year 2012**Summary of Resources and Appropriations*

Resources and Appropriations	2012 Adopted	2012 Amended	Difference
290 JEDO SALES TAX FUND			
FUND BALANCE, BEGINNING	\$ 1,605,267	\$ 1,605,267	\$ -
REVENUE:			
SALES TAX FROM JEDO	8,000,000	8,000,000	-
INTEREST INCOME			
REFUND AND RECOVERIES			
Subtotal Revenue	8,000,000	8,000,000	-
TOTAL BALANCE AND REVENUE	9,605,267	9,605,267	-
EXPENDITURES:			
PROJECT EXPENSES (See transfers)	-	-	-
HALF GO TOPEKA COST	2,500,000	2,500,000	-
HALF AUDIT CHARGES	2,250	2,250	-
HALF BANK CHARGES	500	500	-
Net Prior/Current Year Encumbrances			
TOTAL EXPENDITURES	2,502,750	2,502,750	-
RESIDUAL EQUITY TRANSFER	5,497,250	6,957,578	1,460,328
FUND BALANCE, ENDING	\$ 1,605,267	\$ 144,939	

City of Topeka, Kansas Operating Budget for Fiscal Year 2012Summary of Resources and Appropriations

Resources and Appropriations	2012 Adopted	2012 Amended	Difference
<u>292 SALES TAX STREET</u>			
FUND BALANCE, BEGINNING	\$ 9,489,556	\$ 9,489,556	\$ -
REVENUE:			
SALES TAX REVENUE	13,500,000	13,500,000	-
INTEREST INCOME			
REFUND AND RECOVERIES			
Subtotal Revenue	13,500,000	13,500,000	-
TOTAL BALANCE AND REVENUE	22,989,556	22,989,556	-
EXPENDITURES:			
PERSONNEL SERVICES	132,308	132,308	-
STREET PROJECTS	14,053,034	14,053,034	-
CURB PROJECTS	500,000	1,084,554	584,554
ALLEY PROJECTS	250,000	467,782	217,782
SIDEWALKS	60,000	370,000	310,000
Net Prior/Current Year Encumbrances			
TOTAL EXPENDITURES	14,995,342	16,107,678	1,112,336
RESIDUAL EQUITY TRANSFER	-	-	-
FUND BALANCE, ENDING	\$ 7,994,214	\$ 6,881,878	

City of Topeka, Kansas Operating Budget for Fiscal Year 2012Summary of Resources and Appropriations

Resources and Appropriations	2012 Adopted	2012 Amended	Difference
<u>293 TAX INCREMENT FINANCING</u>			
FUND BALANCE, BEGINNING	\$ 278,170	\$ 278,170	\$ -
REVENUE:			
PROPERTY TAX-EASTGATE	44,000	44,000	-
SALES TAX-EASTGATE	10,000	10,000	-
OTHER PAYMENTS-EASTGATE	54,000	54,000	-
PROPERTY TAX-COLLEGE HILL			
INTEREST INCOME			
Subtotal Revenue	108,000	108,000	-
TOTAL BALANCE AND REVENUE	386,170	386,170	-
EXPENDITURES:			
DEBT SERVICE PAYMENT COLLEGE HILL	-	172,658	172,658
TOTAL EXPENDITURES	-	172,658	172,658
RESIDUAL EQUITY TRANSFER	-	-	-
FUND BALANCE, ENDING	\$ 386,170	\$ 213,512	

Budget Amendments for 2012 Operating Budget

Transient Guest Tax Fund (271) – This amendment would use the fund balance to increase expenditures to Visit Topeka (\$50,000), Heartland Park (\$50,000), League of Municipalities (\$35,000) and increase transfers to the Historical Asset Fund by \$29,364. The Historical Asset Fund is determined after all the tax money has been received for the previous year. Our budget estimate for 2012 was low, the actual amount to be transferred by the formula is \$114,364 not \$85,000 as originally budgeted. The amendment would leave us an estimated fund balance of \$52,085. However, the indications are that additional revenue may come in this year bringing the fund balance up by year end.

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Transfers from one Fund to Another – We will need to transfer the additional funds from the Transient Guest Tax Fund to the Historical Asset Fund (\$29,364) (see reason above).

We also need to transfer the funds received from JEDO to the Capital Projects to cover expenses for the construction projects (\$1,460,328).



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 25, 2012

Back Print

DATE: November 13, 2012

CONTACT PERSON: Craig Spomer, Chief of Prosecution **DOCUMENT #:**

SECOND PARTY/SUBJECT: 2012 UPOC **PROJECT #:**

CATEGORY/SUBCATEGORY: 013 Ordinances - Codified / 054 Criminal Code

CIP PROJECT: No

ACTION OF COUNCIL: 10-16-12 First Reading. 10-23-12 Deferred 3 weeks. **JOURNAL #:** 12

PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, amending City of Topeka Code Section 9.05.080 and specifically repealing said original section, repealing Chapter 8.20 and Section 9.45.120 in their entireties, as well as, creating Section 9.05.090 all concerning the adoption of the 2012 Uniform Public Offense Code and amendments thereto. Final Reading. *(Deferred from the meeting of October 23, 2012.)*

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

(Approval would adopt the 2012 edition of the UPOC and amendments. The City is currently operating under the 2011 edition.)

POLICY ISSUE:

Whether or not the Governing Body wants to adopt the new edition

STAFF RECOMMENDATION:

Staff is requesting that the Governing Body move to adopt the ordinance.

BACKGROUND:

The City's standard practice is to adopt the most recent version of the Uniform Public Offense Code for Kansas Cities (UPOC) as compiled and published by the League of Kansas Municipalities (LKM). The City is currently operating under the 2011 version as provided in TMC 9.05.080. The LKM has now published the 2012 version. This ordinance adopts the 2012 UPOC except for Section 3.1.1 pertaining to domestic battery and Section 11.11 pertaining to cruelty to animals. Domestic battery is excepted because those offenses are

prosecuted by the district attorney. Cruelty to animals is excepted because the provisions related to that offense are in TMC 6.05.040. In previous years, when adopting the latest version of the UPOC the City omitted the sections regarding smoking and prostitution. The smoking section was omitted because the City adopted a smoking ordinance as provided in Chapter 8.20 TMC. K.S.A. 21-6114 provides that any city may regulate smoking within its boundaries so long as the city's regulation is at least as strict as that imposed by the Kansas Indoor Clean Air Act. The City's code section may not comply with that state requirement. This ordinance repeals the City's code sections pertaining to smoking and adopts the equivalent of the Kansas Indoor Clean Air Act as contained in Section 10.24. The prostitution section was omitted because the City adopted the prostitution offense and related offenses in TMC 9.45.120. Law enforcement and prosecutors agree the reason for adoption of the city code section no longer exists. Therefore, this ordinance repeals the city code section, and the UPOC's provisions regarding prostitution are adopted. Additionally, the LKM opted to divide Section 10.1, Criminal Use of Weapons, into two sections—one pertaining to criminal use of weapons and one for the criminal carrying of weapons. When this was done a provision regarding the transportation of a loaded firearm in an occupied vehicle was inadvertently left out. (The LKM advises this omission will be corrected in the next version of the UPOC.) In prior years, this provision was in Section 10.1 (a)(5). The omitted section is important for the protection of law enforcement officers. Thus, in Section 2 of this offense of transporting a loaded weapon in an occupied vehicle is adopted. This is the same offense as contained in previous adopted versions of the UPOC but is being adopted in a different manner this year for the reasons cited above.

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

Not applicable.

ATTACHMENTS:

[Ordinance](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Jim Colson, City Manager, amending City of Topeka Code § 9.05.080 and specifically repealing said original section, repealing Chapter 8.20 and §9.45.120 in their entireties, as well as creating § 9.05.090, all concerning the adoption of the 2012 Uniform Public Offense Code and amendments thereto.

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

Section 1. That section 9.05.080, Uniform Public Offense Code, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Uniform Public Offense Code.

There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the city of Topeka, Kansas, that certain code known as the Uniform Public Offense Code, Edition of ~~2011~~2012, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except Sections 3.1.1 ("Domestic Battery"), ~~4.3 ("Prostitution"), 4.4 ("Promoting Prostitution"), 4.5 ("Patronizing a Prostitute"), 10.24 ("Smoking Prohibited"), 10.25 ("Smoking; Posting Premises"), 10.26 ("Smoking Prohibited; Penalties")~~ and 11.11 ("Cruelty to Animals"), which are specifically deleted and omitted. No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped "Official Copy as adopted by Ordinance No. ~~19703~~____," with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of said ordinance and filed with the city clerk to be open to inspection and available to the public at all reasonable hours.

29 The Uniform Public Offense Code, Edition of ~~2011~~2012, is hereby further
30 amended by adding the following exception to Section 10.6:

31 Exception: Operation of a bow and arrow is permitted in accordance with
32 the provisions set forth in TMC 6.05.070.

33 The Uniform Public Offense Code, Edition of ~~2011~~2012, is hereby further
34 amended by adding the following exception to Section 10.5:

35 Exception: Discharge of a firearm is permitted in accordance with the
36 provisions set forth in TMC 6.05.070.

37 Section 2. That The Code of the City of Topeka, Kansas, is hereby amended
38 by adding a section, to be numbered 9.05.090, which said section reads as follows:

39 **Criminal carrying of a weapon; transporting firearms.**

40 (a) Article 10, OFFENSES AGAINST PUBLIC SAFETY, Section 10.1.1,
41 Criminal Carrying of a Weapon, of the 2012 UPOC is hereby amended with the
42 following additional language to subsection (a):

43 (5) Any firearm in an occupied motor vehicle, unless such firearm is
44 unloaded and encased in a container which completely encloses the firearm.

45 (b) This section, TMC 9.05.090(a)(5), may be referred to as UPOC
46 10.1.1(a)(5).

47 (c) This section is a class A violation.

48 (d) The exceptions set forth in UPOC 10.1.1 (d)(1 through 8) shall apply to
49 TMC 9.05.090(a)(5).

50 Section 3. That Chapter 8.20, SMOKING IN PUBLIC PLACES AND PLACES
51 OF EMPLOYMENT (TMC § 8.20.010 through § 8.20.160), of The Code of the City of
52 Topeka, Kansas, is hereby repealed in its entirety.

53 Section 4. That section 9.45.120, Prostitution, sodomy, soliciting acts of
54 prostitution or sodomy, and establishment of prostitution elimination zones, of The Code
55 of the City of Topeka, Kansas, is hereby repealed.

56 ~~**Prostitution, sodomy, soliciting acts of prostitution or sodomy, and**~~
57 ~~**establishment of prostitution elimination zones.**~~

58 ~~(a) Prohibited. It shall be unlawful within the corporate limits of the city for any person to~~
59 ~~perform prostitution or sodomy, or solicit or agree with any other person to participate in~~
60 ~~an act of prostitution or sodomy. A person is guilty of prostitution if the person:~~

61 ~~(1) Regularly conducts sexual activity for money or other things of value in a house of~~
62 ~~prostitution; or~~

63 ~~(2) Engages in sexual activity for money or other things of value or offers or agrees to~~
64 ~~engage in sexual activity for money or other things of value; or~~

65 ~~(3) Loiters in or within view of any public place for the purpose of being hired to engage~~
66 ~~in sexual activity; or~~

67 ~~(4) Loiters in a prostitution elimination zone after being banned from such zone pursuant~~
68 ~~to subsection (d) of this section, for the purpose of being hired to engage in sexual~~
69 ~~activity.~~

70 ~~(b) Definitions. For the purposes of this section, the following terms shall have the~~
71 ~~meanings respectively ascribed to them:~~

~~“Emergency circumstances” means the imminent death or serious bodily injury of a person living with the person charged with violating this section, or the imminent death or serious bodily injury of that person’s spouse, mother, father, siblings or children.~~

~~“Prostitution” means performing for hire, or offering or agreeing to perform for hire where there is an exchange of value, any of the following acts:~~

~~(1) Sexual intercourse;~~

~~(2) Sodomy; or~~

~~(3) Manual or other bodily contact stimulation of the genitals of any person with the intent to arouse or gratify the sexual desires of any person.~~

~~“Prostitution elimination zone” means the city block in which the person is arrested and four adjacent city blocks in each direction surrounding the city block of the current arrest for a violation of this section, which zone shall be specifically defined by the judge at the time of pronouncing sentence for a conviction of this section.~~

~~“Public place” means any place to which the general public has access and a right to resort for business, entertainment or other lawful purpose.~~

~~“Sodomy” means oral or anal copulation between persons who are not husband and wife or consenting adult members of the opposite sex, or between a person and an animal, or coitus with an animal.~~

~~“Solicit” means to approach another person with an offer of sexual services.~~

~~(c) On the issue of whether a place is a house of prostitution, the following shall be admissible in evidence:~~

~~(1) The place’s general repute;~~

~~(2) The repute of the persons who reside in or frequent the place;~~

~~(3) The frequency, timing and duration of visits by nonresidents of the place; and~~

~~(4) Prior convictions within one year of persons found in violation of this section while within such place.~~

~~(d) Prostitution and sodomy, and solicitation of prostitution or sodomy, are misdemeanors. Persons convicted of prostitution or sodomy, or solicitation of prostitution or sodomy, shall be sentenced as follows:~~

~~(1) Upon a first conviction, the court shall impose a mandatory minimum jail sentence of not less than 30 days, and order such person banned from the prostitution elimination zone defined above for a period of one year unless they live in such zone or emergency circumstances require their presence in such zone. The court shall also order a presentence evaluation to be performed by a community-based alcohol and drug safety action program certified in accordance with K.S.A. 8-1008, or another provider approved by the court. The presentence evaluation report shall be made available to the court, the defendant or defendant's attorney and the prosecuting attorney, and shall be considered by the court prior to sentencing. The presentence evaluation report shall contain a history of the defendant's prior criminal record, characteristics and alcohol or drug problems, and a recommendation concerning the amenability of the defendant to education, rehabilitation and mental health counseling. The cost of any education, rehabilitation and treatment programs for any defendant shall be paid by the defendant, and will be levied as costs in the action, but any assessment fee may be waived by the court if the court finds that the defendant is an indigent person. If financial obligations are not met or cannot be met, the sentencing court shall be notified for the purpose of collection or review and further action on the defendant's sentence. In lieu of a jail~~

~~sentence, the court may sentence the person to a 30-day mandatory treatment program deemed acceptable to the court.~~

~~(2) Upon a second conviction, the court shall impose a mandatory minimum jail sentence of not less than 90 days and a 30-day mandatory treatment program deemed acceptable to the court. The court shall also order such person banned from the prostitution elimination zone defined above for a period of two years unless they live in such zone or emergency circumstances require their presence in such zone.~~

~~(3) Upon a third or subsequent conviction, the court shall impose a mandatory minimum jail sentence of not less than 150 days and a 30-day mandatory treatment program deemed acceptable to the court. The court shall also order such person banned for a period of five years from the prostitution elimination zone unless they live in such zone or emergency circumstances require their presence in such zone. No person convicted of a second or subsequent offense shall be eligible for probation or parole from the mandatory minimum sentences established by this subsection.~~

Section 5. That original § 9.05.080 of The Code of the City of Topeka, Kansas, is hereby specifically repealed.

Section 6. This ordinance shall take effect and be in force from and after its passage, approval and publication in the official City newspaper.

Section 7. This ordinance shall supersede all ordinances, resolutions or rules, or portions thereof, which are in conflict with the provisions of this ordinance.

Section 8. Should any section, clause or phrase of this ordinance be declared invalid by a court of competent jurisdiction, the same shall not affect the validity of this ordinance as a whole, or any part thereof, other than the part so declared to be invalid.

PASSED AND APPROVED by the Governing Body on _____.

CITY OF TOPEKA, KANSAS

William W. Bunten, Mayor

ATTEST:

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

October 18, 2012

Back Print

DATE:	November 13, 2012	
CONTACT PERSON:	Deputy Mayor Larry Wolgast	DOCUMENT #:
SECOND PARTY/SUBJECT:	2013 Council Meeting Schedule	PROJECT #:
CATEGORY/SUBCATEGORY	020 Resolutions / 005 Miscellaneous	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Deputy Mayor Larry Wolgast, canceling Council meetings for calendar year 2013.

(Approval would provide notice that Council meetings will not be held in observance of certain established City holidays, Primary Election Day and General Election Day.)

POLICY ISSUE:

Topeka Municipal Code (TMC) Section 2.15.020(c)(1) authorizes council meetings to be canceled by a majority vote of the Council, provided that the number of council meetings in a month is not less than two as required by TMC Appendix A, Section A2-26.

STAFF RECOMMENDATION:

Staff recommends the Council move to approve the resolution.

BACKGROUND:

Traditionally, City Council meetings are canceled in observance of established City holidays, Primary Election Day, and General Election Day. This Resolution provides notice of those cancellation dates.

January 1, 2013 (New Years Day)
February 26, 2013 (Primary Election Day)
April 2, 2013 (Election Day)
May 28, 2013 (Memorial Day Holiday)
July 2, 2013 (Fourth of July Holiday)
September 3, 2013 (Labor Day Holiday)

Item #16

December 24, 2013 (Christmas Eve)

BUDGETARY IMPACT:

None

SOURCE OF FUNDING:

Not applicable.

ATTACHMENTS:

[Resolution](#)

1 RESOLUTION NO. _____
2
3

4 A RESOLUTION introduced by Deputy Mayor Larry Wolgast cancelling Council
5 meetings for calendar year 2013.
6

7 Whereas, TMC Section 2.15.020(c)(1) authorizes Council meetings to be cancelled by a
8 majority vote of the Council.

9 NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF
10 TOPEKA, KANSAS, that the following Council meetings are cancelled: January 1, 2013
11 (New Year's Day), February 26, 2013 (primary election), April 2, 2013 (general election),
12 May 28, 2013 (Memorial Day), July 2, 2013 (July 4 holiday), September 3, 2013 (Labor
13 Day holiday), and December 24, 2013 (Christmas Eve).

14 ADOPTED and APPROVED by the City Council _____.

15 CITY OF TOPEKA, KANSAS
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17
18

19 _____
20 William W. Bunten, Mayor
21

22 ATTEST:
23
24
25

26 _____
27 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

October 26, 2012

 Back  Print

DATE:	November 13, 2012	
CONTACT PERSON:	Councilmember John Alcala	DOCUMENT #:
SECOND PARTY/SUBJECT:	Kaw Valley State Bank/Hinds Subdivision	PROJECT #:
CATEGORY/SUBCATEGORY	020 Resolutions / 005 Miscellaneous	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember John Alcala, granting an exemption from the annexation requirement of City of Topeka Code Section 13.10.120(a) so that water service can be provided to Lots 4 and 5 in Hinds Subdivision No. 2, and Lots 18, 19 and 20 in Hinds Subdivision, which is located outside City limits but within Shawnee County, Kansas.

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

(Approval would exempt annexation of property located in the area of NW 46th and Rochester.)

POLICY ISSUE:

Whether to grant an exemption from the requirement that property outside the City limits be annexed before the City provides water service.

STAFF RECOMMENDATION:

No objection to granting exemption. Move to approve resolution.

BACKGROUND:

BUDGETARY IMPACT:

None.

Item #17

SOURCE OF FUNDING:

Cost to be borne by property owner.

ATTACHMENTS:

[Ordinance](#)

1 RESOLUTION NO. _____
2

3 A RESOLUTION introduced by Councilmember John Alcala granting an exemption from
4 the annexation requirement of City of Topeka Code § 13.10.120(a) so
5 that water service can be provided to Lots 4 and 5 in Hinds Subdivision
6 #2 and Lots 18, 19 and 20 in Hinds Subdivision, which is located
7 outside City limits but within Shawnee County, Kansas.
8

9 WHEREAS, City of Topeka Code § 13.10.120(a) provides that water service to an
10 owner of real property outside the city limits is conditioned on annexation of the area to be
11 served; and

12 WHEREAS, City of Topeka Code § 13.10.120(c)(3) provides for an exemption to this
13 annexation requirement if the City Council, by resolution, approves the extension of water
14 service after finding that the extension is needed to avoid unnecessary hardship in
15 situations not created by the actions of the applicant; and

16 WHEREAS, the owner of the property, Kaw Valley State Bank, has consented to
17 annexation if, in the future, the City decides to annex the property; and

18 WHEREAS, Kaw Valley State Bank has established that the extension of water to its
19 property is necessary to avoid unnecessary hardship not caused by the owner's actions.

20 NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF
21 TOPEKA, KANSAS, that:

22 1. Pursuant to City of Topeka Code § 13.10.120(c)(3), the Council of the City of
23 Topeka, Kansas, finds that providing water service to Lots 4 and 5 in Hinds Subdivision #2
24 and Lots 18, 19 and 20 in Hinds Subdivision would avoid an unnecessary hardship for the
25 property owner, Kaw Valley State Bank, in a situation not created by the owner's actions.

26 2. The annexation requirement of City of Topeka Code § 13.10.120(a) is hereby
27 waived for the above-referenced property.

31 CITY OF TOPEKA, KANSAS

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38 ATTEST:

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43 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

October 12, 2012

Back Print

DATE: November 13, 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 September 1, 2012, through October 5, 2012, and enumerating said expenditures therein. First and Final Reading.

(Approval of expenditures in the amount of \$19,121,231.37.)

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Staff recommends the Council move to adopt the ordinance.

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:

Total expenditure amount for this period is \$19,121,231.37.

SOURCE OF FUNDING:

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

Item #18

ATTACHMENTS:

[Detail Report AP Items 9/1 thru 10/5/12](#)

[Detail Report CB255 Items 9/1 thru 10/5/12](#)

[Ordinance](#)

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
22710	09/07/2012	LARSON & BLUMREICH CHARTERED	2974
2007-40C 9/2/2011		WCCOT2009009316	7,980.00
			7,980.00
22711	09/07/2012	LEE LLC, GREGORY A	3016
7222	19906		3,435.00
			3,435.00
22712	09/07/2012	MCANANY, VAN CLEAVE AND	6758
450559		WCCOT2010009447	566.50
450560		WCCOT2011009855	230.00
450561		WCCOT2010009558	939.50
450562		WCCOT2005008034	30.00
450563		WCCOT2010009481	110.00
450564		WCCOT2009009286	90.00
450565		WCCOT2011009828	90.00
450566		WCCOT2011009865	70.00
450567		WCCOT2005007980	325.00
450568		WCCOT2012009946	440.00
450569		WCCOT2012009988	240.00
450570		WCCOT2010009557	225.00
			3,356.00
22713	09/07/2012	BERG, JEREMY R	452
EE 41149 6543	17271		54.48
			54.48
22714	09/07/2012	WILEY, BRENDAN M	8667
41144.6211		ADV- PHOENIX AZ 9/9-13/12	252.05
			252.05
22715	09/07/2012	HABIG, CRAIG P	8637
41141.5460		EE- CDL AB DL REIMBURSEMENT	32.00
			32.00
22716	09/07/2012	DINWIDDIE, DENNIS E	8206
41144.6233		ADV- PHOENIX AZ 9/9-13/12	252.05
			252.05
22717	09/07/2012	HARROP, STEPHEN ROSS	2116
41141.5346		EE- CDL ABC DL REIMBURSEMENT	26.00
			26.00
22718	09/07/2012	JACK A SANDERS	6223
EE 41149 5574	17296		77.24
			77.24
22719	09/07/2012	MOSER, FAWN	3536
41144.6232		ADV- PHOENIX AZ 9/9-13/12	252.05
			252.05
22720	09/07/2012	LLIZO, SHIRLEY	6968
41144.6235		ADV- PHOENIX AZ 9/9-13/12	252.05
			252.05
22721	09/07/2012	WARREN, JEREMY M	5299
EE 41138 6514	19630		262.00
			262.00
22722	09/07/2012	A T M CONCRETE	18
2492	19799		2,134.40
			2,134.40
22723	09/07/2012	AAA ALLIED GROUP INC	22
265148	16989		38.50
268101	16989		38.50
268006	16989		38.50
268007	16989		38.50
267839	16989		38.50
267840	16989		38.50
267748	16989		38.50
267780	16989		38.50
267445	16989		38.50
267498	16989		38.50
			385.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22724	09/07/2012	AMERIPRIDE 197	1,095.43
2300184870	19548		170.21
2300187272	19548		170.21
2300189701	19548		170.86
2300190878	19554		74.51
2300191626	17043		29.75
2300192236	19548		168.37
2300192239	17043		35.00
2300192248	17043		15.95
2300192259	19554		4.98
2300192261	19554		52.63
2300192264	19554		129.80
2300192266	19554		73.16
22725	09/07/2012	AMINO BROTHERS CO INC 8026	421,339.28
18174 5	18174		421,339.28
22726	09/07/2012	ANDRITZ SEPARATION INC 222	676.00
8480029817	17676		676.00
22727	09/07/2012	ANSWER TOPEKA 237	74.50
120800023	17550		74.50
22728	09/07/2012	APPLICATION SOFTWARE INC 8140	950.00
AUG 2012 CARD F	PAYROLL		182.00
AUG 2012 FLEX FE	PAYROLL		768.00
22729	09/07/2012	BARTLETT & WEST ENGINEERS 391	50,625.00
730036498	19980		50,625.00
22730	09/07/2012	BLUE CROSS BLUE SHIELD INC 528	62,186.60
W/E 09/04/12	17144		62,186.60
22731	09/07/2012	BOETTCHER SUPPLY INC 543	210.82
761342 1	17045		210.82
22732	09/07/2012	COMITER, CARLA J 1043	247.50
W92	19406		247.50
22733	09/07/2012	CONCRETE SUPPLY OF TOPEKA 1066	6,535.00
52435	19404		500.00
52481	19404		500.00
52482	19404		500.00
52391	19404		225.00
52392	19404		210.00
52364	19404		1,000.00
52387	19404		200.00
52388	19404		1,500.00
52389	19404		900.00
52390	19404		1,000.00
22734	09/07/2012	CONTECH ENGINEERED SOLUTIONS 8337	653.60
80 08 0143	18564		653.60
22735	09/07/2012	CONTINENTAL ANALYTICAL SERVICE 1081	183.00
142892	17247		23.00
142978	17247		160.00
22736	09/07/2012	COOK FLATT & STROBEL ENGINEERS 1089	439.35
31571	12319		439.35

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22737 5935	09/07/2012 559583	CORNERSTONE OF TOPEKA INC 1116	2,116.13 2,116.13
22738 20169324 20169557 20169605	09/07/2012 17054 17054 17054	CROSS MIDWEST TIRE INC 1183	310.60 1,582.36 18.38 1,911.34
22739 17145 AUG 12	09/07/2012 17145	DELTA DENTAL OF KANSAS INC 1323	3,859.50 3,859.50
22740 403518T 403626T 403658T 403681T 403708T 150678 403750T 403765T 403780T 403812T	09/07/2012 17055 17055 17055 17055 17055 17055 17055 17055 17055 17055	KCR INTERNATIONAL TRUCKS INC 1347	123.47 18.35 5.24 73.45 55.90 769.68 8.95 63.64 63.64 128.54 1,310.86
22741 BID 2012 ADMIN	09/07/2012 CONTRACT	DOWNTOWN TOPEKA INC 1408	7,295.58 7,295.58
22742 06302012	09/07/2012 18633	EAST TOPEKA COUNCIL ON AGING I 1469	3,263.00 3,263.00
22743 372740 372797	09/07/2012 19852 19942	ED ROEHR SAFETY PRODUCTS 1484	215.88 21,081.90 21,297.78
22744 1150	09/07/2012 19693	ELITE CONCRETE 6795	32,443.33 32,443.33
22745 24149 24157 24162	09/07/2012 17058 17058 17058	EMERGENCY FIRE EQUIPMENT 1526	95.50 297.87 302.65 696.02
22746 178984 179714	09/07/2012 19511 19511	EPCO CARBON DIOXIDE PRODUCTS 1551	1,982.76 1,969.74 3,952.50
22747 09012012A 09012012B	09/07/2012 18381 17966	HOUSING & CREDIT COUNSELING IN 2312	4,583.33 2,750.00 7,333.33
22748 16	09/07/2012 18353	INNOVATIVE BUSINESS CONCEPTS 8226	27.77 27.77
22749 3333	09/07/2012 17263	ITG CONSULTING INC 2449	9,180.00 9,180.00
22750 19412 2 19778 F	09/07/2012 19412 19778	LIGHTHOUSE CONTRACTING INC 3061	13,707.00 2,557.00 16,264.00
22751 2012 210	09/07/2012 19612	LP S EXCAVATING INC 3125	4,181.00 4,181.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22752	09/07/2012	MEDTRAK SERVICES LLC 3330	67,083.49
123955	17146		44,194.48
124444	17146		21,903.85
124445	17146		985.16
22753	09/07/2012	MICHAEL & SONS INC 3377	15,700.57
19894	19894		2,920.00
19983	19983		1,615.00
20004	20004		9,008.63
20058	20058		2,156.94
22754	09/07/2012	NEENAN COMPANY 3649	1,730.68
S1903220 001	17323		1,679.23
S1905069 001	17323		51.45
22755	09/07/2012	NPS SALES INC 8330	9.50
L37140	18537		9.50
22756	09/07/2012	O REILLY AUTO PARTS 3714	63.40
0152 337036	17091		5.58
0152 337039	17091		57.82
22757	09/07/2012	R & R VENTURES OF TOPEKA INC 4065	1,701.00
2012 17	17348		1,701.00
22758	09/07/2012	RAY O HERRON COMPANY 4118	2,684.00
1220133 IN	19949		2,684.00
22759	09/07/2012	SANTA FE SIDING COMPANY 4373	1,580.00
1690	19414		1,580.00
22760	09/07/2012	STAPLES CONTRACT & COMMERCIAL 4725	922.82
114472166	20056		44.40
114488310	20064		282.41
114523920	20109		370.88
114538317	20127		108.98
114538365	20129		69.45
114538665	20128		46.70
22761	09/07/2012	SUNFLOWER PAVING INC 4815	138,609.70
3087 2	17479		112,295.09
3300	19627		5,725.50
3310	19719		2,421.61
3311	19731		4,176.00
3317	19617		1,897.38
3318	19652		2,951.34
3319	19641		1,966.50
3320	19644		1,002.40
3321	19734		6,173.88
22762	09/07/2012	TRUCK PARTS & EQUIPMENT INC 5102	115.87
320981	17104		99.00
321048	17104		34.70
321097	17104		-17.83
22763	09/07/2012	U S LIME COMPANY - ST CLAIR 5117	21,802.01
137059	19625		6,292.32
137077	19625		6,286.19
137097	19625		2,986.31
137143	19625		6,237.19
22764	09/07/2012	UMB BANK NA 5127	19,361.18

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
PCARD08312012			19,361.18
22765	09/07/2012	UNIVERSAL SYSTEMS INC 5161	2,813.64
349061	17571		2,813.64
22766	09/07/2012	VICTOR L PHILLIPS COMPANY INC 5225	515.19
WT31292	17106		515.19
22767	09/07/2012	WALKER TOWEL & UNIFORM SERVICE 5266	44.15
1573823	17010		12.60
1574403	17010		7.65
1574405	17010		23.90
22768	09/07/2012	WINGFOOT COMMERCIAL TIRE 5494	1,856.35
123 1042753	17111		383.27
123 1042754	17199		821.54
123 1042756	17111		333.82
123 1042766	17111		317.72
22769	09/07/2012	AFSCME MISSOURI STATE COUNCIL 83	1,911.60
UNA112090714230		Union Dues - AFSCME	32.40
UNA112090714230		Union Dues - AFSCME	259.20
UNA112090714230		Union Dues - AFSCME	615.60
UNA112090714230		Union Dues - AFSCME	712.80
UNA112090714230		Union Dues - AFSCME	291.60
22770	09/07/2012	ALLSTATE WORKPLACE DIV / SHORT 147	1,798.01
SD5012082410171.		Short-Term Disability EE - AT	-0.20
SD5012090714230:		Short-Term Disability EE - AT	508.18
SD5012090714230:		Short-Term Disability EE - AT	25.89
SD5012090714230:		Short-Term Disability EE - AT	150.96
SD5012090714230:		Short-Term Disability EE - AT	142.64
SD5012090714230:		Short-Term Disability EE - AT	14.30
SD1012090714230:		Short-Term Disability EE - PT	42.00
SD1012090714230:		Short-Term Disability EE - PT	4.55
SD5012090714230:		Short-Term Disability EE - AT	210.95
SD5012090714230:		Short-Term Disability EE - AT	200.17
SD5012090714230:		Short-Term Disability EE - AT	207.39
SD5012090714230:		Short-Term Disability EE - AT	249.89
SD5012090714230:		Short-Term Disability EE - AT	41.29
22771	09/07/2012	ALLSTATE WORKPLACE DIV/CANCER 148	4,550.86
CA1112090714230:		Cancer EE High - PT	449.08
CA1112090714230:		Cancer EE High - PT	877.00
CA1112090714230:		Cancer EE High - PT	12.28
CA1112090714230:		Cancer EE High - PT	63.48
CA1112090714230:		Cancer EE High - PT	121.48
CA1112090714230:		Cancer EE High - PT	33.44
CA1012090714230:		Cancer EE Low - PT	718.22
CA1012090714230:		Cancer EE Low - PT	176.22
CA1012090714230:		Cancer EE Low - PT	14.44
CA1012090714230:		Cancer EE Low - PT	34.02
CA1012090714230:		Cancer EE Low - PT	48.46
CA1012090714230:		Cancer EE Low - PT	71.10
CA1012090714230:		Cancer EE Low - PT	12.36
CA1012090714230:		Cancer EE Low - PT	146.36
CA1012090714230:		Cancer EE Low - PT	46.38
CA1012082410171.		Cancer EE Low - PT	0.00
CA1012090714230:		Cancer EE Low - PT	314.38
CA1012090714230:		Cancer EE Low - PT	560.48
CA1112090714230:		Cancer EE High - PT	121.48
CA1112090714230:		Cancer EE High - PT	79.16
CA1112090714230:		Cancer EE High - PT	416.96

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CA1112090714230:		Cancer EE High - PT	200.64
CA1112090714230:		Cancer EE High - PT	33.44
22772	09/07/2012	CITY OF TOPEKA FRIENDSHIP FUND 948	340.00
FR1012090714230:		Friendship Fund	108.50
FR1012090714230:		Friendship Fund	25.00
FR1012090714230:		Friendship Fund	14.00
FR1012090714230:		Friendship Fund	13.00
FR1012090714230:		Friendship Fund	9.00
FR1012090714230:		Friendship Fund	2.00
FR1012090714230:		Friendship Fund	7.00
FR1012090714230:		Friendship Fund	26.00
FR1012090714230:		Friendship Fund	109.50
FR1012090714230:		Friendship Fund	23.00
FR1012090714230:		Friendship Fund	3.00
22773	09/07/2012	FIREMENS OFF DUTY RELIEF FUND 1676	2,768.00
FO1012090714230:		Firefighter's Off Duty Relief	2,768.00
22774	09/07/2012	ING AETNA FINANCIAL SERVICES 2397	47,673.20
DC9012090714230		Def Comp ER - KP&F Rate	698.52
DL0112090714230:		Def Comp Loan - 1	855.38
DL0112090714230:		Def Comp Loan - 1	1,696.62
DL0112090714230:		Def Comp Loan - 1	140.63
DC1512090714230		Def Comp EE - Regular Pct	93.65
DC1512090714230		Def Comp EE - Regular Pct	288.09
DC1512090714230		Def Comp EE - Regular Pct	244.59
DC1512090714230		Def Comp EE - Regular Pct	40.18
DC1512090714230		Def Comp EE - Regular Pct	224.89
DC1012090714230		Def Comp EE - Regular Amt	662.41
DC1012090714230		Def Comp EE - Regular Amt	15,252.02
DC1012090714230		Def Comp EE - Regular Amt	2,586.50
DC1012090714230		Def Comp EE - Regular Amt	140.00
DC1012090714230		Def Comp EE - Regular Amt	14,522.26
DC1012090714230		Def Comp EE - Regular Amt	300.00
DC1012090714230		Def Comp EE - Regular Amt	1,222.69
DC1012090714230		Def Comp EE - Regular Amt	246.54
DC1012090714230		Def Comp EE - Regular Amt	510.00
DC1012090714230		Def Comp EE - Regular Amt	1,232.60
DC1012082410171		Def Comp EE - Regular Amt	0.00
DC1012090714230		Def Comp EE - Regular Amt	4,199.66
DL0212090714230:		Def Comp Loan - 2	18.98
DL0212090714230:		Def Comp Loan - 2	54.90
DL0212090714230:		Def Comp Loan - 2	108.28
DL0212090714230:		Def Comp Loan - 2	230.55
DL0212090714230:		Def Comp Loan - 2	265.69
DL0212090714230:		Def Comp Loan - 2	198.74
DL0212090714230:		Def Comp Loan - 2	66.63
DL0112090714230:		Def Comp Loan - 1	103.21
DL0112090714230:		Def Comp Loan - 1	85.13
DL0112090714230:		Def Comp Loan - 1	50.37
DL0112090714230:		Def Comp Loan - 1	62.93
DL0112090714230:		Def Comp Loan - 1	1,261.12
DL0112090714230:		Def Comp Loan - 1	9.44
22775	09/07/2012	INTERNATIONAL ASSOC OF 2424	7,351.34
ADMIN FEE 9/7/12	PAYROLL		-14.22
UNI112090714230:		Union Dues - IAFF	7,365.56
22776	09/07/2012	KANSAS ASSOC OF PUBLIC EMPLOYE 2630	2,246.37
UNK112090714230		Union Dues - KAPE	821.92
UNK112090714230		Union Dues - KAPE	48.87
UNK112090714230		Union Dues - KAPE	127.04

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
UNK112090714230		Union Dues - KAPE	31.76
UNK112090714230		Union Dues - KAPE	235.18
UNK112090714230		Union Dues - KAPE	394.65
UNK112090714230		Union Dues - KAPE	586.95
22777	09/07/2012	KANSAS PAYMENT CENTER	
0000000741209071		Child Support - Amt	228.92
22778	09/07/2012	KANSAS PAYMENT CENTER	
0000000861209071		Child Support - Amt	149.08
22779	09/07/2012	KANSAS PAYMENT CENTER	
0000000861209071		Child Support - Amt	163.43
22780	09/07/2012	KANSAS PAYMENT CENTER	
0000001141209071		Child Support - Amt	190.21
22781	09/07/2012	KANSAS PAYMENT CENTER	
0000001191209071		Child Support - Amt	510.16
22782	09/07/2012	KANSAS PAYMENT CENTER	
0000001451209071		Child Support - Amt	481.53
22783	09/07/2012	KANSAS PAYMENT CENTER	
0000001931209071		Child Support - Amt	177.75
22784	09/07/2012	KANSAS PAYMENT CENTER	
0000002041209071		Child Support - Amt	275.54
22785	09/07/2012	KANSAS PAYMENT CENTER	
0000002421209071		Child Support - Amt	53.08
22786	09/07/2012	KANSAS PAYMENT CENTER	
0000002421209071		Child Support - Amt	131.08
22787	09/07/2012	KANSAS PAYMENT CENTER	
0000002941209071		Child Support - Amt	288.09
22788	09/07/2012	KANSAS PAYMENT CENTER	
0000003181209071		Child Support - Amt	253.92
22789	09/07/2012	KANSAS PAYMENT CENTER	
0000003241209071		Child Support - Amt	519.85
22790	09/07/2012	KANSAS PAYMENT CENTER	
0000003401209071		Child Support - Amt	368.88
22791	09/07/2012	KANSAS PAYMENT CENTER	
0000003431209071		Child Support - Amt	498.61
22792	09/07/2012	KANSAS PAYMENT CENTER	
0000003481209071		Child Support - Amt	183.29
22793	09/07/2012	KANSAS PAYMENT CENTER	
0000003801209071		Child Support - Amt	50.32
22794	09/07/2012	KANSAS PAYMENT CENTER	
0000003851209071		Child Support - Amt	368.88
22795	09/07/2012	KANSAS PAYMENT CENTER	
0000004171209071		Child Support - Amt	169.38

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22796	09/07/2012	KANSAS PAYMENT CENTER 2732	185.13
0000004471209071		Child Support - Amt	185.13
22797	09/07/2012	KANSAS PAYMENT CENTER 2732	361.85
0000004521209071		Child Support - Amt	361.85
22798	09/07/2012	KANSAS PAYMENT CENTER 2732	198.98
0000004521209071		Child Support - Amt	198.98
22799	09/07/2012	KANSAS PAYMENT CENTER 2732	385.50
0000005361209071		Child Support - Amt	385.50
22800	09/07/2012	KANSAS PAYMENT CENTER 2732	627.89
0000005531209071		Child Support - Amt	627.89
22801	09/07/2012	KANSAS PAYMENT CENTER 2732	258.54
0000005861209071		Child Support - Amt	258.54
22802	09/07/2012	KANSAS PAYMENT CENTER 2732	143.08
0000005881209071		Child Support - Amt	143.08
22803	09/07/2012	KANSAS PAYMENT CENTER 2732	275.62
0000006191209071		Child Support - Amt	275.62
22804	09/07/2012	KANSAS PAYMENT CENTER 2732	74.10
0000006241209071		Child Support - Amt	74.10
22805	09/07/2012	KANSAS PAYMENT CENTER 2732	267.69
0000006411209071		Child Support - Amt	267.69
22806	09/07/2012	KANSAS PAYMENT CENTER 2732	415.51
0000006671209071		Child Support - Amt	415.51
22807	09/07/2012	KANSAS PAYMENT CENTER 2732	184.67
0000007261209071		Child Support - Amt	184.67
22808	09/07/2012	KANSAS PAYMENT CENTER 2732	121.88
0000007321209071		Child Support - Amt	121.88
22809	09/07/2012	KANSAS PAYMENT CENTER 2732	415.51
0000007341209071		Child Support - Amt	415.51
22810	09/07/2012	KANSAS PAYMENT CENTER 2732	73.41
0000007651209071		Child Support - Amt	73.41
22811	09/07/2012	KANSAS PAYMENT CENTER 2732	122.77
0000007911209071		Child Support - Amt	122.77
22812	09/07/2012	KANSAS PAYMENT CENTER 2732	306.09
0000008151209071		Child Support - Amt	306.09
22813	09/07/2012	KANSAS PAYMENT CENTER 2732	446.45
0000008271209071		Child Support - Amt	446.45
22814	09/07/2012	KANSAS PAYMENT CENTER 2732	9.23
0000008421209071		Child Support - Amt	9.23
22815	09/07/2012	KANSAS PAYMENT CENTER 2732	314.31
0000008631209071		Child Support - Amt	314.31
22816	09/07/2012	KANSAS PAYMENT CENTER 2732	238.15

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000008661209071		Child Support - Amt	238.15
22817	09/07/2012	KANSAS PAYMENT CENTER 2732	464.91
0000009111209071		Child Support - Amt	464.91
22818	09/07/2012	KANSAS PAYMENT CENTER 2732	147.23
0000009241209071		Child Support - Amt	147.23
22819	09/07/2012	KANSAS PAYMENT CENTER 2732	88.64
0000009361209071		Child Support - Amt	88.64
22820	09/07/2012	KANSAS PAYMENT CENTER 2732	304.15
0000009591209071		Child Support - Amt	304.15
22821	09/07/2012	KANSAS PAYMENT CENTER 2732	326.87
0000009721209071		Child Support - Amt	326.87
22822	09/07/2012	KANSAS PAYMENT CENTER 2732	856.88
0000009821209071		Child Support - Amt	856.88
22823	09/07/2012	KANSAS PAYMENT CENTER 2732	351.80
0000010021209071		Child Support - Amt	351.80
22824	09/07/2012	KANSAS PAYMENT CENTER 2732	144.51
0000010151209071		Child Support - Amt	144.51
22825	09/07/2012	KANSAS PAYMENT CENTER 2732	124.15
0000010221209071		Child Support - Amt	124.15
22826	09/07/2012	KANSAS PAYMENT CENTER 2732	235.92
0000010401209071		Child Support - Amt	235.92
22827	09/07/2012	KANSAS PAYMENT CENTER 2732	182.83
0000010431209071		Child Support - Amt	182.83
22828	09/07/2012	KANSAS PAYMENT CENTER 2732	155.54
0000010561209071		Child Support - Amt	155.54
22829	09/07/2012	KANSAS PAYMENT CENTER 2732	221.61
0000010861209071		Child Support - Amt	221.61
22830	09/07/2012	KANSAS PAYMENT CENTER 2732	138.50
0000010931209071		Child Support - Amt	138.50
22831	09/07/2012	KANSAS PAYMENT CENTER 2732	153.69
0000010931209071		Child Support - Amt	153.69
22832	09/07/2012	KANSAS PAYMENT CENTER 2732	392.43
0000011291209071		Child Support - Amt	392.43
22833	09/07/2012	KANSAS PAYMENT CENTER 2732	279.78
0000011321209071		Child Support - Amt	279.78
22834	09/07/2012	KANSAS PAYMENT CENTER 2732	335.64
0000011811209071		Child Support - Amt	335.64
22835	09/07/2012	KANSAS PAYMENT CENTER 2732	289.85
0000011811209071		Child Support - Amt	289.85
22836	09/07/2012	KANSAS PAYMENT CENTER 2732	113.11
0000011891209071		Child Support - Amt	113.11

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22837 0000011891209071	09/07/2012	KANSAS PAYMENT CENTER Child Support - Amt	2732 173.54
22838 0000011921209071	09/07/2012	KANSAS PAYMENT CENTER Child Support - Amt	2732 369.23
22839 0000011921209071	09/07/2012	KANSAS PAYMENT CENTER Child Support - Amt	2732 52.15
22840 0000011931209071	09/07/2012	KANSAS PAYMENT CENTER Child Support - Amt	2732 147.74
22841 0000011931209071	09/07/2012	KANSAS PAYMENT CENTER Child Support - Amt	2732 140.31
22842 0000012001209071	09/07/2012	KANSAS PAYMENT CENTER Child Support - Amt	2732 56.31
22843 0000018871209071	09/07/2012	KANSAS PAYMENT CENTER Child Support - Amt	2732 25.85
22844 0000022021209071	09/07/2012	KANSAS PAYMENT CENTER Child Support - Amt	2732 235.38
22845 0000022021209071	09/07/2012	KANSAS PAYMENT CENTER Child Support - Amt	2732 93.26
22846 VS1012082410171 VS1012090714230 17253 REF IA2690 VS1012090714230 VS5012090714230 VS1012090714230 VS1012090714230 VS1012090714230 VS1012090714230 VS1012090714230 VS1012090714230 VS1012090714230 VS1012090714230 VS1012090714230 VS1012090714230	09/07/2012 17253	NATIONAL GUARDIAN LIFE INSURAN Vision EE - PT Vision EE - PT Vision EE - PT Vision EE - AT Vision EE - PT Vision EE - PT Vision EE - PT Vision EE - PT Vision EE - PT Vision EE - PT Vision EE - PT Vision EE - PT Vision EE - PT Vision EE - PT Vision EE - PT	5737 0.00 425.02 32.70 726.59 11.69 1,139.60 170.29 27.96 69.98 142.49 74.72 39.65 158.76 196.12
22847 20141 CO#SBG033	09/07/2012 20141	SECURITY BENEFIT GROUP	5742 1,170.11
22848 UW1012090714230 UW1012090714230 UW1012090714230 UW1012090714230 UW1012090714230 UW1012090714230 UW1012090714230 UW1012090714230 UW1012090714230 UW1012090714230 UW1012090714230	09/07/2012	UNITED WAY OF GREATER TOPEKA United Way United Way United Way United Way United Way United Way United Way United Way United Way United Way United Way	5157 118.00 101.19 1.00 11.00 2.00 49.00 29.00 6.00 42.31 54.00 6.00
22849 06085026	09/07/2012 17108	BERRY COMPANIES INC	5408 330.86

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
06085423	17318		12.99
22850	09/07/2012	BETTIS ASPHALT & CONSTRUCTION 470	210,997.89
1208 008	19817		1,034.00
1208 010	19717		1,682.88
1208 036	19864		858.10
1208 037	19882		2,459.80
1208 038	19845		4,221.76
1208 040	19883		2,457.23
1208 041	19193		198,284.12
22851	09/07/2012	C-HAWKK CONSTRUCTION INC 911	7,388.55
15440	19476		656.60
15441	19476		2,722.05
15442	19476		270.00
15443	19476		191.90
15444	19476		100.50
15445	19476		903.65
15452	19476		1,057.00
15453	17349		85.20
15446	19476		137.80
15447	19476		259.20
15448	19476		280.15
15449	19476		87.50
15450	19476		385.00
15451	19476		252.00
22852	09/07/2012	CAPITAL BELT & SUPPLY INC 776	31.82
60532	19413		17.16
60535	19413		14.66
22853	09/07/2012	CAPITAL CITY OIL CO INC 778	35,731.57
016737	17164		490.90
DV 749	17127		1,246.14
0005449	17127		33,994.53
22854	09/07/2012	CENTURY UNITED COMPANIES INC 870	356.60
245807	17036		288.74
246027	17036		67.86
22855	09/07/2012	FERGUSON ENTERPRISES INC 1639	8,194.22
1791266	19422		1,586.00
1795816	19422		1,006.08
1798305 1	19806		696.90
1799551	20149		4,060.50
1799993	19806		164.47
1806332	19422		112.77
1806374	19422		54.56
1799993 1	19806		20.56
1800086	19422		211.74
1802253	19422		197.98
1802524	19422		43.33
1805897	19422		39.33
22856	09/07/2012	GRAYBAR 1977	513.68
960292355	17582		86.60
960511773	17582		36.24
960511774	17582		85.58
961338097	17582		100.30
961362482	17582		157.97
962136681	17582		46.99
22857	09/07/2012	KEY EQUIPMENT & SUPPLY CO 2847	573.50

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
220087	17353		117.15
220150	17353		456.35
22858	09/07/2012	KRIZ DAVIS COMPANY 2916	1,201.23
S100456020 001	19420		1,201.23
22859	09/07/2012	LINDYSPRING WATER LLC 3071	22.40
717361	18044		22.40
22860	09/07/2012	MICHAEL D MEGGISON 3157	3,107.55
175	19918		632.00
177	19383		2,475.55
22861	09/07/2012	SALISBURY SUPPLY COMPANY INC 4352	491.88
01081371	19474		358.50
01081850	19474		61.52
01082118	19474		71.86
22862	09/07/2012	TAZCO INC 4885	20,157.60
2643	19931		8,278.95
2644	19246		712.00
2645	19774		3,013.85
2639	19624		8,152.80
22863	09/07/2012	WATER PRODUCTS INC 5324	55,756.29
0931929 IN	19811		51,592.53
0933272 IN	20125		4,163.76
22864	09/07/2012	WC BENEFIT COX1 8249	127.50
COX 1 2012	WC BENEFITS		127.50
22865	09/07/2012	WC BENEFIT COX2 8251	127.50
COX 2 2012	WC BENEFITS		127.50
22866	09/07/2012	WC BENEFIT COX3 8253	510.00
COX 3 2012	WC BENEFITS		510.00
22867	09/07/2012	WC BENEFIT COX4 8255	127.50
COX 4 2012	WC BENEFITS		127.50
22868	09/07/2012	WC BENEFIT COX5 8257	127.50
COX 5 2012	WC BENEFITS		127.50
22869	09/07/2012	WC BENEFIT PATTERSON 8254	652.00
PATTERSON 2012.	WC BENEFITS		652.00
22870	09/14/2012	REIFF, BRADLEY S 7625	73.12
41150.6747		KANSAS CITY KS 4/23/12	73.12
22871	09/14/2012	COLE, JERI A 1012	372.75
41122.4456		ADV-SAN DIEGO CA 9/16-21/12	372.75
22872	09/14/2012	DOUGLAS H SEARCY 6189	92.00
41148.3900		ADV-DUBUQUE IA 9/19-20/12	92.00
22873	09/14/2012	HANNES, GARY M 6196	38.11
41158.6392		EE-SAFETY BOOTS (FOP)	38.11
22874	09/14/2012	GISH, RONALD J 6193	372.75
41122.7078		ADV-SAN DIEGO CA 9/16-21/12	372.75
22875	09/14/2012	MOSER, ADAM 3535	1,129.35

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
41152.5850		PORTLAND OR 8/11-18/12	1,129.35
22876	09/14/2012	CHRISTOPHER, STEPHEN	8711
41128.2345		EE-WATCH REIMBURSEMENT (FOP)	11.85
22877	09/14/2012	A 1 LOCK & KEY LLC	13
71580	17136		8.68
22878	09/14/2012	A-1 RENTAL INC	20
19566	16911		115.00
19567	17366		255.00
19568	19628		85.00
22879	09/14/2012	AAA ALLIED GROUP INC	22
264408	16989		38.50
264409	17021		38.50
264410	17021		38.50
267337	17021		38.50
267338	17021		38.50
264948	17021		38.50
268202	16989		38.50
268203	16989		38.50
268200	16989		38.50
268201	16989		38.50
194 0912	17012		650.00
268012	16989		38.50
268013	16989		38.50
268015	16989		38.50
268017	16989		88.50
193 0812	17012		650.00
267953	17021		38.50
267868	17021		38.50
267904	16989		38.50
267906	16989		63.50
267908	16989		38.50
267817	16989		38.50
267820	17021		38.50
267782	16989		38.50
267640	16989		38.50
267641	16989		38.50
267633	17021		38.50
267577	17021		38.50
267585	17021		38.50
267587	16989		38.50
267340	16989		38.50
267499	16989		38.50
267533	16989		38.50
267535	16989		77.00
22880	09/14/2012	ALL INCLUSIVE CONSTRUCTION &	7135
18891 2	18891		545.00
22881	09/14/2012	AMERIPRIDE	197
2300194670	19554		52.63
2300194671	19554		129.80
2300194672	19554		71.66
2300193373	19554		74.51
2300194120	17043		29.75
2300194656	19548		168.37
2300194657	17043		35.00
2300194665	17043		15.95
2300194669	19554		4.98

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22882	09/14/2012	BARTLETT & WEST ENGINEERS 391	46,196.81
730036380	14374		1,054.70
730036381	14374		44,340.67
730036382	18259		801.44
22883	09/14/2012	BLUE BELL CREAMERIES LP 526	277.85
048082372683	19995		305.52
048082372684	19995		-27.67
22884	09/14/2012	BLUE CROSS BLUE SHIELD INC 528	60,151.34
W/E 09/11/12	17144		60,151.34
22885	09/14/2012	BOETTCHER SUPPLY INC 543	179.50
761608 1	17045		96.95
761857 1	17045		10.36
761988 1	17045		31.96
762032 1	17045		40.23
22886	09/14/2012	BRENNTAG MID SOUTH 607	4,147.80
BMS287089	17338		4,147.80
22887	09/14/2012	CODE PUBLISHING COMPANY 999	150.15
41540	20212		150.15
22888	09/14/2012	COMITER, CARLA J 1043	450.00
W93	19406		450.00
22889	09/14/2012	CONCRETE SUPPLY OF TOPEKA 1066	8,400.00
52520	19404		400.00
52535	19404		500.00
52536	19404		1,000.00
52588	19404		500.00
52589	19404		500.00
52654	19404		500.00
52671	19404		1,000.00
52672	19404		500.00
52537	19404		1,000.00
52538	19404		500.00
52539	19404		500.00
52552	19404		500.00
52586	19404		500.00
52587	19404		500.00
22890	09/14/2012	COOK FLATT & STROBEL ENGINEERS 1089	4,597.56
31560	18411		4,597.56
22891	09/14/2012	CREATIVE LANDSCAPE INC 1166	3,262.02
20378	18566		982.02
20388	18539		570.00
20389	18539		570.00
20390	18539		570.00
20391	18539		570.00
22892	09/14/2012	DELTA DENTAL OF KANSAS INC 1323	8,229.50
W/E 09/06/12	17145		8,229.50
22893	09/14/2012	KCR INTERNATIONAL TRUCKS INC 1347	561.87
150899	17055		460.81
403894T	17055		14.84
403926T	17055		86.22
22894	09/14/2012	DIGITAL SAFETY TECHNOLOGIES IN 1359	370.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
21237	17056		200.00
21238	17056		170.00
22895	09/14/2012	DURKIN EQUIPMENT CO 1451	7,994.10
120000969	19494		3,421.20
120000968	19494		4,572.90
22896	09/14/2012	ED ROEHR SAFETY PRODUCTS 1484	1,899.40
373258	19303		-110.00
373278	19942		2,009.40
22897	09/14/2012	ELITE CONCRETE 6795	1,873.50
1123 PART II	18852		1,873.50
22898	09/14/2012	EMBROIDERY PLUS 1522	147.48
31701	20213		147.48
22899	09/14/2012	EPCO CARBON DIOXIDE PRODUCTS 1551	1,946.49
180158	19511		1,946.49
22900	09/14/2012	FOLEY INDUSTRIES 1734	962.95
PCSL1141202	17062		962.95
22901	09/14/2012	H D INDUSTRIES 2030	99.48
19227	17176		99.48
22902	09/14/2012	HARCROS CHEMICALS INC 2090	8,559.15
010176117	20130		730.00
010176119	20150		2,076.83
010176145	19534		5,752.32
22903	09/14/2012	HERNLY ASSOCIATES INC 2214	225.00
10798	20081		225.00
22904	09/14/2012	IMAGING OFFICE SYSTEM'S 5922	1,718.32
CONT008370	20241		1,718.32
22905	09/14/2012	ISS FACILITY SERVICES INC 2447	2,553.44
404304	18767		875.54
404347	17335		1,505.38
404377	18767		172.52
22906	09/14/2012	ITG CONSULTING INC 2449	4,200.00
3334	17263		4,200.00
22907	09/14/2012	JAYHAWK FILE EXPRESS LLC 2502	111.00
N590069	DE	W/O #N026960 5/2/12	37.00
N590072	DE	W/O #N027268 5/16/12	37.00
N590076	DE	W/O #N027420 5/23/12	37.00
22908	09/14/2012	JOINT ECONOMIC DEVELOPMENT 6898	728,680.67
PAYMENT 8/27/12	JEDO		728,680.67
22909	09/14/2012	KAN EQUIPMENT INC 2621	122.20
6 184509	17076		122.20
22910	09/14/2012	KANSAS GAS SERVICE 2707	1,483.46
5104557811003101	KS GAS CODE		56.61
5105050161003101	KS GAS WPC		308.27
5104416141447463	KS GAS 201 TOP		41.69
510732910144747	KS GAS 1901 WE		39.48
5100003431452095	KS GAS 620 MAD		196.16

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5100367971003101	KS GAS WATER		83.28
5101029401003101	KS GAS FIRE		757.97
22911	09/14/2012	LANDES, DENISE 2952	80.00
17153 AUG 12	17153		80.00
22912	09/14/2012	LIGHTHOUSE CONTRACTING INC 3061	19,891.00
18706 F	18706		9,540.00
19619 F	19619		2,675.00
20089 1	20089		7,676.00
22913	09/14/2012	MATHESON TRI-GAS INC 7179	175.56
50291734	16981		106.48
50291735	16981		34.54
50291736	16981		34.54
22914	09/14/2012	MICHAEL & SONS INC 3377	4,906.93
19961	19961		1,987.78
19984	19984		2,919.15
22915	09/14/2012	MO-ARC ASSOCIATION 8613	100.00
20076 COPLEY/RA	20076		100.00
22916	09/14/2012	MURPHY, CHRISTA 3582	80.00
17152 AUG 12	17152		80.00
22917	09/14/2012	PACE ANALYTICAL SERVICES 3794	1,823.00
126120523	17465		1,437.00
126120524	17465		386.00
22918	09/14/2012	PEPSI COLA OF TOPEKA 3887	541.05
120016063431	17756		180.45
120016063565	17756		360.60
22919	09/14/2012	PROTECTION 1 ALARM MONITORING 6532	216.00
88981464	20094		216.00
22920	09/14/2012	RAY O HERRON COMPANY 4118	79.00
1220644 IN	19949		79.00
22921	09/14/2012	SELLERS EQUIPMENT INC 4470	1,430.57
IC216970	17095		193.35
IC217053	17095		584.39
IC217067	17192		395.46
IC217068	17095		257.37
22922	09/14/2012	SHAWNEE COUNTY DEPT OF CORRECT 4503	58,932.80
18456 JUL 12	18456		58,932.80
22923	09/14/2012	SHI INTERNATIONAL CORPORATION 4540	16,791.00
B00743780	20035		16,791.00
22924	09/14/2012	STAPLES CONTRACT & COMMERCIAL 4725	341.87
114553763	20127		87.98
114574868	20161		32.44
114586666	20174		133.39
114586680	20175		46.75
114586928	20181		41.31
22925	09/14/2012	SUNFLOWER PAVING INC 4815	22,892.60
3088 2	17858		20,802.60
3331	19675		2,090.00

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22926 4756	09/14/2012 20232	TOM OWENS PLUMBING INC 5006	117.00 117.00
22927 WT889	09/14/2012 17373	TRIA HEALTH LLC 6938	900.00 900.00
22928 321135 321287	09/14/2012 17104 17195	TRUCK PARTS & EQUIPMENT INC 5102	-22.23 195.10 172.87
22929 137192 137212 137239	09/14/2012 19625 19625 19625	U S LIME COMPANY - ST CLAIR 5117	3,146.76 3,010.80 5,670.06 11,827.62
22930 PCARD09102012	09/14/2012	UMB BANK NA 5127	28,678.55 28,678.55
22931 175332	09/14/2012 17005	VANDERBILT'S NO 6 5199	109.99 109.99
22932 WT31337	09/14/2012 17106	VICTOR L PHILLIPS COMPANY INC 5225	1,420.02 1,420.02
22933 1565704 1568091 1568656 1570343 1577907 1577908 1577909 1577910 1577916 1576734 1577328 1577330 1577332 1577905 1577906 1571508 1574406 1576146	09/14/2012 19402 18037 19402 19401 17337 17337 17337 17337 17337 17010 17010 17010 19402 17337 17337 19402 19402 19401	WALKER TOWEL & UNIFORM SERVICE 5266	15.80 10.40 15.80 87.65 27.70 3.60 15.00 11.60 8.00 12.75 7.65 23.90 15.80 16.90 2.40 15.80 15.80 87.65 394.20
22934 123 1042786 123 1042787 123 1042789 123 1042815 123 1042830	09/14/2012 17111 17111 17111 17199 17111	WINGFOOT COMMERCIAL TIRE 5494	2,455.64 296.28 290.31 1,401.00 13.00 4,456.23
22935 2012005293 2012005294	09/14/2012 18864 12666	WOOLPERT INC 5533	5,997.83 7,348.71 13,346.54
22936 GAL101-0912 GAL101-DEP	09/14/2012	BENNETT PROPERTY LLC S+C Sept 2012 Payment DEPOSIT 440	276.00 625.00 901.00
22937 CAR101-0912	09/14/2012	DOMA LLC S+C Sept 2012 Payment 8718	325.00 700.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CAR101-DEP		DEPOSIT	375.00
22938	09/14/2012	PERRY, MARGARET M	8707
HUT101-0912		S+C Sept 2012 Payment	459.00
HUT101-DEP		DEPOSIT	530.00
22939	09/14/2012	MTJ PROPERTIES LLC	3563
REE101-0812		S+C August 2012 Payment	34.00
REE101-0912		S+C Sept 2012 Payment	530.00
REE101-DEP		DEPOSIT	300.00
22940	09/14/2012	ROC KS OAKBROOK LLC	7907
SMI110-0912A		S+C Sept 2012 Payment	180.00
22941	09/14/2012	TRINITY PROPERTIES LLC	5098
CHE101-DMGS		DAMAGES	200.00
22942	09/14/2012	BERRY COMPANIES INC	5408
06085718	19473		258.98
06085742	17318		10.74
06085808	19473		63.26
22943	09/14/2012	BETTIS ASPHALT & CONSTRUCTION	470
1207 007	18909		1,485.00
1208 009	19733		4,191.05
1208 057	19813		19,410.65
22944	09/14/2012	C-HAWKK CONSTRUCTION INC	911
15470	17000		28.20
15471	17000		22.60
15464	19476		33.60
15465	19476		10.60
15466	19476		582.20
15467	17349		11.20
15468	17349		217.10
15469	17349		773.45
15460	19476		27.30
15461	19476		301.15
15462	19476		459.00
15463	19476		1,374.00
22945	09/14/2012	CAPITAL BELT & SUPPLY INC	776
60683	19413		18.81
60698	19413		174.42
60730	19413		40.60
22946	09/14/2012	CAPITAL CITY OIL CO INC	778
016825	17164		589.10
DV 897	17127		1,104.75
0005676	17127		20,968.92
22947	09/14/2012	CENTURY UNITED COMPANIES INC	870
244511	17036		5.92
247180	17036		270.38
22948	09/14/2012	FERGUSON ENTERPRISES INC	1639
1801775 1	19916		978.52
22949	09/14/2012	HD SUPPLY WATERWORKS LTD	2146
5193270	19812		8,720.00
22950	09/14/2012	IBT	2377

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5895635	17069		249.66
22951	09/14/2012	KEY EQUIPMENT & SUPPLY CO 2847	2,480.44
220298	17081		2,226.78
220312	17081		253.66
22952	09/14/2012	KRIZ DAVIS COMPANY 2916	503.83
S100465038 001	19420		503.83
22953	09/14/2012	LINDYSPRING WATER LLC 3071	50.30
717359	18044		6.30
719838	18044		28.00
727714	18177		8.00
728639	18044		8.00
22954	09/14/2012	MCELROY'S INC 3289	4,888.83
0690418 IN	19802		4,888.83
22955	09/14/2012	MELLEN & ASSOCIATES 3340	7,896.00
11562	18821		7,896.00
22956	09/14/2012	SALISBURY SUPPLY COMPANY INC 4352	1,554.44
01082672	19474		50.70
01082846	19474		158.17
01082847	19474		142.17
01082848	19474		1,144.80
01083071	17094		36.10
01083380	19474		22.50
22957	09/14/2012	SCHMIDTLEIN EXCAVATING INC 4406	35,503.25
12314 09	20117		6,926.75
12314 05	20117		10,942.00
12314 06	20117		7,475.00
12314 07	20117		6,204.00
12314 08	20117		3,955.50
22958	09/14/2012	TAZCO INC 4885	18,878.79
2646	19758		2,666.79
2647	19924		16,212.00
22959	09/14/2012	TOPEKA ELECTRIC MOTOR REPAIR 5025	197.50
36200	19431		197.50
22960	09/14/2012	WATER PRODUCTS INC 5324	10,763.58
0932256 IN	20026		10,763.58
22961	09/14/2012	TOPEKA HOUSING AUTHORITY 5032	21.93
CR 2005 0005374 IN	AD WORFORD		21.93
22962	09/21/2012	COOK & FISHER LLP 1088	9,660.00
41742 2012	CONTRACT		9,660.00
22963	09/21/2012	MCVAY LAW OFFICE LLC 3322	2,000.00
1312	18687		2,000.00
22964	09/21/2012	NICHOLS & WOLFE CHARTERED 3676	13,698.05
TEMP NOTE SERIAL	BONDS		13,698.05
22965	09/21/2012	DEUTSCH, JASON E 1339	101.09
EE 41156 5495	17275		101.09
22966	09/21/2012	FALLEY, JANENE K 1611	75.00

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
EE 41129.3660	17267		75.00
22967	09/21/2012	FITCHPATRICK, CINDY 1701	111.00
41038.3882		ADV-PARK CITY UT 6/24-27/12	-252.05
41157.3661		RCN-PARK CITY UT 6/24-27/12	363.05
22968	09/21/2012	GEELS, GERALD L 1858	409.93
EE 41128 3605	17277		409.93
22969	09/21/2012	MILLER, RONALD L 3446	443.75
41135.4963		ADV-SAN DIEGO CA 9/27-10/7/12	443.75
22970	09/21/2012	MINK, GRANT H 3462	173.39
EE 41154 5816	17285		173.39
22971	09/21/2012	PINKLEY, LISA G 3939	57.99
41156.3565		EE-SHOE REIMBURSEMENT (KAPE)	57.99
22972	09/21/2012	AAA ALLIED GROUP INC 22	770.00
268356	16989		38.50
268354	16989		38.50
268355	16989		38.50
268107	17021		38.50
268111	16989		38.50
268113	16989		38.50
268019	16989		38.50
268020	16989		38.50
268021	16989		38.50
268023	16989		38.50
268018	16989		38.50
267958	16989		38.50
267956	16989		38.50
267957	16989		38.50
267909	16989		38.50
267784	16989		38.50
267642	16989		38.50
267644	16989		38.50
267590	17021		38.50
267591	16989		38.50
22973	09/21/2012	ALTERNATIVES INC 8445	1,575.50
5104	19042		1,575.50
22974	09/21/2012	AMERICAN MESSAGING SERVICES 5814	195.71
F1050996MI	16997		195.71
22975	09/21/2012	AMERIPRIDE 197	414.28
2300197099	17043		35.00
2300197104	17043		15.95
2300197110	19554		4.98
2300197111	19554		52.63
2300197112	19554		129.80
2300197113	19554		71.66
2300195772	19554		74.51
2300196403	17043		29.75
22976	09/21/2012	BARTLETT & WEST ENGINEERS 391	96,803.01
730036516	13467		1,053.01
730036517	19980		9,800.00
730036849	19980		85,950.00
22977	09/21/2012	BLUE CROSS BLUE SHIELD INC 528	175,524.09
OCT 2012 ADMIN	17144		85,770.49

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
W/E 09/18/12	17144		89,753.60
22978	09/21/2012	BOBS JANITORIAL SERVICE & SUPP 539	12,185.00
123048	18182		12,185.00
22979	09/21/2012	BOETTCHER SUPPLY INC 543	7.36
762451 1	17045		7.36
22980	09/21/2012	CENTRAL NEBRASKA PACKING INC 7337	1,746.20
025909	17739		1,746.20
22981	09/21/2012	COLLECTION BUREAU OF KANSAS IN 1023	7,127.90
1522	19408		5,393.22
1537	17314		44.18
1539	17559		1,690.50
22982	09/21/2012	CONCRETE SUPPLY OF TOPEKA 1066	4,825.00
52797	19404		500.00
52760	19404		250.00
52761	19404		500.00
52702	19404		1,000.00
52703	19404		400.00
52704	19404		500.00
52705	19404		500.00
52706	19404		500.00
52741	19404		425.00
52701	19404		250.00
22983	09/21/2012	CONSTELLATION NEW ENERGY GAS 1077	735.04
0007325652	CONSTELLATION		735.04
22984	09/21/2012	CRAIG LAWSON PAINTING 1159	3,895.00
19992	19992		3,895.00
22985	09/21/2012	CREATIVE LANDSCAPE INC 1166	3,287.95
20379	18521		353.00
20380	18521		353.00
20382	18521		353.00
20384	18521		353.00
20385	18521		353.00
20386	18521		1,122.03
20387	18521		400.92
22986	09/21/2012	CRIME STOPPERS OF TOPEKA INC 1171	1,800.00
17732 5	17732		1,800.00
22987	09/21/2012	DELL FINANCIAL SERVICES LP 1320	6,477.02
76022837	559648		312.36
76022838	559507		3,587.19
76022839	558988		2,031.23
76022840	559182		546.24
22988	09/21/2012	DELTA DENTAL OF KANSAS INC 1323	8,341.20
W/E 09/13/12	17145		8,341.20
22989	09/21/2012	KCR INTERNATIONAL TRUCKS INC 1347	176.21
404121T	17055		17.99
404149T	17055		128.54
404155T	17055		29.68
22990	09/21/2012	DIGITAL SECURITY INTEGRATORS 1230	852.52
052153	17800		852.52

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
22991 20093	09/21/2012 20093	DINKEL CONSTRUCTION INC 1362	4,920.00 4,920.00
22992 120001020	09/21/2012 19494	DURKIN EQUIPMENT CO 1451	2,507.40 2,507.40
22993 371412	09/21/2012 19303	ED ROEHR SAFETY PRODUCTS 1484	266.45 266.45
22994 1166 1167	09/21/2012 20061 20060	ELITE CONCRETE 6795	2,389.80 2,376.90 4,766.70
22995 31732	09/21/2012 17383	EMBROIDERY PLUS 1522	1,009.25 1,009.25
22996 24171 24172	09/21/2012 17058 17058	EMERGENCY FIRE EQUIPMENT 1526	19.89 402.25 422.14
22997 PCSL1141856	09/21/2012 17062	FOLEY INDUSTRIES 1734	147.21 147.21
22998 17849 FINAL	09/21/2012 17849	FRIENDS OF THE FREE STATE 1793	18,807.16 18,807.16
22999 184 366212	09/21/2012 17147	GARDA CL SOUTHWEST INC 1839	600.00 600.00
23000 5710 5884	09/21/2012 17445 17445	GEAR CLEANING SOLUTIONS LLC 6548	76.02 77.78 153.80
23001 2012 1348	09/21/2012 17037	GO BLUE LLC 7071	1,123.25 1,123.25
23002 19242 3	09/21/2012 19242	GRAYBEAL CONSTRUCTION CO INC 1978	226,614.28 226,614.28
23003 19537 2	09/21/2012 19537	HAMM INC 6576	374,149.25 374,149.25
23004 35806 2012	09/21/2012 CONTRACT	HELPING HANDS HUMANE SOCIETY I 2183	24,040.35 24,040.35
23005 030012 030013 030014 030015 030016 030017	09/21/2012 18759 18759 18759 18759 18759 18759	HENRY OUTDOOR POWER LLC 8004	425.00 625.00 425.00 625.00 425.00 625.00 3,150.00
23006 10807	09/21/2012 20186	HERNLY ASSOCIATES INC 2214	695.00 695.00
23007 41849 2012	09/21/2012 CONTRACT	INNOVATIVE BUSINESS CONCEPTS 8226	1,208.33 1,208.33
23008 3335	09/21/2012 17263	ITG CONSULTING INC 2449	7,190.00 7,190.00

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
23009 00001	09/21/2012 20236	FREEMAN, JACK E 8644	462.53 462.53
23010 42011 42012	09/21/2012 CONTRACT CONTRACT	JAYHAWK AREA AGENCY ON AGING FRANCHISE FEE PROGRAM COMMUNITY PROGRAM GRANT	2500 2,575.00 3,232.59
23011 N614756 N614757 N614758 N614759 N614760 N614762 N614766	09/21/2012 19952 DE DE DE DE DE DE	JAYHAWK FILE EXPRESS LLC W/O #N029556 8/29/12 W/O# N029397 8/22/12 W/O #N028919 8/01/12 W/O #N028910 8/01/12 W/O #N029062/N029543 8/8 & 29 W/O #N029395 8/22/12	2502 412.84 23.00 23.00 37.00 125.00 74.00 37.00
23012 2012 08 AH 9/05/12 2012 08 CI 9/05/12	09/21/2012 17039 17032	KANSAS DEPT OF CORRECTIONS	2673 11,693.77 5,860.72
23013 5106094271423661 510611451144747E 510303639145210E 510400187144745E 510078322164679E	09/21/2012 KS GAS MUNICIP KS GAS PARK KS GAS POLICE KS GAS WPC KS GAS WPC	KANSAS GAS SERVICE	2707 485.68 262.47 116.04 259.37 467.59
23014 AUGUST 2012	09/21/2012 DE	KANSAS STATE TREASURER	2757 33,458.35
23015 1222 1242	09/21/2012 19747 19747	KANSAS TURF	7216 450.50 906.00
23016 19498 F 19844 P 20019 F	09/21/2012 19498 19844 20019	LIGHTHOUSE CONTRACTING INC	3061 7,035.00 16,873.00 2,495.00
23017 1680	09/21/2012 19374	LT TRUCKING & TRENCHING	3126 12,278.00
23018 180829	09/21/2012 17328	MANGROVE	3186 419.14
23019 05302990 05284590	09/21/2012 19438 19438	MATHESON TRI-GAS INC	7179 113.50 45.33
23020 002621 10004972	09/21/2012 17487 17487	MAX FIRE APPARATUS INC	3246 1,583.51 222.78
23021 19981	09/21/2012 19981	MICHAEL & SONS INC	3377 3,011.15
23022 2012 273 2012 274	09/21/2012 19909 19687	MOORE PLUMBING INC	3506 1,650.00 6,100.00
23023	09/21/2012	NEKAN WEATHERPROOFING INC	3655
			12,500.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
66815	19603		12,500.00
23024	09/21/2012	O REILLY AUTO PARTS 3714	527.33
0152 336336	17091		250.45
0152 336763	17091		-46.12
0152 336764	17091		-66.00
RP 0152 328988	17091		-68.56
RP 0152 336339	17091		-103.92
0152 340308	17091		9.22
0152 338410	17091		10.27
0152 338835	17091		155.92
0152 339960	17091		267.73
0152 340067	17091		118.34
23025	09/21/2012	PEPSI COLA OF TOPEKA 3887	650.95
120003055318	17756		275.03
120003055544	17756		110.32
120016063825	17756		300.60
120016063826	17756		-35.00
23026	09/21/2012	POLYDYNE INC 5879	23,766.56
751818	17502		7,172.00
752049	19532		16,594.56
23027	09/21/2012	PROTECTION 1 ALARM MONITORING 6532	985.25
89577154	PROTECTION 1		985.25
23028	09/21/2012	R & R VENTURES OF TOPEKA INC 4065	1,260.00
2012 18	17348		1,260.00
23029	09/21/2012	RANDY LONG TRUCKING LLC 4105	46,740.00
4684	19432		46,740.00
23030	09/21/2012	REIN, LINNEA S 4166	2,066.50
514002	17011		22.00
514003	17011		342.00
514005	17011		17.50
514007	17011		24.00
514008	17011		64.00
514009	17011		19.00
514052	17011		8.00
514043	17011		42.00
514044	17011		46.00
514045	17011		49.50
514047	17011		73.00
514050	17011		132.00
514051	17011		10.50
514037	17011		21.00
514038	17011		17.00
514039	17011		8.00
514040	17011		33.00
514041	17011		31.00
514042	17011		47.00
514023	17011		20.50
514026	17011		48.00
514027	17011		94.50
514029	17011		111.00
514030	17011		8.00
514016	17011		19.00
514018	17011		94.50
514019	17011		75.00
514020	17011		27.00
514021	17011		36.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
514022	17011		43.00
514010	17011		48.00
514011	17011		223.50
514012	17011		60.00
514013	17011		48.00
514014	17011		72.00
514015	17011		32.00
23031	09/21/2012	SANTA FE SIDING COMPANY 4373	14,387.00
1692	19636		14,387.00
23032	09/21/2012	SECURED STAFFING INC 8079	16,437.87
212 270	18665		3,624.00
212 271	18375		672.00
212 272	20108		820.80
212 273	20108		192.00
212 274	20008		11,129.07
23033	09/21/2012	SELLERS EQUIPMENT INC 4470	7,919.52
IC217069	17095		7,919.52
23034	09/21/2012	SOUND PRODUCTS INC 4663	46.56
3126528 IN	17551		46.56
23035	09/21/2012	SOUTHERN UNIFORM & EQUIPMENT 4672	3,090.18
82660	20045		3,090.18
23036	09/21/2012	STAPLES CONTRACT & COMMERCIAL 4725	2,346.24
114616312	20208		1,763.29
114626650	20222		79.44
114641114	20237		492.95
114649489	20174		10.56
23037	09/21/2012	SUNFLOWER PAVING INC 4815	6,814.45
3323	19590		5,364.20
3339	19676		809.50
3340	19707		640.75
23038	09/21/2012	SUPERIOR SIGNALS INC 6761	450.80
310742	17203		450.80
23039	09/21/2012	TARC INC 4871	96.30
I0014227	20157		96.30
23040	09/21/2012	THYSSEN KRUPP ELEVATOR CORP 4982	1,410.78
3000237994	17385		1,410.78
23041	09/21/2012	TOPEKA CEMETERY INC 5019	25,000.00
42111	CONTRACT		25,000.00
23042	09/21/2012	TOPEKA PERFORMING ARTS CENTER 5040	15,625.00
40039 2012	CONTRACT		15,625.00
23043	09/21/2012	TRUCK PARTS & EQUIPMENT INC 5102	82.19
319870	17104		82.19
23044	09/21/2012	U S LIME COMPANY - ST CLAIR 5117	2,765.82
137405	19625		-711.67
137308	19625		3,477.49
23045	09/21/2012	UMB BANK NA 5127	20,525.31
PCARD09142012			20,525.31

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
23046	09/21/2012	VANDERBILT'S NO 6	5199
175812	17005		109.99
23047	09/21/2012	VETERINARY MEDICAL & SURGICAL	5222
63765	17429		57.44
63849	17429		296.71
64232	17429		174.46
64233	17429		28.10
64281	17429		187.54
64288	17429		47.20
64362	17429		74.72
64379	17429		208.66
23048	09/21/2012	WALKER TOWEL & UNIFORM SERVICE	5266
1580299	17010		7.65
1580301	17010		23.90
1579679	17010		12.45
23049	09/21/2012	WILLARD & SCHUYLER REPORTING L	5443
1998		WCCOT2010009558	139.50
23050	09/21/2012	ALLSTATE WORKPLACE DIV / SHORT	147
SD1012092114134		Short-Term Disability EE - PT	4.55
9/21/12-BURNETT-	PAYROLL		-4.88
9/21/12-LONG, COI	PAYROLL		-101.40
SD1012092114134		Short-Term Disability EE - PT	42.00
SD5012092114134		Short-Term Disability EE - AT	207.39
SD5012092114134		Short-Term Disability EE - AT	249.89
SD5012092114134		Short-Term Disability EE - AT	41.29
SD5012092114134		Short-Term Disability EE - AT	25.89
SD5012092114134		Short-Term Disability EE - AT	155.84
SD5012092114134		Short-Term Disability EE - AT	142.64
SD5012092114134		Short-Term Disability EE - AT	14.30
SD5012092114134		Short-Term Disability EE - AT	210.95
SD5012092114134		Short-Term Disability EE - AT	207.97
SD5012092114134		Short-Term Disability EE - AT	508.18
23051	09/21/2012	ALLSTATE WORKPLACE DIV/CANCER	148
CA1012092114134		Cancer EE Low - PT	176.22
CA1012092114134		Cancer EE Low - PT	14.44
CA1012092114134		Cancer EE Low - PT	48.46
CA1012092114134		Cancer EE Low - PT	71.10
CA1012092114134		Cancer EE Low - PT	12.36
CA1012092114134		Cancer EE Low - PT	146.36
CA1012092114134		Cancer EE Low - PT	60.82
CA1012092114134		Cancer EE Low - PT	718.22
CA1012092114134		Cancer EE Low - PT	314.38
CA1012092114134		Cancer EE Low - PT	560.48
CA1012092114134		Cancer EE Low - PT	34.02
CA1112092114134		Cancer EE High - PT	79.16
CA1112092114134		Cancer EE High - PT	416.96
CA1112092114134		Cancer EE High - PT	200.64
CA1112092114134		Cancer EE High - PT	33.44
CA1112092114134		Cancer EE High - PT	877.00
CA1112092114134		Cancer EE High - PT	12.28
CA1112092114134		Cancer EE High - PT	63.48
CA1112092114134		Cancer EE High - PT	121.48
CA1112092114134		Cancer EE High - PT	33.44
CA1112092114134		Cancer EE High - PT	121.48
CA1112092114134		Cancer EE High - PT	424.52
23052	09/21/2012	CITY OF TOPEKA FRIENDSHIP FUND	948
			342.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FR1012092114134		Friendship Fund	26.00
FR1012092114134		Friendship Fund	109.50
FR1012092114134		Friendship Fund	23.00
FR1012092114134		Friendship Fund	3.00
FR1012092114134		Friendship Fund	25.00
FR1012092114134		Friendship Fund	14.00
FR1012092114134		Friendship Fund	13.00
FR1012092114134		Friendship Fund	9.00
FR1012092114134		Friendship Fund	2.00
FR1012092114134		Friendship Fund	9.00
FR1012092114134		Friendship Fund	108.50
23053	09/21/2012	ING AETNA FINANCIAL SERVICES	2397
DC9012092114134		Def Comp ER - KP&F Rate	710.10
DL0212092114134		Def Comp Loan - 2	230.55
DL0112092114134		Def Comp Loan - 1	62.93
DL0112092114134		Def Comp Loan - 1	1,261.12
DL0112092114134		Def Comp Loan - 1	9.44
DL0112092114134		Def Comp Loan - 1	103.21
DL0112092114134		Def Comp Loan - 1	85.13
DL0112092114134		Def Comp Loan - 1	50.37
DC1512092114134		Def Comp EE - Regular Pct	280.89
DC1512092114134		Def Comp EE - Regular Pct	325.64
DC1512092114134		Def Comp EE - Regular Pct	40.18
DC1512092114134		Def Comp EE - Regular Pct	224.89
DC1012092114134		Def Comp EE - Regular Amt	15,402.02
DC1012092114134		Def Comp EE - Regular Amt	2,586.50
DC1012092114134		Def Comp EE - Regular Amt	140.00
DC1012092114134		Def Comp EE - Regular Amt	300.00
DC1012092114134		Def Comp EE - Regular Amt	1,222.69
DC1012092114134		Def Comp EE - Regular Amt	246.54
DC1012092114134		Def Comp EE - Regular Amt	510.00
DC1012092114134		Def Comp EE - Regular Amt	1,232.60
DC1012092114134		Def Comp EE - Regular Amt	662.41
DC1012092114134		Def Comp EE - Regular Amt	3,653.96
DC1012092114134		Def Comp EE - Regular Amt	14,522.26
DL0212092114134		Def Comp Loan - 2	66.63
DL0212092114134		Def Comp Loan - 2	18.98
DL0212092114134		Def Comp Loan - 2	54.90
DL0212092114134		Def Comp Loan - 2	108.28
DL0212092114134		Def Comp Loan - 2	265.69
DL0212092114134		Def Comp Loan - 2	198.74
DL0112092114134		Def Comp Loan - 1	855.38
DL0112092114134		Def Comp Loan - 1	1,696.62
DL0112092114134		Def Comp Loan - 1	140.63
23054	09/21/2012	INTERNATIONAL ASSOC OF	2424
ADMIN FEE 9/21/12	PAYROLL		-14.22
UNI112092114134		Union Dues - IAFF	7,365.56
23055	09/21/2012	KANSAS PAYMENT CENTER	2732
0000000741209211		Child Support - Amt	228.92
23056	09/21/2012	KANSAS PAYMENT CENTER	2732
0000000861209211		Child Support - Amt	149.08
23057	09/21/2012	KANSAS PAYMENT CENTER	2732
0000000861209211		Child Support - Amt	163.43
23058	09/21/2012	KANSAS PAYMENT CENTER	2732
0000001141209211		Child Support - Amt	190.21
23059	09/21/2012	KANSAS PAYMENT CENTER	2732

47,269.28**7,351.34****228.92****149.08****163.43****190.21****510.16**

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000001191209211		Child Support - Amt	510.16
23060	09/21/2012	KANSAS PAYMENT CENTER 2732	481.53
0000001451209211		Child Support - Amt	481.53
23061	09/21/2012	KANSAS PAYMENT CENTER 2732	177.75
0000001931209211		Child Support - Amt	177.75
23062	09/21/2012	KANSAS PAYMENT CENTER 2732	275.54
0000002041209211		Child Support - Amt	275.54
23063	09/21/2012	KANSAS PAYMENT CENTER 2732	53.08
0000002421209211		Child Support - Amt	53.08
23064	09/21/2012	KANSAS PAYMENT CENTER 2732	131.08
0000002421209211		Child Support - Amt	131.08
23065	09/21/2012	KANSAS PAYMENT CENTER 2732	288.09
0000002941209211		Child Support - Amt	288.09
23066	09/21/2012	KANSAS PAYMENT CENTER 2732	253.92
0000003181209211		Child Support - Amt	253.92
23067	09/21/2012	KANSAS PAYMENT CENTER 2732	519.85
0000003241209211		Child Support - Amt	519.85
23068	09/21/2012	KANSAS PAYMENT CENTER 2732	368.88
0000003401209211		Child Support - Amt	368.88
23069	09/21/2012	KANSAS PAYMENT CENTER 2732	498.61
0000003431209211		Child Support - Amt	498.61
23070	09/21/2012	KANSAS PAYMENT CENTER 2732	183.29
0000003481209211		Child Support - Amt	183.29
23071	09/21/2012	KANSAS PAYMENT CENTER 2732	50.32
0000003801209211		Child Support - Amt	50.32
23072	09/21/2012	KANSAS PAYMENT CENTER 2732	368.88
0000003851209211		Child Support - Amt	368.88
23073	09/21/2012	KANSAS PAYMENT CENTER 2732	169.38
0000004171209211		Child Support - Amt	169.38
23074	09/21/2012	KANSAS PAYMENT CENTER 2732	185.13
0000004471209211		Child Support - Amt	185.13
23075	09/21/2012	KANSAS PAYMENT CENTER 2732	361.85
0000004521209211		Child Support - Amt	361.85
23076	09/21/2012	KANSAS PAYMENT CENTER 2732	198.98
0000004521209211		Child Support - Amt	198.98
23077	09/21/2012	KANSAS PAYMENT CENTER 2732	385.50
0000005361209211		Child Support - Amt	385.50
23078	09/21/2012	KANSAS PAYMENT CENTER 2732	627.89
0000005531209211		Child Support - Amt	627.89
23079	09/21/2012	KANSAS PAYMENT CENTER 2732	258.54
0000005861209211		Child Support - Amt	258.54

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
23080 0000005881209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	143.08 143.08
23081 0000006191209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	275.62 275.62
23082 0000006241209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	74.10 74.10
23083 0000006411209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	267.69 267.69
23084 0000006671209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	415.51 415.51
23085 0000007261209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	184.67 184.67
23086 0000007321209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	121.88 121.88
23087 0000007341209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	415.51 415.51
23088 0000007651209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	73.41 73.41
23089 0000007911209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	122.77 122.77
23090 0000008151209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	306.09 306.09
23091 0000008271209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	446.45 446.45
23092 0000008421209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	9.23 9.23
23093 0000008631209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	314.31 314.31
23094 0000008661209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	238.15 238.15
23095 0000009111209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	464.91 464.91
23096 0000009241209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	147.23 147.23
23097 0000009361209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	88.64 88.64
23098 0000009591209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	304.15 304.15
23099 0000009721209211	09/21/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	326.87 326.87

COUNCIL REPORT OF VENDOR PAYMENTS**Between 9/1/2012 and 10/5/2012**

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>	<u>Check Amount</u>
23100	09/21/2012	KANSAS PAYMENT CENTER 2732	856.88
0000009821209211		Child Support - Amt	856.88
23101	09/21/2012	KANSAS PAYMENT CENTER 2732	351.80
0000010021209211		Child Support - Amt	351.80
23102	09/21/2012	KANSAS PAYMENT CENTER 2732	144.51
0000010151209211		Child Support - Amt	144.51
23103	09/21/2012	KANSAS PAYMENT CENTER 2732	124.15
0000010221209211		Child Support - Amt	124.15
23104	09/21/2012	KANSAS PAYMENT CENTER 2732	235.92
0000010401209211		Child Support - Amt	235.92
23105	09/21/2012	KANSAS PAYMENT CENTER 2732	182.83
0000010431209211		Child Support - Amt	182.83
23106	09/21/2012	KANSAS PAYMENT CENTER 2732	155.54
0000010561209211		Child Support - Amt	155.54
23107	09/21/2012	KANSAS PAYMENT CENTER 2732	221.61
0000010861209211		Child Support - Amt	221.61
23108	09/21/2012	KANSAS PAYMENT CENTER 2732	138.50
0000010931209211		Child Support - Amt	138.50
23109	09/21/2012	KANSAS PAYMENT CENTER 2732	153.69
0000010931209211		Child Support - Amt	153.69
23110	09/21/2012	KANSAS PAYMENT CENTER 2732	392.43
0000011291209211		Child Support - Amt	392.43
23111	09/21/2012	KANSAS PAYMENT CENTER 2732	279.78
0000011321209211		Child Support - Amt	279.78
23112	09/21/2012	KANSAS PAYMENT CENTER 2732	335.64
0000011811209211		Child Support - Amt	335.64
23113	09/21/2012	KANSAS PAYMENT CENTER 2732	289.85
0000011811209211		Child Support - Amt	289.85
23114	09/21/2012	KANSAS PAYMENT CENTER 2732	113.11
0000011891209211		Child Support - Amt	113.11
23115	09/21/2012	KANSAS PAYMENT CENTER 2732	173.54
0000011891209211		Child Support - Amt	173.54
23116	09/21/2012	KANSAS PAYMENT CENTER 2732	369.23
0000011921209211		Child Support - Amt	369.23
23117	09/21/2012	KANSAS PAYMENT CENTER 2732	52.15
0000011921209211		Child Support - Amt	52.15
23118	09/21/2012	KANSAS PAYMENT CENTER 2732	147.74
0000011931209211		Child Support - Amt	147.74
23119	09/21/2012	KANSAS PAYMENT CENTER 2732	140.31
0000011931209211		Child Support - Amt	140.31
23120	09/21/2012	KANSAS PAYMENT CENTER 2732	56.31

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000012001209211		Child Support - Amt	56.31
23121	09/21/2012	KANSAS PAYMENT CENTER 2732	25.85
0000018871209211		Child Support - Amt	25.85
23122	09/21/2012	KANSAS PAYMENT CENTER 2732	235.38
0000022021209211		Child Support - Amt	235.38
23123	09/21/2012	KANSAS PAYMENT CENTER 2732	93.26
0000022021209211		Child Support - Amt	93.26
23124	09/21/2012	NATIONAL GUARDIAN LIFE INSURAN 5737	3,215.57
VS5012092114134!		Vision EE - AT	11.69
VS1012092114134!		Vision EE - PT	170.29
VS1012092114134!		Vision EE - PT	27.96
VS1012092114134!		Vision EE - PT	154.18
VS1012092114134!		Vision EE - PT	74.72
VS1012092114134!		Vision EE - PT	39.65
VS1012092114134!		Vision EE - PT	170.45
VS1012092114134!		Vision EE - PT	205.44
VS1012092114134!		Vision EE - PT	1,139.60
VS1012092114134!		Vision EE - PT	425.02
VS1012092114134!		Vision EE - PT	726.59
VS1012092114134!		Vision EE - PT	69.98
23125	09/21/2012	UNITED WAY OF GREATER TOPEKA 5157	419.50
UW1012092114134		United Way	6.00
UW1012092114134		United Way	42.31
UW1012092114134		United Way	54.00
UW1012092114134		United Way	6.00
UW1012092114134		United Way	101.19
UW1012092114134		United Way	1.00
UW1012092114134		United Way	11.00
UW1012092114134		United Way	2.00
UW1012092114134		United Way	49.00
UW1012092114134		United Way	29.00
UW1012092114134		United Way	118.00
23126	09/21/2012	BERRY COMPANIES INC 5408	69.02
06086116	17318		69.02
23127	09/21/2012	BETTIS ASPHALT & CONSTRUCTION 470	26,861.57
1208 109	19813		25,328.17
1208 121	19963		1,533.40
23128	09/21/2012	C-HAWKK CONSTRUCTION INC 911	2,319.20
15479	19476		50.40
15480	19476		959.40
15481	17349		19.60
15482	17349		100.80
15483	17000		157.30
15475	19476		247.50
15476	19476		434.00
15477	19476		201.40
15478	19476		148.80
23129	09/21/2012	CAPITAL BELT & SUPPLY INC 776	90.15
60795	19413		30.51
60898	16977		59.64
23130	09/21/2012	CAPITAL CITY OIL CO INC 778	49,476.04
017246	17127		50.62
017279	17164		481.25

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0006198	17127		48,944.17
23131	09/21/2012	CENTURY UNITED COMPANIES INC 870	17,147.83
247963	17036		5.51
248006	17036		4,904.71
248750	17036		228.00
248754	17036		155.04
248755	17036		228.00
248739	17036		228.00
248741	17036		155.04
248742	17036		228.00
248746	17036		155.04
248747	17036		228.00
248749	17036		155.04
248717	17036		228.00
248718	17036		155.04
248719	17036		228.00
248720	17036		155.04
248721	17036		228.00
248738	17036		155.04
248600	17036		228.00
248691	17036		155.04
248692	17036		228.00
248696	17036		155.04
248697	17036		228.00
248716	17036		155.04
248028	17036		410.00
248100	17036		4,565.70
248101	17036		2,665.43
248545	17036		155.04
248546	17036		228.00
248599	17036		155.04
23132	09/21/2012	CLAYTON PAPER & DISTRIBUTION I 965	352.80
043618	19341		352.80
23133	09/21/2012	FERGUSON ENTERPRISES INC 1639	158.40
1810070	19422		158.40
23134	09/21/2012	FLU CON INC 1729	913.72
P 86325 0	17061		63.47
P 86406 0	17061		37.66
P 86447 0	17061		111.80
P 86611 0	17061		34.11
P 86647 0	17061		41.88
P 86741 0	17061		624.80
23135	09/21/2012	HACH COMPANY 2038	1,526.95
7927689	20172		1,526.95
23136	09/21/2012	KEY EQUIPMENT & SUPPLY CO 2847	1,035.26
219931	17353		729.96
220386	17353		305.30
23137	09/21/2012	MICHAEL D MEGGISON 3157	5,306.13
178	20059		2,756.13
179	19966		975.00
180	20032		1,575.00
23138	09/21/2012	MCELROY'S INC 3289	3,450.00
0824580 IN	18326		3,450.00
23139	09/21/2012	MID AMERICAN SIGNAL INC 3393	7,585.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
12 431 1	20107		2,825.00
12 528	19837		4,760.00
23140	09/21/2012	NEPTUNE TECHNOLOGY GROUP INC 3658	24,782.47
N322016	20084		24,782.47
23141	09/21/2012	SALISBURY SUPPLY COMPANY INC 4352	35.20
01084196	19474		35.20
23142	09/21/2012	SCHMIDTLEIN EXCAVATING INC 4406	100,433.43
103999	19244		10,454.50
12113 4	18876		89,978.93
23143	09/21/2012	TAZCO INC 4885	15,910.60
2650	19818		4,351.25
2649	19819		11,559.35
23144	09/21/2012	TOPEKA ELECTRIC MOTOR REPAIR 5025	257.12
36235	19431		257.12
23145	09/21/2012	ANCOR INFORMATION MANAGEMENT 7058	20,000.00
1012 PA	19571		20,000.00
23146	09/21/2012	WATER PRODUCTS INC 5324	4,543.00
0934739 IN	20189		4,543.00
23147	09/21/2012	WC BENEFIT COX1 8249	127.50
COX 1 2012	WC BENEFITS		127.50
23148	09/21/2012	WC BENEFIT COX2 8251	127.50
COX 2 2012	WC BENEFITS		127.50
23149	09/21/2012	WC BENEFIT COX3 8253	510.00
COX 3 2012	WC BENEFITS		510.00
23150	09/21/2012	WC BENEFIT COX4 8255	127.50
COX 4 2012	WC BENEFITS		127.50
23151	09/21/2012	WC BENEFIT COX5 8257	127.50
COX 5 2012	WC BENEFITS		127.50
23152	09/21/2012	WC BENEFIT PATTERSON 8254	652.00
PATTERSON 2012.	WC BENEFITS		652.00
23153	09/28/2012	LAMB, FRANCHESKA 6305	324.42
EE 41171 5833	17311		324.42
23154	09/28/2012	GEELS, GERALD L 1858	185.19
EE 41165 4281	17277		185.19
23155	09/28/2012	GERALD K BIGGS 6257	28.61
EE 41169 9075	17299		28.61
23156	09/28/2012	KLAMM, JOSHUA D 2884	46.00
41165.4478		HAYS KS 9/11-12/12	46.00
23157	09/28/2012	RALSTON, JOSEPH C 4089	46.00
41165.4498		HAYS KS 9/11-12/12	46.00
23158	09/28/2012	SCHULZ, KEVIN M 4421	142.00
41113.4302		ADV-SAN DIEGO CA 9/30-10/5/12	142.00

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
23159	09/28/2012	SCOTT C DICKEY 6259	161.83
EE 41170 4657	17300		161.83
23160	09/28/2012	WHEELLES, BRYAN 6256	199.38
EE 41166 2768	17298		199.38
23161	09/28/2012	A B CREATIVE INC 15	6,336.00
74633	20022		6,336.00
23162	09/28/2012	A T M CONCRETE 18	18,719.59
2522	19892		18,719.59
23163	09/28/2012	AAA ALLIED GROUP INC 22	654.50
264730	16989		38.50
268352	17021		38.50
268051	17021		38.50
268054	16989		38.50
268027	16989		38.50
267959	16989		38.50
267963	16989		38.50
267916	16989		38.50
267917	16989		38.50
267876	16989		38.50
267793	16989		38.50
267787	16989		38.50
267791	16989		38.50
267594	16989		38.50
267595	16989		38.50
267542	16989		38.50
267589	17021		38.50
23164	09/28/2012	ALAMAR UNIFORMS LLC 103	15.07
393026	17514		15.07
23165	09/28/2012	AMERIPRIDE 197	440.28
2300199616	19554		52.63
2300199617	19554		129.80
2300199618	19554		97.66
2300198342	19554		74.51
2300199062	17043		29.75
2300199601	17043		35.00
2300199611	17043		15.95
2300199615	19554		4.98
23166	09/28/2012	AMINO BROTHERS CO INC 8026	582,145.06
18174 6	18174		582,145.06
23167	09/28/2012	BARTLETT & WEST ENGINEERS 391	79,043.96
730036385	20255		31,444.78
730036797	14374		47,599.18
23168	09/28/2012	BLUE BELL CREAMERIES LP 526	51.00
048082522784	19995		51.00
23169	09/28/2012	BLUE CROSS BLUE SHIELD INC 528	252,302.89
W/E 09/25/12	17144		252,302.89
23170	09/28/2012	BOETTCHER SUPPLY INC 543	65.59
764058 1	17045		65.59
23171	09/28/2012	BRENNTAG MID SOUTH 607	4,121.76
BMS293985	17338		4,121.76

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
23172 10640 12	09/28/2012 10640	CHAMPION BUILDERS LLC 6896	10,000.00 10,000.00
23173 1538 1540	09/28/2012 16990 16990	COLLECTION BUREAU OF KANSAS IN 1023	610.06 535.06 75.00
23174 12116003	09/28/2012 TEMP NOTES	COLUMBIA CAPITAL MANAGEMENT LL 1038	15,000.00 15,000.00
23175 52902 52921 52922 52939 52778 52779 52790 52791	09/28/2012 19404 19404 19404 19404 19404 19404 19404 19404	CONCRETE SUPPLY OF TOPEKA 1066	3,870.00 350.00 210.00 250.00 560.00 200.00 500.00 300.00 1,500.00
23176 20169721 20169728 20169743 20168780 20170233 20170321 20170323 20170396 20169862 20170036 20170065 20170095 20170103 20170201	09/28/2012 17054 17054 17054 17054 17054 17054 17054 17054 17054 17054 17054 17054 17054 17054	CROSS MIDWEST TIRE INC 1183	3,306.46 298.74 7.88 36.75 -712.50 1,784.56 19.50 18.38 140.75 185.97 31.50 208.80 259.35 15.75 1,011.03
23177 20344 1 20344 2 20344 3	09/28/2012 20344 20344 20344	THOMAS, DAVID 7846	275.80 84.86 42.43 148.51
23178 W/E 09/20/12	09/28/2012 17145	DELTA DENTAL OF KANSAS INC 1323	7,013.90 7,013.90
23179 402972T 404218T 404247T	09/28/2012 17055 17055 17055	KCR INTERNATIONAL TRUCKS INC 1347	271.19 75.98 122.31 72.90
23180 120001032	09/28/2012 19494	DURKIN EQUIPMENT CO 1451	4,998.50 4,998.50
23181 374020 374021	09/28/2012 19854 19852	ED ROEHR SAFETY PRODUCTS 1484	969.33 781.30 188.03
23182 31762	09/28/2012 20361	EMBROIDERY PLUS 1522	779.20 779.20
23183 181029	09/28/2012 19511	EPCO CARBON DIOXIDE PRODUCTS 1551	6,977.06 1,926.96

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
181606	19511		1,995.78
182354	19511		1,560.01
182774	19511		1,494.31
23184	09/28/2012	EUROFINS EATON ANALYTICAL INC 8594	5,170.00
L0096632	20392		930.00
L0096802	20392		2,120.00
L0097848	20392		2,120.00
23185	09/28/2012	FOLEY INDUSTRIES 1734	9,155.31
PCSC0161977	17062		-1,055.96
PCSL1146153	17062		604.66
SVWO0462478	17062		6,066.33
SVWO0462479	17062		3,540.28
23186	09/28/2012	FOWLER WHITE BOGGS PA 7160	175.00
831443	12665		175.00
23187	09/28/2012	GLMV ARCHITECTURE INC 8325	1,000.50
0104424	18490		1,000.50
23188	09/28/2012	GRAYBEAL CONSTRUCTION CO INC 1978	17,543.92
19242 4	19242		17,543.92
23189	09/28/2012	HERNLY ASSOCIATES INC 2214	695.00
10822	19889		695.00
23190	09/28/2012	IREY, MARVIN W 2443	26,457.18
14632 6	14632		26,457.18
23191	09/28/2012	ITG CONSULTING INC 2449	9,280.00
3336	17263		9,280.00
23192	09/28/2012	FREEMAN, JACK E 8644	117.32
00002	20374		117.32
23193	09/28/2012	KAN EQUIPMENT INC 2621	319.68
6 184646	17076		319.68
23194	09/28/2012	KANSAS BUREAU OF INVESTIGATION 2647	8,498.65
18390 AUG 12	18390		8,498.65
23195	09/28/2012	KANSAS GAS SERVICE 2707	136.66
5104724991447462KS GAS 201 TOP			35.57
5105603091447461KS GAS ENGINEE			27.50
5102026671447452KS GAS TRAFFIC			38.81
5100602791447460KS GAS POLICE			34.78
23196	09/28/2012	KANSAS TURF 7216	1,749.00
1243	19747		887.50
1245	19747		575.50
1246	19747		286.00
23197	09/28/2012	LANGUAGE LINE SERVICES INC 2967	115.50
3009518	20346		115.50
23198	09/28/2012	LAWYERS TITLE OF TOPEKA INC 3002	200.00
IVC22243	20395		100.00
IVC22253	20396		100.00
23199	09/28/2012	LIGHTHOUSE CONTRACTING INC 3061	17,575.00
19935P	19935		17,575.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
23200 1681	09/28/2012 20185	LT TRUCKING & TRENCHING 3126	15,812.69 15,812.69
23201 50291743 50291742	09/28/2012 19438 19438	MATHESON TRI-GAS INC 7179	60.08 175.92 236.00
23202 124754 125239 125240	09/28/2012 17146 17146 17146	MEDTRAK SERVICES LLC 3330	47,734.18 14,049.30 347.21 62,130.69
23203 S1907082 001 S1911766 0001	09/28/2012 17323 17323	NEENAN COMPANY 3649	326.50 55.22 381.72
23204 0152 341907 0152 340411 0152 340435 0152 341666 0152 341904 0152 339915 0152 340103	09/28/2012 17091 17091 17091 17091 17091 17091 17091	O REILLY AUTO PARTS 3714	31.80 65.54 23.98 37.05 5.67 27.18 136.62 327.84
23205 34357	09/28/2012 19773	OMEGA DOOR AND HARDWARE 3747	3,609.00 3,609.00
23206 752698	09/28/2012 17502	POLYDYNE INC 5879	10,758.00 10,758.00
23207 00609302 00609303	09/28/2012 15649 15649	PROFESSIONAL ENGINEERING 4018	21,045.50 1,546.73 22,592.23
23208 212 288	09/28/2012 18665	SECURED STAFFING INC 8079	456.00 456.00
23209 18193 1 18193 2	09/28/2012 18193 18193	SHAWNEE REGIONAL PREVENTION & 4525	63,745.00 68,303.00 132,048.00
23210 114664803 114687631 114697753 114711191 114599483 114662672 114599280	09/28/2012 20243 20260 20296 20313 20188 20188 20188	STAPLES CONTRACT & COMMERCIAL 4725	77.96 168.35 104.28 167.17 7.09 5.54 58.43 588.82
23211 3354	09/28/2012 19651	SUNFLOWER PAVING INC 4815	3,445.13 3,445.13
23212 310874	09/28/2012 17203	SUPERIOR SIGNALS INC 6761	210.00 210.00
23213 TAX DIST 9/20/12	09/28/2012 DE	TOPEKA METROPOLITAN TRANSIT 5037	353,490.88 353,490.88
23214	09/28/2012	J J & J INC 5053	112.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5571	20325		112.50
23215	09/28/2012	TRUCK PARTS & EQUIPMENT INC 5102	1,259.51
322436	17104		111.81
321953	17104		7.17
322083	17104		11.65
322084	17195		6.39
322137	17104		46.34
322185	17104		135.98
322274	17104		9.62
321663	17104		19.51
321819	17195		223.82
321821	17104		600.28
321916	17104		21.30
321924	17104		19.51
321944	17104		46.13
23216	09/28/2012	U S LIME COMPANY - ST CLAIR 5117	45,762.27
137382	19625		8,238.67
137400	19625		3,098.99
137419	19625		3,281.50
137435	19625		3,294.98
137467	19625		2,890.77
137248	19625		8,810.71
137296	19625		6,467.48
137320	19625		6,217.60
137361	19625		3,461.57
23217	09/28/2012	UMB BANK NA 5127	47,880.00
PCARD09242012			47,880.00
23218	09/28/2012	VICTOR L PHILLIPS COMPANY INC 5225	2,181.03
WT31348	17106		1,683.71
WT31336	17106		497.32
23219	09/28/2012	WALKER TOWEL & UNIFORM SERVICE 5266	121.50
1583845	17337		2.40
1583846	17337		27.70
1583847	17337		3.60
1583848	17337		15.00
1583849	17337		11.60
1582693	17010		12.75
1583274	17010		7.65
1583276	17010		23.90
1583844	17337		16.90
23220	09/28/2012	WINGFOOT COMMERCIAL TIRE 5494	2,751.55
123 1042946	17111		168.60
123 1042948	17199		1,065.12
123 1042889	17111		135.34
123 1042933	17199		1,382.49
23221	09/28/2012	NATIONAL GUARDIAN LIFE INSURAN 5737	51.18
17253 REF IA2723	17253		51.18
23222	09/28/2012	BERRY COMPANIES INC 5408	764.47
06086587	17108		764.47
23223	09/28/2012	BETTIS ASPHALT & CONSTRUCTION 470	19,220.85
1208 122	19526		19,220.85
23224	09/28/2012	C-HAWKK CONSTRUCTION INC 911	3,634.00
15502	17349		33.75

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
15503	17349		58.80
15496	19476		201.00
15497	19476		142.00
15498	19476		178.00
15499	19476		284.20
15500	17349		815.50
15501	17349		146.90
15490	19476		64.75
15491	19476		25.20
15492	19476		67.00
15493	19476		344.50
15494	19476		455.60
15495	19476		448.50
15489	19476		368.30
23225	09/28/2012	CAPITAL BELT & SUPPLY INC 776	43.00
60922	19413		43.00
23226	09/28/2012	CAPITAL CITY OIL CO INC 778	38,103.54
DW 091	17127		1,206.37
0006412	17127		36,897.17
23227	09/28/2012	CHAMPION BRANDS LLC 883	911.06
430180	17167		280.58
430182	17167		630.48
23228	09/28/2012	FERGUSON ENTERPRISES INC 1639	3,597.30
1812562	19422		17.41
1812822	19422		181.93
1809424	20171		3,397.96
23229	09/28/2012	FLU CON INC 1729	515.37
I 86832 0	17061		166.14
P 86825 0	17061		208.49
P 86841 0	17061		55.89
P 86858 0	17061		33.16
P 86870 0	17061		51.69
23230	09/28/2012	HACH COMPANY 2038	1,526.95
7934167	20172		1,526.95
23231	09/28/2012	HD SUPPLY FACILITIES 5175	185.93
768973	19418		185.93
23232	09/28/2012	JCI INDUSTRIES INC 2507	18,639.93
8057154	19831		18,639.93
23233	09/28/2012	KRIZ DAVIS COMPANY 2916	6,931.70
S100421304 001	19972		4,095.31
S100456572 001	19990		2,105.35
S100465059 001	19420		480.00
S100472621 001	19420		228.60
S100473081 001	19420		22.44
23234	09/28/2012	MICHAEL D MEGGISON 3157	1,541.70
181	19787		1,541.70
23235	09/28/2012	NEPTUNE TECHNOLOGY GROUP INC 3658	25,948.40
N319370	19591		4,590.00
N321501	19784		20,480.00
N322413	20170		543.40
N323185	19591		335.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
23236 22872	09/28/2012 17452	PIPING CONTRACTORS OF KANSAS 3947	574.18 574.18
23237 01084946 01085516 01085974 01084943	09/28/2012 19474 19474 19474 17391	SALISBURY SUPPLY COMPANY INC 4352	17.20 10.05 190.53 59.07 276.85
23238 11125 5 FINAL	09/28/2012 15642	SCHMIDTLEIN EXCAVATING INC 4406	12,165.65 12,165.65
23239 2651	09/28/2012 18746	TAZCO INC 4885	32,532.86 32,532.86
23240 36257	09/28/2012 17503	TOPEKA ELECTRIC MOTOR REPAIR 5025	995.60 995.60
23241 GAL101-1012	10/02/2012	BENNETT PROPERTY LLC S+C Oct 2012 Payment 440	319.00 319.00
23242 COL103-1012	10/02/2012	BETZ, KENNEE S+C Oct 2012 Payment 471	700.00 700.00
23243 BAR101-1012	10/02/2012	BRAUER'S MANAGEMENT LLC S+C Oct 2012 Payment 7381	282.00 282.00
23244 WRI107-1012	10/02/2012	C J WRIGHT INC S+C Oct 2012 Payment 7377	295.00 295.00
23245 PAY106-1012	10/02/2012	HUGHES, CARL S+C Oct 2012 Payment 8642	325.00 325.00
23246 SPI104-1012	10/02/2012	NEAL-MCFARTHING, CHERYL J S+C Oct 2012 Payment 8021	731.00 731.00
23247 AND101-1012 BAR100-1012 EDM1038-1012 FRE1039-1012 KEN101-1012 KOZ1041-1012 SAN1043-1012 SCH108-1012	10/02/2012	COZY HOME RENTAL MGMT LLC S+C Oct 2012 Payment S+C Oct 2012 Payment S+C Oct 2012 Payment S+C Oct 2012 Payment S+C Oct 2012 Payment S+C Oct 2012 Payment S+C Oct 2012 Payment S+C Oct 2012 Payment 1155	339.00 281.00 395.00 385.00 480.00 385.00 259.00 500.00 3,024.00
23248 CUR101-1012	10/02/2012	DAKS PROPERTIES LLC S+C Oct 2012 Payment 8612	500.00 500.00
23249 CAR101-1012	10/02/2012	DOMA LLC S+C Oct 2012 Payment 8718	375.00 375.00
23250 ROL1052-1012	10/02/2012	DONALD JOSEPH S+C Oct 2012 Payment 6402	240.00 240.00
23251 BOX1089-1012 MOO103-1012 SPA1055-1012	10/02/2012	DUNCAN, CLAUDE S+C Oct 2012 Payment S+C Oct 2012 Payment S+C Oct 2012 Payment 1442	345.00 525.00 387.00 1,257.00
23252	10/02/2012	HAYNES, EDWARD L 6967	525.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SMI1094-1012		S+C Oct 2012 Payment	525.00
23253	10/02/2012	MARINER, FAAMANUIAGA T 6387	1,039.00
PER108-1012		S+C Oct 2012 Payment	414.00
REI110-1012		S+C Oct 2012 Payment	625.00
23254	10/02/2012	RAGSDALE FLOYD H 8472	335.00
DEB101-1012		S+C Oct 2012 Payment	335.00
23255	10/02/2012	GARNER REMODELING 1843	4,475.00
BEV1068-1012		S+C Oct 2012 Payment	306.00
CAL1070-1012		S+C Oct 2012 Payment	196.00
DOW107-1012		S+C Oct 2012 Payment	619.00
GRE104-1012		S+C Oct 2012 Payment	530.00
HOD104-1012		S+C Oct 2012 Payment	440.00
KIN107-1012		S+C Oct 2012 Payment	358.00
BEN108-1012		S+C Oct 2012 Payment	336.00
LAT101-1012		S+C Oct 2012 Payment	283.00
MAR0810-1012		S+C Oct 2012 Payment	153.00
RIL105-1012		S+C Oct 2012 Payment	330.00
SCO101-1012		S+C Oct 2012 Payment	337.00
TAL1073-1012		S+C Oct 2012 Payment	336.00
THO106-1012		S+C Oct 2012 Payment	251.00
23256	10/02/2012	GEARY, LEE A 1857	799.00
BRO1075-1012		S+C Oct 2012 Payment	799.00
23257	10/02/2012	GLENN OAKS CITY CENTRE LP 1903	421.00
COU106-1012		S+C Oct 2012 Payment	210.00
STU106-1012		S+C Oct 2012 Payment	211.00
23258	10/02/2012	GORDON, PATRICK L 1946	104.00
LEO101-1012		S+C Oct 2012 Payment	104.00
23259	10/02/2012	HD GERLACH REALTY 2145	1,758.00
AND1081-1012		S+C Oct 2012 Payment	211.00
GAN101-1012		S+C Oct 2012 Payment	311.00
GAN101-DEP		DEPOSIT	200.00
ROB101-1012		S+C Oct 2012 Payment	330.00
SMI1088-1012		S+C Oct 2012 Payment	311.00
WIL1090-1012		S+C Oct 2012 Payment	395.00
23260	10/02/2012	HOWARD, JAMES W 8778	947.00
RAM101-0912		S+C Sept 2012 Payment	147.00
RAM101-1012		S+C Oct 2012 Payment	400.00
RAM101-DEP		DEPOSIT	400.00
23261	10/02/2012	HAINES, JARED 7736	1,909.00
BRO110-1012		S+C Oct 2012 Payment	434.00
EST101-1012		S+C Oct 2012 Payment	700.00
HAY108-1012		S+C Oct 2012 Payment	775.00
23262	10/02/2012	MASSEY, JEANETTE I 8460	331.00
ERW102-1012		S+C Oct 2012 Payment	331.00
23263	10/02/2012	KURTZ, HENRY JOE 2924	857.00
GRA101-0912		S+C Sept 2012 Payment	78.00
GRA101-1012		S+C Oct 2012 Payment	379.00
GRA101-DEP		DEPOSIT	400.00
23264	10/02/2012	PERRY, MARGARET M 8707	530.00
HUT101-1012		S+C Oct 2012 Payment	530.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
23265	10/02/2012	MTJ PROPERTIES LLC 3563	5,423.00
DIE101-0912		S+C Sept 2012 Payment	247.00
DIE101-1012		S+C Oct 2012 Payment	530.00
DIE101-DEP		DEPOSIT	400.00
JON101-1012		S+C Oct 2012 Payment	380.00
JUD1019-1012		S+C Oct 2012 Payment	628.00
MAR108-1012		S+C Oct 2012 Payment	249.00
WAR106-1012		S+C Oct 2012 Payment	184.00
ABB110-1012		S+C Oct 2012 Payment	470.00
BAK1011-1012		S+C Oct 2012 Payment	323.00
BIN1012-1012		S+C Oct 2012 Payment	610.00
REE101-1012		S+C Oct 2012 Payment	530.00
ROB102-1012		S+C Oct 2012 Payment	337.00
SHA101-1012		S+C Oct 2012 Payment	535.00
23266	10/02/2012	PARADISE PLAZA I LLC 3813	1,641.00
BAK103-1012		S+C Oct 2012 Payment	407.00
JOH115-1012		S+C Oct 2012 Payment	463.00
MON109-1012		S+C Oct 2012 Payment	331.00
WHT0810-1012		S+C Oct 2012 Payment	440.00
23267	10/02/2012	PARADISE PLAZA II LLC 3814	704.00
ARC1040-1012		S+C Oct 2012 Payment	42.00
KNI106-1012		S+C Oct 2012 Payment	336.00
REA1040-1012		S+C Oct 2012 Payment	326.00
23268	10/02/2012	POTTS, GERALD 6378	600.00
WIL1047-1012		S+C Oct 2012 Payment	600.00
23269	10/02/2012	ROBERT LAUCK 6390	402.00
WAL1099-1012		S+C Oct 2012 Payment	402.00
23270	10/02/2012	ROBERTS, THERESA 4242	936.00
ALB101-0912		S+C Sept 2012 Payment	106.00
ALB101-1012		S+C Oct 2012 Payment	530.00
ALB101-DEP		DEPOSIT	300.00
23271	10/02/2012	ROC KS OAKBROOK LLC 7907	3,606.00
SMI110-1012		S+C Oct 2012 Payment	740.00
WEL1035-1012		S+C Oct 2012 Payment	460.00
WIL1036-1012		S+C Oct 2012 Payment	291.00
HAM101-1012		S+C Oct 2012 Payment	234.00
HIL1027-1012		S+C Oct 2012 Payment	540.00
JON1028-1012		S+C Oct 2012 Payment	350.00
KEE1029-1012		S+C Oct 2012 Payment	200.00
MCG1031-1012		S+C Oct 2012 Payment	460.00
ARM1010-1012		S+C Oct 2012 Payment	331.00
23272	10/02/2012	S & K MANAGEMENT LLC 8027	500.00
ALL101-1012		S+C Oct 2012 Payment	500.00
23273	10/02/2012	SARGENT APARTMENT VENTURE 7278	1,033.00
HAL105-1012		S+C Oct 2012 Payment	294.00
LOR105-1012		S+C Oct 2012 Payment	451.00
WYA101-1012		S+C Oct 2012 Payment	288.00
23274	10/02/2012	TRINITY PROPERTIES LLC 5098	15,373.00
CHR101-1012		S+C Oct 2012 Payment	333.00
CLA106-1012		S+C Oct 2012 Payment	473.00
CUN101-1012		S+C Oct 2012 Payment	231.00
CUN108-1012		S+C Oct 2012 Payment	535.00
DES101-1012		S+C Oct 2012 Payment	343.00

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FER104-1012		S+C Oct 2012 Payment	530.00
REE102-DEP		DEPOSIT	300.00
RIC0810-1012		S+C Oct 2012 Payment	133.00
ROU103-1012		S+C Oct 2012 Payment	279.00
MIL101-1012		S+C Oct 2012 Payment	214.00
MOR108-1012		S+C Oct 2012 Payment	461.00
MYE101-1012		S+C Oct 2012 Payment	336.00
NEL101-1012		S+C Oct 2012 Payment	535.00
REE102-0912		S+C Sept 2012 Payment	247.00
REE102-1012		S+C Oct 2012 Payment	530.00
JON104-1012		S+C Oct 2012 Payment	530.00
MAN102-1012		S+C Oct 2012 Payment	343.00
MCC101-1012		S+C Oct 2012 Payment	445.00
MCC103-0912		S+C Sept 2012 Payment	247.00
MCC103-1012		S+C Oct 2012 Payment	530.00
MCC103-DEP		DEPOSIT	400.00
STA102-1012		S+C Oct 2012 Payment	318.00
THO113-1012		S+C Oct 2012 Payment	336.00
WES101-1012		S+C Oct 2012 Payment	254.00
WIN105-1012		S+C Oct 2012 Payment	326.00
JEF105-1012		S+C Oct 2012 Payment	535.00
JON102-1012		S+C Oct 2012 Payment	530.00
BIN109-1012		S+C Oct 2012 Payment	535.00
BUS103-1012		S+C Oct 2012 Payment	262.00
CAR112-1012		S+C Oct 2012 Payment	330.00
CHA102-1012		S+C Oct 2012 Payment	535.00
SMI105-1012		S+C Oct 2012 Payment	400.00
GAP101-1012		S+C Oct 2012 Payment	530.00
HAR102-1012		S+C Oct 2012 Payment	535.00
HOW101-1012		S+C Oct 2012 Payment	535.00
AKI101-1012		S+C Oct 2012 Payment	655.00
AVE101-1012		S+C Oct 2012 Payment	247.00
BEL107-1012		S+C Oct 2012 Payment	535.00
23275	10/02/2012	WARREN, FRANK R	5298
BRO103-1012		S+C Oct 2012 Payment	428.00
23276	10/02/2012	WHEAT, RANDY	5392
DEC101-1012		S+C Oct 2012 Payment	268.00
MAR103-1012		S+C Oct 2012 Payment	425.00
SMI103-1012		S+C Oct 2012 Payment	502.00
23277	10/05/2012	LEE LLC, GREGORY A	3016
7236	19906		330.00
23278	10/05/2012	FALLEY, JANENE K	1611
41176.6603		DUBUQUE IA 9/18-21/12	149.50
23279	10/05/2012	HAYDEN, RYAN B	2133
EE 41156.5584	17860		870.00
23280	10/05/2012	HREN, MICHAEL A	2322
41177.3565		SPRINGFIELD MO 9/17-20/12	140.30
23281	10/05/2012	MCGEE, MICHAEL E	3292
41163.6367		ANAHEIM CA 8/24-29/12	1,474.81
23282	10/05/2012	NELSON, BARRY E	3656
41177.3638		SPRINGFIELD MO 9/17-20/12	140.30
23283	10/05/2012	KLUMPP, RUSSELL T	6250
EE 411694.5057	19391		450.00

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
23284	10/05/2012	SOTO, VICTOR J 4661	181.05
41176.6188		JOHNSTON IA 9/17-20/12	181.05
23285	10/05/2012	BLOCK, STEVEN 7073	140.30
41177.3642		SPRINGFIELD MO 9/17-20/12	140.30
23286	10/05/2012	VOLLE, RICHARD A 5243	92.00
41173.3735		DUBUQUE IA 9/19-20/12	92.00
23287	10/05/2012	WILKINS JR, WILLIE C 5442	181.05
41176.6160		JOHNSTON IA 9/17-20/12	181.05
23288	10/05/2012	WOLFE, PHIL 5518	54.28
41180.4685		EE-MILEAGE 8/1-9/30/12	54.28
23289	10/05/2012	WOOLAWAY, STEVEN L 5532	32.00
41136.6399		EE-AB/CDL DL REIMBURSEMENT	32.00
23290	10/05/2012	A T M CONCRETE 18	4,074.47
2530	20211		4,074.47
23291	10/05/2012	A-1 RENTAL INC 20	370.00
19909	16911		115.00
19910	17366		255.00
23292	10/05/2012	AAA ALLIED GROUP INC 22	512.00
268210	16989		38.50
268029	16989		38.50
268031	16989		38.50
268032	16989		38.50
268033	16989		38.50
267968	16989		38.50
267920	16989		38.50
267797	16989		38.50
267645	16989		63.50
267646	16989		63.50
267598	16989		38.50
267546	16989		38.50
23293	10/05/2012	AMERIPRIDE 197	919.39
2300202071	17043		35.00
2300202077	17043		15.95
2300202084	19554		4.98
2300202085	19554		52.63
2300202086	19554		129.80
2300202087	19554		71.66
2300200802	19554		74.51
2300201516	17043		29.75
2300202070	19548		168.37
2300199600	19548		168.37
2300197098	19548		168.37
23294	10/05/2012	ANSWER TOPEKA 237	2,348.70
120800024	19470		2,274.20
120900032	17550		74.50
23295	10/05/2012	APPLICATION SOFTWARE INC 8140	949.00
SEPT 2012 CARD I	PAYROLL		181.00
SEPT 2012 FLEX F	PAYROLL		768.00
23296	10/05/2012	ARMSTRONG CONSTRUCTION 255	4,140.00
2065	20063		3,375.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2066	20407		765.00
23297	10/05/2012	BLUE BELL CREAMERIES LP 526	64.32
048082582821	19995		64.32
23298	10/05/2012	BLUE CROSS BLUE SHIELD INC 528	65,942.72
17144 GROUP #96	17144		100.00
W/E 10/2/12	17144		65,842.72
23299	10/05/2012	BOETTCHER SUPPLY INC 543	64.06
765357 1	19730		64.06
23300	10/05/2012	CONCRETE SUPPLY OF TOPEKA 1066	3,025.00
53108	17042		287.50
52969	19404		500.00
53058	19404		500.00
53059	17042		287.50
53105	19404		475.00
53106	19404		275.00
53107	19404		200.00
52968	19404		500.00
23301	10/05/2012	COOK FLATT & STROBEL ENGINEERS 1089	13,201.24
31588	19515		4,969.94
31589	20418		3,996.79
31670	18411		4,234.51
23302	10/05/2012	CORNERSTONE OF TOPEKA INC 1116	2,845.06
5939	559583		2,845.06
23303	10/05/2012	CROSS MIDWEST TIRE INC 1183	808.60
20170641	17054		636.35
20170617	17054		140.75
20170630	17054		31.50
23304	10/05/2012	DELL COMPUTER 1319	5,127.84
XFX4R8T95	20216		5,127.84
23305	10/05/2012	DELTA DENTAL OF KANSAS INC 1323	13,143.00
W/E 09/27/12	17145		9,292.80
17145 SEP 12	17145		3,850.20
23306	10/05/2012	KCR INTERNATIONAL TRUCKS INC 1347	356.66
404430T	17055		11.55
404476T	17055		57.28
404552T	17055		77.79
404397T	17055		210.04
23307	10/05/2012	DIGITAL SECURITY INTEGRATORS 1230	1,702.04
052839	20054		35.00
052845	20054		833.52
052848	20054		833.52
23308	10/05/2012	DOWNTOWN TOPEKA INC 1408	7,295.58
BID 2012 ADMIN	CONTRACT		7,295.58
23309	10/05/2012	EPCO CARBON DIOXIDE PRODUCTS 1551	1,549.06
183807	19511		1,549.06
23310	10/05/2012	FISHNET SECURITY INC 1700	1,271.00
I0066854	19914		1,271.00

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
23311	10/05/2012	HARCROS CHEMICALS INC 2090	5,394.94
010176537	19534		5,394.94
23312	10/05/2012	HENRY OUTDOOR POWER LLC 8004	2,100.00
030018	18759		425.00
030019	18759		625.00
030020	18759		425.00
030021	18759		625.00
23313	10/05/2012	HERNLY ASSOCIATES INC 2214	1,595.00
10829	20364		225.00
10830	20353		225.00
10831	20354		695.00
10832	20351		225.00
10833	20352		225.00
23314	10/05/2012	ITG CONSULTING INC 2449	9,420.00
3348	17263		9,420.00
23315	10/05/2012	FREEMAN, JACK E 8644	129.37
00003	20375		129.37
23316	10/05/2012	JOINT ECONOMIC DEVELOPMENT 6898	616,084.15
PAYMENT 9/27/12	JEDO		616,084.15
23317	10/05/2012	KAN EQUIPMENT INC 2621	265.09
6 185070	17076		86.43
6 185178	17076		178.66
23318	10/05/2012	KANSAS FENCING INC 2703	6,350.00
4419	19285		6,350.00
23319	10/05/2012	KANSAS GAS SERVICE 2707	2,978.50
5101134492018692	20459		2,978.50
23320	10/05/2012	KANSAS TURF 7216	3,729.50
1241	19747		2,510.00
1251	19747		503.50
1252	19747		716.00
23321	10/05/2012	LP S EXCAVATING INC 3125	6,257.95
2012 219	20249		6,257.95
23322	10/05/2012	LT TRUCKING & TRENCHING 3126	16,424.00
1682	19373		16,424.00
23323	10/05/2012	MATHESON TRI-GAS INC 7179	297.77
05457893	16981		297.77
23324	10/05/2012	MEDTRAK SERVICES LLC 3330	70,615.86
125454	17146		46,115.71
125935	17146		24,481.66
125936	17146		18.49
23325	10/05/2012	MICHAEL & SONS INC 3377	32,179.15
20271	20271		5,025.68
20005	20005		3,214.69
20073	20073		4,615.95
20095	20095		8,522.80
20096	20096		8,313.90
20223	20223		2,486.13

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
23326	10/05/2012	NEENAN COMPANY 3649	10.76
S1912943 001	17323		10.76
23327	10/05/2012	O REILLY AUTO PARTS 3714	112.35
0152 336339	17091		-103.92
0152 341905	17091		124.22
0152 342115	17091		22.58
0152 343222	17091		41.89
0152 341628	17091		27.58
23328	10/05/2012	PEPSI COLA OF TOPEKA 3887	3,057.72
120002111227	17756		458.20
120002128630	17756		237.73
120002128636	17756		-47.25
120003054991	17756		466.66
120003055649	17756		78.80
120003055650	17756		835.28
120003055770	17756		661.92
120003055771	17756		366.38
23329	10/05/2012	PROFESSIONAL ENGINEERING 4018	37,037.70
00609333	12621		3,067.20
00609339	14863		33,970.50
23330	10/05/2012	R & R VENTURES OF TOPEKA INC 4065	1,281.00
2012 19	17348		1,281.00
23331	10/05/2012	REIN, LINNEA S 4166	54.00
514036	17488		54.00
23332	10/05/2012	SANTA FE SIDING COMPANY 4373	10,202.00
1696	19636		10,202.00
23333	10/05/2012	SECURED STAFFING INC 8079	10,752.51
212 275	20262		10,752.51
23334	10/05/2012	SELLERS EQUIPMENT INC 4470	1,686.94
IC217217	17192		1,686.94
23335	10/05/2012	SOUTHERN UNIFORM & EQUIPMENT 4672	609.97
82597	18180		172.50
82700	18180		437.47
23336	10/05/2012	STAPLES CONTRACT & COMMERCIAL 4725	2,278.13
114754985	20355		5.42
114755271	20376		186.53
114766655	19828		116.00
114768239	20380		500.63
114768270	20381		67.99
114768432	20389		55.16
114721576	20161		1,296.75
114744473	20355		49.65
23337	10/05/2012	TOM OWENS PLUMBING INC 5006	150.00
4896	20365		150.00
23338	10/05/2012	J J & J INC 5053	187.50
5586	20387		187.50
23339	10/05/2012	TOPEKA TRANSMISSION SERVICE IN 5057	2,027.24
53102	17103		2,027.24

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
23340	10/05/2012	TRUCK PARTS & EQUIPMENT INC 5102	205.62
322627	17104		12.27
322748	17104		43.89
322847	17104		-18.00
322903	17104		167.46
23341	10/05/2012	U S LIME COMPANY - ST CLAIR 5117	14,265.19
137515	19625		5,826.85
137548	19625		5,782.76
137566	19625		2,655.58
23342	10/05/2012	UMB BANK NA 5127	43,372.77
PCARD10032012			335.40
PCARD10042012			96.24
PCARD09282012			42,941.13
23343	10/05/2012	VANDERBILT'S NO 6 5199	299.99
173840	20416		139.99
174351	20416		160.00
23344	10/05/2012	WALKER TOWEL & UNIFORM SERVICE 5266	44.00
1586184	17010		7.65
1586186	17010		23.90
1585601	17010		12.45
23345	10/05/2012	WINGFOOT COMMERCIAL TIRE 5494	4,024.25
123 1043003	17111		488.80
123 1043004	17199		377.73
123 1042952	17199		393.96
123 1042957	17111		2,468.14
123 1042958	17111		2.34
123 1042963	17111		293.28
23346	10/05/2012	AFSCME MISSOURI STATE COUNCIL 83	1,911.60
UNA112100514115		Union Dues - AFSCME	32.40
UNA112100514115		Union Dues - AFSCME	259.20
UNA112100514115		Union Dues - AFSCME	615.60
UNA112100514115		Union Dues - AFSCME	712.80
UNA112100514115		Union Dues - AFSCME	291.60
23347	10/05/2012	ALLSTATE WORKPLACE DIV / SHORT 147	1,805.37
SD1012100514115:		Short-Term Disability EE - PT	42.00
SD1012100514115:		Short-Term Disability EE - PT	4.55
SD5012100514115:		Short-Term Disability EE - AT	45.52
SD5012100514115:		Short-Term Disability EE - AT	138.41
SD5012100514115:		Short-Term Disability EE - AT	14.30
SD5012100514115:		Short-Term Disability EE - AT	210.95
SD5012100514115:		Short-Term Disability EE - AT	204.07
SD5012100514115:		Short-Term Disability EE - AT	207.39
SD5012100514115:		Short-Term Disability EE - AT	249.89
SD5012100514115:		Short-Term Disability EE - AT	486.08
SD5012100514115:		Short-Term Disability EE - AT	46.37
SD5012100514115:		Short-Term Disability EE - AT	155.84
23348	10/05/2012	ALLSTATE WORKPLACE DIV/CANCER 148	4,484.06
CA1012100514115:		Cancer EE Low - PT	14.44
CA1012100514115:		Cancer EE Low - PT	76.24
CA1012100514115:		Cancer EE Low - PT	12.36
CA1012100514115:		Cancer EE Low - PT	146.36
CA1012100514115:		Cancer EE Low - PT	53.60
CA1012100514115:		Cancer EE Low - PT	718.22
CA1012100514115:		Cancer EE Low - PT	176.22
CA1012100514115:		Cancer EE Low - PT	314.38

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CA1012100514115:		Cancer EE Low - PT	560.48
CA1012100514115:		Cancer EE Low - PT	34.02
CA1012100514115:		Cancer EE Low - PT	48.46
CA1112100514115:		Cancer EE High - PT	383.52
CA1112100514115:		Cancer EE High - PT	200.64
CA1112100514115:		Cancer EE High - PT	33.44
CA1112100514115:		Cancer EE High - PT	33.44
CA1112100514115:		Cancer EE High - PT	63.48
CA1112100514115:		Cancer EE High - PT	121.48
CA1112100514115:		Cancer EE High - PT	33.44
CA1112100514115:		Cancer EE High - PT	121.48
CA1112100514115:		Cancer EE High - PT	79.16
CA1112100514115:		Cancer EE High - PT	382.20
CA1112100514115:		Cancer EE High - PT	877.00
23349	10/05/2012	CITY OF TOPEKA FRIENDSHIP FUND	948
			342.00
FR1012100514115:		Friendship Fund	109.50
FR1012100514115:		Friendship Fund	23.00
FR1012100514115:		Friendship Fund	3.00
FR1012100514115:		Friendship Fund	14.00
FR1012100514115:		Friendship Fund	13.00
FR1012100514115:		Friendship Fund	9.00
FR1012100514115:		Friendship Fund	2.00
FR1012100514115:		Friendship Fund	9.00
FR1012100514115:		Friendship Fund	26.00
FR1012100514115:		Friendship Fund	108.50
FR1012100514115:		Friendship Fund	25.00
23350	10/05/2012	FIREMENS OFF DUTY RELIEF FUND	1676
FO1012100514115:		Firefighter's Off Duty Relief	2,756.00
			2,756.00
23351	10/05/2012	ING AETNA FINANCIAL SERVICES	2397
			76,938.17
DC9012100514115		Def Comp ER - KP&F Rate	698.52
DL0212100514115:		Def Comp Loan - 2	108.28
DL0212100514115:		Def Comp Loan - 2	230.55
DL0212100514115:		Def Comp Loan - 2	411.72
DL0212100514115:		Def Comp Loan - 2	198.74
DL0212100514115:		Def Comp Loan - 2	66.63
DL0212100514115:		Def Comp Loan - 2	18.98
DL0212100514115:		Def Comp Loan - 2	54.90
DL0112100514115:		Def Comp Loan - 1	103.21
DL0112100514115:		Def Comp Loan - 1	85.13
DL0112100514115:		Def Comp Loan - 1	50.37
DL0112100514115:		Def Comp Loan - 1	62.49
DL0112100514115:		Def Comp Loan - 1	1,261.12
DL0112100514115:		Def Comp Loan - 1	9.44
DL0112100514115:		Def Comp Loan - 1	855.38
DL0112100514115:		Def Comp Loan - 1	1,696.62
DL0112100514115:		Def Comp Loan - 1	140.63
DC1512100514115		Def Comp EE - Regular Pct	244.59
DC1512100514115		Def Comp EE - Regular Pct	40.18
DC1512100514115		Def Comp EE - Regular Pct	224.89
DC1512100514115		Def Comp EE - Regular Pct	192.20
DC1012100514115		Def Comp EE - Regular Amt	7,405.50
DC1012100514115		Def Comp EE - Regular Amt	140.00
DC1012100514115		Def Comp EE - Regular Amt	1,222.69
DC1012100514115		Def Comp EE - Regular Amt	246.54
DC1012100514115		Def Comp EE - Regular Amt	510.00
DC1012100514115		Def Comp EE - Regular Amt	1,232.60
DC1012100514115		Def Comp EE - Regular Amt	662.41
DC1012100514115		Def Comp EE - Regular Amt	15,787.02
DC1012100514115		Def Comp EE - Regular Amt	29,338.79
DC1012100514115		Def Comp EE - Regular Amt	13,338.05

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
DC1012100514115		Def Comp EE - Regular Amt	300.00
23352	10/05/2012	INTERNATIONAL ASSOC OF	2424
UNI112100514115		Union Dues - IAFF	7,334.35
ADMIN FEE 10/5/12	PAYROLL		-14.76
23353	10/05/2012	KANSAS ASSOC OF PUBLIC EMPLOYE	2630
UNK112100514115		Union Dues - KAPE	48.87
UNK112100514115		Union Dues - KAPE	127.04
UNK112100514115		Union Dues - KAPE	31.76
UNK112100514115		Union Dues - KAPE	207.62
UNK112100514115		Union Dues - KAPE	341.58
UNK112100514115		Union Dues - KAPE	586.95
UNK112100514115		Union Dues - KAPE	758.40
23354	10/05/2012	KANSAS PAYMENT CENTER	2732
0000000741210051		Child Support - Amt	228.92
23355	10/05/2012	KANSAS PAYMENT CENTER	2732
0000000861210051		Child Support - Amt	149.08
23356	10/05/2012	KANSAS PAYMENT CENTER	2732
0000000861210051		Child Support - Amt	163.43
23357	10/05/2012	KANSAS PAYMENT CENTER	2732
0000001141210051		Child Support - Amt	190.21
23358	10/05/2012	KANSAS PAYMENT CENTER	2732
0000001191210051		Child Support - Amt	510.16
23359	10/05/2012	KANSAS PAYMENT CENTER	2732
0000001451210051		Child Support - Amt	481.53
23360	10/05/2012	KANSAS PAYMENT CENTER	2732
0000001931210051		Child Support - Amt	177.75
23361	10/05/2012	KANSAS PAYMENT CENTER	2732
0000002041210051		Child Support - Amt	275.54
23362	10/05/2012	KANSAS PAYMENT CENTER	2732
0000002421210051		Child Support - Amt	53.08
23363	10/05/2012	KANSAS PAYMENT CENTER	2732
0000002421210051		Child Support - Amt	131.08
23364	10/05/2012	KANSAS PAYMENT CENTER	2732
0000002941210051		Child Support - Amt	288.09
23365	10/05/2012	KANSAS PAYMENT CENTER	2732
0000003181210051		Child Support - Amt	253.92
23366	10/05/2012	KANSAS PAYMENT CENTER	2732
0000003241210051		Child Support - Amt	519.85
23367	10/05/2012	KANSAS PAYMENT CENTER	2732
0000003401210051		Child Support - Amt	368.88
23368	10/05/2012	KANSAS PAYMENT CENTER	2732
0000003431210051		Child Support - Amt	498.61
23369	10/05/2012	KANSAS PAYMENT CENTER	2732
0000003481210051		Child Support - Amt	183.29

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
23370 0000003801210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	50.32 50.32
23371 0000003851210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	368.88 368.88
23372 0000004171210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	169.38 169.38
23373 0000004471210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	185.13 185.13
23374 0000004521210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	361.85 361.85
23375 0000004521210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	198.98 198.98
23376 0000005361210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	385.50 385.50
23377 0000005531210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	627.89 627.89
23378 0000005861210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	258.54 258.54
23379 0000005881210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	143.08 143.08
23380 0000006191210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	275.62 275.62
23381 0000006411210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	267.69 267.69
23382 0000006671210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	415.51 415.51
23383 0000007261210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	184.67 184.67
23384 0000007321210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	121.88 121.88
23385 0000007341210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	415.51 415.51
23386 0000007651210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	73.41 73.41
23387 0000007911210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	122.77 122.77
23388 0000008151210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	306.09 306.09
23389 0000008271210051	10/05/2012	KANSAS PAYMENT CENTER Child Support - Amt 2732	446.45 446.45

COUNCIL REPORT OF VENDOR PAYMENTS**Between 9/1/2012 and 10/5/2012**

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>	<u>Check Amount</u>
23390	10/05/2012	KANSAS PAYMENT CENTER 2732	9.23
0000008421210051		Child Support - Amt	9.23
23391	10/05/2012	KANSAS PAYMENT CENTER 2732	314.31
0000008631210051		Child Support - Amt	314.31
23392	10/05/2012	KANSAS PAYMENT CENTER 2732	238.15
0000008661210051		Child Support - Amt	238.15
23393	10/05/2012	KANSAS PAYMENT CENTER 2732	464.91
0000009111210051		Child Support - Amt	464.91
23394	10/05/2012	KANSAS PAYMENT CENTER 2732	147.23
0000009241210051		Child Support - Amt	147.23
23395	10/05/2012	KANSAS PAYMENT CENTER 2732	88.64
0000009361210051		Child Support - Amt	88.64
23396	10/05/2012	KANSAS PAYMENT CENTER 2732	304.15
0000009591210051		Child Support - Amt	304.15
23397	10/05/2012	KANSAS PAYMENT CENTER 2732	326.87
0000009721210051		Child Support - Amt	326.87
23398	10/05/2012	KANSAS PAYMENT CENTER 2732	856.88
0000009821210051		Child Support - Amt	856.88
23399	10/05/2012	KANSAS PAYMENT CENTER 2732	351.80
0000010021210051		Child Support - Amt	351.80
23400	10/05/2012	KANSAS PAYMENT CENTER 2732	144.51
0000010151210051		Child Support - Amt	144.51
23401	10/05/2012	KANSAS PAYMENT CENTER 2732	124.15
0000010221210051		Child Support - Amt	124.15
23402	10/05/2012	KANSAS PAYMENT CENTER 2732	235.92
0000010401210051		Child Support - Amt	235.92
23403	10/05/2012	KANSAS PAYMENT CENTER 2732	182.83
0000010431210051		Child Support - Amt	182.83
23404	10/05/2012	KANSAS PAYMENT CENTER 2732	155.54
0000010561210051		Child Support - Amt	155.54
23405	10/05/2012	KANSAS PAYMENT CENTER 2732	221.61
0000010861210051		Child Support - Amt	221.61
23406	10/05/2012	KANSAS PAYMENT CENTER 2732	138.50
0000010931210051		Child Support - Amt	138.50
23407	10/05/2012	KANSAS PAYMENT CENTER 2732	153.69
0000010931210051		Child Support - Amt	153.69
23408	10/05/2012	KANSAS PAYMENT CENTER 2732	392.43
0000011291210051		Child Support - Amt	392.43
23409	10/05/2012	KANSAS PAYMENT CENTER 2732	279.78
0000011321210051		Child Support - Amt	279.78
23410	10/05/2012	KANSAS PAYMENT CENTER 2732	335.64

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000011811210051		Child Support - Amt	335.64
23411	10/05/2012	KANSAS PAYMENT CENTER 2732	289.85
0000011811210051		Child Support - Amt	289.85
23412	10/05/2012	KANSAS PAYMENT CENTER 2732	113.11
0000011891210051		Child Support - Amt	113.11
23413	10/05/2012	KANSAS PAYMENT CENTER 2732	173.54
0000011891210051		Child Support - Amt	173.54
23414	10/05/2012	KANSAS PAYMENT CENTER 2732	369.23
0000011921210051		Child Support - Amt	369.23
23415	10/05/2012	KANSAS PAYMENT CENTER 2732	52.15
0000011921210051		Child Support - Amt	52.15
23416	10/05/2012	KANSAS PAYMENT CENTER 2732	147.74
0000011931210051		Child Support - Amt	147.74
23417	10/05/2012	KANSAS PAYMENT CENTER 2732	140.31
0000011931210051		Child Support - Amt	140.31
23418	10/05/2012	KANSAS PAYMENT CENTER 2732	56.31
0000012001210051		Child Support - Amt	56.31
23419	10/05/2012	KANSAS PAYMENT CENTER 2732	25.85
0000018871210051		Child Support - Amt	25.85
23420	10/05/2012	KANSAS PAYMENT CENTER 2732	235.38
0000022021210051		Child Support - Amt	235.38
23421	10/05/2012	KANSAS PAYMENT CENTER 2732	93.26
0000022021210051		Child Support - Amt	93.26
23422	10/05/2012	NATIONAL GUARDIAN LIFE INSURAN 5737	3,178.21
VS1012100514115!		Vision EE - PT	27.96
VS5012100514115!		Vision EE - AT	11.69
VS1012100514115!		Vision EE - PT	74.72
VS1012100514115!		Vision EE - PT	39.65
VS1012100514115!		Vision EE - PT	158.76
VS1012100514115!		Vision EE - PT	200.78
VS1012100514115!		Vision EE - PT	1,130.28
VS1012100514115!		Vision EE - PT	170.29
VS1012100514115!		Vision EE - PT	413.33
VS1012100514115!		Vision EE - PT	726.59
VS1012100514115!		Vision EE - PT	69.98
VS1012100514115!		Vision EE - PT	154.18
23423	10/05/2012	UNITED WAY OF GREATER TOPEKA 5157	419.50
UW1012100514115		United Way	42.31
UW1012100514115		United Way	54.00
UW1012100514115		United Way	6.00
UW1012100514115		United Way	1.00
UW1012100514115		United Way	11.00
UW1012100514115		United Way	2.00
UW1012100514115		United Way	49.00
UW1012100514115		United Way	29.00
UW1012100514115		United Way	6.00
UW1012100514115		United Way	118.00
UW1012100514115		United Way	101.19

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
23424	10/05/2012	BERRY COMPANIES INC 5408	1,043.61
06086495	19473		1,039.60
06086800	17318		4.01
23425	10/05/2012	BETTIS ASPHALT & CONSTRUCTION 470	120,544.51
1209 051	19166		120,544.51
23426	10/05/2012	C-HAWKK CONSTRUCTION INC 911	6,004.65
15515	19476		16.50
15516	19476		881.00
15517	17349		16.80
15518	17349		179.05
15519	17349		61.60
15511	19476		495.80
15512	19476		187.60
15513	19476		2,842.00
15514	19476		1,324.30
23427	10/05/2012	CAPITAL BELT & SUPPLY INC 776	122.07
61116	19413		35.82
61122	17320		79.02
61179	17050		7.23
23428	10/05/2012	CAPITAL CITY OIL CO INC 778	33,732.55
0006686	17127		33,732.55
23429	10/05/2012	FERGUSON ENTERPRISES INC 1639	9,902.47
1799731	19860		6,936.75
1815995	19422		47.82
1816169	19422		347.50
1809424 1	20171		2,570.40
23430	10/05/2012	HACH COMPANY 2038	1,030.95
7929928	17221		1,030.95
23431	10/05/2012	LINDYSPRING WATER LLC 3071	72.25
720239	18044		-5.70
734824	18177		8.00
191521	16998		69.95
23432	10/05/2012	MICHAEL D MEGGISON 3157	24,983.75
182	19965		7,244.50
183	20003		4,210.00
184	19919		10,145.50
185	19964		3,383.75
23433	10/05/2012	SALISBURY SUPPLY COMPANY INC 4352	588.79
01087327	19474		170.56
01086583	19474		258.39
01086584	19474		91.17
01086831	19474		68.67
23434	10/05/2012	ANCOR INFORMATION MANAGEMENT 7058	8,111.22
00004343C	19571		8,111.22
23435	10/05/2012	WATER PRODUCTS INC 5324	7,860.24
0936878 IN	20026		4,397.94
0936879 IN	20104		2,835.00
0936984 IN	20189		627.30
23436	10/05/2012	WC BENEFIT BOHLENDER1 8250	383.00
BOHLENDER 1 20	WC BENEFIT		383.00

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount		
23437 BOHLENDER 3 2012	10/05/2012 WC BENEFIT	WC BENEFIT BOHLENDER3	8256	383.00	383.00
23438 COX 1 2012	10/05/2012 WC BENEFITS	WC BENEFIT COX1	8249	127.50	127.50
23439 COX 2 2012	10/05/2012 WC BENEFITS	WC BENEFIT COX2	8251	127.50	127.50
23440 COX 3 2012	10/05/2012 WC BENEFITS	WC BENEFIT COX3	8253	510.00	510.00
23441 COX 4 2012	10/05/2012 WC BENEFITS	WC BENEFIT COX4	8255	127.50	127.50
23442 COX 5 2012	10/05/2012 WC BENEFITS	WC BENEFIT COX5	8257	127.50	127.50
23443 PATTERSON 2012	10/05/2012 WC BENEFITS	WC BENEFIT PATTERSON	8254	652.00	652.00
Total for Electronic Payments					7,747,712.68
Check Payments					
697227 0000005561209071	09/07/2012	BERMAN & RABIN PA Garnishment - Pct of Net	7584	689.84	689.84
697228 0000001371209071	09/07/2012	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	730	28.40	28.40
697229 0000001371209071	09/07/2012	BUTLER & ASSOCIATES PA Garnishment - Pct of Net	730	28.40	28.40
697230 67619 67637 67638	09/07/2012 19905 19222 19722	FISHER PATTERSON SAYLER &	1690	1,785.00 6,322.49 7,364.40	15,471.89
697231 WCCOT200900931	09/07/2012 19490	PEARSON III, GEORGE H	3866	507.78	507.78
697232 WHEELER	09/07/2012	SHELOE, JERRY WCCOT2009009199	4531	50.00	50.00
697233 0000002041209071	09/07/2012	VALENTINE & ZIMMERMAN PA Garnishment - Pct of Net	5186	22.66	22.66
697234 47438	09/07/2012 17022	ACTION SIGNS TO GO	43	270.00	270.00
697235 170728	09/07/2012 19800	ADVANCED TRACKING TECHNOLOGIES	69	399.50	399.50
697236 KS23389 PREPAY KS23622 PREPAY	09/07/2012 19621 19621	AMNIS LLC 50% EQUIPMENT DEPOSIT 50% EQUIPMENT DEPOSIT	6890	33,100.00 3,395.33	36,495.33
697237 1635499282	09/07/2012 17024	AUTO ZONE INC	310	10.22	10.22
697238	09/07/2012	BARR THORP ELECTRIC COMPANY IN	385		1,509.29

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
S1341052.001	19822		1,509.29
697239	09/07/2012	BOZARTH CHEVROLET 578	45.80
613174	17046		45.80
697240	09/07/2012	BROWNS SUPER SERVICE INC 670	450.00
13913	17049		250.00
14020	17049		200.00
697241	09/07/2012	GENERAL PARTS INC 814	195.89
2386 212731	17052		7.47
2386 212808	17165		150.17
2386 212942	17052		9.61
2386 212957	17052		28.64
697242	09/07/2012	CONSOLIDATED RURAL WATER 1075	5,519.20
19434 2	19434		5,519.20
697243	09/07/2012	S & S OF KANSAS INC 1153	62.94
73173	17232		31.47
73174	17232		31.47
697244	09/07/2012	DENNYS RESTAURANT INC 1329	54.10
113445	19475		54.10
697245	09/07/2012	DENNYS RESTAURANT INC 1329	319.69
262037	19475		15.26
331017	19475		29.23
331075	19475		18.98
331115	19475		20.66
331138	19475		43.42
331246	19475		37.61
330754	19475		17.67
330787	19475		34.75
330788	19475		16.86
330992	19475		37.34
330995	19475		47.91
697246	09/07/2012	GENERAL CHEMICAL PERFORMANCE 1625	5,790.55
90508017	19530		5,790.55
697247	09/07/2012	GLORY DAYS PIZZA FLEMING PLACE 7650	64.87
8	17238		25.39
80	17238		39.48
697248	09/07/2012	GOLDEN CORRAL 1921	137.67
286244	19477		42.36
286245	19477		42.36
286246	19477		21.18
296585	19477		31.77
697250	09/07/2012	JIMS TRAILER SALES 2533	83.54
539849	17071		9.90
540202	17071		73.64
697251	09/07/2012	KANSAS AUTOMOTIVE INC 2639	833.73
2520041	17077		11.66
2522367	17077		-163.49
2522395	17077		22.24
2524663	17182		90.10
2524669	17077		19.69
2524740	17077		63.03

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2524400	17077		74.77
2524411	17077		-7.65
2524422	17077		104.05
2524474	17077		3.97
2524483	17077		404.03
2523658	17077		4.32
2523741	16994		107.98
2523999	17077		48.86
2524121	17077		3.95
2524182	17077		3.38
2524319	17077		2.96
2523005	17077		19.49
2523611	17077		11.00
2523622	17077		9.39
697252	09/07/2012	KANSAS DEPARTMENT OF REVENUE	6574
0000005581209071		Garnishment - Pct of Net	359.62
697253	09/07/2012	KANSAS DEPT OF HEALTH & ENVIR	2676
20119 #12067 FLOI	20119		55.00
697254	09/07/2012	KANSAS HIGHWAY PATROL	2713
2012 2205	19576		15,850.00
697255	09/07/2012	KANSAS SECURED TITLE/	2747
SN032410	20218		100.00
697256	09/07/2012	KANSAS SOCIETY OF LAND	2750
20199 SINGER JOE	20199		250.00
697257	09/07/2012	L & H MOBILE ELECTRONICS LLC	2930
73778	17083		8.00
697258	09/07/2012	LAIRD NOLLER FORD INC	2939
1106104	17084		719.26
1106126	17084		-300.00
1106437	17185		151.92
697259	09/07/2012	LAWYERS TITLE OF TOPEKA INC	3002
20200	20200		306.73
697260	09/07/2012	LEAGUE OF KANSAS	3010
12 2030	20079		5.65
RESOLUTION 846C	TRANS GUEST		35,000.00
697261	09/07/2012	LOUS GLOVES INCORPORATED	8610
001476	20046		255.00
001477	20046		1,870.50
697262	09/07/2012	MISSOURI VALLEY SECTION	3553
TOPEKA01	20036		600.00
697263	09/07/2012	NAILL ENTERPRISES LTD	4931
6962 7	17351		96.15
697264	09/07/2012	NEBRASKALAND TIRE INC	8548
37606	19634		4.46
697265	09/07/2012	POWERPLAN	5769
335539	17113		48.73
697266	09/07/2012	SHAWNEE COUNTY EXTENSION COUNC	4508
			12.00

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
20173	20173		12.00
697267	09/07/2012	SHAWNEE COUNTY TREASURER 4521	76.50
371	17019		25.50
372	17019		25.50
81487	17019		25.50
697268	09/07/2012	SHAWNEE COUNTY RURAL WATER 5719	1,493.00
17468 AUG 12	17468		1,493.00
697269	09/07/2012	STANDARD BATTERY INC 4718	599.60
K102564	17193		599.60
697270	09/07/2012	BLACKWELL, STEWART MITCHELL 8405	200.00
19997	19997		200.00
697271	09/07/2012	TOPEKA FOUNDRY & IRON WORKS IN 5029	1,308.89
5214 BS12	17099		1,285.60
5237 BS12	17099		23.29
697272	09/07/2012	UNITED PARCEL SERVICE INC 5140	133.47
0000656FE0332	17160		133.47
697273	09/07/2012	WELLS, MARIE 5361	475.00
251	17633		475.00
697274	09/07/2012	WESTAR ENERGY 5375	2,688.00
1134	20191		2,688.00
697275	09/07/2012	ANESTHESIA ASSOC OF TOPEKA PA 225	940.76
40485		WCCOT2006008478	940.76
697276	09/07/2012	ARC REHABILITATION SVS LLC 294	4,232.84
306467X41429		WCCOT2011009767	283.01
306613X41461		WCCOT2011009857	282.99
306656X41462		WCCOT2012009890	131.28
306904X41480		WCCOT2011009857	153.79
307050X41554		WCCOT2011009767	583.90
307236X41574		WCCOT2012009890	210.47
308379X41712		WCCOT2011009857	299.31
308543X41719		WCCOT2011009767	300.91
308680X31744		WCCOT2012009890	208.80
308856X41790		WCCOT2011009767	282.99
309020X41781		WCCOT2011009857	276.32
307515X41595		WCCOT2012009890	170.88
307525X41609		WCCOT2011009857	276.32
307987X41691		WCCOT2011009767	282.99
308108X41695		WCCOT2012009890	212.56
308116X41695		WCCOT2011009857	276.32
697277	09/07/2012	BARABAN MD PA , MARC R 5765	2,152.62
1 6336 8/10/12		WCCOT2012010023	2,152.62
697278	09/07/2012	CATALYSTRX COMP 847	990.37
122064112972001		WCCOT2006008291	375.37
122223397091010		WCCOT2007008780	17.32
122224016490018		WCCOT2006008478	251.09
122233941177007		WCCOT2009009339	18.85
122253917627003		WCCOT2010009430	46.55
122265468586005		WCCOT2007008659	23.00
122295783135006		WCCOT2007008659	53.94
122305299154008		WCCOT2010009430	162.40

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
12231520403308		WCCOT2009009339	23.00
122315205602002		WCCOT2009009339	18.85
697279	09/07/2012	COTTON O NEIL CLINIC 1131	3,884.39
601360241		WCCOT2012009890	205.35
6017299531		WCCOT2012009988	1,323.67
6017348093		WCCOT2012009946	301.88
6017360241		WCCOT2012009890	2,053.49
697280	09/07/2012	KANSAS EMERGENCY SERVICES PA 7367	293.30
B2200436601501	20194		246.40
B2200437494501	20196		46.90
697281	09/07/2012	KANSAS ORTHOPEDIC & SPORTS MED 2729	1,319.26
6017302321		WCCOT2012009950	93.01
6017313284		WCCOT2009009339	176.25
6017364974		WCCOT2010009447	1,050.00
697282	09/07/2012	LAWRENCE SURGERY CENTER 8384	6,615.75
29014-1		WCCOT2012009900	6,615.75
697283	09/07/2012	GALLIANO, MATTHEW R 8186	101.45
16926 7/25/12		WCCOT2012009988	101.45
697284	09/07/2012	METROPOLITAN COURT REPORTERS 8566	250.30
33279		WCCOT2010009447	250.30
697285	09/07/2012	ORTHOKANSAS PA 7972	130.09
4472001		WCCOT2012009900	130.09
697286	09/07/2012	RADIOLOGY & NUCLEAR MEDICINE 4073	265.95
4051589074	20192		76.70
4051599555		WCCOT2012010023	9.63
4051601911		WCCOT2012010030	14.44
4051603880		WCCOT2012010032	14.44
4051604332		WCCOT2012010030	88.16
4051604808		WCCOT2012010035	12.03
4051606147		WCCOT2012010036	27.92
4051606169		WCCOT2012010041	22.63
697287	09/07/2012	SAINT FRANCIS HEALTH CENTER 4338	4,846.92
4374900001	20197		144.30
4374945001	20195		57.54
4388404001	20193		330.99
4400064		WCCOT2010009430	110.07
4401791		WCCOT2012010023	73.18
4402710		WCCOT2012010028	173.44
4407566		WCCOT2012010032	522.21
4403522		WCCOT2012010023	2,288.54
4404463		WCCOT2012010030	137.67
4405134		WCCOT2012010030	510.67
4405860		WCCOT2012010035	205.86
4406021		WCCOT2012010032	292.45
697288	09/07/2012	TOPEKA ANESTHESIA & PAIN 8565	2,266.90
113695465/313		WCCOT2012009890	1,552.61
113695493/313		WCCOT2012010023	386.10
113695494/313		WCCOT2012010023	328.19
697297	09/07/2012	TERI SEATON 8537	135.50
P397780		REFUND CROSBY PLACE GARAGE	67.75
P405734		REFUND CROSBY PLACE GARAGE	67.75

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697298 0000008981209071	09/07/2012	CALIFORNIA STATE DISBURSEMENT Child Support - Amt	753 86.54
697299 0000010271209071	09/07/2012	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt	6780 225.00
697300 UNF112090714230 UNF112090714230	09/07/2012	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP Union Dues - FOP	1773 129.46 8,480.02
697301 0000000231209071	09/07/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 69.24
697302 0000003751209071	09/07/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 95.00
697303 0000003761209071	09/07/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 819.23
697304 0000005271209071	09/07/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 330.92
697305 0000005911209071	09/07/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 214.61
697306 0000006861209071	09/07/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 500.77
697307 0000007051209071	09/07/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 276.92
697308 0000007381209071	09/07/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 636.92
697309 0000007811209071	09/07/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 135.00
697310 0000000301209071	09/07/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 50.00
697311 0000008061209071	09/07/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 422.31
697312 0000005771209071	09/07/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 46.15
697313 0000010561209071	09/07/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 36.92
697314 0000002781209071	09/07/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 84.00
697315 0000009121209071	09/07/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 50.78
697316 0000000551209071	09/07/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 150.70
697317 0000011161209071	09/07/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 141.69

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697318 0000002921209071	09/07/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 25.39
697319 0000008981209071	09/07/2012	ROSANNE "SOTO" REYES Child Support - Amt	4283 286.15
697320 0000001371209071	09/07/2012	SUPPORT PAYMENT CLEARINGHOUSE Child Support - Amt	4831 239.08
697321 UNT112090714230	09/07/2012	TEAMSTERS LOCAL UNION # 696 Union Dues - Teamsters	4892 944.00
697322 0000005581209071	09/07/2012	UNITED STATES TREASURY Tax Levy Federal - Pct	5155 1,020.33
697323 0000004751209071	09/07/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 117.69
697324 0000007591209071	09/07/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 768.00
697325 0000009721209071	09/07/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 658.16
697326 0000008281209071	09/07/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 120.00
697327 0000003191209071	09/07/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 159.69
697328 ADMIN 9/7/12 UNW112090714230	09/07/2012 PAYROLL	WPC LOCAL UNION Union Dues - WPC	5544 -4.00 600.00
697329 8792 518708 8792 518726	09/07/2012 19409 19409	RESENHOUSE ELECTRIC SUPPLY	4174 57.60 205.33
697330 KSTOP178367 KSTOP178406	09/07/2012 19425 19425	FASTENAL COMPANY	1619 3.93 2.54
697331 9906808572 9907008800	09/07/2012 20080 20080	GRAINGER	1964 161.30 58.32
697332 190812	09/07/2012 17970	KANSAS SAND & CONCRETE	2744 275.00
697333 34090	09/07/2012 19433	MID-STATES MATERIALS LLC	3401 6,961.32
697334 279763	09/07/2012 19921	NEAL & SONS CONSTRUCTION INC	3643 3,845.40
697335 120023284 120023315	09/07/2012 17345 17918	OLDCASTLE PRECAST INC	3739 392.00 70.00
697336 165955	09/07/2012 19419	ROACH HARDWARE	4230 22.46

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
165984	19419		82.94
166057	19419		78.66
166095	19419		29.16
166144	19419		27.07
697337	09/07/2012	SAFETY SUPPLIES 4336	401.43
SSI 120835	19344		401.43
697338	09/07/2012	TOPEKA BATTERY INC 5014	787.24
NT196457	17098		89.98
NT196494	17098		697.26
697339	09/07/2012	Univar USA, Inc 8443	6,522.10
KC653462	18943		6,522.10
697340	09/07/2012	WESTERN EXTRALITE COMPANY INC 5382	629.34
S4549084 001	19423		498.80
S4549216 001	19423		130.54
697341	09/07/2012	A & A MOVING & HAULING 8446	40.00
CR 2006 0022159 F	CE HOGBIN		40.00
697342	09/07/2012	DILLONS 6828	20.00
CR 2010 0000979 M	AD JACOBS		20.00
697343	09/07/2012	KANSAS BUREAU OF INVESTIGATION 2646	175.00
CR 2010 0012104 F	TROY M BAKER		30.00
CR 2012 0004540 F	CL WEBER		145.00
697344	09/07/2012	WCW PROPERTY MANAGEMENT 8673	20.00
CR 2010 0000645 F	DEVIN M HELTON		20.00
697345	09/07/2012	WESTAR ENERGY 6570	25.00
CR 2011 0004203 M	SM CORNELIUS		25.00
697346	09/14/2012	BRUMLEY LAW OFFICE 679	74,000.00
WCCOT 201000935	20198		74,000.00
697347	09/14/2012	PAUL D POST PA 8672	70,000.00
WCCOT 201000955	20238		70,000.00
697348	09/14/2012	WHEELER, BEALTA E 6843	55.10
FRANCHISE FEE-6			55.10
697349	09/14/2012	GROVES, BERTHA R 7857	71.83
FRANCHISE FEE-7			71.83
697350	09/14/2012	BOYLE, DELORES A 573	95.57
FRANCHISE FEE-5			95.57
697351	09/14/2012	DOUD, MARY A 1396	58.90
FRANCHISE FEE-1			58.90
697352	09/14/2012	FERGOLA, GLORIA L 1638	48.93
FRANCHISE FEE-1			48.93
697353	09/14/2012	SWADER, GILBERT V 7596	119.43
FRANCHISE FEE-7			119.43
697354	09/14/2012	HURT, JOANN W 2357	48.68
FRANCHISE FEE-2			48.68

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697355	09/14/2012	LAWRENCE, NANCY E 2996	62.86
FRANCHISE FEE-2			62.86
697356	09/14/2012	BEAMES, LOIS E 7990	61.43
FRANCHISE FEE-7			61.43
697357	09/14/2012	LOWER, LILLIE B 3120	47.53
FRANCHISE FEE-3			47.53
697358	09/14/2012	HINCK, MICHELLE E 6767	74.92
FRANCHISE FEE-6			74.92
697359	09/14/2012	MILLER, BETTY C 3431	105.53
FRANCHISE FEE-3			105.53
697360	09/14/2012	NEELY, HAROLD D 3647	66.03
FRANCHISE FEE-3			66.03
697361	09/14/2012	NIEGSCH, DONNA J 3681	81.79
FRANCHISE FEE-3			81.79
697362	09/14/2012	WOOD, PEARL 7771	43.33
FRANCHISE FEE-7			43.33
697363	09/14/2012	EMPERLEY, SHIRLEY A 6888	161.84
FRANCHISE FEE-6			161.84
697364	09/14/2012	STUDEBAKER, ELEANOR R 4799	76.90
FRANCHISE FEE-4			76.90
697365	09/14/2012	VOLKER, MARILYN L 5242	91.28
FRANCHISE FEE-5			91.28
697366	09/14/2012	WITT-ENGLISH, CONSTANCE J 5509	72.11
FRANCHISE FEE-5			72.11
697367	09/14/2012	ACTION SIGNS TO GO 43	480.00
47449	17022		330.00
47508	17022		150.00
697368	09/14/2012	AMERICAN PRESORT 177	12,079.15
AUGUST 2012	POSTAGE		12,079.15
697369	09/14/2012	AMNIS LLC 6890	347.94
IN12959	16976		347.94
697370	09/14/2012	AT&T 281	25,377.72
JULY 2012	MONTHLY PHONE		25,377.72
697371	09/14/2012	AT&T 282	1,074.65
0738033665 08251:	CIRCUITS		273.82
0780773571 08251:	CIRCUITS		800.83
697372	09/14/2012	BDF ENTERPRISES LTD 1660	88.45
38893	17171		88.45
697373	09/14/2012	BENHAM, HEIDI 439	45.00
20229	20229		45.00
697374	09/14/2012	BERGKAMP 454	1,296.79
9740	17028		1,296.79

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697375	09/14/2012	BROWNS SUPER SERVICE INC 670	972.00
14133	17049		422.00
14136	17049		250.00
14249	17049		300.00
697376	09/14/2012	CBS MANHATTAN LLC 854	1,419.48
0607823 IN	19847		1,419.48
697377	09/14/2012	CONRAD FIRE EQUIPMENT INC 1073	179.39
479136	17053		96.39
479212	17168		83.00
697378	09/14/2012	COREFIRST BANK & TRUST 1110	50.00
CR 2008 0012946	KERRY L MILLER		50.00
697379	09/14/2012	S & S OF KANSAS INC 1153	115.39
73212	17232		31.47
73216	17232		41.96
73217	17232		41.96
697380	09/14/2012	CUMMINS - ALLISON CORP 1201	511.00
1171822	20217		511.00
697381	09/14/2012	CUT N EDGE INC 5919	298.00
53099	18641		298.00
697382	09/14/2012	DAMRON, STEPHEN C 1241	908.38
HC00000048		REFUND JULY INSURANCE PRMIUM	908.38
697383	09/14/2012	DENNYS RESTAURANT INC 1329	329.73
262473	19475		31.24
105917	19475		39.72
331994	19475		28.04
332252	19475		30.16
331592	19475		26.57
331604	19475		25.85
331825	19475		31.22
331829	19475		25.65
331912	19475		34.56
331913	19475		35.06
331437	19475		21.66
697384	09/14/2012	ESPOSITO, JOHN 1566	4,991.89
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 EAS	18629		1,146.24
WDM AREA 4 8201	18540		552.00
WDM EAST ZONE	18518		176.00
WDMA2 82012	18565		110.00
WPC A4 82012	18481		231.80
WPC EAST SIDE 2	18562		770.00
SDU A 4 B 82012	18481		23.25
SDU A4 82012	18481		364.90
SUD AREA 3 82012	18483		222.40
SUD EAST 2 82012	18562		345.17
WDM AREA 3 8201	18522		240.00
697385	09/14/2012	EXPERIAN INFORMATION SOLUTIONS 5760	133.70
CD1305005718	17407		81.70
CD1305005719	17407		52.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697386	09/14/2012	ELLIOTT AUTO SUPPLY COMPANY 5676	1,445.66
2 3324941	17201		62.88
2 3328536	17112		93.44
8 257589	17112		107.67
8 527921	17112		10.12
8 528076	17112		93.44
8 528226	17201		229.03
8 527324	17112		176.77
8 527409	17112		38.06
8 527482	17112		-122.55
8 527543	17112		219.50
8 527656	17112		50.44
8 527806	17201		486.86
697387	09/14/2012	FRIENDS OF THE TOPEKA ZOO 1794	1,335.98
191	19159		182.25
192	19159		169.49
193	19159		304.25
194	19159		443.24
195	19159		33.50
196	19159		203.25
697388	09/14/2012	GOLDEN CORRAL 1921	158.85
286247	19477		42.36
296586	19477		31.77
296587	19477		42.36
296588	19477		42.36
697389	09/14/2012	SPENCER & COMPANY 2321	5,598.65
78220	17068		5,598.65
697390	09/14/2012	JAYHAWK AUTO INC 2501	3,819.93
1121	20047		1,036.73
1122	20091		2,783.20
697391	09/14/2012	JIMS TRAILER SALES 2533	78.89
539861	17071		78.89
697392	09/14/2012	JOHN HOFFER CHRYSLER PLYMOUTH 2541	293.75
144441	17075		333.75
144442	17075		-40.00
697393	09/14/2012	KANSAS AUTOMOTIVE INC 2639	1,364.75
2521904	17077		3.58
2522604	17077		10.80
2522898	17077		46.76
2526644	17077		1.01
2526796	17077		67.56
2526488	17182		131.55
2526622	17182		120.68
2526625	17077		9.62
2526641	17077		3.65
2526190	17077		4.32
2526273	17182		139.72
2526288	17077		164.10
2526360	17077		1.39
2526388	17077		5.94
2526463	17077		2.30
2525936	17077		6.66
2525986	17077		5.45
2526069	17077		70.02
2526131	17077		5.70

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2526169	17077		93.52
2526184	17077		13.92
2525527	17077		6.92
2525748	17077		52.37
2525802	16985		117.00
2525806	17077		1.90
2525919	17182		72.24
2525927	17077		6.90
2524879	17077		15.64
2524925	17077		2.62
2524940	17077		21.37
2524947	17077		5.49
2525014	17077		23.99
2525040	16994		66.48
2524650	17077		5.28
2524668	17077		13.00
2524675	17077		11.86
2524613	17077		6.70
2523131	17077		15.00
2523136	17077		4.94
2523502	17077		6.80
697394	09/14/2012	KANSAS ONE CALL SYSTEM INC	2728
2080467	19415		2,752.40
697395	09/14/2012	KANSAS POWERTRAIN &	6935
8732	17120		2,320.00
697396	09/14/2012	KELLY-HILL COMPANY	2824
19521 2	19521		4,105.04
697397	09/14/2012	L & H MOBILE ELECTRONICS LLC	2930
73606	17083		416.29
73831	17083		36.05
73902	17083		206.00
697398	09/14/2012	LAIRD NOLLER FORD INC	2939
1106105	17084		648.95
1106106	17084		670.07
1106360	17084		130.36
1106630	17084		-120.64
1106657	17084		173.53
1106481	17084		54.98
1106493	17084		266.71
1106502	17084		-600.00
1106607	17084		120.43
1106613	17084		42.69
1106619	17084		148.94
697399	09/14/2012	LOWER HEATING & A/C INC	3119
78337	19996		411.31
697400	09/14/2012	MHC SOFTWARE INC	7206
0103212	20239		8,275.40
697401	09/14/2012	MIZE HOUSER & CO INC	3481
5418 00036541	17568		180.00
697402	09/14/2012	NAILL ENTERPRISES LTD	4931
6962 8	17351		96.15
697403	09/14/2012	NEBRASKALAND TIRE INC	8548
37747	19634		84.74

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697404 12073001	09/14/2012 18815	PROFESSIONAL FIRE ALARM SYSTEM 4019	1,162.80
697405 21202327	09/14/2012 19939	QUALIFICATION TARGETS INC 4047	5,812.00
697406 4141171	09/14/2012 19421	REEVES WIEDEMAN COMPANY INC 4154	92.88
697407 592	09/14/2012 16905	RHYTHM ENGINEERING LLC 4192	1,000.00
697408 000009 000010 001879 008228 009088 MEM/ADM 2012 007535 007612 007821 008227 006325 006585 006912 007533 005590	09/14/2012 17725 17725 17725 17725 17725 20152 17725 17725 17725 17725 17725 17671 17725 17725 17725	SAMS CLUB 4357	2,981.84
697409 21109560 21109561	09/14/2012 17640 17640	SCHENDEL SERVICES INC 4390	392.30
697410 81488 81489	09/14/2012 17019 17019	SHAWNEE COUNTY TREASURER 4521	37.00
697411 900877277	09/14/2012 17491	SIEMENS INDUSTRY INC 7914	5,146.92
697412 900873173 900886369 900886370	09/14/2012 17491 17491 17491	SIEMENS INDUSTRY INC 7914	25,285.68
697413 49674	09/14/2012 19648	SIMILAR MODE UNIFORMS INC 4563	905.42
697414 986018815 057	09/14/2012 AIRCARDS	SPRINT 4704	5,492.31
697415 K102590 R021711	09/14/2012 17193 17193	STANDARD BATTERY INC 4718	540.30
697416 114699	09/14/2012 19764	TRUCK VAULT INC 8536	1,847.25
697417 6013042	09/14/2012 19553	U S INK AND TONER INC 5116	133.71

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697418	09/14/2012	UNIQUE TRUCK EQUIPMENT 8577	21,469.00
46215A	19768		8,920.00
46216A	19768		12,549.00
697419	09/14/2012	UNITED PARCEL SERVICE INC 5140	126.40
000018W497342	17554		37.10
0000693358342	17397		89.30
697420	09/14/2012	WESTAR ENERGY 5376	480,264.28
0552066743-9.12		4103 SW POSTOAK DRIVE	425.84
0749842804-9.12		2200 WATERWORKS DR	19.95
1709729387-9.12		201 NW TOPEKA	19.95
1720154406-9.12		6834 SW 17TH STREET PSTAT	81.49
1737172307-9.12		6531 SW 29TH ST S LT	89.86
1747452090-9.12		2400 NW WATERWORKS	5,509.63
9831806500-9.12		6th & WANAMAKER	58.07
9905880069-9.12		1200 NE DIVISION (PAL)	26.93
994842527-9.12		2010 SW 37TH ST	584.10
793981629-9.12		1541 NW MENNINGER RD.	50.18
9673824013C-9.12		320 S KANSAS AVE - CORONER	1,024.17
9673824013D-9.12		320 S KANSAS AVE - SHERIFF	6,913.17
969270611-9.12		3700 FAIRLAWN PUMP	9,084.89
9772420004-9.12		6900 SW CRESTWOOD	35.17
9785702480-9.12		2306 SE SAGIS CT	107.72
7672355786-9.12		3450 SW BELLE AVE POND	270.39
7678466617-9.12		200 NE CRANE	100.03
7781238941-9.12		STREET LIGHTS	120,799.70
7858393411-9.12		3712 SW STONEBRIDGE CT.	28.44
7891221852-9.12		300 SE JEFERSON ST-FIRE	290.78
7891221852A-9.12		300 SE JEFERSON ST-FLEET	247.71
6145729420-9.12		318 NW CRANE ST	249.80
6149102541-9.12		600 SW 42ND ST TANK	24.24
6330481140-9.12		METERED TRAFFIC SIGNALS	7,309.93
6330481140A-9.12		SCHOOL SPEED FLASHER	378.00
6330481140B-9.12		PEDESTRIAN STREET LIGHTS	1,564.48
6330481140C-9.12		TOPEKA AVE BRIDGE	474.76
9673824013A-9.12		320 S KANSAS AVE - FLEET	2,048.35
9673824013B-9.12		320 S KANSAS AVE - CTE	1,024.17
5652128807-9.12		1641 SW ANCASTER	75.61
575745505-9.12		4545 NW 43RD ST PUMP	37.72
6029216846-9.12		635 SW GAGE BLVD #24	1,173.31
6043959044-9.12		CRANE & N HARRISON (PAL) (Impo	14.82
9415932749-9.12		1615 NW 8TH ST	27.97
9464440167-9.12		1801 SW 44TH	46.88
9553074355-9.12		434 SE NORWOOD	5,141.50
9561558646-9.12		2447 SE 29TH STREET	769.83
9662481100-9.12		5605 SW FOXCROFT CIR S	33.40
9673824013-9.12		320 S KANSAS AVE - LEC	14,594.47
7634627729-9.12		3030 SE CROCO RD.	59.54
9244495706-9.12		2001 NW WINTER ST	29.19
9381575612-9.12		1115 NE POPLAR ST	6,065.94
9388419420-9.12		1908 SE 29TH ST A	116.51
9396200104-9.12		1325 SW 16TH STREET	37.32
9406297791-9.12		720 SW 21st STREET	1,322.99
7291675894-9.12		300 SE 40TH	34.84
731539692-9.12		BURNETTES MOUND (PAL) (tower)	56.11
7391817447-9.12		123 SE 29TH ST LT	34.53
7479004144-9.12		112 SW 8TH GAR	1,290.70
7548807911-9.12		4035 SW 6TH AVE	101.70
7561894529-9.12		8TH & MONROE (PAL)	90.25
52866323-9.12		6009 SW 29TH ST ST LT	72.90
5288815051-9.12		5961 SW 10TH	7,016.66
5365632154-9.12		322 NW CRANE ST (PAL)	227.65

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5380218945-9.12		831 NE US HWY 24	27.21
7165756657-9.12		400 US HWY 24	50.67
7222261768-9.12		138 N KS Ave Lites	81.68
5080166655-9.12		CRANE & N HARRISON (PAL)(Impou	529.36
5209177869-9.12		322 NW CRANE ST (Impound)	331.24
5237660226-9.12		1439 NE ATCHISON AVE	136.33
5256371057-9.12		N TYLER & KS RV	20.04
5278673283-9.12		3306 SE CROCO RD	173.97
528113064-9.12		2222 NW 35TH ST	229.58
1597278899-9.12		419 SE 13TH ST.	24.73
1644917029-9.12		3245 NW WATER WORKS DR	139,260.07
1671696488-9.12		7215 SW TOPEKA BLVD	26.36
1677223701-9.12		635 SW GAGE BLVD A - ZOO	530.36
5044012316-9.12		6400 UNIVERSITY	714.36
506881572-9.12		801 SW GAGE BLVD- ZOO	28.61
9172705484-9.12		6255 CALIFORNIA (Gun Range)	141.86
1348331074-9.12		3305 SE WESTEDGE	35.50
1408512766-9.12		1215 SW 38TH	1,988.31
1419734081-9.12		120 NW CRANE	187.52
1421891304-9.12		MUNICIPAL AUDITORIUM	11,332.46
1519476504-9.12		813 SW CLAY STREET	805.46
8718757529-9.12		1703 INDIAN HILLS	122.04
8797295426-9.12		3107 SE SILVERLEAF CT	34.18
8828977802-9.12		6305 SW 9TH ST	921.40
889044562-9.12		1419 NE SEWARD AVE	11.67
8927971666-9.12		1200 DIVISION ST.	3,706.17
9163909456-9.12		5610 SW FOXCROFT CIR.	40.46
7054526981-9.12		STREET LIGHTS-29TH URISH	131.48
7093577888-9.12		2000 NW 17TH ST	867.86
7129070441-9.12		324 SE JEFFERSON STAT 3	988.81
7129070441A-9.12		324 SE JEFFERSON ADM	1,483.21
8573461924-9.12		1103 QUINCY/TANK	92.74
8595931907-9.12		201 NW TOPEKA	20.23
5026432749-9.12		2816 SW 29TH ST.- WW	2,253.91
5033670348-9.12		700 SE JEFFERSON	358.93
6878412783-9.12		3245 NW WATER WORKS DR	56.21
6987642013-9.12		2860 SE GOLDEN	27.00
7006406272-9.12		2000 NW TYLER	70.80
7052702107-9.12		2101 SW URISH RD	700.32
4688166907-9.12		3300 SE DOWNING DR	93.14
4727296348-9.12		324 SE JEFFERSON STAT 3	17.29
4727296348A-9.12		324 SE JEFFERSON ADM	25.94
4756774986-9.12		3930 SW WANAMAKER	20.27
4789320685-9.12		415 SE 43RD PUMP	36.08
4901109460-9.12		TOWNSITE/120 SE 6TH	4,374.48
3235310123-9.12		550 NW 46TH	83.14
3358892424-9.12		635 SW GAGE BLVD #14	187.50
3359889707-9.12		318 NW CRANE ST	26.17
4565831865-9.12		6305 SW 9TH B B	2,919.27
4634088434-9.12		1019 SW 22ND	5,362.40
4672756422-9.12		3205 NW HICKORY RIDGE LN	47.07
2978671422-9.12		635 SW GAGE BLVD 2	1,264.76
3068995963-9.12		2739 SE LAKE TERR	23.48
309522996-9.12		201 NW TOPEKA + PAL	85.25
3145100253-9.12		1901 WESTERN	1,714.45
3182415820-9.12		3919 SE 29TH STREET	73.88
3216962429-9.12		5950 SW 41ST	19.00
1315447745-9.12		5928 SW 53RD ST PMPST	35.80
2556481079-9.12		8TH & MADISON (PAL)	174.22
2772553529-9.12		4130 SE EAST EDGE RD PUMP	254.33
2868104065-9.12		201 NW TOPEKA B	470.43
2909742456-9.12		200 N KANSAS AVE	19.95
2952910200-9.12		3305 SW 46TH	47.23
0843913860-9.12		5261 NW BRICKYARD RD	34.08

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0846578667-9.12		801 NE KINCAID RD	33.53
1047755001-9.12		635 SW GAGE BLVD B	58.20
1079563957-9.12		1215 SW OAKLEY AVE	515.75
1119938145-9.12		402 SE Branner St Light	47.65
1213827529-9.12		635 SW Gage #19	496.65
8290044485-9.12		3414 SE 35TH ST.	55.71
8336454201-9.12		1600 NW BUTTON RD.	40,871.38
8345937008-9.12		635 SW GAGE BLVD HYENA	116.51
8513066501-9.12		2300 SE 45TH ST	40.86
857144328-9.12		2000 NW 17TH ST	26.17
0793252472-9.12		927 HARRISON	1,173.38
6684018868-9.12		5002 NW KENDALL DR	31.53
6806672566-9.12		1610 BUTTON RD.	164.79
8045856673-9.12		932 NE Quincy-FIRE	499.07
8101041023-9.12		3158 1/2 SE 6TH AVE	22.92
8248049629-9.12		RICE RD LIGHTS	109.16
8276026298-9.12		322 SW CRANE ST (PAL) (Impound	26.17
6358801391-9.12		2700 NE MERIDEN RD	1,174.69
6385101124-9.12		4540 NW SIOUX	135.71
6418900406-9.12		230 SE ALKIRE	36.08
6473225120-9.12		4300 SE 23RD TERR	596.91
6548990643-9.12		PARKNSHOP/611 QUINCY	1,159.34
6600935533-9.12		BURNETT'S MOUND	96.46
4398184091-9.12		1901 WESTERN AVE A	158.89
4495154762-9.12		315 SE 21ST	46.45
4500418622-9.12		201 NW TOPEKA	3,034.78
4542484126-9.12		JACKSON/512 SW JACKSON	2,088.61
6330481140D-9.12		21ST & URISH ROUNDABOUT LGTS	217.47
6330481140E-9.12		ITS CAMERAS	67.98
416151990-9.12		BURNETTS MOUND (tower)	122.23
4181861543-9.12		500 NE STRAIT AVE.	4,903.27
4208864031-9.12		WINTER & I70	69.55
4264149424-9.12		4748 NW GREEN HILLS RD	170.45
4269643687-9.12		2901 SE CROCO	73.06
4284165684-9.12		815 SW GAGE BLVD-ZOO	1,106.69
2437202074-9.12		200 NE QUINCY ST	42.84
249842055-9.12		MUNICIPAL AUDITORIUM	6,063.88
2518492210-9.12		CORONADO/917 QUINCY	2,152.13
2527930189-9.12		620 SE MADISON ST	8,434.40
4058088318-9.12		5000 1/2 SW REDBUD LN.	83.49
4141273470-9.12		934 NE QUINCY	30.08
2189423730-9.12		2700 SW FAIRLAWN RD	805.97
2266273903-9.12		825 S KANSAS AVE G	1,203.15
2272608403-9.12		800 SE MONROE ST (PAL)	157.02
2336545121-9.12		635 SW GAGE BLVD C - ZOO	135.41
2336829480-9.12		NINTH STREET/215 SE 9TH	1,948.25
2362208215-9.12		1915 WESTERN	1,197.24
3791139844-9.12		3441 SHORELINE DR.	42.57
3890967088-9.12		635 SW GAGE BLVD #1	1,496.12
3962419033-9.12		545 NE LAKE	6,861.51
2069150421-9.12		7325 SW 40TH	29.72
2158288989-9.12		400 BROADMOOR	310.08
2166537606-9.12		329 1/2 PINE LN.	71.56
3468280796-9.12		201 NE CURTIS ST	42.48
3481742208-9.12		1419 NE SEWARD AVE	516.16
3675521733-9.12		1200 JEFFERSON	622.48
3703989372-9.12		810 NW US HIGHWAY 24	64.22
3704094176-9.12		2744 SE 33RD TERR.	41.40
3769422865-9.12		639 SW GAGE BLVD- ZOO	3,666.46
1947734359A-9.12		201 NW TOPEKA + PAL-County	126.03
1947734359B-9.12		201 NW TOPEKA + PAL	51.84
1947734359C-9.12		201 NW TOPEKA + PAL	102.80
1977020420-9.12		2521 SE 2ND ST	123.55
342334703-9.12		6315 SW 29TH ST ST LT	95.03

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3429732386-9.12		QUINCY ST PUMP FPM	24.63
1762092009-9.12		1908 SE 29TH ST B	25.58
1793486451-9.12		120 NW CRANE -SW	19.95
1830815552-9.12		420 NW WAITE ST	20.23
1883517398-9.12		619 SE RICE RD	626.67
1894285067-9.12		1115 NE POPLAR ST B	48.10
1947734359-9.12		201 NW TOPEKA + PAL	166.25
697421	09/14/2012	WHELEN ENGINEERING COMPANY INC	5399
255621	17107		335.70
			335.70
697422	09/14/2012	ILLINOIS TOOL WORKS INC	5559
M0004503343	17200		233.79
			233.79
697423	09/14/2012	ST GREGORY LLC	4712
GOL101-0912		S+C Sept 2012 Payment	340.00
GOL101-DEP		DEPOSIT	425.00
HOL101-0912		S+C Sept 2012 Payment	368.00
HOL101-DEP		DEPOSIT	425.00
			1,558.00
697439	09/14/2012	FASTENAL COMPANY	1619
KSTOP178721	19425		16.90
KSTOP178755	16983		230.45
KSTOP178858	17059		1.97
KSTOP178870	17059		13.05
			262.37
697440	09/14/2012	FTC EQUIPMENT LLC	1808
6072	17454		2,506.79
			2,506.79
697441	09/14/2012	GRAINGER	1964
9910361394	19503		-347.52
9913739596	17064		93.96
9915438312	20178		978.36
			724.80
697442	09/14/2012	KANSAS SAND & CONCRETE	2744
190705	17970		238.25
190861	18667		1,081.90
190965	18667		427.80
191264	17970		237.50
191028	17970		544.00
191060	18667		472.50
191163	17970		275.00
191241	17970		170.00
191263	17970		-238.25
			3,208.70
697443	09/14/2012	KEY REFRIGERATION SUPPLY LLC	2848
4168311 00	19454		146.10
			146.10
697444	09/14/2012	MCCRAY LUMBER COMPANY	3280
1008697	17317		18.16
1007088	16913		9.89
1007185	17317		42.89
1007327	17317		11.82
1008087	17317		18.40
			101.16
697445	09/14/2012	MID-STATES MATERIALS LLC	3401
34180	19433		1,222.47
			1,222.47
697446	09/14/2012	MIDWEST MOTOR SUPPLY CO	2854
2590024	17430		70.20
2597487	17184		788.64
			858.84

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697447	09/14/2012	NEAL & SONS CONSTRUCTION INC 3643	10,878.80
279764	19985		1,245.00
279765	20030		9,633.80
697448	09/14/2012	NORTHEAST KANSAS HYDRAULICS IN 3705	704.88
27868	17090		704.88
697449	09/14/2012	OLDCASTLE PRECAST INC 3739	680.00
120023355	17345		680.00
697450	09/14/2012	ROACH HARDWARE 4230	73.78
166126	19419		17.82
166396	19419		55.96
697451	09/14/2012	SHAWNEE COUNTY DEPT OF PUBLIC 4504	104,801.21
AUGUST 2012	DE		104,801.21
697452	09/14/2012	SHAWNEE COUNTY REFUSE DEPT 4518	566,512.85
AUGUST 2012	DE		566,512.85
697453	09/14/2012	SHAWNEE COUNTY REFUSE DEPT 7574	45,786.61
AUGUST 2012	DE		45,786.61
697454	09/14/2012	TFM COMM INC 4914	151.91
157973	19400		120.00
158101	17007		31.91
697455	09/14/2012	WESTERN EXTRALITE COMPANY INC 5382	402.29
S4550119 001	19423		312.76
S4551796 001	19423		89.53
697456	09/14/2012	CORCORAN, ALEXIS R 8545	50.00
CR 2012 0000139 F	RA MOTEN II		50.00
697457	09/14/2012	STATEN, BOBBY 8197	25.00
CR 2009 0021228	RICHARD D KING		25.00
697458	09/14/2012	DOLLAR CAR RENTAL 8505	25.00
CR 2008 0004800 F	NB BRANION		25.00
697459	09/14/2012	FELLOWSHIP BIBLE CHURCH 8561	50.00
CR 2012 0004246	NT MCCULLAH		50.00
697460	09/14/2012	KANSAS BUREAU OF INVESTIGATION 2646	75.00
CR 2007 0005504 F	CS FINLAY		25.00
CR 2009 0021710	NE NIEDERHOFER		50.00
697461	09/14/2012	PETRY, LAWRENCE G 7635	40.00
CR 2010 0013888	FMARLEY W WHITE		40.00
697462	09/14/2012	ROBINSON, LEELA 8708	25.00
CR 2012 0006289	JAMES M EDEN		25.00
697463	09/14/2012	WEBB, ROBERT A 8315	30.00
CR 2004 0016900	BL SLEMP		30.00
697464	09/14/2012	SUTHERLAND'S 8120	25.00
CR 2000 0033749	BILLY J BROOKS		25.00
697465	09/21/2012	BERMAN & RABIN PA 7584	691.39
0000005561209211		Garnishment - Pct of Net	691.39

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697466	09/21/2012	BRUMLEY LAW OFFICE 679	24,000.00
WCCOT201100982	20302		24,000.00
697467	09/21/2012	BRYAN LYKINS HEJTMANEK & 684	21,609.41
WCCOT200900985	20305		21,609.41
697468	09/21/2012	BUTLER & ASSOCIATES PA 730	28.40
0000001371209211		Garnishment - Pct of Net	28.40
697469	09/21/2012	BUTLER & ASSOCIATES PA 730	28.40
0000001371209211		Garnishment - Pct of Net	28.40
697470	09/21/2012	BUTLER & ASSOCIATES PA 730	293.45
0000002751209211		Garnishment - Pct of Net	293.45
697471	09/21/2012	H KENT HOLLINS ATTORNEY AT LAW 6502	19.45
0000011921209211		Garnishment - Pct of Net	19.45
697472	09/21/2012	H KENT HOLLINS ATTORNEY AT LAW 6502	19.44
0000011921209211		Garnishment - Pct of Net	19.44
697473	09/21/2012	HENSON HUTTON MUDRICK & 2199	529.50
28102	14599		529.50
697474	09/21/2012	HOOVER, ANN 6506	6,706.85
15176 13 ACCT110	15176		6,706.85
697475	09/21/2012	PEARSON III, GEORGE H 3866	507.78
WCCOT200900931	19490		507.78
697476	09/21/2012	STINSON MORRISON HECKER LLP 8611	3,883.31
10014551	20137		3,883.31
697477	09/21/2012	STUMBO HANSON LLP 4803	801.55
51153	10074		801.55
697478	09/21/2012	VALENTINE & ZIMMERMAN PA 5186	202.48
0000002041209211		Garnishment - Pct of Net	202.48
697479	09/21/2012	VCA CENVET INC 5886	336.83
201208 0	17893		336.83
697480	09/21/2012	AT&T 281	22,516.04
AUGUST 2012	MONTHLY PHONE		22,516.04
697481	09/21/2012	BES MIDSTATES 466	95.00
9038	20324		95.00
697482	09/21/2012	BOZARTH CHEVROLET 578	91.41
613729	17046		91.41
697483	09/21/2012	SCHMIDTLEIN, BRIAN A 7498	150.00
707905	20039		150.00
697484	09/21/2012	BRIDGESTONE FIRESTONE NORTH 617	2,101.77
14128	17047		30.00
14532	17047		1,752.25
14956	17047		319.52
697485	09/21/2012	ZURICH INSURANCE SERVICES INC 696	356.16
AUG 2012	20018		356.16

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697486 BF2013451	09/21/2012 18837	BENEFITFOCUS 8410	2,666.00 2,666.00
697487 14718	09/21/2012 20319	CCG SYSTEMS 855	15,997.00 15,997.00
697488 14	09/21/2012 15338	CDH CONSULTING LLC 7840	1,237.50 1,237.50
697489 479282 479306 479312	09/21/2012 17168 17053 17053	CONRAD FIRE EQUIPMENT INC 1073	902.93 238.48 578.26 86.19
697490 73175 73213	09/21/2012 17232 17232	S & S OF KANSAS INC 1153	62.94 31.47 31.47
697491 262859 263000 263057 332408 332946	09/21/2012 19475 19475 19475 19475 19475	DENNYS RESTAURANT INC 1329	183.70 43.72 45.44 27.76 37.12 29.66
697492 0003223649	09/21/2012 17356	ENVISION INDUSTRIES INC 1549	30.48 30.48
697493 PFR 82012 VL 82012	09/21/2012 18750 18593	ESPOSITO, JOHN 1566	598.06 223.00 375.06
697494 8 525131 8 528335	09/21/2012 17112 17112	ELLIOTT AUTO SUPPLY COMPANY 5676	159.97 -28.47 188.44
697495 2 008 92479	09/21/2012 17231	FEDEX 1632	143.91 143.91
697496 197 198	09/21/2012 19159 19159	FRIENDS OF THE TOPEKA ZOO 1794	159.24 8.50 150.74
697497 2386 213538 2386 213550 2386 213551	09/21/2012 17165 17165 17165	GENERAL PARTS INC 814	177.15 177.27 -84.81 84.69
697498 16 9/03/12 28	09/21/2012 17238 17238	GLORY DAYS PIZZA FLEMING PLACE 7650	65.86 27.00 38.86
697499 296594 296589 296590 296591 296593	09/21/2012 19477 19477 19477 19477 19477	GOLDEN CORRAL 1921	148.45 31.77 31.77 21.18 31.77 31.96
697500 INV0411538	09/21/2012 20051	GT DISTRIBUTORS INC 2008	684.14 684.14

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697501 P 1418 US06A	09/21/2012 20210	HANSEN INFORMATION 7982	3,380.00 3,380.00
697502 H84314 H84315	09/21/2012 17177 17177	HEATHWOOD OIL CO INC 2166	951.50 475.75 1,427.25
697503 12154	09/21/2012 18795	HOSS AND BROWN ENGINEERS INC 2307	199.20 199.20
697504 97048	09/21/2012 17075	JOHN HOFFER CHRYSLER PLYMOUTH 2541	725.00 725.00
697505 1200066 IN	09/21/2012 18339	JUSTICE SYSTEMS 2606	12,070.00 12,070.00
697506 20227 WA FEST SF	09/21/2012 20227	KACEE 2613	5,000.00 5,000.00
697507 2527019 2526869 2526919 2526942 2526955 2526518 2526617	09/21/2012 17182 17077 17077 17077 17077 17077 17077	KANSAS AUTOMOTIVE INC 2639	2.70 -71.16 1.53 1.93 3.57 226.65 272.23 437.45
697508 0000005581209211	09/21/2012	KANSAS DEPARTMENT OF REVENUE Garnishment - Pct of Net 6574	359.62 359.62
697509 431745	09/21/2012 20265	KANSAS DEPT OF LABOR 2686	180.00 180.00
697510 2249 3107 7120	09/21/2012 SALES TAX WATE	KANSAS DEPT OF REVENUE 2691	47,558.14 47,558.14
697511 2230 6859 6232 2262 9333 6368	09/21/2012 SALES TAX ZOO SALES TAX ZOO	KANSAS DEPT OF REVENUE 2691	-6,329.17 10,389.79 4,060.62
697512 20345 SOTO VICTI 20345 WILKINS WI	09/21/2012 20345 20345	KANSAS NARCOTIC OFFICERS ASSOC 2726	20.00 20.00 40.00
697513 179	09/21/2012 20311	KANSAS STATE DEPARTMENT 8709	125.00 125.00
697514 943	09/21/2012 20312	KANSAS STATE FIREFIGHTERS ASSN 2754	1,423.80 1,423.80
697515 19521 3	09/21/2012 19521	KELLY-HILL COMPANY 2824	111,469.03 111,469.03
697516 201094491	09/21/2012 19392	KESTER ANIMAL CLINIC LC 7652	30.00 30.00
697517 22654	09/21/2012 17085	LEE'S TRUCK INC 3021	154.58 154.58
697518	09/21/2012	LOVES ENTERPRISES 3112	15,818.77

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
10027	19925		2,419.75
10028	19968		1,240.00
10029	19718		1,628.75
10030	19757		8,321.52
10031	19735		2,208.75
697519	09/21/2012	LOWER HEATING & A/C INC 3119	13,260.65
76613	19523		3,718.87
77675	20207		466.59
78006	20207		625.44
78188	20279		144.75
78304	20000		60.00
78398	20176		105.00
78556	20207		55.00
8342	18584		8,085.00
697520	09/21/2012	MIDWAY SALES & DISTRIBUTION 3405	74.18
1442524	17322		74.18
697521	09/21/2012	NAILL ENTERPRISES LTD 4931	96.15
6962 9	17351		96.15
697522	09/21/2012	PERFORMANCE TIRE & WHEEL GROUP 3893	183.14
1205540	17093		183.14
697523	09/21/2012	R K AERIALS LLC 7575	346.50
0000005931	17124		295.54
0000005935	17124		50.96
697524	09/21/2012	SAM A CROW AMERICAN INN 7998	150.00
20267 DOUGHERT	20267		150.00
697525	09/21/2012	SCHENDEL SERVICES INC 4390	332.17
21112482	17640		196.15
21112940	17004		45.34
21112951	17004		45.34
21113336	17004		45.34
697526	09/21/2012	SCHIEFELBEIN, REBECCA 4393	458.73
P60860316		RETIREE HEALTH INSURANCE	458.73
697527	09/21/2012	SCOTT HR LLC 8542	53.75
CITY 0901	19653		53.75
697528	09/21/2012	SHAWNEE COUNTY DEPARTMENT OF 4502	8,531.16
17390 AUG 12	17390		8,531.16
697529	09/21/2012	SHAWNEE COUNTY REGISTER DEEDS 4519	88.00
17389 19	17389		88.00
697530	09/21/2012	SHAWNEE COUNTY SHERIFFS OFFICE 4520	2,564.04
2012 49	18322		2,079.15
2012 50	17979		484.89
697531	09/21/2012	SHIRLEY CONSTRUCTION INC 7565	72,473.00
INFILL 1	19035		44,100.00
INFILLQUINCY	19035		28,373.00
697532	09/21/2012	SIEMENS INDUSTRY INC 7914	24,669.72
900853858	17491		6,334.47
900855229	17491		8,991.45
900873540	17491		9,343.80

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697533 2012009 3	09/21/2012 19970	SINGER EXCAVATING 4577	8,696.00 8,696.00
697534 K103103	09/21/2012 17193	STANDARD BATTERY INC 4718	349.75 349.75
697535 000018W497352	09/21/2012 17554	UNITED PARCEL SERVICE INC 5140	17.82 17.82
697536 018	09/21/2012 19483	WELLS, DAVID L 5359	301.50 301.50
697537 246983 247871 249659	09/21/2012 19765 19765 19765	WHELEN ENGINEERING COMPANY INC 5399	846.60 1,116.30 963.60 2,926.50
697538 590877 592013	09/21/2012 17330 20266	WILLIS OF GREATER KANSAS INC 5472	5,837.00 175.00 6,012.00
697539 310643X41980 310718X41992 310157X41927 310234X41929 310324X41946 310383X41963 310471X41965 309426X41851 309506X41853 309576X41871 309619X41873 309846X41899 310029X41905 309357X41817 307727X41877	09/21/2012	ARC REHABILITATION SVS LLC 294	115.03 131.28 276.32 134.62 300.91 133.37 314.66 415.94 174.63 276.32 131.28 217.56 276.32 159.20 208.55 3,265.99
697540 1234 THOMPSON 1234 ARTZER 1234 BEACH 1234 MALDONADC 1234 WAGERS 1234 WORFORD 1234 WORKMAN 1234 YANCY 1234 YODER 1234 HANIKA 1234 HARWOOD 1234 SLOAN 1234 STAPLETON 1234 TAVARES 1234 WALKER 1234 WALL 1234 WIDENER 1234 ORTIZ 1234 PHILBIN 1234 POTTER 1234 RAZO 1234 REYNOLDS 1234 SACHS	09/21/2012	COMPTech MEDICAL MGT INC 7253	30.67 158.47 724.31 93.54 31.42 13.55 4.40 5.91 12.05 7.20 1.10 18.19 12.05 114.53 42.94 2.35 7.03 157.84 30.52 29.33 14.54 101.63 10.59 2,446.53

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1234 MCGUIRE		WCCOT2012010011	9.90
1234 MCNEIL		WCCOT2012010022	7.03
1234 MEYER		WCCOT2012009950	4.47
1234 MILLER		WCCOT2012009890	434.09
1234 MUNA		WCCOT2011009712	30.41
1234 NEUER		WCCOT2012010035	17.12
1234 HURLEY		WCCOT2012010021	5.43
1234 JOHNSON		WCCOT2012009949	10.50
1234 KARNs		WCCOT2012010023	147.73
1234 KEEHN		WCCOT2012010019	7.03
1234 MCBURNEY		WCCOT2010009430	7.06
1234 MCCOY		WCCOT2011009911	12.02
1234 FISHER		WCCOT2012010041	1.73
1234 FORBES		WCCOT2012010036	2.98
1234 HALSETH		WCCOT2012009956	-2.15
1234 HARPER		WCCOT2012010030	38.05
1234 HOOD		WCCOT2012010026	5.43
1234 HOUGHARD		WCCOT2012010001	12.76
1234 COPELAND		WCCOT2010009493	32.63
1234 CRAMER		WCCOT2011009819	1.55
1234 DEFOREST		WCCOT2012009955	3.97
1234 DOUCETTE		WCCOT2012010039	9.64
1234 ELLIS		WCCOT2012010027	16.89
1234 FINLEY		WCCOT2007008659	6.10
697541	09/21/2012	INTERVENTIONAL CENTER FOR PAIN	8627
38865--6/11/12		WCCOT2006008291	174.68
38865--6/12/12		WCCOT2006008291	454.95
38865--6/26/12		WCCOT2006008291	632.57
38865-6/26/12 A		WCCOT2006008291	73.10
697542	09/21/2012	KANSAS EMERGENCY SERVICES PA	7367
2200416302801		WCCOT2011009824	574.61
697543	09/21/2012	KANSAS ORTHOPEDIC & SPORTS MED	2729
6017396232		WCCOT2012009890	45.04
697544	09/21/2012	LABONE INC	8770
7994130491R		WCCOT2006008291	691.30
697545	09/21/2012	ORTHOKANSAS PA	7972
4570601		WCCOT2012009900	1,735.24
4570701		WCCOT2012009900	203.44
697546	09/21/2012	ORTHOPEDIC AND SPORTS	8671
B280000E		WCCOT2006008291	274.18
B280000F		WCCOT2006008291	398.52
697547	09/21/2012	RADIOLOGY & NUCLEAR MEDICINE	4073
4051609323		WCCOT2012010040	15.41
4051609579		WCCOT2012010032	87.71
697548	09/21/2012	STORMONT VAIL HEALTHCARE	5753
MED RECORDS--B		WCCOT2012009946	611.10
697549	09/21/2012	VA EASTERN KANSAS HEALTH	8710
MED RECORDS SI		WCCOT2005007980	36.30
697564	09/21/2012	CALIFORNIA STATE DISBURSEMENT	753
0000008981209211		Child Support - Amt	86.54
697565	09/21/2012	FAMILY SUPPORT PAYMENT CENTER	6780
0000010271209211		Child Support - Amt	225.00

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697566	09/21/2012	FRATERNAL ORDER OF POLICEMEN 1773	8,609.48
UNF112092114134		Union Dues - FOP	129.46
UNF112092114134		Union Dues - FOP	8,480.02
697567	09/21/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	69.24
0000000231209211		Bankruptcy - Amt 26 PP	69.24
697568	09/21/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	95.00
0000003751209211		Bankruptcy - Amt 26 PP	95.00
697569	09/21/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	819.23
0000003761209211		Bankruptcy - Amt 26 PP	819.23
697570	09/21/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	330.92
0000005271209211		Bankruptcy - Amt 26 PP	330.92
697571	09/21/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	214.61
0000005911209211		Bankruptcy - Amt 26 PP	214.61
697572	09/21/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	500.77
0000006861209211		Bankruptcy - Amt 26 PP	500.77
697573	09/21/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	276.92
0000007051209211		Bankruptcy - Amt 26 PP	276.92
697574	09/21/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	636.92
0000007381209211		Bankruptcy - Amt 26 PP	636.92
697575	09/21/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	135.00
0000007811209211		Bankruptcy - Amt 26 PP	135.00
697576	09/21/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	50.00
0000000301209211		Bankruptcy - Amt 26 PP	50.00
697577	09/21/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	422.31
0000008061209211		Bankruptcy - Amt 26 PP	422.31
697578	09/21/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	46.15
0000005771209211		Bankruptcy - Amt 26 PP	46.15
697579	09/21/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	36.92
0000010561209211		Bankruptcy - Amt 26 PP	36.92
697580	09/21/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	84.00
0000002781209211		Bankruptcy - Amt 26 PP	84.00
697581	09/21/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	50.78
0000009121209211		Bankruptcy - Amt 26 PP	50.78
697582	09/21/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	150.70
0000000551209211		Bankruptcy - Amt 26 PP	150.70
697583	09/21/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	141.69
0000011161209211		Bankruptcy - Amt 26 PP	141.69
697584	09/21/2012	JAN HAMILTON CHAPTER 13 TRUSTE 2494	25.39
0000002921209211		Bankruptcy - Amt 26 PP	25.39
697585	09/21/2012	ROSANNE "SOTO" REYES 4283	286.15
0000008981209211		Child Support - Amt	286.15

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Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697586 0000001371209211	09/21/2012	SUPPORT PAYMENT CLEARINGHOUSE Child Support - Amt	4831 239.08
697587 0000005581209211	09/21/2012	UNITED STATES TREASURY Tax Levy Federal - Pct	5155 1,117.71
697588 0000004751209211	09/21/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 117.69
697589 0000007591209211	09/21/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 768.00
697590 0000009721209211	09/21/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 658.16
697591 0000008281209211	09/21/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 73.85
697592 0000003191209211	09/21/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 159.69
697593 20295 BIGENWALT 20295	09/21/2012	AMERICAN PUBLIC WORKS	178 85.00
697594 284602	09/21/2012	CLAY & BAILEY MANUFACTURING CO	963 7,389.00
697595 KSTOP178965	09/21/2012	FASTENAL COMPANY	1619 54.68
697596 9863118577 9863118585 9864867099 9882537948 9882537963 9917330335	09/21/2012	GRAINGER	1964 289.48 4,013.80 347.52 -1,966.70 -144.74 595.80
697597 190188 190862 191356 191413 191240	09/21/2012	KANSAS SAND & CONCRETE	2744 1,659.00 504.00 248.75 443.00 695.50
697598 1007994	09/21/2012	MCCRAY LUMBER COMPANY	3280 9.67
697599 34282	09/21/2012	MID-STATES MATERIALS LLC	3401 1,252.09
697600 2607691	09/21/2012	MIDWEST MOTOR SUPPLY CO	2854 352.07
697601 279766 279767	09/21/2012	NEAL & SONS CONSTRUCTION INC	3643 5,286.10 2,067.00
697602 120023423	09/21/2012	OLDCASTLE PRECAST INC	3739 680.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697603	09/21/2012	ROACH HARDWARE 4230	88.35
166512	19419		25.75
166558	19419		6.79
166613	19419		9.99
166640	19419		45.82
697604	09/21/2012	TESSENDORF WELDING & MACHINE I 4909	21.60
58000	19427		21.60
697605	09/21/2012	TFM COMM INC 4914	9.25
158206	19654		9.25
697606	09/21/2012	WESTERN EXTRALITE COMPANY INC 5382	223.48
S4543656 001	19423		197.80
S4557459 001	19423		25.68
697607	09/21/2012	GORDMANS 8018	25.00
CR 2003 0030103 F VI RODRIGUEZ			25.00
697608	09/21/2012	KANSAS BUREAU OF INVESTIGATION 2646	50.00
CR 2008 0002937 M GN HOSKINS			25.00
CR 2009 0012495 I DE MILTON JR			25.00
697609	09/21/2012	MEREDITH, MICHELLE D 8772	5.00
CR 2007 0009180 M JE KEMBLE			5.00
697610	09/21/2012	TIMBERLEE APARTMENTS 6877	25.00
CR 2010 0000519 F CA MITCHELL			25.00
697611	09/28/2012	A & A AUTO AND TRUCK PARTS INC 10	20.00
02060457	17020		20.00
697612	09/28/2012	ACTION SIGNS TO GO 43	270.00
47597	17022		270.00
697613	09/28/2012	ARMSTRONG BICYCLE COMPANY INC 795	81.99
20050	20050		81.99
697614	09/28/2012	AT&T 281	65.00
08900873315470 9 COUNCIL DSL			65.00
697615	09/28/2012	AT&T 281	671.28
9338688108	LONG DISTANCE		671.28
697616	09/28/2012	AT&T DATA COMM 285	2,588.24
171 014346	16847		2,588.24
697617	09/28/2012	BIRZER, MICHAEL L 500	250.00
20307	20307		250.00
697618	09/28/2012	BOB HOSS DODGE CHRYSLER 8306	156.38
130787	18406		156.38
697619	09/28/2012	BOZARTH CHEVROLET 578	16,055.51
614232	17046		104.51
96511	19661		15,951.00
697620	09/28/2012	CDH CONSULTING LLC 7840	1,592.92
17	15338		1,592.92
697621	09/28/2012	COMMUNITY ACTION INC 1051	2,513.79
09202012CSG	14720		2,513.79

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697622	09/28/2012	CONRAD FIRE EQUIPMENT INC 1073	419.10
479416	17053		18.02
479451	17053		87.87
479475	17053		313.21
697623	09/28/2012	CONSOLIDATED RURAL WATER 1076	2,344.00
17354 AUG 2012	17354		1,174.00
17354 SEP 2012	17354		1,170.00
697624	09/28/2012	COREFIRST BANK & TRUST 1111	4,116.15
SEPTEMBER 2012	20348		4,116.15
697625	09/28/2012	DENNYS RESTAURANT INC 1329	95.40
263494	19475		38.12
333822	19475		18.06
263525	19475		39.22
697626	09/28/2012	ELECTRONICS SUPPLY CO INC 1505	259.29
1440983	19424		259.29
697627	09/28/2012	ENVISION INDUSTRIES INC 1549	659.76
0003218862	17895		659.76
697628	09/28/2012	ELLIOTT AUTO SUPPLY COMPANY 5676	1,857.36
2 3341975	17201		192.36
8 529049	17112		220.55
8 529088	17112		-227.90
8 529320	17112		257.44
8 529574	17201		44.44
8 528696	17112		93.03
8 528775	17112		38.47
8 528795	17201		136.47
8 528882	17112		48.71
8 529032	17201		872.27
8 528482	17112		142.08
8 528561	17112		39.44
697629	09/28/2012	GENERAL CHEMICAL PERFORMANCE 1625	5,885.50
90511416	19530		5,885.50
697630	09/28/2012	GENERAL PARTS INC 814	707.27
2386 211392	17052		32.12
2386 214658	17165		42.63
2386 214369	17052		13.43
2386 214383	17165		228.86
2386 214432	17052		247.43
2386 214600	17165		142.80
697631	09/28/2012	GENUINE PARTS COMPANY 1873	134.65
845158	17175		134.65
697632	09/28/2012	GOLDEN CORRAL 1921	137.67
296595	19477		21.18
296597	19477		52.95
296598	19477		42.36
296600	19477		21.18
697633	09/28/2012	SPENCER & COMPANY 2321	360.25
78403	17068		360.25
697634	09/28/2012	INFORMATION NETWORK OF KANSAS 2395	40.79

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2527174	17077		38.80
697640	09/28/2012	KANSAS DEPT OF HEALTH & ENVIR 2676	2,000.00
20301 PERMIT MK	20301		2,000.00
697641	09/28/2012	KANSAS HIGHWAY PATROL 2713	61,700.00
2012 2163	19577		15,850.00
2012 2206	20209		14,150.00
2012 2209	20317		15,850.00
2012 2214	20318		15,850.00
697642	09/28/2012	KANSAS POWERTRAIN & 6935	1,654.83
8914	17204		1,605.76
8934	17120		49.07
697643	09/28/2012	KANSAS STATE HISTORICAL 2756	4.00
20394 LOC A07	20394		4.00
697644	09/28/2012	KANSAS WATER ENVIRONMENT ASSOC 2777	9,925.00
20120911 01	20337		9,925.00
697645	09/28/2012	KAW VALLEY ELECTRIC 8159	100.56
ACCT 2133006000	DE		100.56
697646	09/28/2012	KEY CHEMICAL INC 7508	13,489.23
12818	19533		13,489.23
697647	09/28/2012	KROGER-DILLON CUSTOMER CHARGES 2918	87.92
0812160925	20359		26.46
0812163847	20359		48.00
0812164156	20359		13.46
697648	09/28/2012	LAIRD NOLLER FORD INC 2939	959.48
1107313	17185		230.76
1107330	17084		117.96
1107110	17084		98.34
1107207	17084		11.28
1107259	17084		489.86
1107274	17084		11.28
697649	09/28/2012	MIDWEST GANG INVESTIGATORS 8706	660.00
20315 BLOCK STE	20315		165.00
20315 HREN MIKE	20315		165.00
20315 MUNOZ MAI	20315		165.00
20315 NELSON BA	20315		165.00
697650	09/28/2012	NAILL ENTERPRISES LTD 4931	96.15
6962 10	17351		96.15
697651	09/28/2012	NEBRASKALAND TIRE INC 8548	39.21
37919	19634		35.68
37920	19633		3.53
697652	09/28/2012	POWERPLAN 5769	1,222.07
335708	17113		1,153.48
335749	17113		68.59
697653	09/28/2012	PROFESSIONAL FIRE ALARM SYSTEM 4019	2,915.50
12062013	18817		2,915.50
697654	09/28/2012	REEVES WIEDEMAN COMPANY INC 4154	174.83
4141019	19421		75.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
4141829	19421		75.00
4146658	19421		8.05
4148946	19421		16.78
697655	09/28/2012	SAMS CLUB 4357	2,627.13
001781	17671		119.40
002391	17725		98.74
003412	17725		165.98
008929	17725		625.02
07535	17725		11.34
008036	17725		215.08
008037	17725		348.66
006584	17725		74.32
007534	17725		126.74
003413	17725		25.96
003414	17725		351.76
003628	17725		12.50
006307	17725		374.34
006308	17725		77.29
697656	09/28/2012	SCHENDEL SERVICES INC 4390	196.15
21112483	17640		196.15
697657	09/28/2012	SHAWNEE COUNTY REGISTER DEEDS 4519	16.00
20233 BZA12V 1	20233		16.00
697658	09/28/2012	SHAWNEE COUNTY WEED DEPT 4522	14,661.66
20120218	18737		14,661.66
697659	09/28/2012	STEP TWO INVESTMENTS LLC 4716	989.58
21144	17525		989.58
697660	09/28/2012	STANDARD BATTERY INC 4718	938.65
K103118	17193		126.18
K103123	17193		252.22
R021651	17193		276.08
R021726	17193		284.17
697661	09/28/2012	SURPLUS PROPERTY FUND 4836	65.00
68120	20303		65.00
697662	09/28/2012	THE HON COMPANY 4928	339.38
633233	20024		339.38
697663	09/28/2012	THOMSON WEST PAYMENT CENTER 4972	232.05
825578020	20362		232.05
697664	09/28/2012	TOPEKA GENERATOR EXCHANGE 5030	385.50
33930	17100		385.50
697665	09/28/2012	ULTREYA SOLUTIONS GROUP 8473	4,357.20
120831 36	19195		4,357.20
697666	09/28/2012	UNIFIED SCHOOL DISTRICT 501 5133	10,621.90
1608	20398		10,621.90
697667	09/28/2012	URS CORPORATION 5172	1,872.32
5175220	15351		1,872.32
697668	09/28/2012	ARC REHABILITATION SVS LLC 294	1,239.51
311698X42104		WCCOT2011009857	276.32
311097X42042		WCCOT2011009857	276.32

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
311251X42071		WCCOT2012009981	151.29
311417X42068		WCCOT2012010036	179.64
311606X42103		WCCOT2012009890	176.30
310124X41926		WCCOT2012009890	179.64
697669	09/28/2012	CATALYSTRX COMP 847	2,359.39
122505247961000		30496.008	175.85
122505258776000		WCCOT2012009988	23.43
122505353288000		WCCOT2012010033	7.72
122505358700000		WCCOT2012010033	11.45
122354214742015		WCCOT2006008478	35.39
122375077429007		WCCOT2006008478	14.04
122435880704004		30106.014	321.20
122445114102014		30496.008	293.15
122445208469016		WCCOT2010009430	46.55
122505242433000		30496.008	288.62
122343711642004		WCCOT2006008291	212.60
122343740412020		WCCOT2006008291	370.78
122343741227006		WCCOT2006008291	101.93
122343743243008		WCCOT2006008291	39.23
122353842358016		WCCOT2009009339	308.27
122353843587003		WCCOT2009009339	20.81
122335584954008		WCCOT2009009339	41.82
122342944135019		WCCOT2009009339	46.55
697670	09/28/2012	KANSAS EMERGENCY SERVICES PA 7367	328.38
2200437049001		WCCOT2012009996	84.97
2200437581601		WCCOT2012010000	158.44
2200437913701		WCCOT2012010001	84.97
697671	09/28/2012	LABONE INC 8770	99.20
8118262272R		WCCOT2006008291	99.20
697672	09/28/2012	LAWRENCE ANAESTHESIA PA 8401	341.25
00076311*1*1		WCCOT2012009900	341.25
697673	09/28/2012	MIDWEST REHABILITATION PA 3418	60.00
MWR112880X1856		WCCOT2007008607	60.00
697674	09/28/2012	SAINT FRANCIS HEALTH CENTER 4338	3,035.42
4412351 A		WCCOT2012010030	35.70
4414479		WCCOT2012010045	211.66
4414759		WCCOT2009009339	1,275.20
4409179		WCCOT2012010041	37.48
4409179 A		WCCOT2012010041	35.70
4411098		WCCOT2012010040	304.71
4411783		WCCOT2012010040	37.48
4411783 A		WCCOT2012010040	35.70
4412351		WCCOT2012010030	37.48
4406354 A		WCCOT2012010051	21.25
4406516		WCCOT2009009339	435.54
4408244		WCCOT2012010041	303.28
4408288		WCCOT2012010036	143.11
4408288 A		WCCOT2012010036	82.45
4406354		WCCOT2012010051	38.68
697675	09/28/2012	SAINT FRANCIS HEALTH CENTER 4339	703.00
20347 ACCT 42614 20347			703.00
697676	09/28/2012	SAINT FRANCIS PHYSICIAN CLINIC 4341	610.42
SFT832372		WCCOT2009009339	610.42
697686	09/28/2012	CLAY & BAILEY MANUFACTURING CO 963	7,389.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
285895	19805		7,389.00
697687	09/28/2012	RESENHOUSE ELECTRIC SUPPLY 4174	2,450.76
8792 519185	19409		50.35
8792 519362	19409		107.62
8792 519371	19409		29.61
8792 518946	19409		53.30
8792 519045	19409		333.63
8792 519077	19409		1,528.41
8792 519083	19409		19.93
8792 519141	19409		327.91
697688	09/28/2012	CUES 1196	1,447.03
373794	17315		1,447.03
697689	09/28/2012	FASTENAL COMPANY 1619	810.70
KSTOP178833	19425		804.96
KSTOP179172	16983		5.74
697690	09/28/2012	GADES SALES COMPANY INC 1820	2,300.00
0060301 IN	20220		2,300.00
697691	09/28/2012	GRAINGER 1964	173.76
9927538232	19503		173.76
697692	09/28/2012	KANSAS SAND & CONCRETE 2744	680.00
191498	17970		352.50
191630	17970		327.50
697693	09/28/2012	KENT FENCE COMPANY 2836	2,563.14
0008669	20298		2,563.14
697694	09/28/2012	MID-STATES MATERIALS LLC 3401	1,248.99
34366	19433		1,248.99
697695	09/28/2012	NEAL & SONS CONSTRUCTION INC 3643	8,274.80
279769	19640		4,866.20
279770	20031		3,408.60
697696	09/28/2012	OLDCASTLE PRECAST INC 3739	112.00
120023488	17918		112.00
697697	09/28/2012	ROACH HARDWARE 4230	28.10
167022	19419		6.14
167001	19419		21.96
697698	09/28/2012	TFM COMM INC 4914	686.17
158103	19654		686.17
697699	09/28/2012	WESTERN EXTRALITE COMPANY INC 5382	49.17
S4559625 001	19423		6.43
S4560046 001	19423		6.56
S4560160 001	19423		33.14
S4560207 001	19423		3.04
697700	09/28/2012	BEAVER, CAROL J 8780	25.00
CR 2006 0001927 / BRIAN J LUTZ			25.00
697701	09/28/2012	BLENDEN, CHRISTIE A 8781	100.00
CR 2008 0010543 F AMY M GLENN			100.00
697702	09/28/2012	TRUHE, COLLEEN A 8168	60.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CR 2011 0001048	MARK P COLLIER		60.00
697703	09/28/2012	SANDBERG, CONNIE 6823	50.00
CR 2007 0018269	F SC PARTON		50.00
697704	09/28/2012	CRIME VICTIMS COMPENSATION 6575	25.00
CR 2005 0000701	F DG PICKRELL		25.00
697705	09/28/2012	ALMANZA, DAVID 6818	25.00
CR 2009 0006567	M SR HERRICK JR		25.00
697706	09/28/2012	KANSAS BUREAU OF INVESTIGATION 2646	416.72
CR 2003 0006744	I EM HIDALGO		53.00
CR 2006 0026062	F KEVIN D HENLEY		30.00
CR 2008 0011986	F JB YINGLING		200.00
CR 2011 0016023	I RICKIE L OWENS		83.72
CR 2012 0004540	F CL WEBER		50.00
697707	09/28/2012	KANSAS DEPARTMENT OF 8782	50.00
CR 2011 0016923	I ERIC W ALLEN		50.00
697708	09/28/2012	SIPES, ROBERT O 8587	40.00
CR 2006 0017209	F KELLEY JO RYAN		40.00
697709	09/28/2012	FULLER, ROBERT W 8332	25.00
CR 2002 0013456	I JL PURVIS		25.00
697710	09/28/2012	WESTAR ENERGY 6570	25.00
CR 2006 0019201	F LG DUNBAR		25.00
697711	09/28/2012	HILL, WILLIAM R 8116	98.15
CR 2005 0032325	I DONALD C HINCK		98.15
697712	10/02/2012	SLOAN EISENBARTH GLASSMAN 4607	57,850.00
SETTLEMENT-T15	SETTLEMENT		57,850.00
697713	10/02/2012	B & W INVESTMENT PROPERTIES 7657	584.00
JON109-1012		S+C Oct 2012 Payment	390.00
PAT101-1012		S+C Oct 2012 Payment	194.00
697714	10/02/2012	BENAKA, THOMAS R 436	843.00
SHO1023-1012		S+C Oct 2012 Payment	272.00
SMI102-1012		S+C Oct 2012 Payment	571.00
697715	10/02/2012	BENTWOOD PLACE APT 451	1,055.00
BRA104-1012		S+C Oct 2012 Payment	235.00
BRO115-1012		S+C Oct 2012 Payment	400.00
MAP101-1012		S+C Oct 2012 Payment	420.00
697716	10/02/2012	BEST BUY SALES INC 8560	925.00
BRO104-1012		S+C Oct 2012 Payment	600.00
KEL101-1012		S+C Oct 2012 Payment	325.00
697717	10/02/2012	BREAKTHROUGH HOUSE INC 599	168.00
COFF104-1012		S+C Oct 2012 Payment	168.00
697718	10/02/2012	BROOKWOOD TERRACE APARTMENTS 644	1,996.00
COS101-1012		S+C Oct 2012 Payment	234.00
HAU1011-1012		S+C Oct 2012 Payment	288.00
HEN1013-1012		S+C Oct 2012 Payment	268.00
HUB1014-1012		S+C Oct 2012 Payment	260.00
OLS1015-1012		S+C Oct 2012 Payment	309.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
PFA1016-1012		S+C Oct 2012 Payment	331.00
STA104-1012		S+C Oct 2012 Payment	306.00
697719	10/02/2012	BENSON INVESTMENTS 7387	1,552.00
MUZ101-1012		S+C Oct 2012 Payment	485.00
WAK101-0912		S+C Sept 2012 Payment	97.00
WAK101-1012		S+C Oct 2012 Payment	485.00
WAK101-DEP		DEPOSIT	485.00
697720	10/02/2012	KREGER-RASMUSSEN, CONNIE 7984	450.00
LIT110-1012		S+C Oct 2012 Payment	450.00
697721	10/02/2012	CORNERSTONE APARTMENTS LP 7173	264.00
LAD1024-1012		S+C Oct 2012 Payment	264.00
697722	10/02/2012	CORNERSTONE OF TOPEKA INC 1117	3,255.00
ADK101-1012		S+C Oct 2012 Payment	375.00
BRO1019-1012		S+C Oct 2012 Payment	83.00
DEL1020-1012		S+C Oct 2012 Payment	144.00
DON1021-1012		S+C Oct 2012 Payment	210.00
GOO110-1012		S+C Oct 2012 Payment	233.00
HAR101-1012		S+C Oct 2012 Payment	232.00
LAN1096-1012		S+C Oct 2012 Payment	339.00
NOR1027-1012		S+C Oct 2012 Payment	385.00
PAR104-1012		S+C Oct 2012 Payment	530.00
PRI1029-1012		S+C Oct 2012 Payment	470.00
RID1031-1012		S+C Oct 2012 Payment	14.00
SIM105-1012		S+C Oct 2012 Payment	240.00
697723	10/02/2012	COX, WILLIAM R 1151	750.00
KIM1032-1012		S+C Oct 2012 Payment	750.00
697724	10/02/2012	DCAL LLC 1287	169.00
MCM101-1012		S+C Oct 2012 Payment	169.00
697725	10/02/2012	DONALD P HANRAHAN 6407	1,352.00
KIR101-1012		S+C Oct 2012 Payment	445.00
RAD1080-1012		S+C Oct 2012 Payment	411.00
TEA101-1012		S+C Oct 2012 Payment	496.00
697726	10/02/2012	DURST RENTALS LLC 1452	230.00
JAC1056-1012		S+C Oct 2012 Payment	230.00
697727	10/02/2012	E F MICOM 1462	3,914.00
ALC1048-1012		S+C Oct 2012 Payment	510.00
BAR106-1012		S+C Oct 2012 Payment	515.00
BIS101-1012		S+C Oct 2012 Payment	525.00
FRA101-1012		S+C Oct 2012 Payment	351.00
MAR110-1012		S+C Oct 2012 Payment	336.00
PEN0810-1012		S+C Oct 2012 Payment	535.00
PUE101-1012		S+C Oct 2012 Payment	487.00
STO0811-1012		S+C Oct 2012 Payment	353.00
WOE1058-1012		S+C Oct 2012 Payment	302.00
697728	10/02/2012	ELDER, JERRY 1501	566.00
RAY1057-1012		S+C Oct 2012 Payment	566.00
697729	10/02/2012	FAIRLAWN PARTNERS LLC 7176	1,891.00
FRI1060-1012		S+C Oct 2012 Payment	625.00
HUG1061-1012		S+C Oct 2012 Payment	265.00
RUS1062-1012		S+C Oct 2012 Payment	247.00
SIS1063-1012		S+C Oct 2012 Payment	309.00
THO1065-1012		S+C Oct 2012 Payment	445.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697730 BIL1074-1012	10/02/2012	GAMETIME LIVING S+C Oct 2012 Payment 8020	723.00 723.00
697731 CHA103-1012	10/02/2012	COFFEEY, GERALD P S+C Oct 2012 Payment 8568	82.00 82.00
697732 JAC104-1012	10/02/2012	HAWK, GALEN S+C Oct 2012 Payment 6368	530.00 530.00
697733 SEX108-1012	10/02/2012	RAGSDALE, JEFF S+C Oct 2012 Payment 7375	325.00 325.00
697734 FRE101-1012	10/02/2012	HILLMER, JOYCE S+C Oct 2012 Payment 7729	500.00 500.00
697735 ADK101-1012G	10/02/2012	KANSAS GAS SERVICE INC 433 SW POLK 2708	63.00 63.00
697736 BRO104-1012G	10/02/2012	KANSAS GAS SERVICE INC 322 SW POLK 2708	71.00 71.00
697737 CAR101-1012G	10/02/2012	KANSAS GAS SERVICE INC 218 NW LAURENT 2708	119.00 119.00
697738 CRA107-1012G	10/02/2012	KANSAS GAS SERVICE INC 3011 SE MICHIGAN 2708	89.00 89.00
697739 KOZ1041-1012G	10/02/2012	KANSAS GAS SERVICE INC 1307 SW HARRISON #16 2708	45.00 45.00
697740 MAR102-1012G	10/02/2012	KANSAS GAS SERVICE INC 1827 NW TYLER 2708	59.00 59.00
697741 RAY1057-1012G	10/02/2012	KANSAS GAS SERVICE INC 431 NE WILSON 2708	64.00 64.00
697742 REE103-1012G	10/02/2012	KANSAS GAS SERVICE INC 5529 SW 13TH ST 2708	112.00 112.00
697743 REI110-1012G	10/02/2012	KANSAS GAS SERVICE INC 3418 SW TARA 2708	107.00 107.00
697744 SCH108-1012G	10/02/2012	KANSAS GAS SERVICE INC 540 SE GRAY 2708	75.00 75.00
697745 SNO1097-1012G	10/02/2012	KANSAS GAS SERVICE INC 1170 SW WOODHULL #13 2708	79.00 79.00
697746 WIL1047-1012G	10/02/2012	KANSAS GAS SERVICE INC 810 SE EASTGATE 2708	97.00 97.00
697747 WIL1090-1012G	10/02/2012	KANSAS GAS SERVICE INC 5985 SW 22ND PARK #4 2708	45.00 45.00
697748 SNO1097-1012	10/02/2012	KEY ASSOCIATES S+C Oct 2012 Payment 2846	425.00 425.00
697749 ROO101-1012	10/02/2012	GUERRERO II, MARIO S+C Oct 2012 Payment 7150	282.00 282.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697750 SHA103-1012	10/02/2012	MARTIN, RUTH S+C Oct 2012 Payment	6385 120.00
697751 WIL104-1012	10/02/2012	MEDFORD PROPERTY MANAGEMENT IN S+C Oct 2012 Payment	6791 331.00
697752 JES101-1012	10/02/2012	NUTTER, STEPHEN S+C Oct 2012 Payment	6384 172.00
697753 COO106-1012	10/02/2012	OAKWOOD MANOR L P S+C Oct 2012 Payment	3719 196.00
697754 MCC102-1012 SCH101-1012 THE101-1012	10/02/2012	SAGGART, PAMELA S+C Oct 2012 Payment S+C Oct 2012 Payment S+C Oct 2012 Payment	7218 109.00 400.00 441.00
697755 CRA107-1012	10/02/2012	PARKLANE PROPERTIES LLC S+C Oct 2012 Payment	3822 465.00
697756 SHA1042-1012	10/02/2012	PETERSEN, LONNIE S+C Oct 2012 Payment	3909 349.00
697757 BEN1076-1012 POR101-1012	10/02/2012	PIONEER ADAMS TOWNE HOMES LP S+C Oct 2012 Payment S+C Oct 2012 Payment	6957 342.00 434.00
697758 DAU0810-1012	10/02/2012	PIONEER OLDE TOWN APARTMENTS S+C Oct 2012 Payment	3944 270.00
697759 HAS108-1012	10/02/2012	RAK INVESTMENTS II LLC S+C Oct 2012 Payment	7908 329.00
697760 ALE1033-1012 PAR1062-1012 PIK1063-1012 SMA1044-1012 SMI1046-1012	10/02/2012	RENTAL MANAGEMENT SOLUTIONS LL S+C Oct 2012 Payment S+C Oct 2012 Payment S+C Oct 2012 Payment S+C Oct 2012 Payment S+C Oct 2012 Payment	4176 183.00 145.00 575.00 238.00 515.00
697761 REE103-1012	10/02/2012	LAIRD SR, RICHARD D S+C Oct 2012 Payment	6519 600.00
697762 HAN1069-1012	10/02/2012	RODENBAUGH, DANIEL S+C Oct 2012 Payment	4261 229.00
697763 SER105-1012	10/02/2012	JEFFERSON MADISON BUILDING S+C Oct 2012 Payment	4374 332.00
697764 ROB103-1012	10/02/2012	CONNER, SEAN S+C Oct 2012 Payment	8604 385.00
697765 CAR109-1012 GOT103-1012 MIL104-1012 SCH1037-1012 SWI108-1012	10/02/2012	SHAWNEE MANAGEMENT LLC S+C Oct 2012 Payment S+C Oct 2012 Payment S+C Oct 2012 Payment S+C Oct 2012 Payment S+C Oct 2012 Payment	7828 246.00 450.00 375.00 375.00 649.00
697766 PAN101-1012 ANH1076-1012	10/02/2012	SOMERSET MANAGEMENT COMPANY LL S+C Oct 2012 Payment S+C Oct 2012 Payment	4657 425.00 544.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
ATK1077-1012		S+C Oct 2012 Payment	425.00
HAY1093-1012		S+C Oct 2012 Payment	281.00
JOH107-1012		S+C Oct 2012 Payment	450.00
697767	10/02/2012	ST GREGORY LLC 4712	1,750.00
AMA102-1012		S+C Oct 2012 Payment	109.00
GOL101-1012		S+C Oct 2012 Payment	425.00
HER1094-1012		S+C Oct 2012 Payment	135.00
HOL101-1012		S+C Oct 2012 Payment	425.00
JON112-1012		S+C Oct 2012 Payment	200.00
MCF101-1012		S+C Oct 2012 Payment	229.00
WAL106-1012		S+C Oct 2012 Payment	227.00
697768	10/02/2012	MACVICAR XXI PARTNERSHIP 3168	1,250.00
RIE106-1012		S+C Oct 2012 Payment	258.00
HED103-1012		S+C Oct 2012 Payment	357.00
JOH120-1012		S+C Oct 2012 Payment	240.00
PRY104-1012		S+C Oct 2012 Payment	395.00
697769	10/02/2012	TOPEKA RENTALS LLC 5046	433.00
DOM101-1012		S+C Oct 2012 Payment	83.00
HAR105-1012		S+C Oct 2012 Payment	350.00
697770	10/02/2012	ULTIMATE RENTALS LLC 5125	645.00
MAR102-1012		S+C Oct 2012 Payment	645.00
697771	10/02/2012	VANHOUSE, DANIEL W 5201	670.00
BRO112-1012		S+C Oct 2012 Payment	670.00
697772	10/02/2012	WCW ENTERPRISES INC 5339	315.00
THO107-1012		S+C Oct 2012 Payment	315.00
697773	10/02/2012	WESTAR ENERGY 5377	3,195.00
KIM1032-1012E		2749 SW BELLE	216.00
KIR101-1012E		3315 SW 10TH STREET #5	75.00
KOZ1041-1012E		1307 SW HARRISON #16	45.00
MAP101-1012E		426 SE ARTER #12	105.00
MAR102-1012E		1827 NW TYLER	60.00
MCG1031-1012E		3120 SW TWILIGHT CT #206	68.00
WAK101-1012E		3770 PARK SOUTH CT #306	45.00
ROB103-1012E		2944 SE ILLINOIS	75.00
SCH1037-1012E		1015 SW GARFIELD #24	50.00
SCH108-1012E		540 SE GRAY	75.00
SMI1094-1012E		1339 SW BUCHANAN #4	100.00
THO1065-1012E		5237 SW 20TH TERRACE #304	70.00
WAK101-0912E		3770 PARK SOUTH CT #306	9.00
POR101-1012E		2105 PIONEER WAY #C	70.00
PRI1029-1012E		1645 SW WESTERN	45.00
PRY104-1012E		1516 SW 17TH STREET #5	60.00
RAY1057-1012E		431 NE WILSON	64.00
REE103-1012E		5529 SW 13TH ST	112.00
REI110-1012E		3418 SW TARA	108.00
JON109-1012E		816 SW POLK #8	60.00
KEN101-1012E		1301 SW HARRISON #A21	75.00
WEL1035-1012E		3222 SW TWILIGHT CT. #203	56.00
WIL1047-1012E		810 SE EASTGATE	98.00
WIL1090-1012E		5985 SW 22ND PARK #4	44.00
PIK1063-1012E		207 SE 17TH STREET	57.00
DEB101-1012E		1300 SW VAN BUREN #8	58.00
FRE101-1012E		827 SW WATSON AVENUE	44.00
FRE1039-1012E		1306 SW HARRISON #C34	110.00
FRI1060-1012E		5225 SW 20TH TERRACE #301	27.00
GOT103-1012E		1215 SW POLK #12B	27.00

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HIL1027-1012E		3960 SW TWILIGHT CT #201	126.00
ALL101-1012E		324 SW FRANKLIN	77.00
BRO103-1012E		3500 SW 29TH STREET #19	70.00
BRO104-1012E		322 SW POLK	72.00
BRO115-1012E		440 SE ARTER #2	100.00
CAR101-1012E		218 NW LAURENT	120.00
CRA107-1012E		3011 SE MICHIGAN	89.00
MIL104-1012E		722 SW TAYLOR #202	82.00
MOO103-1012E		3212 SE HUMBOLDT	48.00
MUZ101-1012E		3750 SW PARK SOUTH CT. #6	8.00
NOR1027-1012E		1402 SE 27TH ST	165.00
ADK101-1012E		433 SW POLK	62.00
AKI101-1012E		2332 SE KENTUCKY	68.00
697774	10/02/2012	WOLFE, JO ANN	5517
ALL104-1012		S+C Oct 2012 Payment	281.00
697775	10/05/2012	BUTLER & ASSOCIATES PA	730
0000001371210051		Garnishment - Pct of Net	36.04
697776	10/05/2012	BUTLER & ASSOCIATES PA	730
0000001371210051		Garnishment - Pct of Net	36.04
697777	10/05/2012	BUTLER & ASSOCIATES PA	730
0000002751210051		Garnishment - Pct of Net	345.27
697778	10/05/2012	BUTLER & ASSOCIATES PA	730
0000009761210051		Garnishment - Pct of Net	416.71
697779	10/05/2012	BUTLER & ASSOCIATES PA	730
0000005011210051		Garnishment - Pct of Net	597.57
697780	10/05/2012	FISHER PATTERSON SAYLER &	1690
67812	19905		274.00
67870	19222		5,181.30
67871	19722		2,578.60
697781	10/05/2012	PEARSON III, GEORGE H	3866
WCCOT200900931	19490		507.78
697782	10/05/2012	VALENTINE & ZIMMERMAN PA	5186
0000002041210051		Garnishment - Pct of Net	348.80
697783	10/05/2012	ACTION SIGNS TO GO	43
47658	17022		145.00
697784	10/05/2012	ADVANCE AUTO PARTS	64
1649226138185	17023		3.49
1649226138187	17023		41.88
697785	10/05/2012	AMNIS LLC	6890
IN 12616	16976		405.93
697786	10/05/2012	AT&T	281
SEPTEMBER 2012 MONTHLY PHONE			22,741.06
697787	10/05/2012	BDF ENTERPRISES LTD	1660
39070	17171		30.75
697788	10/05/2012	BOZARTH CHEVROLET	578
614496	17046		131.38
614565	17046		59.60

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697789 14860	10/05/2012 17049	BROWNS SUPER SERVICE INC 670	175.00 175.00
697790 000511393 000513116 000514665 000516591 000516683 000518456	10/05/2012 17637 17637 17637 17637 17637 17637	C & C PRODUCE 7788	2,333.00 483.50 474.00 463.00 505.00 31.00 376.50
697791 18364 9/20/12	10/05/2012 18364	CLAIBORN & ASSOCIATES INC 1742	425.00 425.00
697792 479368	10/05/2012 17862	CONRAD FIRE EQUIPMENT INC 1073	3,700.42 3,700.42
697793 19434 3	10/05/2012 19434	CONSOLIDATED RURAL WATER 1075	3,555.49 3,555.49
697794 73182 73203 73204 73205	10/05/2012 17232 17232 17232 17232	S & S OF KANSAS INC 1153	167.84 41.96 41.96 41.96 41.96
697795 0000008474	10/05/2012 19566	CURRENT ELECTRICAL CO 1207	6,200.89 6,200.89
697796 335011	10/05/2012 19475	DENNYS RESTAURANT INC 1329	24.37 24.37
697797 107008 334366	10/05/2012 19475 19475	DENNYS RESTAURANT INC 1329	60.68 40.22 20.46
697798 8 529902 8 529997 8 530046 8 530251 8 529110 8 529639 8 529042	10/05/2012 17112 17112 17112 17201 17112 17112 17112	ELLIOTT AUTO SUPPLY COMPANY 5676	751.49 49.71 276.90 71.42 96.60 45.81 -26.52 237.57
697799 13022 13062	10/05/2012 19286 17386	FISHER PARKING & SECURITY 5802	44,247.95 36,533.70 7,714.25
697800 2386 214886 2386 214950 2386 214974 2386 215047 2386 215312	10/05/2012 17165 17165 17052 17165 17165	GENERAL PARTS INC 814	136.02 25.46 4.84 15.81 45.03 44.88
697801 11 9/16/12	10/05/2012 17238	GLORY DAYS PIZZA FLEMING PLACE 7650	28.99 28.99
697802 297102	10/05/2012 19477	GOLDEN CORRAL 1921	74.13 31.77

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1107775	17084		50.69
1107852	17084		154.74
1107858	17084		81.97
1107467	17084		803.95
1107521	17084		70.26
1107645	17084		468.14
1107761	17084		323.45
697813	10/05/2012	LEAGUE OF KANSAS 3010	200.00
12 2473	20446		200.00
697814	10/05/2012	LOWER HEATING & A/C INC 3119	142.50
78480	20092		142.50
697815	10/05/2012	MONTGOMERY VENTURES INC 3496	101.81
77	17089		101.81
697816	10/05/2012	NAILL ENTERPRISES LTD 4931	96.15
6962 11	17351		96.15
697817	10/05/2012	NATIONAL CRIME PREVENTION 3619	6,214.98
236255	20190		3,059.66
237445	20190		780.66
238010	20190		2,374.66
697818	10/05/2012	NEBRASKALAND TIRE INC 8548	89.20
38096	19634		89.20
697819	10/05/2012	NEW WORLD SYSTEMS 3668	25,680.00
021984	20393		25,680.00
697820	10/05/2012	PERFORMANCE TIRE & WHEEL GROUP 3893	201.38
1206173	17093		201.38
697821	10/05/2012	POLICE IMPREST FUNDS 3971	1,710.00
17604 9	17604		1,710.00
697822	10/05/2012	POWERPLAN 5769	2,260.66
312178	17113		2,260.66
697823	10/05/2012	PREMIER FARM & HOME LLC 4002	357.79
77446	17636		357.79
697824	10/05/2012	REEVES WIEDEMAN COMPANY INC 4154	79.24
4150882	19421		79.24
697825	10/05/2012	SCHENDEL SERVICES INC 4390	196.15
21112484	17640		196.15
697826	10/05/2012	SHAWNEE COUNTY TREASURER 4521	102.00
81494	17019		25.50
81495	17019		25.50
81496	17019		25.50
81497	17019		25.50
697827	10/05/2012	SHAWNEE COUNTY PARKS & 6900	772.50
FISHEERIES GRAI	PARK & REC		772.50
697828	10/05/2012	SHIRLEY CONSTRUCTION INC 7565	96,566.52
19035 INFILL 3	19035		96,566.52
697829	10/05/2012	SPRINT 4704	5,332.35

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
986018815 058	AIRCARDS		5,332.35
697830 R021751	10/05/2012 17193	STANDARD BATTERY INC 4718	264.22 264.22
697831 663638	10/05/2012 20085	THE HON COMPANY 4928	255.40 255.40
697832 33935 33944 36801	10/05/2012 17100 17100 17100	TOPEKA GENERATOR EXCHANGE 5030	545.45 125.00 239.95 180.50
697833 11351	10/05/2012 17102	RAD INC 5042	80.12 80.12
697834 6013358	10/05/2012 20322	U S INK AND TONER INC 5116	209.94 209.94
697835 000018W497372	10/05/2012 17554	UNITED PARCEL SERVICE INC 5140	16.87 16.87
697836 5215133	10/05/2012 15351	URS CORPORATION 5172	3,551.70 3,551.70
697837 M0004503389	10/05/2012 17200	ILLINOIS TOOL WORKS INC 5559	301.20 301.20
697838 17154 10 ACCT 421	10/05/2012 17154	SAINT FRANCIS HEALTH CENTER 4339	5,952.10 5,952.10
697839 P4134521	10/05/2012	JOHN H HUGHES TOWNSITE PARKING GARAGE 8785	67.75 67.75
697848 0000008981210051	10/05/2012	CALIFORNIA STATE DISBURSEMENT Child Support - Amt 753	86.54 86.54
697849 0000010271210051	10/05/2012	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt 6780	225.00 225.00
697850 UNF112100514115 UNF112100514115	10/05/2012	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP Union Dues - FOP 1773	8,576.73 129.46 8,447.27
697851 0000000231210051	10/05/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	69.24 69.24
697852 0000003751210051	10/05/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	95.00 95.00
697853 0000003761210051	10/05/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	819.23 819.23
697854 0000005271210051	10/05/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	330.92 330.92
697855 0000006861210051	10/05/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	500.77 500.77
697856 0000007051210051	10/05/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP 2494	276.92 276.92

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
697857 0000007381210051	10/05/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 636.92
697858 0000007811210051	10/05/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 135.00
697859 0000000301210051	10/05/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 50.00
697860 0000008061210051	10/05/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 422.31
697861 0000005771210051	10/05/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 46.15
697862 0000010561210051	10/05/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 36.92
697863 0000002781210051	10/05/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 84.00
697864 0000009121210051	10/05/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 50.78
697865 0000000551210051	10/05/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 150.70
697866 0000011161210051	10/05/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 141.69
697867 0000002921210051	10/05/2012	JAN HAMILTON CHAPTER 13 TRUSTE Bankruptcy - Amt 26 PP	2494 25.39
697868 0000008981210051	10/05/2012	ROSANNE "SOTO" REYES Child Support - Amt	4283 286.15
697869 0000001371210051	10/05/2012	SUPPORT PAYMENT CLEARINGHOUSE Child Support - Amt	4831 239.08
697870 UNT112100514115	10/05/2012	TEAMSTERS LOCAL UNION # 696 Union Dues - Teamsters	4892 944.00
697871 0000005581210051	10/05/2012	UNITED STATES TREASURY Tax Levy Federal - Pct	5155 941.94
697872 0000004751210051	10/05/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 117.69
697873 0000007591210051	10/05/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 768.00
697874 0000009721210051	10/05/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 658.16
697875 0000008281210051	10/05/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 73.85
697876 0000003191210051	10/05/2012	WILLIAM GRIFFIN CHAPTER 13 TRU Bankruptcy - Amt 26 PP	5446 159.69
697877	10/05/2012	WILLIAM GRIFFIN CHAPTER 13 TRU	5446 1,892.31

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000005561210051		Bankruptcy - Amt 26 PP	1,892.31
697878	10/05/2012	WPC LOCAL UNION 5544	596.00
ADMIN 10/5/12	PAYROLL		-4.00
UNW112100514111		Union Dues - WPC	600.00
697879	10/05/2012	AMERICAN PUBLIC WORKS 178	4,620.00
20419	20419		4,620.00
697880	10/05/2012	RENSENHOUSE ELECTRIC SUPPLY 4174	140.00
8792 519401	19409		76.44
8792 519410	19409		63.56
697881	10/05/2012	FASTENAL COMPANY 1619	20.79
KSTOP179369	17059		4.13
KSTOP179391	16983		12.94
KSTOP179586	16983		3.72
697882	10/05/2012	GRAINGER 1964	7,542.12
9928936757	20323		1,837.98
9929701507	19567		3,110.25
9931313606	16984		313.89
9925256324	19567		2,280.00
697883	10/05/2012	KANSAS SAND & CONCRETE 2744	1,390.00
191918	17970		735.00
191781	17970		655.00
697884	10/05/2012	MID-STATES MATERIALS LLC 3401	2,560.67
34431	19433		2,560.67
697885	10/05/2012	NEAL & SONS CONSTRUCTION INC 3643	3,166.80
279771	20068		2,106.00
279772	20069		1,060.80
697886	10/05/2012	OLDCASTLE PRECAST INC 3739	1,042.00
120023573	17345		650.00
120023610	17345		392.00
697887	10/05/2012	ROACH HARDWARE 4230	206.76
167318	19419		35.90
167146	19419		2.19
167151	19419		10.98
167226	19419		13.37
167285	19419		7.58
167310	19419		20.24
167317	19419		12.10
167054	19419		6.99
167057	19419		3.49
167086	19419		6.57
167108	19419		80.97
167119	19419		6.38
697888	10/05/2012	SHAWNEE COUNTY DEPT OF PUBLIC 4504	22,158.44
SEPTEMBER 2012	DE		22,158.44
697889	10/05/2012	SHAWNEE COUNTY REFUSE DEPT 4518	385,456.11
SEPTEMBER 2012	DE		385,456.11
697890	10/05/2012	SHAWNEE COUNTY REFUSE DEPT 7574	12,585.49
SEPTEMBER 2012	DE		12,585.49

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/1/2012 and 10/5/2012

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>	<u>Check Amount</u>
697891	10/05/2012	TESSENDORF WELDING & MACHINE I 4909	75.00
58019	20445		75.00
697892	10/05/2012	WESTERN EXTRALITE COMPANY INC 5382	111.89
S4566384 001	19423		111.89
Total for Check Payments			3,312,330.65
TOTAL OF PAYMENTS			11,060,043.33

Payment Listing

CB255 Date: 10/12/12
Time: 11:01

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: 090112 - 100512
Check Nbr: -
Company: 1 CITY OF TOPEKA

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

Payment Listing

CB255 Date 10/12/12
Time 11:01

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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
REDRICK AM	697289	1	08/29/12	09/07/12		2.00	Historical	AMBER REDICK	COT	
SIMONEAU L	697290	1	09/04/12	09/07/12		275.17	Historical	LINDA SIMONEAU	COT	
ALLEY ESTA	697291	1	08/29/12	09/07/12		758.00	Historical	ESTABEN KAHN ALLEY	COT	
BROWN DANI	697292	1	08/28/12	09/07/12		1000.00	Historical	DANIEL J BROWN	COT	
HOGAN AUST	697293	1	08/28/12	09/07/12		165.00	Historical	AUSTIN T HOGAN	COT	
JUAREZ VID	697294	1	08/30/12	09/07/12		122.00	Historical	VIDAL JUAREZ	COT	
TOMAL SHAH	697295	1	08/21/12	09/07/12		243.00	Historical	SHAH RIDWAN TOMAL	COT	
WALTERS ED	697296	1	08/23/12	09/07/12		584.00	Historical	EDWARD R WALTERS	COT	
ARAIZA NAN	697424	1	09/07/12	09/14/12		2.00	Historical	NANNETTE ARAIZA	COT	
GLASSMAN A	697425	1	09/07/12	09/14/12		8.00	Historical	ARTHUR & CAROLYN GLA	COT	
JONES ELLE	697426	1	09/07/12	09/14/12		2.00	Historical	ELLEN JONES	COT	
MCMILLAN J	697427	1	09/07/12	09/14/12		4.00	Historical	JAMES MCMILLAN	COT	
SCHUMAKER	697428	1	09/07/12	09/14/12		14.00	Historical	RYAN SCHUMAKER	COT	
TILLOTSON	697429	1	09/07/12	09/14/12		2.00	Historical	DAVID & LISA TILLOTS	COT	
HILDRETH C	697430	1	09/07/12	09/14/12		120.00	Historical	CATHY L HILDRETH	COT	
KS GAS SER	697431	1	09/10/12	09/14/12		1054.01	Historical	KANSAS GAS SERVICE	COT	
FRASER KEN	697432	1	09/10/12	09/14/12		168.13	Historical	KENNETH W FRASER	COT	
LEISER TIM	697433	1	09/05/12	09/14/12		865.43	Historical	TIMOTHY LEISER	COT	
HAMBLETON	697434	1	09/04/12	09/14/12		551.00	Historical	REVA A HAMBLETON	COT	
JENSEN COR	697435	1	09/05/12	09/14/12		71.50	Historical	CORBY A JENSEN	COT	
KNIGHT MIC	697436	1	09/06/12	09/14/12		78.00	Historical	MICHAEL K KNIGHT	COT	
MCCAIN PAT	697437	1	09/05/12	09/14/12		100.00	Historical	PATRICIA A MCCAIN	COT	
NUSS ZACHA	697438	1	09/06/12	09/14/12		1000.00	Historical	ZACHARY NATHAN NUSS	COT	
MCGLODY MA	697550	1	09/14/12	09/21/12		10.00	Historical	MALINDS MCGLODY	COT	
RUBY ALEXI	697551	1	09/07/12	09/21/12		118.20	Historical	ALEXIS RUBY	COT	
GISH HALEY	697552	1	09/07/12	09/21/12		865.43	Historical	HALEY GISH	COT	
WHEATLAND	697553	1	09/07/12	09/21/12		865.43	Historical	WHEATLAND PROP MGMT	COT	
SHAWNEE CO	697554	1	09/13/12	09/21/12		62.92	Historical	SHAWNEE COUNTY SOLID	COT	
BURNETT TE	697555	1	09/13/12	09/21/12		128.00	Historical	TERESA ANN BURNETT	COT	
CHRISTIE C	697556	1	09/12/12	09/21/12		166.00	Historical	CHRISTOPHER J CHRIST	COT	
COOK ISAAC	697557	1	09/10/12	09/21/12		100.00	Historical	ISAAC WALTER COOK	COT	
HEATH ERIC	697558	1	09/13/12	09/21/12		1.00	Historical	ERIC A HEATH	COT	
HEWITT ALY	697559	1	09/10/12	09/21/12		25.00	Historical	ALYSSA MARIE HEWITT	COT	
LOVE SONJA	697560	1	09/10/12	09/21/12		117.00	Historical	SONJA DELAINE LOVE	COT	
RADER DEBO	697561	1	09/11/12	09/21/12		30.00	Historical	DEBORAH L RADER	COT	
SHUTES DAN	697562	1	09/11/12	09/21/12		340.00	Historical	DANIEL DUANE SHUTES	COT	
SNELL TERR	697563	1	09/10/12	09/21/12		1000.00	Historical	TERRY G SNELL	COT	
LICK LORRA	697677	1	09/21/12	09/28/12		1658.25	Historical	LORRAINE L LICK	COT	
STALLBAUME	697678	1	09/20/12	09/28/12		244.64	Historical	MERLIN D STALLBAUMER	COT	
MILLS CARR	697679	1	09/25/12	09/28/12		16.00	Historical	CARROL MILLS	COT	
LICHTER AN	697680	1	09/25/12	09/28/12		1000.00	Historical	ANTHONY W LICHTER	COT	
MCINTYRE J	697681	1	09/18/12	09/28/12		34590.00	Historical	JOSEPH MCINTYRE	COT	
CURRY DEME	697682	1	09/19/12	09/28/12		283.00	Historical	DEMETRIUS STEVEN CUR	COT	
JENSEN JOH	697683	1	09/18/12	09/28/12		71.50	Historical	JOHN C JENSEN	COT	
MAYFIELD J	697684	1	09/17/12	09/28/12		89.00	Historical	CURTIS MANDALE MAYFI	COT	
ROSE CHRIS	697685	1	09/20/12	09/28/12		1000.00	Historical	CHRISTOPHER S ROSE	COT	
WELLS FARG	697840	1	10/01/12	10/05/12		4.58	Historical	WELLS FARGO	COT	
BENN CARME	697841	1	10/01/12	10/05/12		73.76	Historical	CARMEN BENN	COT	
ARYA KINJA	697842	1	10/01/12	10/05/12		45.00	Historical	KINJAL M ARYA	COT	

Payment Listing

CB255 Date 10/12/12
Time 11:01

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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
SCHULZ JES	697843	1	10/01/12	10/05/12		9.00	Historical	JESSE T SCHULZ	COT	
MAYFIELD C	697844	1	10/01/12	10/05/12		28.00	Historical	CODY M MAYFIELD	COT	
HUMMER TER	697845	1	10/01/12	10/05/12		317.00	Historical	TERRY G HUMMER	COT	
JAMES II G	697846	1	10/01/12	10/05/12		100.00	Historical	GEORGE ANDREW JAMES	COT	
STILLEY LA	697847	1	10/01/12	10/05/12		1174.00	Historical	LARAMIE KEITH STILLE	COT	
Transaction Code SYS Total						51721.95				
Cash Code 02 Total						51721.95				
Report Total						51721.95				

*** REPORT COMPLETED ***

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Jim Colson, allowing and approving City expenditures for the period of September 1, 2012, through October 5, 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 666 vendor checks written this period	3,365,432.90
	Total vendor payments voided in this period (net)	(1,380.30)
	Total of 734 electronic transfers to vendors this period	7,747,712.68
	Total net payroll to employees this period	4,912,533.95
	Total payroll related electronic transfers this period	<u>3,096,932.14</u>
	Total for expenditures in this period	<u>\$19,121,231.37</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



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214 SE 8th Street
Topeka, Kansas 66603

October 16, 2012

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DATE: November 13, 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



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Topeka, Kansas 66603

October 26, 2012

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DATE:	November 13, 2012	
CONTACT PERSON:	Judy Olander, Assistant City Attorney	DOCUMENT #:
SECOND PARTY/SUBJECT:	Council District Boundaries	PROJECT #:
CATEGORY/SUBCATEGORY	013 Ordinances - Codified / 159 Charter	
CIP PROJECT:	No	
ACTION OF COUNCIL:	JOURNAL #:	PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by Deputy Mayor Larry Wolgast, concerning the reestablishment of the City Council district boundaries, pursuant to the provisions of Section A2-23(c) of the Code of the City of Topeka, amending City of Topeka Ordinance No. 17920 and specifically repealing said original ordinance. First Reading.

(The City Council has the final responsibility for reestablishing the district boundary lines and certifying the same to the Shawnee County Election Commissioner by December 31, 2012.)

POLICY ISSUE:

The City Council may decide to adopt the recommendation of the Commission of Electors filed September 27, 2012. The Council may adopt the recommendation in whole or in part, or may reject any and all of the recommendation of the Commission and reestablish the district boundaries as it sees fit. The City Council has the final responsibility for reestablishing the district boundary lines and certifying the same to the Shawnee County Election Commissioner.

STAFF RECOMMENDATION:

Staff recommends the Council move to adopt the recommendation as corrected, reflecting inclusion of District 4, Ward 5, Precinct 13 rather than Precinct 18.

BACKGROUND:

The City Council appointed the Commission of Electors pursuant to TMC A2-23; the Commission

Item #20

timely proposed its recommendation in accordance with the requirements of TMC A2-23(d)(1)-(6). The Council must reestablish the Council district boundaries by December 31, 2012.

BUDGETARY IMPACT:

No budgetary impact to the City.

SOURCE OF FUNDING:

Not applicable.

ATTACHMENTS:

[Ordinance](#)

[Commision of Electors Report](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Deputy Mayor Larry Wolgast concerning the reestablishment of the City Council district boundaries, pursuant to the provisions of Section A2-23(c) of the Code of the City of Topeka, and specifically repealing City of Topeka Ordinance No. 17920.

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

Section 1.

Council districts. The districts from which the City of Topeka Council members shall be nominated shall be based on the ward and precinct descriptions as follows, effective January 1, 2013:

<i>District Number</i>	<i>Ward</i>	<i>Precinct</i>
1	2	11
	3	1, 2, 3, 4, 5, 6, 7, 8, 9, 10
	4	14
	7	1, 2, 3, 7
2	1	1, 2, 3, 4, 5, 6, 7, 8
	2	1, 2, 3, 5, 8, 9, 10
3	2	4, 6, 7
	4	1, 2, 3, 4, 5, 6, 9, 10, 11, 12, 13, 15
	6	1

35	4	4	7, 8
36		5	1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 14,
37			15, 91
38			
39		15	1, 2, 3, 4
40			
41			
42	5	5	7
43		6	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13
44		9	4, 5, 6, 9, 10, 11
45		12	12
46			
47			
48	6	7	5, 6, 10, 11
49		8	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11
50		9	1, 2, 3, 12
51			
52			
53	7	9	8
54		11	10
55		12	5, 6, 7, 8, 9, 11, 16
56		13	1, 6, 7
57		14	1, 2, 3, 4, 5
58			
59			
60	8	11	4, 5, 6, 7, 8, 9
61		12	2, 3, 4, 13, 14, 15, 20, 31, 41
62		13	2, 9, 12, 13, 21, 22
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9	7	4, 9
	10	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14
	11	1, 2, 3
	12	1, 19, 81, 91, 92, 93
	13	3, 5, 8, 30

Section 2. The Council of the City of Topeka hereby certifies the boundaries as re-established and directs the City Clerk to cause a certified copy of this Ordinance to be delivered to the election commission of Shawnee County.

Section 3. The City of Topeka Ordinance No. 17920 is hereby specifically repealed.

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

Section 5. This ordinance shall supersede all ordinances, resolutions or rules, or portions thereof, which are in conflict with the provisions of this ordinance.

Section 6. Should any section, clause or phrase of this ordinance be declared invalid by a court of competent jurisdiction, the same shall not affect the validity of this ordinance as a whole, or any part thereof, other than the part so declared to be invalid.

83 PASSED AND APPROVED by the City Council on _____.

84
85 CITY OF TOPEKA, KANSAS

86
87
88
89 _____
90 William W. Bunten, Mayor

91 ATTEST:

92
93
94
95 _____
96 Brenda Younger, City Clerk

2012 Topeka City Council
Commission of Electors

Final Report and Recommendation

Pursuant to Charter Ordinance Section A2-23(c) the following persons were appointed to serve as the Commission of Electors:

Erin Stiers	District 1
John Campos II	District 2
Jack Alexander	District 3
John Nave	District 4
Bob Beatty	District 5
Tom Benaka	District 6
Neil Dobler	District 7
Nathan Schmidt	District 8
Claudia Perney	District 9

Bob Beatty was elected to chair the commission, and Neil Dobler served as vice-chair.

The Commission met four times and fully considered six different map configurations, many with additional permutations occurring throughout the Commission's deliberations. On August 30, 2012, a public hearing was held to receive public input. Herewith is our recommendation which was duly adopted by a 6 to 3 vote on September 6, 2012, and identified as "Plan B" attached hereto in map form with commentary and explanatory report by Commissioner Stiers.

District Number	Ward	Precinct
1	2	11
	3	1, 2, 3, 4, 5, 6, 7, 8, 9, 10
	4	14
	7	1, 2, 3, 7
2	1	1, 2, 3, 4, 5, 6, 7, 8
	2	1, 2, 3, 5, 8, 9, 10

3	2	4, 6, 7
	4	1, 2, 3, 4, 5, 6, 9, 10, 11, 12, 13, 15
	6	1
4	4	7, 8
	5	1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 14, 15, 18, 91
	15	1, 2, 3, 4
5	5	7
	6	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13
	9	4, 5, 6, 9, 10, 11
	12	12
6	7	5, 6, 10, 11
	8	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11
	9	1, 2, 3, 12
7	9	8
	11	10
	12	5, 6, 7, 8, 9, 11, 16
	13	1, 6, 7
	14	1, 2, 3, 4, 5
8	11	4, 5, 6, 7, 8, 9
	12	2, 3, 4, 13, 14, 15, 20, 31, 41
	13	2, 9, 12, 13, 21, 22

9	7	4, 9
	10	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14,
	11	1, 2, 3
	12	1, 19, 81, 91, 92, 93
	13	3, 5, 8, 30

In addition, we present to the City Council several items for your consideration:

With a population of 127,473 each Council District's ideal population is 14,164. A deviation of 2.5% requires each Council District be no greater than 14,518 persons and no fewer than 13,810, pursuant to A2-23(d)(1). The Council Districts must also follow the precinct boundary lines as established by the Shawnee County Election Commissioner, pursuant to A2-23(d)(3).

The permissible population deviation, combined with the existing precinct lines, made compliance with A2-23(d)(2) "Maintain a reasonably compact area in each district and avoid when possible any noncontiguous zones or any unusually exaggerated extension of district lines" and A2-23(d)(5) "Maintain, as much as possible, the integrity of broadly cohesive areas of interest" most difficult.

The wide variations in precinct populations (as well as their configuration) and the 2.5% deviation limitation are matters that could be adjusted by the pertinent local government agencies. Those adjustments would greatly enhance the flexibility of this council districting task.

Our final item of consideration is the proffer of a minority report, attached hereto and consisting of a secondary proposal considered by the Commission of Electors. The proposal, labeled as Plan A, failed to gain a majority of Commission votes, but is included with commentary by Commissioner Nave.

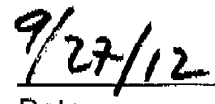
We wish to express our sincerest appreciation to several members of the City staff. Lee Allen and Dave Fish of the City's GIS Division made the Commission's task of producing and evaluating various map options much less arduous, and their timely and courteous response to our requests for variations was very helpful. We also thank Judy Olander of the City's Legal Department for her guidance and assistance.

Finally, we wish to thank Council Office Manager Ginny Burghart and City Clerk Brenda Younger for their assistance in helping us manage all of the data and information we received. The City staff allowed us to complete our assigned task.

We also thank the Council for the opportunity to serve and will be available for a presentation of our report and recommendations at a work session to be scheduled at the pleasure of the Council.

For the Commission:


Bob Beatty, Chairperson


Date

Redistricting Commission - Plan "B"

Plan "B" Population Breakdown | Target Population = 14,164

District	Population	Target Difference	Target +/- %
D1	14292	128	0.9
D2	14010	-154	-1.09
D3	14226	62	0.44
D4	14063	-101	-0.71
D5	14147	-17	-0.12
D6	14265	101	0.71
D7	13823	-341	-2.41
D8	14454	290	2.05
D9	14213	49	0.35

City of Topeka GIS Data/Map Disclaimer:
While the City of Topeka, KS makes every effort to maintain and provide accurate information, NO WARRANTIES ARE MADE OR REPRESENTATIONS OF ANY KIND are made regarding the information, data, or services provided. In no event shall the City of Topeka, Kansas be liable in any way to the user of this data. Users of the data shall hold the City of Topeka, Kansas harmless in all matters and accounts arising from the use or non-use of this data/map.

Legend:
● Current Council Member Residence
 City Council District Boundary

District	Population	Target Difference	Target +/-%
D1	14292	128	0.9
D2	14010	-154	-1.09
D3	14226	62	0.44
D4	14063	-101	-0.71
D5	14147	-17	-0.12
D6	14265	101	0.71
D7	13823	-341	-2.41
D8	14454	290	2.05
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Berryton

Supplemental notes to Commission Recommendation Map B

Majority Report

During the public meeting held on August 30, 2012, it was brought to the commission's attention by the representative from District 3 that he had a problem with Plan A. Namely, he, as a resident of Quinton Heights, felt that Quinton Heights was better suited for District 3 and not District 6 (where it was placed in Plan A). There was also comment from the representative from District 9 that the area from Plan A did not accurately represent her District, and would like to see some changes as well.

With the feedback received from the August 30 meeting, I went back to the maps in an attempt to address the concerns brought forth. The result was the map that became Plan B, with a slight modification in Districts 7 and 8. Keeping Quinton Heights in District 3, proved to be quite challenging, particularly when I was also trying to keep NIAs intact, as well as keep the spirit of the Districts as they are currently. The one precinct of concern in Plan B is that of 5/7. I tried multiple ways to get the population of District 4 down to within the acceptable range, and this is the only one that allowed for the Quinton Heights request as well as keeping the District 4 council representative in District 4, and not creating an island, which was against the guidelines laid before us. There are definitely other ways of making this change, including moving the Forbes Field area into District 4. However, the commission did not feel like drastic changes in scope would be a prudent recommendation.

Plan B does not do as good of a job as Plan A of keeping NIAs together, or spreading the NIA workload over more Council representatives, but it does answer the concerns brought forth from the commission representatives.

Respectfully submitted,



Erin Stiers

District 1



date

City of Topeka

Commission of Electors

Minority Report

The minority of the Commission prefers Plan A (attached) for the following reasons:

- It better follows the directions to maintain reasonably compact areas and avoid unusual exaggerated extensions. Plan B moves Plan 5 Precinct 7 from District 4 to District 5 creating a knife-wedge along the Adams Street border between the two districts.
- Plan B potentially creates confusion among voters due to losing the north-south Adams Street border.
- Neighborhood Improvement Associations (NIAs) are better balanced among city council representation by the plan offered as Plan A.
- The population variances in all the districts are closer to the goal in Plan A (see Districts 7 and 8 of Plan B).



John N. Nave, writing for the minority

Sept 26, 2012

Date

Redistricting Commission - Plan "A"

Plan "A" Population Breakdown | Target Population = 14,164

District	Population	Target Difference	Target +/- %
D1	14292	128	0.9
D2	14010	-154	-1.09
D3	14087	-77	-0.54
D4	14123	-41	-0.29
D5	14466	302	2.13
D6	14037	-127	-0.9
D7	14115	-49	-0.35
D8	14097	-67	-0.47
D9	14266	102	0.72

City of Topeka QIS Data Map Disclaimer

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Date: 9/13/2012
Authors: Lee Allen QISR KOISO and David E. Fier

District	Population	Target Difference	Target +/- %
D1	14292	128	0.9
D2	14010	-154	-1.09
D3	14087	-77	-0.54
D4	14123	-41	-0.29
D5	14466	302	2.13
D6	14037	-127	-0.9
D7	14115	-49	-0.35
D8	14097	-67	-0.47
D9	14266	102	0.72

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S H A W N E E

Engineering Case Problems by Eng. Edgar

Authors: Lee Allen GISR KOISO, and David E. FIS

Date: 9/13/2012



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CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
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		PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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No Attachments Available