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City Council Agenda

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

October 1, 2013

6:00 PM

Mayor: Larry E. Wolgast

Councilmembers

Karen A. Hiller	District No. 1	Chad Manspeaker	District No. 6
John Campos II	District No. 2	Elaine Schwartz	District No. 7
Sylvia E. Ortiz	District No. 3	Nathan Schmidt	District No. 8
Denise Everhart	District No. 4	Richard Harmon	District No. 9
Michelle De La Isla	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

☐ Back ☐ Print

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. **PROCLAMATIONS:**
 "National 4-H Week"
 "World Habitat Day"
2. **PRESENTATIONS:**
 "Topekans Who Care"
3. **ROLL CALL:**
4. **CONSENT AGENDA:**

A. Board Appointment - Human Relations Commission

☐
[ATTACHMENTS](#)

BOARD APPOINTMENT recommending the re-appointment of Anthony Fadale to the Topeka Human Relations Commission for a term ending August 31, 2015.
(Council District No. 7)

B. Board Appointment - Human Relations Commission

☐
[ATTACHMENTS](#)

BOARD APPOINTMENT recommending the re-appointment of Stephanie Mott to the Topeka Human Relations Commission for a term ending August 31, 2015.
(Council District No. 1)

C. Board Appointment - Human Relations Commission

☐
[ATTACHMENTS](#)

BOARD APPOINTMENT recommending the appointment of Mike Padilla to the Topeka Human Relations Commission for an unexpired term ending April 30, 2015. *(Council District No. 5)*

D. Board Appointment - Topeka Board of Zoning Appeals

☐
[ATTACHMENTS](#)

BOARD APPOINTMENT recommending the re-appointment of Mike Morse to the Topeka Board of Zoning Appeals for a term ending July 31, 2016. *(Council District No. 6)*

E. Board Appointment - Topeka Board of Zoning Appeals

☐
[ATTACHMENTS](#)

BOARD APPOINTMENT recommending the re-appointment of Tim Carkhuff to the Topeka Board of Zoning Appeals for a term ending July 31, 2016. *(Council District No. 6)*

F. Board Appointment - Topeka Planning Commission

☐
[ATTACHMENTS](#)

BOARD APPOINTMENT recommending the re-appointment of Kevin Beck to the Topeka Planning Commission for a term ending September 30, 2016. *(City's 3-Mile Extraterritorial Jurisdiction)*

G. Board Appointment - Topeka Planning Commission

☐
[ATTACHMENTS](#)

BOARD APPOINTMENT recommending the appointment of Carole Jordan to the

H. MINUTES of the regular meeting of September 24, 2013

I. APPLICATIONS:

5. UNFINISHED BUSINESS:

A. Ordinance - Topeka Zoo

☐ [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, concerning concessions and admission fees at the Topeka Zoo, amending City of Topeka Code Sections 11.35.010, 11.35.040, 11.35.050, 11.35.060 and 11.35.080 and specifically repealing said original sections, as well as, repealing Section 11.35.070. Final Reading.

(Approval would authorize the City Manager to enter into an agreement with a third party to operate admissions and concessions at the Topeka Zoological Park. The City would realize a savings of \$120,964 in Zoo operating expenses.)

B. Ordinance - Westar Energy Franchise Agreement

☐ [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, granting to Westar Energy, Inc., an electric franchise including the right to construct, operate and maintain electric transmission, distribution and street lighting facilities within the corporate limits of the City of Topeka, Kansas, and specifically repealing Ordinance No.18297. Final Reading.

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

(Approval of the 20-year agreement would increase the Westar Energy franchise fee payable to the City from 5% to 6% increasing the City's annual revenue by an additional \$600,000.)

C. Allocation of 2014 Youth and Social Service Grants

☐ [ATTACHMENTS](#)

ADOPTION of the Committee Report from the Economic and Community Development Committee meeting of September 23, 2013 concerning the review and allocation recommendations for 2014 Youth and Social Service Grants.

(The Economic and Community Development Committee approved 3-0-0 to recommend allocation of the 2014 General Fund and CDBG Youth and Social Service Grants at the same levels as 2013.)

6. NEW BUSINESS:

A. Ordinance - Expenditures - July 27-August 30, 2013

☐ [ATTACHMENTS](#)

AN ORDINANCE introduced by City Manager Jim Colson, allowing and approving City expenditures for the period of July 27, 2013, through August 30, 2013, and enumerating said expenditures therein. First and Final Reading.

(Approval would authorize operating expenditures in the amount of \$17,722,736.84.)

B. 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.

(Retail Cereal Malt Beverage License applications and Scrap Metal Dealer

applications must be approved by the governing body prior to issuance of the licenses.)

7. MISCELLANEOUS:

-

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

-

9. PUBLIC COMMENT:

-

10. ADJOURNMENT:

-



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

March 15, 2013

☐ Back ☐ Print

DATE:	October 1, 2013	
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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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:

"National 4-H Week"
"World Habitat Day"

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:

"Topekans Who Care"

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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September 10, 2013

☐ Back ☐ Print

DATE: October 1, 2013
CONTACT PERSON: Mayor Larry Wolgast **DOCUMENT #:**
SECOND PARTY/SUBJECT: Appointment to the **PROJECT #:**
Human Relations
Commission
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the re-appointment of Anthony Fadale to the Topeka Human Relations Commission for a term ending August 31, 2015. (Council District No. 7)

POLICY ISSUE:

The commission will:

- (a) Support efforts to eliminate prejudice because of race, religion, creed, color, sex, disability, national origin or ancestry, age, sexual orientation or gender identity and further goodwill among all people of the city and promote goodwill, cooperation and conciliation within the city;
- (b) Promote and facilitate Town Hall meetings and public forums on issues of interest and concern to residents of Topeka;
- (c) Participate in outreach activities and public education;
- (d) Partner with groups that share similar goals;
- (e) By February 1st of each year, prepare and submit an annual report to the city and the city council of the commission's activities, identifying issues and problem areas within the Topeka community and, after reviewing the performance of the commission during the year, propose any modifications to the Topeka Municipal Code that would improve the effectiveness of the commission and better fulfill the antidiscrimination policies of the city.

STAFF RECOMMENDATION:

Item #6

Councilmember Manspeaker nominates and Mayor Wolgast recommends the re-appointment of Anthony Fadale to the Topeka Human Relations Commission. His background information is attached for review.

BACKGROUND:

The Topeka human relations commission shall consist of nine members to be drawn from individuals with disabilities and from diverse gender, racial, ethnic, commercial, and industrial segments of the community. The commissioners shall reside within the corporate limits of the city. The commissioners shall be appointed by the mayor from council nominations, and such appointments shall be confirmed by the council.

The term of office of each member of the commission shall be for two years. Members shall not serve beyond the end of their appointed terms. Upon expiration of a term the position shall remain vacant until a successor is appointed

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[AFadale backgrd 2013](#)

Anthony A. Fadale
 3001 SW Lydia #111
 Topeka, Kansas 66614

Professional Licenses Obtained: Admitted to the Practice of Law in Kansas since 1996.

Education: Washburn University of Topeka School of Law 1995
 Washburn University of Topeka BA 1992

Professional Experience: State of Kansas ADA Coordinator 1997 to Present
 Responsibilities include:

Oversee and ensure compliance with the ADA and applicable State Law.
 Coordinate compliance with over 100 State Agencies.
 Ensure that State of Kansas Programs, services, and activities are delivered in an accessible and usable to the people of the State of Kansas.
 Coordinate Multimillion Dollar compliance Plans

Examples include: 2.8 million dollars at the Kansas State Fair
 Ongoing Renovation of the Kansas Statehouse

National Initiatives Coordinated with Federal Agencies

Current: Serving on the Regional Advisory Council Region VII for FEMA
 Coordinated Best Practice Initiative with the EEOC and the State Of Kansas

Qualified as an expert on ADA related issues in the State and Federal Courts of Kansas

Served on the Staff of Senate Republican leader Robert J. Dole, 1993, 1995-96
 Assisted legislative assistant and Senator on issues involving Disability, Mental Health and Aging
 Reviewed GAO Reports and assisted in the Senator's response in these areas.
 Interacted with Constituents to resolve issues related in this area.

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September 10, 2013

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DATE: October 1, 2013
CONTACT PERSON: Mayor Larry Wolgast **DOCUMENT #:**
SECOND PARTY/SUBJECT: Board Appointment to the Human Relations Commission **PROJECT #:**
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the re-appointment of Stephanie Mott to the Topeka Human Relations Commission for a term ending August 31, 2015. (Council District No. 1)

POLICY ISSUE:

The commission will:

- (a) Support efforts to eliminate prejudice because of race, religion, creed, color, sex, disability, national origin or ancestry, age, sexual orientation or gender identity and further goodwill among all people of the city and promote goodwill, cooperation and conciliation within the city;
- (b) Promote and facilitate Town Hall meetings and public forums on issues of interest and concern to residents of Topeka;
- (c) Participate in outreach activities and public education;
- (d) Partner with groups that share similar goals;
- (e) By February 1st of each year, prepare and submit an annual report to the city and the city council of the commission's activities, identifying issues and problem areas within the Topeka community and, after reviewing the performance of the commission during the year, propose any modifications to the Topeka Municipal Code that would improve the effectiveness of the commission and better fulfill the antidiscrimination policies of the city.

STAFF RECOMMENDATION:

Item #7

Councilmember Hiller nominates and Mayor Wolgast recommends the re- appointment of Stephanie Mott to the Topeka Human Relations Commission. She was recently appointed (April 24, 2013) to fill an unexpired term. Her resume and statement of interest is attached.

BACKGROUND:

The Topeka human relations commission shall consist of nine members to be drawn from individuals with disabilities and from diverse gender, racial, ethnic, commercial, and industrial segments of the community. The commissioners shall reside within the corporate limits of the city. The commissioners shall be appointed by the mayor from council nominations, and such appointments shall be confirmed by the council.

The term of office of each member of the commission shall be for two years. Members shall not serve beyond the end of their appointed terms. Upon expiration of a term the position shall remain vacant until a successor is appointed

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not applicable

ATTACHMENTS:

[SMott_resume](#)

[SMott_statement](#)

Stephanie Mott
 119 SE 14th St Topeka, KS 66612
 (785) 215-7436 stephanie.mott@washburn.edu

Professional Skills

- High energy, self starting team player with strong leadership skills
- Proficient with MS Office - Word, Excel, Publisher, FrontPage, PowerPoint
- Detail oriented with strong problem solving skills yielding proven timely results
- Highly motivated by multi-tasking in a challenging, fast-paced environment
- Deeply committed to establishing cooperation and promoting the benefits of teamwork

Professional Experience

- Supervision of up to 75 Team Members
- Scheduling, hiring, training and evaluation
- Development of web-based training programs
- Learning and teaching new software
- Nation-wide customer service (on site and over the phone)
- Plant wide quality control
- Development of written policies and procedures
- Internet research
- Safety inspections
- Development of training videos
- Organizing Company Campaigns (United Way, Project Topeka, Blood Drives)
- Budgeting/Strategic Planning/Fundraising

Work experience

- | | |
|--|-----------------------------|
| • Shawnee County Commission - OA II/Grant Writer | December 2012 - Present |
| • Shawnee County Commission - Office Assistant | August 2009 - December 2012 |
| • Burrelles-Luce, Inc. - Electronic Clipper | May 2006 - February 2009 |
| • Mid-America Building Maintenance - Janitor | February 2006 - April 2006 |
| • Web-Based Training Programs - Self Employed | June, 2004 - November 2005 |
| • E and E Display Group - Supervisor | December 1987 - May 2004 |

Education

- Kansas University - Lawrence, Kansas - Business Administration - 85 Credit Hours Accumulated
- University of Phoenix Online – Associate of Arts Degree in Human Services Management
- Washburn University – Bachelor of Social Work Program – Anticipated Graduation: May 2014

Stephanie Mott
119 SE 14th St Topeka, KS 66612
(785) 215-7436 stephtopeka@yahoo.com

Past/Present Community Involvement/Advocacy

- YWCA Center for Safety and Empowerment (FKA Battered Women Task Force)
- Positive Connections (FKA Topeka AIDS Project)
- Topeka/Shawnee County Homeless Task Force
- Safe Streets Coalition
- Kansas Statewide Transgender Education Project
- Kansas Equality Coalition
- Transgender Advocacy Network
- Metropolitan Community Church of Topeka
- Capital City NOW
- League of Women Voters

References -

Will Katz

- Director - Kansas University Small Business Administration
- Lawrence, KS
- 785-550-0481

Jane Rezac

- Office Administrator – Shawnee County Commission Office
- Topeka, KS
- 785-233-8200 Ext. 4471

Annette Billings

- Case Management Nurse - Blue Cross Blue Shield of Kansas
- Topeka, KS
- 785-608-2134

Mayor Wolgast,

This is Stephanie Mott. A few months ago, I was appointed to the Human Relations Commission for a four-month appointment filling an unexpired term that comes to an end on August 31, 2013. I am hopeful that I will be appointed to the commission.

I have vast experience in board membership and community education with respect to eliminating prejudice. My reputation is undoubtedly built on my activism for equal rights for members of the LGBT community, but my passion is based on equal rights for all human beings and the elimination of prejudice against all people.

As you know, I asked the HRC to recommend that the HRC's purpose be amended to add sexual orientation and gender identity as classes for which the HRC is empowered to support efforts to eliminate prejudice.

All other efforts in which I am involved to achieve equal rights for LGBT citizens of Topeka are separate from the HRC. I have not, and will not, use my position as an HRC commissioner to further those efforts.

What I working on, as an HRC commissioner, is an effort to connect the dots between prejudice and statistics that show disparate poverty for persons of color in Topeka (as is true across the country). The HRC supported my asking to create such a committee and appointed me chair.

I believe that the HRC can be an inspired, effective, and active tool for the City of Topeka in bringing people together to address issues such as disparate poverty (Black, Hispanic, and Native-American citizens are twice as likely to live in poverty) and others divisive issues that are obstacles to Topeka becoming the city of its potential.

I am available at your convenience to discuss. I am asking to be reappointed to the City of Topeka Human Relations Commission. (by the way - I know that I was appointed as a resident in Councilwoman Sylvia Ortiz's district, but I am actually in Councilwoman Karen Hiller's district).

Stephanie

Stephanie Mott



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September 10, 2013

☐ Back ☐ Print

DATE: October 1, 2013
CONTACT PERSON: Mayor Larry Wolgast **DOCUMENT #:**
SECOND PARTY/SUBJECT: Board Appointment to Human Relations Commission **PROJECT #:**
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the appointment of Mike Padilla to the Topeka Human Relations Commission for an unexpired term ending April 30, 2015. (Council District No. 5)

POLICY ISSUE:

The commission will:

- (a) Support efforts to eliminate prejudice because of race, religion, creed, color, sex, disability, national origin or ancestry, age, sexual orientation or gender identity and further goodwill among all people of the city and promote goodwill, cooperation and conciliation within the city;
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- (e) By February 1st of each year, prepare and submit an annual report to the city and the city council of the commission's activities, identifying issues and problem areas within the Topeka community and, after reviewing the performance of the commission during the year, propose any modifications to the Topeka Municipal Code that would improve the effectiveness of the commission and better fulfill the antidiscrimination policies of the city.

STAFF RECOMMENDATION:

Item #8

Councilmember De La Isla nominates and Mayor Wolgast recommends the appointment of Mike Padilla to the Topeka Human Relations Commission. His background information is attached for review.

BACKGROUND:

The Topeka human relations commission shall consist of nine members to be drawn from individuals with disabilities and from diverse gender, racial, ethnic, commercial, and industrial segments of the community. The commissioners shall reside within the corporate limits of the city. The commissioners shall be appointed by the mayor from council nominations, and such appointments shall be confirmed by the council.

The term of office of each member of the commission shall be for two years. Members shall not serve beyond the end of their appointed terms. Upon expiration of a term the position shall remain vacant until a successor is appointed

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not applicable

ATTACHMENTS:

[MPadilla Background statement](#)

MICHAEL A. PADILLA

1216 SW 29th Street

Topeka, Kansas 66611

Phones: (785) 235-1255, cell (785-249-0839)

Email: mpadilla11@cox.net, mpadilla49@gmail.com

mike.padilla@kdor.ks.gov

QUALIFICATIONS

I have 44 years of practical law enforcement experience. I have served in every division of the Topeka Police Department through a variety of assignments. I have progressed with increasing levels of responsibility and authority. I have extensive management experience combined with integrity and public trust through community service and an honest commitment to the whole agency operational mission of providing a high level of service to our community.

EXPERIENCE

Kansas Department of Revenue Alcoholic Beverage Control- Chief of Enforcement-November 1, 2003 to present

Appointed by Governor Sebelius, I served as a member of the management council of the Kansas Department of Revenue for KDOR Secretary Joan Wagnon. My responsibilities include the daily management of all ABC Enforcement Agents deployed across the State of Kansas. This includes Cigarette and Tobacco Inspectors (C.A.T.E.) field staff. I also coordinate with the activities of the Kansa State Prevention Coordinator for the FDA Enforcement program and ABC administrative support staff. I develop and implement policy and procedures, training agendas and operational guidelines for enforcement actions. I evaluate equipment requirements, supervise direct report personnel and provide data for both budget development and program enhancement. As an additional responsibility I served as a co-facilitator for the Kansas Department of Revenue Diversity Council and KDOR's Task Force for Continuing Operations Planning for Emergency Preparedness.

Promotion – Major, Division Commander, Uniform Division-June 2002 – October 2003

I oversaw the operations of the department's Fiscal Unit, Training Section and Police Training Academy, Internal Affairs Unit (Professional Standards), Hiring and Recruitment, Crime Prevention, School Resource Officers, Intern Program, Citizen Volunteers, Police Cadets and Police Chaplains.

Promotion – Captain, Assistant Division Commander 12/25/99 – 06/2002

I served as the Assistant Division Commander of the Uniform Division. This is the largest of the three divisions of the Topeka Police Department with approximately 193 officers and civilian staff. My duties include the supervision of Helicopter Unit, Police Canine Unit, TPD Hostage Negotiators and all five Patrol Shifts of division personnel. I reviewed all section operations, scheduling, requests for training, disciplinary matters, evaluations and compliance with departmental rules and regulations, Fraternal Order of Police contractual requirements and city personnel code regulations. I also assisted in the budgeting process for this section. I acted as liaison for the Topeka Police Department by volunteering on a number of community civic boards and committees.

Watch Commander – Uniform Division 04/17/99 – 12/25/99

The Watch Commander for each shift has overall responsibility for officers assigned primarily to the Uniform Division. The Watch Commander assumes full responsibility for all officers of the department after regular work hours and takes action on behalf of the Chief of Police. I performed all administrative duties including preparing work schedules, training assignments and special duty.

**Special Operations and Response Team (S.O.R.T.) – Officer in Charge – Uniform Division
05/1992 – 04/17/99**

During this period the SORT group of police units included the Bomb Technician Program, the Canine Program, the Helicopter Program, the Narcotics Unit, the Street Crime Action Team (SCAT), the Anti-Crime Team and the Response (SWAT) Team. In addition, I supervised the Police Bicycle Unit, the Community Police Officers (CPO), Walking Beat officers and the Housing Officers. I volunteered to research, make application and administer several federal grants awarded to the City of Topeka Police Department. Some of the grants I wrote applications for and received were Block Grants, COPS Grant, Troops to Cops Grant, Drug Elimination Project and the Weed and Seed Program.

- I helped initiate training for the City of Topeka Cultural Diversity Program. I then served as a program facilitator and team leader in presenting this program to all city employees over a two-year period.
- I served as the Topeka Police Department Staff Officer for implementation and evaluation of a Housing and Urban Development (H.U.D.) Community Policing Crime-Drug Reduction project for Topeka Public Housing properties.
- I assisted in the planning and implementation of the department's new police bicycle unit.
- I volunteered to serve as the department's Recruiting Coordinator. I developed the printed materials and recruiting format for the agency. I scheduled field trips to various universities, career fairs and military installations. I coordinated the selection and operation of the Chief's Interview Board for the officer hiring process. I contributed work to the office of the City of Topeka's Chief Administrative Officer in developing a city wide recruiting team.

Promotion – Lieutenant – 10/1987, Patrol Division

I served as Field Commander and relief Watch Commander. I shared the administrative duties of the assigned Watch Commander. I monitored compliance with department operational directives, rules and regulations in conjunction with the labor contract and City of Topeka Personnel Rules and Regulations. Completed annual evaluations on sergeant's assigned to the shift. I coordinated Patrol Operations with other department divisions and outside agencies. I took citizen complaints involving officer actions and conducted initial internal investigations.

Promotion – Sergeant – 08/1983, Patrol Division, Squad Supervisor

I had direct supervision for a squad of officers assigned to the shift. I reviewed generated reports, conducted training, made recommendations for special duty assignments, and authorized time away from work, submitted work schedules and annual evaluations for corporals and officers assigned to the squad.

- Assigned as a member of the Topeka Police Department Hostage Negotiators Team.
- Volunteered and served as a Squad Leader for the Response (SWAT) Team.

Promotion – Detective – 02/1980, Detective Division, Crimes Against Persons Unit

I was responsible for investigations of crimes that included Homicide, Suicide, Rape, Aggravated Robbery Battery and Assault. I directed the duties of the Scientific Investigation Unit and uniformed officers as required for an investigation. I gained considerable experience testifying in district court. I developed a close working relationship with staff of the district attorney's office.

- **Special Assignment** - Served as the District Court Liaison Officer. Reviewed case reports sent to the district attorney's office for the filing of charges. I scheduled and notified officers and detectives of court date appearances. I gathered additional information from officers for case prosecution as requested by the district attorney's office.
- **Special Assignment** – Corporal, Narcotics Unit, Detective Division, 07/1998. I was an undercover officer and later served as a supervisor in the unit. I conducted drug investigations, worked with confidential informants. I worked out of the mayor's office in an undercover investigation that resulted in a grand jury indictment of several employees of another city agency.

Transfer – Corporal – 05/1976, Patrol Division

Assistant Patrol Squad Supervisor.

Promotion – Corporal – 1973, Tactical Unit, Patrol Division

I was recruited and assigned to a newly formed problem solving team. The team concentrated on high crime areas, identified suspects and employed a team approach to eliminating a variety of criminal activity. While a member of the team I was recommended for and received a promotion as unit line supervisor.

- Assigned as a patrolman to the Tactical Unit.

Patrolman – Patrol Division – 11/1970. Assigned general duties of a patrolman. After probation, I served as a Field Training Officer for new recruits.

EDUCATION AND TRAINING

Washburn University, General Studies

Wichita State University Extension

United States Army

United States Navy Reserve

Kansas Law Enforcement Training Center

State of Kansas Supervisory Training

Leadership Greater Topeka

University of Kansas Extension Courses

University of Louisiana Extension

United States Drug Enforcement Agency

Federal Bureau of Investigation Firearms Inst.

City of Topeka Supervisory Training

Harmony Cultural Diversity Foundation

COMMITTEES:

Current member of the Kansas Leadership to Keep Children Alcohol Free

Current Board Member of the Salvation Army

Current Board Member of the Topeka Chapter of MANA

Current Board Member for the Preservation of the Jayhawk Theatre

Participant and Quality of Life Committee member of the Heartland Visioning Process

Participant in the Leadership Greater Topeka Program- Topeka Chamber of Commerce

Past Member of the Kansas Supreme Court Blue Ribbon Commission

Past Member of the Governor's Task Force on Racial Profiling

Past Advisory Committee Member of the State Prevention Framework State Implementation Group

Past Member of Safe Streets Advisory Council (Community Action Group)

Past Co-chair/founder of the Kansas Department of Revenue Diversity Council

Past Board Member and Co-Founder of the Mayor's Council on Diversity

Past Member of the YMCA Metropolitan Planning Board

Past Board Member of the Shawnee Advisory Council on Aging

Past Vice Chairman and Co-Founder of the Safe Streets Advisory Council

Past City of Topeka Cultural Diversity Program – Team Leader and Presentation Facilitator

Past Board Member of the Topeka Police Credit Union

Past Member of the Community Resources Council

Past Topeka Neighborhood Teams (Community Action Group)

Past Vice President of the Topeka Police Citizens Advisory Board

Past Member of the Board of Directors Meals on Wheels (Volunteer Community Service)

Past Member of the Heartland SERTOMA (Service To Mankind) Service Club

Past Fraternal Order of Police President

Past Fraternal Order of Police Vice President

Past Chair of the Topeka Police Training Committee

Past Chair of the Shooting Review Board

Past Chair of the Topeka Police Reserve Officer Committee

Past Member of the Topeka Police Rules and Regulations Committee

Past Member of the Topeka Police Safety Committee

Past Chair of the Topeka Police Use of Force Review Committee

Personal Statement from Mike regarding this appointment

Mayor Wolgast
City Council Members

I am a life long resident of Topeka. My father was born here and my mother moved here from Frankfort, KS. They were very active in our community and volunteered to help others in many ways. They raised me and my four brothers in a strong ethic to serve and help others. I retired from the Topeka Police Department after nearly 34 years of service. I have worked closely with previous Topeka mayors in providing training on cultural diversity to city employees. In my second career with the Kansas Department of Revenue I worked with Secretary Wagnon to develop a Cultural Diversity working committee and presented training programs to KDOR associates. I have always been an advocate for all. Of course my Mexican American heritage is something I am very proud of but it does not over shadow the need for consideration and equality for all. If given the opportunity to serve on the commission I will listen carefully and work hard for the commission as a partner with the community. I will send my professional resume in a separate email to Ms. Buening.

Thank you for any consideration you may give my application. Even if I am not selected to fill a vacancy on the commission I would offer to serve as a resource to the commission.



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 16, 2013

☐ Back ☐ Print

DATE: October 1, 2013
CONTACT PERSON: Mayor Wolgast **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 Mike Morse to the Topeka Board of Zoning Appeals for a term ending July 31, 2016. (Council District No. 6)

POLICY ISSUE:

The board of zoning appeals shall administer the details of appeals from or other matters referred to it regarding the application of the zoning regulations in accordance with the general rules set forth in the Topeka Municipal Code.

STAFF RECOMMENDATION:

Councilwoman Schwartz nominates and Mayor Wolgast recommends the re-appointment of Mike Morse for a term that would end July 31, 2016. The attendance policy states that any member missing three consecutive meetings without extenuating circumstances shall be reported by the chair to the appointing authority for possible replacement. Mr. Morse's attendance is in accordance with the policy. He has been serving as chairman of this board. Mr. Morse's biographical statement is attached with additional information.

BACKGROUND:

The board of zoning appeals shall consist of seven members appointed by the mayor. None of the members shall hold any other public office by the city except that two members may be members of the Topeka Planning Commission. The appointees shall reside inside the corporate area of the city of Topeka.

The members first appointed shall serve respectively for terms of one, two or three years, divided equally or as nearly equally as possible between the members. Thereafter, members shall be appointed for terms of three years each. Vacancies shall be filled by appointment for the unexpired term.

Item #9

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not applicable

ATTACHMENTS:

[MMorse_bckgrd](#)



Mike Morse

Partner | Office Broker

Mike Morse is a partner and founding member of the KS Commercial team. His primary focus is office sales and leasing. Mike **adds value** by developing productive relationships and sharing his market knowledge to facilitate lease and sale transactions. The result is a growing number of loyal customers and consistent leader in production.

Mike's activities include:

- Brokerage Services: Sales & Leasing
- Site Selection and Research
- Detailed Market Analysis
- Lease Negotiations

He works hard to provide our exclusively listed properties maximum market exposure and assist our clients and customers with responsive, friendly and professional service.

Mike has had the opportunity and privilege to serve on several local professional and civic boards including:

- Member, SIOR - Society of Industrial and Office Realtors
- Board Chair, TARC
- Chairman, Topeka Board of Zoning Appeals
- Board Member, Downtown Topeka, Inc.
- Graduate, Leadership Greater Topeka - 2001
- Past Chairman, Kansas Capitol Area Chapter of the American Red Cross
- Past President, Commercial Investment Division of the Topeka Board of Realtors
- Go! Topeka - Site Selection Committee (Topeka Chamber of Commerce)
- Former Director, Topeka Board of Realtors
- Past Chair, Fast Forward (Topeka Chamber of Commerce)
- Past President, Topeka 20/30 Club
- Board Member, Sunflower Soccer Association

Mike is a graduate of the University of Kansas. He has been active in Topeka's commercial real estate from the time he received his real estate license in 1995.

Mike Morse

Partner | Office Broker

KS COMMERCIAL REAL ESTATE SERVICES INC

4125 SW Gage Center Drive Suite 200

Topeka, KS 66604

Direct Phone: 785.228.5304

mike@kscommercial.com

www.kscommercial.com



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 16, 2013

☐ Back ☐ Print

DATE:	October 1, 2013	
CONTACT PERSON:	Mayor Wolgast	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 Tim Carkhuff to the Topeka Board of Zoning Appeals for a term ending July 31, 2016. (Council District No. 6)

POLICY ISSUE:

The board of zoning appeals shall administer the details of appeals from or other matters referred to it regarding the application of the zoning regulations in accordance with the general rules set forth in the Topeka Municipal Code.

STAFF RECOMMENDATION:

Councilwoman Hiller nominates and Mayor Wolgast recommends the re-appointment of Tim Carkhuff for a term that would end July 31, 2016. The attendance policy states that any member missing three consecutive meetings without extenuating circumstances shall be reported by the chair to the appointing authority for possible replacement. Mr. Carkhuff's attendance is in accordance with the policy. Mr. Carkhuff's biographical statement is attached with additional information.

BACKGROUND:

The board of zoning appeals shall consist of seven members appointed by the mayor. None of the members shall hold any other public office by the city except that two members may be members of the Topeka Planning Commission. The appointees shall reside inside the corporate area of the city of Topeka.

The members first appointed shall serve respectively for terms of one, two or three years, divided equally or as nearly equally as possible between the members. Thereafter, members shall be appointed for terms of three years each. Vacancies shall be filled by appointment for the unexpired term.

BUDGETARY IMPACT:

Item #10

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not applicable

ATTACHMENTS:

[TCarkhuff backgrd](#)

Biographical Statement

Timothy J. Carkhuff
2845 SW Jewell Avenue
Topeka, KS 66611

I was born in Topeka and have lived here all of my life. I attended Topeka Public Schools and graduated from Topeka West High School in 1968. I attended the University of Kansas and eventually graduated from Washburn University with a degree in business administration. I attended Washburn University School of Law and graduated in 1979. I have been in private law practice in Topeka since then.

I have served previous terms on the Board of Zoning Appeals, both as a member and as Chairman. In addition, I have served on the Topeka-Shawnee County Metropolitan Planning Commission. I have interests in architecture, urban planning and historic preservation. I have enjoyed my time on the BZA and look forward to serving in the future.



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 20, 2013

☐ Back ☐ Print

DATE:	October 1, 2013	
CONTACT PERSON:	Mayor Wolgast	DOCUMENT #:
SECOND PARTY/SUBJECT:	Board Appointment for the Topeka Planning Commission	PROJECT #:
CATEGORY/SUBCATEGORY	006 Communication / 003 Requests	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the re-appointment of Kevin Beck to the Topeka Planning Commission for a term ending September 30, 2016. *(City's 3-Mile Extraterritorial Jurisdiction)*

POLICY ISSUE:

As a primary function, the Topeka Planning Commission shall have the responsibility for the adoption and recommendation to the City Council of the Comprehensive Metropolitan Plan to guide the orderly growth and harmonious development of the Topeka metropolitan area. The Comprehensive Metropolitan Plan shall consist of, but not be limited to, the elements described in TMC 18.05.020. The Topeka Planning Commission shall recommend appropriate legislative, administrative or budgetary actions necessary for the governing body to implement the Comprehensive Metropolitan Plan on or before May 1st of each year.

STAFF RECOMMENDATION:

Councilmember Hiller nominates and Mayor Wolgast recommends the re-appointment of Kevin Beck for a term that will end September 30, 2016. He fills the position that requires the appointee reside outside the city boundaries, but within the city's 3-mile extraterritorial jurisdiction. He also meets the technical requirements of filling a position requiring a licensed professional. He is registered as a professional engineer.

There is an attendance policy and he is in compliance with the policy as he has attended all ten of the scheduled meetings since January 2013.

He currently serves as the chairman of the commission.

BACKGROUND:

This is a nine member board created by the City. Councilmembers nominate and the Mayor appoints.

Item #11

Ordinance No. 18442, specifically states that at least 6, but not more than 7 shall reside within the corporate boundaries of the City. At least 2, but not more than 3 shall reside outside the City boundaries, but within the City's 3-mile extraterritorial jurisdiction. At least 6 shall be appointed from the private sector; at least 3 from the private sector shall be currently licensed or engaged or have substantial past experience in the following fields: licensed professional engineer; licensed landscape architect; licensed architect; certified planner; registered land surveyor; licensed contractor; developer or other experienced professional working in a field related to planning or land development.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

[KBeck_bkgrd 2013](#)

Kevin W. Beck, P.E., LEED AP

7241 SW Lancelot Ct.
Topeka, KS 66610

Education:	Bachelor of Science - Civil Engineering, Kansas State University, 1996
Professional Registrations:	Professional Engineer in KS, MO and NE
Professional Accreditations:	LEED AP (Leadership in Energy and Environmental Design Accredited Professional)
Professional Affiliations:	National Society of Professional Engineers (NSPE) Kansas Society of Professional Engineers (KSPE) US Green Building Council (USGBC)
Employment History:	Cook, Flatt & Strobel Engineers, P.A., Topeka, KS - 1996 thru May, 2012 Last Position Held: Vice President Schmidt, Beck & Boyd Engineering, LLC, Topeka, KS - June, 2012 to Pres. Last Position Held: Owner/Engineer
Experience:	Began career as a structural designer and bridge inspector in June, 1996. Moved into the Transportation, Utilities and Land Development Department in 1999 and led the group until May, 2012. Responsibilities included roadway design, intersection design, sanitary sewer design, water line design, storm sewer design, stormwater quality and quantity design, site layout development, platting, zoning, traffic impact studies /analysis, stormwater management reports, traffic circulation analysis, site grading, plan development, site utilities design, erosion control and stormwater erosion pollution prevention plan design, permitting, specification development and cost estimating. Formed Schmidt, Beck & Boyd Engineers, LLC, an engineering, surveying and planning company (SBB) in June, 2012. Have operated as the Owner and Principal Civil Engineer, continuing to perform the transportation, utilities and Land Development responsibilities as noted above. Have worked in conjunction with the City of Topeka Public Works Department for approximately 16 years and directly with the Planning Department for approximately 8 years. Was involved in assisting the Topeka Chamber of Commerce with the development of the Central Crossing Commerce Park in South Topeka as well as the development of the Home Depot Distribution Center and the Allen Foods (Bimbo Bakeries) plant developments.
Community Involvement:	Topeka Planning Commission - 2010-present (Currently Chairman) ACEC Kansas Emerging Leaders Program - Class of 2008 Leadership Greater Topeka Graduate - Class of 2012 Served on KSPE Annual Conference Committee - 2007, 2010 Serve on KSPE - Topeka Chapter Board 2011-Current (currently vice president) Member - Personal Touch Quartet - 1997-2011 Church Worship Director (Cornerstone Community Church), 2005-2007 Team Manager - Topeka Select Strikers (girls soccer) -2013-Pres. Topeka Chamber Inter-City Visits participant - 2010-2012 Topeka Metropolitan Topeka Planning Organization (MTPO) - 2013-Pres.



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 20, 2013

☐ Back ☐ Print

DATE: October 1, 2013
CONTACT PERSON: Mayor Wolgast **DOCUMENT #:**
SECOND PARTY/SUBJECT: Board appointment for the Topeka Planning Commission **PROJECT #:**
CATEGORY/SUBCATEGORY 006 Communication / 003 Requests
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the appointment of Carole Jordan to the Topeka Planning Commission for a term ending September 30, 2016. (Council District No. 1)

POLICY ISSUE:

As a primary function, the Topeka Planning Commission shall have the responsibility for the adoption and recommendation to the City Council of the Comprehensive Metropolitan Plan to guide the orderly growth and harmonious development of the Topeka metropolitan area. The Comprehensive Metropolitan Plan shall consist of, but not be limited to, the elements described in TMC 18.05.020. The Topeka Planning Commission shall recommend appropriate legislative, administrative or budgetary actions necessary for the governing body to implement the Comprehensive Metropolitan Plan on or before May 1st of each year.

STAFF RECOMMENDATION:

Councilmember Hiller nominates and Mayor Wolgast recommends the appointment of Carole Jordan for a term that would end September 30, 2016. The nominee for this position must reside within the city limits and represent the private sector. Ms. Jordan meets those requirements. Her professional resume and her statement of interest is provided for Council review.

BACKGROUND:

This is a nine member board created by the City. Councilmembers nominate and the Mayor appoints.

Ordinance No. 18442, specifically states that at least 6, but not more than 7 shall reside within the corporate boundaries of the City. At least 2, but not more than 3 shall reside outside the City boundaries, but within the City's 3-mile extraterritorial jurisdiction. At least 6 shall be appointed from the private sector; at least 2 from the private sector shall be currently licensed or engaged or have substantial past experience in the

following fields: licensed professional engineer; licensed landscape architect; licensed architect; certified planner; registered land surveyor; licensed contractor; developer or other experienced professional working in a field related to planning or land development.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

[Background Information - C. Jordan](#)

[Statement of Interest - C. Jordan](#)

134 SW Broadmoor, Topeka, KS
66606

785 354 4933 or 785 409 9982
134broadmoor@att.net

Carole Jordan

Objective

My goal since retiring has been to increase my service to the Topeka community. I am a board member of the Shawnee County League of Women Voters and a board member of the LULAC Senior Citizens Center, a member of the steering committee of the Shawnee County KONZA Club for alumni of the Kansas Leadership Center, a volunteer with Heartland Visioning, Midland Care, and KU Continuing Education's Osher Center. I co-chaired the NOTO blues event in 2012.

Experience

Jan. 2008-Nov. 2011 Kansas Department of Commerce Topeka, KS

Director, Division of Rural Development

- Managed the programs, \$20 million budget and employees of the division encompassing community development block grants (CDBG), agricultural marketing, and community assistance services.

2003-2008 Kansas Department of Agriculture Topeka, KS

Director of Rural and Legislative Affairs

- Directed professional employees responsible for research and analysis, homeland security and emergency response and public information duties. Directed legislative planning, renewable energy and industry initiatives. Advised the Secretary of Agriculture on policy.

1978-2003 Kansas Department of Agriculture Topeka, KS

Director of Education and Outreach/Public Information Officer

- Managed internal audit and program improvement action teams; monitored legislative contacts, represented the Secretary with industry and constituent groups, organized events, developed testimony and issue papers, annual reports and publications. Other duties included program analysis, constituent and media relations.

1973-1978 University of Kansas Medical Center Kansas City, KS

Informational Writer

- Performed constituent relations and media relations duties. Designed, wrote and edited publications and news releases. Organized events.

Education

1975 and 1995 University of Kansas Lawrence, KS

- Bachelor's Degree in Journalism, 1975
- Master's Degree in Public Administration, 1995

Interests

My professional interests include all aspects of public policy with a particular focus on Kansas communities, natural resources and health issues, community leadership and community capacity building. I've had further training in quality management, context and competencies with the Kansas Leadership Center, and online media and social networking.

Sept. 11, 2013

Councilwoman Karen Hiller

Council District 1

Topeka, KS

Dear Karen:

This letter is to indicate my interest in appointment to the open position on the city of Topeka's Planning Commission.

I believe my varied career in state government and my master's degree in public administration make me a good candidate for membership on this working commission. In my last position I was director of the division of rural development at the Kansas Department of Commerce. In that position I managed the programs, \$20 million budget and employees of the division encompassing community development block grants (CDBG), agricultural marketing, and community assistance services

I believe in a positive future for Shawnee County and the city of Topeka. My goal since retiring has been to increase my service to it. I am a board member of the Shawnee County League of Women Voters and a board member of the LULAC Senior Citizens Center, a member of the steering committee of the Shawnee County KONZA Club for alumni of the Kansas Leadership Center, a volunteer with Heartland Visioning, Midland Care, and KU Continuing Education's Osher Center. I co-chaired the NOTO blues and barbeque event in 2012.

Thank you for your consideration of my request.

Sincerely,

Carole Jordan

134 SW Broadmoor

Topeka, KS 66606

785-354-4933



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 4, 2013

☐ Back ☐ Print

DATE:	October 1, 2013	
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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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

August 22, 2013

☐ Back ☐ Print

DATE:	October 1, 2013	
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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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 20, 2013

☐ Back ☐ Print

DATE: October 1, 2013
CONTACT PERSON: Mary Feighny, Deputy City Attorney **DOCUMENT #:**
SECOND PARTY/SUBJECT: Topeka Zoo **PROJECT #:**
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 102 Parks and Recreation
CIP PROJECT: No
ACTION OF COUNCIL: 09-24-13 First Reading **JOURNAL #:** 13
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, concerning concessions and admission fees at the Topeka Zoo, amending City of Topeka Code Sections 11.35.010, 11.35.040, 11.35.050, 11.35.060 and 11.35.080 and specifically repealing said original sections, as well as, repealing Section 11.35.070. Final Reading.

(Approval would authorize the City Manager to enter into an agreement with a third party to operate admissions and concessions at the Topeka Zoological Park. The City would realize a savings of \$120,964 in Zoo operating expenses.)

POLICY ISSUE:

Approval would authorize a third party (Friends of the Topeka Zoo) to operate admissions and concessions for the Topeka Zoo generating a savings of \$120,964 in Zoo operating expenses.

STAFF RECOMMENDATION:

Staff is recommending the Council move to adopt the ordinance.

BACKGROUND:

The Zoo Director has advised that savings could be realized by outsourcing guest service functions to the Friends of the Topeka Zoo. However, the ordinance must be amended to facilitate this endeavor by doing the following:

1. Authorizing a third party to operate admissions;
 2. Authorizing the city manager or designee to establish admission fees, waive fees, and offer admission discounts; and
 3. Change the ordinance to allow costs incurred in collecting admission fees to be deducted before the funds
- Item #15

are deposited in the general fund. Currently, all admission fees must be deposited in the general fund, with no deductions allowed.

BUDGETARY IMPACT:

The City would realize a savings of \$120,964 in Zoo operating expenses.

SOURCE OF FUNDING:

Not applicable.

ATTACHMENTS:

[Ordinance](#)

[Summary Report](#)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Jim Colson, concerning concessions and admission fees at the Topeka Zoo, amending City of Topeka Code § 11.35.010, § 11.35.040, § 11.35.050, § 11.35.060 and § 11.35.080 and specifically repealing said original sections, as well as repealing § 11.35.070.

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

Section 1. That section 11.35.010, Statement of Purpose, of the Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Statement of purpose

(a) The ~~governing body~~city council hereby finds that the Topeka Zoological Park, dedicated and established pursuant to TMC 11.35.020, shall be utilized for the purpose of providing the citizens of Topeka and others with opportunities to learn about our natural world, to increase scientific knowledge that benefits nature conservation, to support conservation of endangered populations and habitats, and to participate in activities that improve the quality of life in the community.

(b) These opportunities can best be provided in partnerships with support groups such as the Friends of the Topeka Zoo, Inc., and the Topeka Zoological Foundation, and in cooperation with local, state, national and international education, and conservation institutions, organizations and governments.

Section 2. That section 11.35.040, Protection of zoo, is hereby amended to read as follows:

Protection of zoo.

29 The ~~governing body~~city council shall, when deemed necessary, pass such
 30 ordinances as will enable the zoological park department and the Topeka Friends of the
 31 Zoo, Inc., to efficiently protect and care for the dedicated property and to promote the
 32 purposes of the Topeka Zoological Park.

33 Section 3. That section 11.35.050, Concessions, of The Code of the City of
 34 Topeka, Kansas, is hereby amended to read as follows:

35 **Concessions and admissions.**

36 The zoological park department is hereby granted exclusive authority to operate
 37 admissions and concessions by way of purchasing and selling products or by
 38 authorizing a third party to provide admissions and concessions services at the Topeka
 39 Zoological Park. Proceeds from such ~~concessions~~services, if operated by the zoological
 40 park department, shall be credited to the revenue account fund established by the
 41 director of budget and financial services pursuant to TMC 3.25.010 and shall first be
 42 used to pay the expenses thereof, and any excess shall be used for the operation,
 43 maintenance, and improvement of the Topeka Zoological Park. Any authorization
 44 allowing third party provision of admissions and/or concessions operations must be
 45 approved by the City Manager.

46 Section 4. That section 11.35.060, Admission fees, of The Code of the City of
 47 Topeka, Kansas, is hereby amended to read as follows:

48 **Admission fees.**

49 The ~~director of the zoological park department~~City Manager or designee shall
 50 establish all fees for admission to the Topeka Zoological Park ~~which shall be subject to~~
 51 ~~the review and approval of the city council as part of the budget process. No changes~~

~~may be made to the admission fees without the consent of the city council~~ and shall have full discretion to waive fees and offer discounts and promotions.

Section 5. That section 11.35.070, Waiver of fees, of The Code of the City of Topeka, Kansas, is hereby repealed.

Waiver of fees.

~~The director of the zoological park department shall have, during winter months and other periods of inclement weather, full discretion to determine what days and what hours the admission fees established under TMC 11.35.060 shall be charged; and the director of the zoological park department shall have full discretion, during such winter months and other periods of inclement weather, to allow admission to the Topeka Zoological Park without charge.~~

Section 6. That section 11.35.080, Disposition of fees, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Disposition of fees.

(a) All moneys derived from the fees established in TMC 11.35.060 less operational costs of the collection thereof shall be deposited into the city's general fund.

~~(b) Any remaining balance in the zoo fund as of January 1, 2010, shall be transferred to the city's general fund.~~

Section 7. That original § 11.35.010, § 11.35.040, § 11.35.050, § 11.35.060 and § 11.35.080 of The Code of the City of Topeka, Kansas, are hereby specifically repealed.

Section 8. This ordinance shall take effect and be in force from and after its passage, approval and publication in the official City newspaper.

Section 9. This ordinance shall supersede all ordinances, resolutions or rules, or portions thereof, which are in conflict with the provisions of this ordinance.

PASSED AND APPROVED by the City Council on _____.

Larry E. Wolgast, Mayor

Brenda Younger, City Clerk

**Topeka Zoological Park
Guest Service Transition Plan
24 September 2013**

During the 2014 budget planning process, the Council reviewed a zoo cost saving measure to contract out four guest service components to Friends of the Topeka Zoo. Below is general information pertaining to the background and strategy of the concept.

Dilemma – How does an organization grow with flat or reduced resources?

- With a 75% increase in attendance since 2010, how do we pay for the additional guest needs: hot dogs, hand sanitizer, trash bags, toilet paper, seasonal staff, etc.? Change the model.

Initiative – Consolidate zoo guest service functions under one organization at the zoo for the following purposes:

- Elimination of inefficient redundancies.
- Creates budget authority or captures savings.
- Streamlines training, communication and direction.
- Provides a more effective guest service experience.

Services to transition –

- Operating the admission process.
- Operating the concession operation.
- Event Rentals.
- Custodial service of public areas.
- (Gift Store and Member Services are already operated by Friends of the Zoo.)

Why Friends of the Zoo?

- Current overlap of functions currently exists.
- Consolidation of services can make both the Zoo and FOTZ more efficient.
- FOTZ's operating model allows for compensating changes in expenditures that relate to changes in revenue.
- Creates more opportunity for direct reinvestment back into the zoo.

Who is Friends of the Zoo?

- FOTZ is a 501(c)3 whose mission is to support and improve the zoo first incorporated in 1964
- FOTZ has operated the Leopard Spot (zoo gift store) for more than thirty years.

- FOTZ is governed by a community board and manages a staff that operates at the zoo.
- FOTZ operates a membership program, offers marketing support, funds capital projects and supports special events and exhibits.

Financial Break Down –

- FOTZ will receive \$25,000 annually to perform the described duties.
- FOTZ will keep 5% of the admission revenue and transfer 95% to the general fund.
 - In the event the zoo exceeds its attendance revenue goal for a month, FOTZ will receive 20% of the portion of attendance revenue that exceeds a predetermined goal.
- FOTZ will keep all revenue generated from food, gift and event related activities.
- FOTZ will purchase all merchandise and commodities needed to operate related functions.
- City will maintain and provide existing facilities for FOTZ to operate from.

Explanation of Financial Breakdown –

- The \$25,000 fee helps offset costs associated with the custodial function of the agreement.
- The 5% share of admission revenue helps offset staffing costs associated with the admission process.

Performance Based Initiative –

- Offers higher financial return to FOTZ when monthly goals are exceeded.
- Offers multiple opportunities for the City to measure success of guest services offered by FOTZ.
- Offers both parties the opportunity to opt out of contract if performance measures are not being met.
- Net benefits increase for both organizations as annual attendance rises.



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 17, 2013

☐ Back ☐ Print

DATE: October 1, 2013
CONTACT PERSON: Mary Feighny, Deputy City Attorney **DOCUMENT #:**
SECOND PARTY/SUBJECT: **PROJECT #:**
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 160 Franchises
CIP PROJECT: No
ACTION OF COUNCIL: 09-24-13 First Reading **JOURNAL #:** 13
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, granting to Westar Energy, Inc., an electric franchise including the right to construct, operate and maintain electric transmission, distribution and street lighting facilities within the corporate limits of the City of Topeka, Kansas, and specifically repealing Ordinance No.18297. Final Reading.

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

(Approval of the 20-year agreement would increase the Westar Energy franchise fee payable to the City from 5% to 6% increasing the City's annual revenue by an additional \$600,000.)

POLICY ISSUE:

Approval of the 20-year franchise agreement with Westar Energy increases the franchise fee payable to the City from 5% to 6% of Westar's gross receipts collected within the city.

STAFF RECOMMENDATION:

Staff is recommending the Council move to adopt the ordinance.

BACKGROUND:

Westar Energy currently pays to the City franchise fees in the amount of 5% of its gross receipts collected within the city. During the budget process, the City's revenue projections included an increase in franchise fees from Westar. This franchise agreement implements that plan.

BUDGETARY IMPACT:

Approval would increase annual revenue to the City an additional \$600,000.

Item #16

SOURCE OF FUNDING:

Westar customers

ATTACHMENTS:

[Ordinance](#)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Jim Colson, granting to Westar Energy, Inc., an electric franchise including the right to construct, operate and maintain electric transmission, distribution and street lighting facilities within the corporate limits of the City of Topeka, Kansas, and specifically repealing Franchise Ordinance No.18297.

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

Section 1. Definitions.

For purposes of this Franchise, the following words and phrases shall have the meanings given herein:

City as the Grantor – shall mean the City of Topeka, Kansas.

Company as the Grantee – shall mean Westar Energy, Inc., a Kansas Corporation.

Distributed or Distribution – shall mean all sales, distribution, or transportation by the Company or by others through the Facilities of the Company in the Right-of-Way to any consumer for use within the City.

Facilities – shall mean all electric distribution lines, substations, works, and plants together with all necessary appurtenances thereto.

Gross receipts – shall mean any and all compensation and other consideration derived directly by the Company from any Distribution of electric energy to a consumer for any use within the City, including domestic, commercial and industrial purposes, through charges as provided in tariffs filed and approved, and including without limitation interruptible sales and single sales; except that such term shall not include revenues from any operation or use of any or all of the Facilities in the Right-of-Way by

others nor shall such term include revenue from certain miscellaneous charges and accounts, including but not limited to delayed or late payment charges, connection and disconnection fees, reconnection fees, customer project contributions, returned check charges, and temporary service charges.

Public Improvement – shall mean any existing or contemplated public facility, building, or capital improvement project, financed by the City, including without limitation, streets, alleys, sidewalks, sewer, water, drainage, Right-of-Way improvement, and Public Projects.

Public Project – shall mean any project planned or undertaken and financed by the City or any governmental entity for construction, reconstruction, maintenance, or repair of public facilities or improvements, or any other purpose of a public nature paid for with public funds.

Public Project for Private Development – shall mean a Public Project, or that portion thereof, that primarily benefits a third (3rd) party.

Right-of-Way – shall mean present and future streets, alleys, rights-of-way, and public easements, including easements dedicated to the City in plats of the City for streets and alleys.

Street Right-of-Way – shall mean the entire width between property lines of land, property, or an interest therein of every way publicly maintained where any part thereof is open to the use of the public for purposes of vehicular traffic, including street, avenue, boulevard, highway, expressway, alley, or any other public way for vehicular travel by whatever name.

50 *Utility Easement* – shall mean an easement owned by or dedicated to the City for
51 the purpose of providing the Company and other utilities access to customers and users
52 of any utility service.

53 Section 2. Grant.

54 There is hereby granted to Company, the non-exclusive right, privilege, and
55 franchise to construct, maintain, extend, and operate its Facilities in, through, and along
56 the Right-of-Way of the City for the purpose of supplying electric energy to the City and
57 the inhabitants thereof for the full term of this Franchise; subject, however, to the terms
58 and conditions herein set forth. Nothing in this grant shall be construed to franchise or
59 authorize the use of the Company's Facilities or the Right-of-Way by the Company or
60 others, for any purpose not related to the provision of electric energy. The Company
61 may not allow a subsidiary, affiliate, or a third (3rd) party to acquire rights to occupy the
62 Rights-of-Way under this Franchise; provided, that nothing in this section shall prevent
63 Company from allowing the use of its Facilities by others when such use is
64 compensated to the City under the provisions of a franchise granted by the City to any
65 such third party.

66 Section 3. Term.

67 a. The term of this Franchise shall be twenty (20) years from the effective
68 date of this Ordinance.

69 b. Upon written request of either the City or the Company, the franchise shall
70 be reopened and renegotiated at any time upon any of the following events:

- 71 1. Change in federal, state, or local law, regulation, or order which
72 materially affects any rights or obligations of either the City or the Company,

73 including but not limited to the scope of the grant to the Company or the
74 compensation to be received by the City; or

75 2. Change in the structure or operation of the electrical energy
76 industry which materially affects any rights or obligations of either the City or the
77 Company, including but not limited to the scope of the grant to the Company or
78 the compensation to be received by the City; or

79 3. Any other material and unintended change or shift in the economic
80 benefit to the City or a change the Company did not anticipate upon accepting
81 the grant of this Franchise.

82 c. Amendments under this section, if any, shall be made by ordinance as
83 prescribed by statute. The franchise shall remain in effect according to its terms
84 pending completion of any review or renegotiation pursuant to subsection (b).

85 Section 4. Compensation to the City.

86 a. In consideration of and as compensation for the franchise hereby granted
87 to the Company by the City, the Company shall make an accounting on a monthly basis
88 to the City of all electric energy that has been distributed within the City. The Company
89 shall pay the City:

90 A sum equal to six percent (6%) of the Gross Receipts received from such
91 Distribution of electric energy; and the above sum shall be adjusted for
92 uncollectible receivables and for receivables which are later collected.

93 b. Payment of the compensation above shall be effective on the first day of
94 the first month after approval by the City governing body and acceptance by the
95 Company. Prior to that date, payments shall continue to be calculated and be paid in

the manner previously provided in Ordinance 18297. Such payments shall be made to the City under procedures, which are mutually agreed to by the Company and the City within thirty (30) days of the last day of the month to which such accounting shall apply.

c. Notwithstanding anything to the contrary in this Franchise, the fee provided for in this Section 4 shall not become effective within any area annexed by the City until 30 days after the City provides the Company with a certified copy of the annexation ordinance, proof of publication as required by law and a map of the city detailing the annexed area.

d. Company will use commercially reasonable efforts to ensure the accuracy of its records and of the determination of the amount of Gross Receipts subject to the fee provided for in this Section 4. In the event and to the extent the accounting rendered to the City by the Company is found to be incorrect due to Company's failure to use commercially reasonable efforts as provided herein, then payment shall be made on the corrected amount, it being agreed that the City may accept any amount offered by the Company, but the acceptance thereof by the City shall not be deemed a settlement of such item if the amount is in dispute or later found to be incorrect. The Company agrees that all of its books, records, documents, contracts and agreements as may be reasonably necessary for an effective compliance review of this Ordinance shall upon reasonable notice and at all reasonable times be opened to the inspection and examination of the officers of the City and its duly authorized agents, auditor, and employees for the purpose of verifying said accounting. Notwithstanding the obligation herein, the Company shall have the right to require the reasonable protection of proprietary information of the Company.

119 Section 5. Payment, Charges, and Permits.

120 The payments and compensation herein provided shall be in lieu of all other
121 licenses, taxes, charges, permits, and fees, except that the usual general property taxes
122 and special ad valorem property assessments, sales and excise taxes, or charges
123 made for privileges which are not connected with the electric energy business, will be
124 imposed on the Company and are not covered by the payments herein. The Company
125 shall not be required to obtain an excavation permit for poles located in the Right-of-
126 Way or Utility Easement provided Company attends and participates in Utility
127 Coordination Committee meetings.

128 Section 6. Use of Right-of-Way.

129 a. The use of the Right-of-Way under this Franchise by the Company shall
130 be subject to all rules, regulations, policies, resolutions, and ordinances now or
131 hereafter adopted or promulgated by the City in the reasonable exercise of its police
132 power relating to use, placement, location, or management of utilities located in the
133 City's Right-of-way. In addition, the Company shall be subject to all laws, rules,
134 regulations, policies, resolutions, and ordinances now or hereafter adopted or
135 promulgated by the City in the reasonable exercise of its police power relating to
136 permits, fees, sidewalk and pavement cuts, utility location, construction coordination,
137 screening, and other requirements on the use of the Right-of-Way; provided, however,
138 that nothing contained herein shall constitute a waiver of or be construed as waiving the
139 right of the Company to oppose, challenge, or seek judicial review of, in such manner as
140 is now or may hereafter be provided by law, any such rules, regulation, policy,

141 resolution, or ordinance proposed, adopted, or promulgated by the City. Further, the
142 Company shall comply with the following:

143 b. The Company's use of the Right-of-Way shall in all matters be subordinate
144 to the City's use of the Right-of-Way for any public purpose. The Company shall
145 coordinate the installation of its Facilities in the Right-of-Way in a manner which
146 minimizes adverse impact on Public Improvements, as reasonably determined by the
147 City. Where installation is not otherwise regulated, the Facilities shall be placed with
148 adequate clearance from such Public Improvements so as not to conflict with such
149 Public Improvement.

150 c. All earth, materials, sidewalks, paving, crossings, utilities, Public
151 Improvements, or improvements of any kind located within the Right-of-Way damaged
152 or removed by the Company in its activities under this Franchise shall be fully repaired
153 or replaced promptly by the Company without cost to the City, however, when such
154 activity is a joint project of utilities or franchise holders, the expenses thereof shall be
155 prorated among the participants, and to the reasonable satisfaction of the City in
156 accordance with the ordinances and regulations of the City pertaining thereto. Nothing
157 in this Franchise shall require the Company to repair or replace any materials, trees,
158 flowers, shrubs, landscaping or structures that interfere with the Company's access to
159 any of its Facilities located in a Utility Easement.

160 d. Except in the event of an emergency, as reasonably determined by the
161 Company, the Company shall comply with all laws, rules, regulations, policies,
162 resolutions, or ordinances now or hereinafter adopted or promulgated by the City
163 relating to any construction, reconstruction, repair, or relocation of Facilities which would

164 require any street closure which reduces traffic flow. Notwithstanding the foregoing
165 exception all work, including emergency work performed in the traveled way or which in
166 any way impacts vehicular or pedestrian traffic shall be properly signed, barricaded, and
167 otherwise protected.

168 e. The Company shall cooperate promptly and fully with the City and take all
169 reasonable measures necessary to provide accurate and complete information
170 regarding the location of its Facilities located within the Right-of-Way when requested
171 by the City or its authorized agents for a Public Project. Such location and identification
172 shall be promptly communicated in writing to the City without cost to the City, its
173 employees, agents, or authorized contractors. The Company shall designate and
174 maintain an agent, familiar with the Facilities, who is responsible for providing timely
175 information needed by the City for the design and replacement of Facilities in the Right-
176 of-Way during and for the design of Public Improvements. At the request of the
177 Company, the City may include design for Facilities in the design of Public Projects.
178 Also at the request of the Company, the City and/or its contractor(s) or agent(s) shall
179 provide accurate and timely field locations of proposed Public Projects in the event the
180 Company is required to install new and/or relocate its Facilities.

181 f. For Public Projects, Company shall locate, remove, relocate, or adjust any
182 Facilities located in the Right-of-Way within the time period specified in City's written
183 request. Such location removal, relocation, or adjustment for a particular Public Project
184 shall be performed by the Company without expense to the City, its employees, agents,
185 or authorized contractors, and shall be specifically subject to rules and regulations of
186 the City pertaining to such. If additional location, removal, relocation, or adjustment is

the result of the inaccurate or mistaken information of the Company, the Company shall be responsible for costs associated with such without expense to the City. Likewise, if additional location, removal, relocations or adjustment is the result of inaccurate or mistaken information of the City, the City shall reimburse the Company for any additional expense necessarily incurred by the Company directly due to such inaccurate or mistaken information. The Company shall only be responsible for removal, relocation, or adjustment of Facilities located in the Right-of-Way at the Company's sole cost once each five (5) years for that particular facility. The City shall reimburse the Company for the removal, relocation, or adjustment of the Company's Facilities located in the Right-of-Way if required before the expiration of five (5) years from the date of the last relocation, removal, or adjustment of that particular facility.

g. The Company shall not be responsible for the expenses of relocation to accommodate any new Public Project for Private Development initiated after the effective date of this Ordinance. The expenses attributable to such a project shall be the responsibility of the third (3rd) party upon the request and appropriate documentation of the Company. Before such expenses may be billed to the third (3rd) party, the Company shall be required to coordinate with the third (3rd) party and the City on the design and construction to ensure that the work required is necessary and done in a cost effective manner. The Company may require payment in advance of estimated costs or relocation prior to undertaking any work required to accommodate any new Public Project for Private Development initiated after the effective date of this Ordinance.

209 h. The City may continue to provide a location in the Right-of-Way for the
210 Company's Facilities as part of a Public Project, provided that the Company has
211 cooperated promptly and fully with the City in the design of its Facilities as part of the
212 Public Project.

213 i. It shall be the responsibility of the Company to take adequate measures to
214 protect and defend its Facilities in the Right-of-Way from harm or damage. If the
215 Company fails to accurately locate Facilities when requested, it shall have no claim for
216 costs or damages against the City. The Company shall be responsible to the City and
217 its agents, representatives, and authorized contractors for all damages including, but
218 not limited to, delay damages, repair costs, down time, construction delays, penalties or
219 other expenses of any kind arising out of the failure of the Company to perform any of
220 its obligations under this Ordinance. The above general provisions notwithstanding, the
221 City and its authorized contractors shall take reasonable precautionary measures
222 including calling for utility locations through Kansas One Call and exercising due caution
223 when working near the Company's Facilities.

224 j. All technical standards governing construction, reconstruction, installation,
225 operation, testing, use, maintenance, and dismantling of the Facilities in the Right-of-
226 Way shall be in accordance with applicable present and future federal, state, and City
227 laws and regulations, including but not limited to the most recent standards of the
228 Kansas Corporation Commission, U.S. Department of Transportation, and City's
229 standard technical specifications unless inconsistent with state or federal laws. It is
230 understood that the standards established in this paragraph are minimum standards

and the requirements established or referenced in this Franchise may be additional to or stricter than such minimum standards.

k. The City encourages the conservation of the Right-of-Way by the sharing of space by all utilities. Notwithstanding provisions of this Franchise prohibiting third (3rd) party use, to the extent required by federal or state law, the Company will permit any other franchised entity by an appropriate grant, or a contract, or agreement negotiated by the parties, to use any and all Facilities constructed or erected by the Company.

l. Permission is hereby granted to the Company to trim trees upon and overhanging the right-of-way and utility easements. The Company shall perform line clearance work in accordance with regulations established under OSHA 29 CFR 1910.269. All pruning operations shall be performed by personnel qualified to perform the work and in accordance with the latest versions of ANSI Z133.1 (Safety Requirements for Pruning, Repairing, Maintaining and Removing Trees, and Cutting Brush) and ANSI A300 (Part 1) (Standard Practices for Tree, Shrub, and Other Woody Plant Maintenance). For routine trimming operations, customers shall be contacted at least one (1) week in advance by either personal contact or by informational door hanger.

Section 7. Indemnity and Hold Harmless.

The Company shall indemnify and hold and save the City, its officers, employees, agents, and authorized contractors, harmless from and against all claims, damages, expense, liability, and costs including reasonable attorney fees, to the extent occasioned in any manner by the Company's occupancy of the Right-of-Way. In the

event a claim shall be made or an action shall be instituted against the City growing out of such occupancy of the Right-of-Way by Facilities of the Company, then upon notice by the City to the Company, the Company shall assume responsibility for the defense of such actions at the cost of the Company, subject to the option of the City to appear and defend.

Section 8. Right of Assignment.

This Franchise shall be assignable only in accordance with the laws of the State of Kansas, as the same may exist at the time when any assignment is made.

Section 9. Termination and Forfeiture of Franchise.

In case of failure on the part of the Company, its successors, and assigns to comply with any of the provisions of this Ordinance, or if the Company, its successors, and assigns should do or cause to be done any act or thing prohibited by or in violation of the terms of this Ordinance, the Company, its successors, and assigns shall forfeit all rights and privileges granted by this Ordinance and all rights hereunder shall cease, terminate and become and null and void, provided that said forfeiture shall not take effect until the City serves a written notice upon the manager of the Company, at its principal office in the City, setting forth in detail in such notice, the neglect or failure complained of, and the Company shall have thirty (30) days thereafter in which to comply with the conditions of this Franchise.

If at the end of such thirty (30) day period the City deems that the conditions of this Franchise have not been complied with by the Company, the City may cancel this Franchise in accordance with the following procedure:

1. Before the City terminates the franchise, it shall first serve a written notice upon Company setting forth in such notice the neglect or failure alleged to have occurred.

2. Company shall have ninety (90) calendar days in which to comply with the conditions of the franchise.

3. If within ninety (90) calendar days after receipt of the notice, Company has not instituted an action in a court of competent jurisdiction to determine whether Company has violated the terms of this franchise, such franchise shall be terminated at the end of the ninety (90) calendar day period.

281 4. If within ninety (90) calendar days, Company does institute an action in a court of competent
282 jurisdiction to determine whether Company has violated the terms of this franchise and that the franchise
283 is subject to termination by reason of a violation of the terms, then, in such event, the franchise will
284 terminate thirty (30) calendar days after the final judgment is rendered.

285 Nothing herein shall serve to bar either party from pursuing any legal or equitable remedy
286 available in a court of competent jurisdiction.

287 Section 10. Rights and Duties of Company Upon Termination of Franchise.

288 Upon termination of this Franchise, whether by lapse of time, by agreement between the
289 Company and the City, or by forfeiture thereof, the Company shall have the right to remove any and all of
290 its facilities and equipment used in its business within a reasonable time after such expiration, but in such
291 event, it shall be the duty of the Company, immediately upon and during such removal; (a) to cooperate
292 with the City and its agents to permit the installation of all necessary facilities and other equipment
293 necessary or convenient for the provision of electric energy to residents of the City; and (b) to restore the
294 streets, avenues, alleys, parks, and other public ways and grounds from which said facilities, and other
295 equipment have been removed, to the equivalent condition as the same were before said removal was
296 effected.

297 Section 11. Acceptance of Terms by Company.

298 Within thirty (30) days after approval of this Ordinance by the governing body, the
299 Company shall file with the City Clerk of the City its acceptance in writing of the
300 provisions, terms and conditions of this Ordinance. This Ordinance shall constitute a
301 non-exclusive contract between the City and the Company.

302 Section 12. Conditions of Franchise.

303 This non-exclusive franchise, grant, and privilege is granted under and subject to
304 all applicable laws and under and subject to all of the orders, rules, and regulations now
305 or hereafter adopted by governmental bodies now or hereafter having jurisdiction.

306 Section 13. Invalidity of Ordinance.

If any clause, sentence, or section of this Ordinance shall be held to be invalid, it shall not affect the remaining provisions of this Ordinance.

Section 14. Effective Date of Ordinance.

This Ordinance shall take effect and be in force on the first day of the first month after its approval by the City governing body, publication in the official city newspaper, and acceptance by the Company.

Section 15. Repeal of Conflicting Ordinances.

Ordinance No. 18297, which heretofore granted a non-exclusive franchise to the Company, and which became a contract between the City and the Company is hereby canceled and repealed.

PASSED and APPROVED by the Governing Body on the ____ day of _____, 2013.

CITY OF TOPEKA, KANSAS

Larry E. Wolgast, Mayor

ATTEST:

Brenda Younger, City Clerk



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 25, 2013

☐ Back ☐ Print

DATE: October 1, 2013
CONTACT PERSON: Councilmember Karen Hiller **DOCUMENT #:**
SECOND PARTY/SUBJECT: 2014 Youth and Social Service Grants **PROJECT #:**
CATEGORY/SUBCATEGORY 010 Grants / 006 Other
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

ADOPTION of the Committee Report from the Economic and Community Development Committee meeting of September 23, 2013 concerning the review and allocation recommendations for 2014 Youth and Social Service Grants.

(The Economic and Community Development Committee approved 3-0-0 to recommend allocation of the 2014 General Fund and CDBG Youth and Social Service Grants at the same levels as 2013.)

POLICY ISSUE:

Review and allocation recommendations for 2014 Youth and Social Services.

STAFF RECOMMENDATION:

Staff recommends the Council move to adopt the committee report.

BACKGROUND:

On August 20, 2013, the City Council adopted the 2014 Budget Committee's recommendation to set a committee of three from the City Council to serve as a review and allocation team, to review and make recommendations for allocations to the City Council by September 30, 2013. Deputy Mayor Sylvia Ortiz appointed the Economic and Community Development (E&CD) Committee to serve as the review and allocation team. E&CD Committee Members Councilmembers Karen Hiller, Michelle De La Isla and Nathan Schmidt met on September 23, 2013 and approved 3-0-0 to recommend allocation of the 2014 General Fund and CDBG Youth and Social Service Grants at the same levels as 2013.

BUDGETARY IMPACT:

Item #17

\$204,428.00 would be allocated from the General Fund.

SOURCE OF FUNDING:

General Fund

ATTACHMENTS:

[Committee Report](#)

[Agency Allocation List 2014](#)

COMMITTEE REFERRAL SHEET

COMMITTEE REPORT

**Name of
Committee:**

Economic and Community Development

Title:

2014 Youth and Social Service Grants – review and recommend allocations

**Date referred
from Council
meeting:**

August 20, 2013

**Date referred
from
Committee:**

September 23, 2013

**Committee
Action:**

Motion by Councilmember Michelle De La Isla, seconded by Councilmember Nathan Schmidt, to allocate the 2014 General Fund and CDBG Youth and Social Service Grants at the same levels as 2013.

Motion approved 3-0.

Comments:**Amendments:****Members of
Committee:**

Karen Hiller (Chair), Michelle De La Isla and Nathan Schmidt

**Agenda Date
Requested:**

Next available Council agenda

General Fund Grants - Sorted for 2014 Budget - Totals Match Big Book Totals, CDBG Added				CM Hiller 7-29-13		
	2011 - Authorized	2012 - Authorized	2013 - Authorized	Requested 2014 General Fund Budget		Requested 2014 CDBG Budget
DOWNTOWN - separated from this group						
Downtown Topeka	\$ 75,000.00	\$ 75,000	\$ 75,000	\$ 250,000		
TOTAL:	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 250,000.00		
SOCIAL SERVICES						
City Services (contracted City functions)						
YWCA (Battered Persons)	\$ 18,000.00	\$ 18,000	\$ 18,000	\$ 21,500		
Community Resource Council (Planning, Advocacy)	\$ 35,850.00	\$ 48,780	\$ 48,780	\$ 55,000		
Housing & Credit Counseling (Tenant/Landlord, Fair Hsng)	\$ 46,800.00	\$ 59,730	\$ 59,730	\$ 59,730		
Jayhawk Area Aging Agency (City Match for master grant)	\$ 10,300.00	\$ 23,230	\$ 15,373	\$ 15,000		
Keep America Beautiful (Beautification, Volunteers)	\$ 9,000.00	\$ 15,000	\$ 15,000	\$ 15,000		
Total:	\$ 119,950.00	\$ 164,740.00	\$ 156,883.00	\$ 166,230.00		
Aging Services (shared with County)						
East Topeka Council on Aging	\$ 13,822.00	\$ 13,822	\$ 13,822	\$ 13,822		
LULAC	\$ 9,777.00	\$ 9,777	\$ 9,777	\$ 15,000		
Meals on Wheels	\$ 8,983.00	\$ 10,514	\$ 10,514	\$ 10,514		
Papan's Landing	\$ 8,652.00	\$ 8,652	\$ 8,652	\$ 8,652		
Total:	\$ 41,234.00	\$ 42,765.00	\$ 42,765.00	\$ 47,988.00		
Youth and Social Services						
Big Brothers & Big Sisters	\$ 5,956.00	\$ 5,956	\$ 5,956	\$ 5,956		\$ 5,127
Boys & Girls Club-Com Youth Development	\$ 11,373.00	\$ 11,373	\$ 11,373	\$ 11,373		
Boys & Girls Club-Count on Me Kid	\$ 8,485.00	\$ 8,485	\$ 8,485	\$ 8,485		
CASA - Child in Need of Care	\$ 8,485.00	\$ 8,485	\$ 8,485	\$ 8,485		
KCSL SNCO Family Resource Center	\$ 33,000.00	\$ 33,000	\$ 25,000	\$ 25,000		
Marian Clinic	\$ 13,105.00	\$ 13,105	\$ 13,105	\$ 13,105		
Positive Connections (formerly Topeka AIDS Project)	\$ 12,297.00	\$ 12,297	\$ 12,297	\$ 15,071		
Project Health Access	\$ 60,000.00	\$ 60,000	\$ 60,000	\$ 60,000		
Successful Connections	\$ 25,000.00	\$ 25,000	\$ 25,000	\$ 25,000		
TDC Learning Center - Day Care *	\$ 4,084.00	\$ 4,084	\$ 4,084	\$ 5,000		\$ 11,500
Topeka Youth Project - Jobs for Young Adults	\$ 16,556.00	\$ 16,556	\$ 16,556	\$ 16,556		
Topeka Youth Project - Youth Council	\$ 2,714.00	\$ 2,714	\$ 2,714	\$ 2,714		
YWCA - Health Youth	\$ 11,373.00	\$ 11,373	\$ 11,373	\$ 11,373		
Breakthrough House - Payee Program						\$ 12,199
Breakthrough House - Clubhouse						\$ 9,500
Breakthrough House Inc. - Residential						\$ 27,423
Community Action - Latino Family						\$ 18,218
Community Action - Project Attention						\$ 29,300
Doorstep - Emergency Services						\$ 19,522
Let's Help - Emergency Services						\$ 20,000
TDC Learning Center - Parent Child Learning Center						\$ 10,000
TOTAL:	\$ 212,428.00	\$ 212,428.00	\$ 204,428.00	\$ 208,118.00		\$ 162,789.00
SOCIAL SERVICES GRAND TOTAL:	\$ 373,612.00	\$ 419,933.00	\$ 404,076.00	\$ 422,336.00		\$ 162,789.00
(Tie to Page 198, Downtown + Social Services)	\$ 448,612	\$ 494,933	\$ 479,076	\$ 672,336		
Other Social Services						
Safe Streets (contracted City, through Police , p. 98)	\$ 64,000	\$ 64,000	\$ 64,000	\$ 64,000		
Special Alcohol and Drug Program , p. 194; detail Supp 5, p.4	\$ 578, 161	\$ 762,396	\$ 600,000	\$ 600,000		
Youth and Social Services/CDBG Share , p.56						\$ 140,000



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 10, 2013

☐ Back ☐ Print

DATE: October 1, 2013
CONTACT PERSON: Tina Loyd/kej **DOCUMENT #:**
SECOND PARTY/SUBJECT: Monthly Expenditures **PROJECT #:**
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

AN ORDINANCE introduced by City Manager Jim Colson, allowing and approving City expenditures for the period of July 27, 2013, through August 30, 2013, and enumerating said expenditures therein. First and Final Reading.

(Approval would authorize operating expenditures in the amount of \$17,722,736.84.)

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:

Approved expenditures for the period July 27, 2013 through August 30, 2013, in the amount of \$17,722,736.84.

SOURCE OF FUNDING:

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

Item #18

ATTACHMENTS:

[Monthly Expenditures](#)

[Detail A/P Report for 7-27-13 to 8-30-13](#)

[Detail CB55 Report for 7-27-13 to 8-30-13](#)

(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 July 27, 2013, through August 30, 2013, 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 602 vendor checks written this period	3,306,856.50
	Total vendor payments voided in this period (net)	(00.00)
	Total of 705 electronic transfers to vendors this period	8,206,622.46
	Total net payroll to employees this period	3,215,362.28
	Total of 15 payroll electronic transfers this period	<u>2,993,895.60</u>
	Total for expenditures in this period	<u>\$17,722,736.84</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:

Larry E. Wolgast, Mayor

Brenda Younger, City Clerk

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
29333	08/01/2013	ANDERSON, CHARLES	9204
DEN101-0813		S+C Aug 2013 Payment	155.00
			155.00
29334	08/01/2013	BAYLOR, CHARLES C	8942
TIG103-0813		S+C Aug 2013 Payment	475.00
			475.00
29335	08/01/2013	BENNETT PROPERTY LLC	440
MAR105-0813		S+C Aug 2013 Payment	319.00
			319.00
29336	08/01/2013	BETZ, KENNEE	471
COL103-0813		S+C Aug 2013 Payment	700.00
			700.00
29337	08/01/2013	BRADY, WILLIAM D	9115
DOU103-0813		S+C Aug 2013 Payment	339.00
			339.00
29338	08/01/2013	BRANTLEY, CHARLOTTE	592
RHO101-0813		S+C Aug 2013 Payment	678.00
			678.00
29339	08/01/2013	BRAUER'S MANAGEMENT LLC	7381
BAR101-0813		S+C Aug 2013 Payment	285.00
			285.00
29340	08/01/2013	CAPITAL INVESTMENT INC	8984
AND104-0813		S+C Aug 2013 Payment	319.00
			319.00
29341	08/01/2013	HUGHES, CARL	8642
PAY106-0813		S+C Aug 2013 Payment	321.00
			321.00
29342	08/01/2013	GARCIA, CARLOS	8819
CRA104-0813		S+C Aug 2013 Payment	600.00
			600.00
29343	08/01/2013	NEAL-MCFARTHING, CHERYL J	8021
SPI104-0813		S+C Aug 2013 Payment	602.00
			602.00
29344	08/01/2013	CORNERSTONE APARTMENTS LP	7173
LAD1024-0813		S+C Aug 2013 Payment	300.00
THO102-0813		S+C Aug 2013 Payment	321.00
			621.00
29345	08/01/2013	CORNERSTONE OF TOPEKA INC	1117
BRO1019-0813		S+C Aug 2013 Payment	77.00
DON1021-0813		S+C Aug 2013 Payment	298.00
DOU104-0813		S+C Aug 2013 Payment	373.00
GOO110-0813		S+C Aug 2013 Payment	228.00
HAL107-0813		S+C Aug 2013 Payment	500.00
RID1031-0813		S+C Aug 2013 Payment	29.00
HAR101-0813		S+C Aug 2013 Payment	244.00
JOH110-0813		S+C Aug 2013 Payment	355.00
KEE1029-0813		S+C Aug 2013 Payment	325.00
NOR1027-0813		S+C Aug 2013 Payment	420.00
PAR104-0813		S+C Aug 2013 Payment	530.00
PRI1029-0813		S+C Aug 2013 Payment	470.00
			3,849.00
29346	08/01/2013	COZY HOME RENTAL MGMT LLC	1155
ALL108-0813		S+C Aug 2013 Payment	325.00
BAR102-0813		S+C July 2013 Payment	245.00
EDM1038-0813		S+C Aug 2013 Payment	395.00
FRE1039-0813		S+C Aug 2013 Payment	385.00
KEN101-0813		S+C Aug 2013 Payment	480.00
KIN103-0813		S+C Aug 2013 Payment	400.00
KOZ1041-0813		S+C Aug 2013 Payment	385.00
SAN1043-0813		S+C Aug 2013 Payment	250.00
SIM105-0813		S+C Aug 2013 Payment	334.00
			3,989.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SMI110-0813		S+C Aug 2013 Payment	390.00
VAS101-0813		S+C Aug 2013 Payment	400.00
29347	08/01/2013	CUEVAS, EMILIO 1197	426.00
SHO107-0813		S+C Aug 2013 Payment	426.00
29348	08/01/2013	DAKS PROPERTIES LLC 8612	500.00
CUR101-0813		S+C Aug 2013 Payment	500.00
29349	08/01/2013	DERYL D WILSON 6401	306.00
HUG101-0813		S+C Aug 2013 Payment	306.00
29350	08/01/2013	DOMA LLC 8718	375.00
CAR101-0813		S+C Aug 2013 Payment	375.00
29351	08/01/2013	DONALD JOSEPH 6402	240.00
ROL1052-0813		S+C Aug 2013 Payment	240.00
29352	08/01/2013	DSM HOLDINGS LLC 8938	597.00
JON109-0813		S+C Aug 2013 Payment	247.00
KAN102-0813		S+C Aug 2013 Payment	350.00
29353	08/01/2013	DUNCAN, CLAUDE 1442	1,980.00
BOX1089-0813		S+C Aug 2013 Payment	341.00
BUR102-0813		S+C Aug 2013 Payment	422.00
MOO103-0813		S+C Aug 2013 Payment	525.00
SPA1055-0813		S+C Aug 2013 Payment	270.00
WEB101-0813		S+C Aug 2013 Payment	422.00
29354	08/01/2013	EBERT ROOFING INC 9028	350.00
WOO101-0813		S+C Aug 2013 Payment	350.00
29355	08/01/2013	HAYNES, EDWARD L 6967	525.00
SMI1094-0813		S+C Aug 2013 Payment	525.00
29356	08/01/2013	EMBASSY ASSOCIATES LP 9029	1,044.00
CHA104-0813		S+C Aug 2013 Payment	522.00
MCC102-0813		S+C Aug 2013 Payment	522.00
29357	08/01/2013	MARINER, FAAMANUIAGA T 6387	1,032.00
PER108-0813		S+C Aug 2013 Payment	407.00
REI110-0813		S+C Aug 2013 Payment	625.00
29358	08/01/2013	FAIRBRAKE PROPERTIES LLC 9093	575.00
PIK1063-0813		S+C Aug 2013 Payment	575.00
29359	08/01/2013	RAGSDALE FLOYD H 8472	335.00
DEB101-0813		S+C Aug 2013 Payment	335.00
29360	08/01/2013	GARNER REMODELING 1843	3,592.00
RIL105-0813		S+C Aug 2013 Payment	326.00
STA105-0813		S+C Aug 2013 Payment	306.00
SUM101-0813		S+C Aug 2013 Payment	530.00
TAL1073-0813		S+C Aug 2013 Payment	332.00
BEV1068-0813		S+C Aug 2013 Payment	301.00
CAL1070-0813		S+C Aug 2013 Payment	418.00
HOD104-0813		S+C Aug 2013 Payment	345.00
HOU105-0813		S+C Aug 2013 Payment	338.00
KIN107-0813		S+C Aug 2013 Payment	355.00
LAT101-0813		S+C Aug 2013 Payment	279.00
MAR0810-0813		S+C Aug 2013 Payment	62.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29361	08/01/2013	GEARY, LEE A 1857	799.00
BRO1075-0813		S+C Aug 2013 Payment	799.00
29362	08/01/2013	GLENN OAKS CITY CENTRE LP 1903	973.00
PRE101-0713		S+C Jul 2013 Payment	398.00
PRE101-0813		S+C Aug 2013 Payment	425.00
PRE101-DEP		DEPOSIT	150.00
29363	08/01/2013	GORDON, PATRICK L 1946	189.00
LEO101-0813		S+C Aug 2013 Payment	189.00
29364	08/01/2013	HD GERLACH REALTY 2145	2,582.00
MAN103-0713		S+C Jul 2013 Payment	402.00
MAN103-0813		S+C Aug 2013 Payment	430.00
MAN103-DEP		DEPOSIT	200.00
ROB101-0813		S+C Aug 2013 Payment	330.00
SMI1088-0813		S+C Aug 2013 Payment	307.00
WIL104-0713		S+C Jul 2013 Payment	395.00
AND1081-0813		S+C Aug 2013 Payment	207.00
GAN101-0813		S+C Aug 2013 Payment	311.00
29365	08/01/2013	HEIDEMAN APARTMENTS LLC 9237	1,192.00
SPA102-0713		S+C Jul 2013 Payment	370.00
SPA102-0813		S+C Aug 2013 Payment	522.00
SPA102-DEP		DEPOSIT	300.00
29366	08/01/2013	JAK PROPERTIES INC 8941	1,835.00
DAV110-0813		S+C Aug 2013 Payment	668.00
GIB103-0813		S+C Aug 2013 Payment	326.00
PAG105-0813		S+C Aug 2013 Payment	319.00
TEN101-0813		S+C Aug 2013 Payment	522.00
29367	08/01/2013	HAINES, JARED 7736	441.00
BRO110-0813		S+C Aug 2013 Payment	441.00
29368	08/01/2013	KURTZ, HENRY JOE 2924	379.00
GRA101-0813		S+C Aug 2013 Payment	379.00
29369	08/01/2013	MARTINEZ, MARY THERESE 8874	330.00
TOW101-0813		S+C Aug 2013 Payment	330.00
29370	08/01/2013	MYERS, MARY CHRIS 7286	498.00
KOL103-0813		S+C Aug 2013 Payment	498.00
29371	08/01/2013	MTJ PROPERTIES LLC 3563	1,752.00
BAK1011-0813		S+C Aug 2013 Payment	319.00
DIE101-0813		S+C Aug 2013 Payment	275.00
JUD1019-0813		S+C Aug 2013 Payment	628.00
REE101-0813		S+C Aug 2013 Payment	530.00
29372	08/01/2013	PARADISE PLAZA I LLC 3813	1,279.00
JOH115-0813		S+C Aug 2013 Payment	515.00
MON109-0813		S+C Aug 2013 Payment	327.00
WHT0810-0813		S+C Aug 2013 Payment	437.00
29373	08/01/2013	PARADISE PLAZA II LLC 3814	352.00
ARC1040-0813		S+C Aug 2013 Payment	30.00
REA1040-0813		S+C Aug 2013 Payment	322.00
29374	08/01/2013	PARK SOUTH PARTNERS LLC 7387	970.00
MUZ101-0813		S+C Aug 2013 Payment	485.00
WAK101-0813		S+C Aug 2013 Payment	485.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29375 GUE101-0813	08/01/2013	PIONEER CURTIS HOMES 3941 S+C Aug 2013 Payment	435.00 435.00
29376 WIL1047-0813	08/01/2013	POTTS, GERALD 6378 S+C Aug 2013 Payment	600.00 600.00
29377 ATK103-0813	08/01/2013	RAIMEY, ERIC 9214 S+C Aug 2013 Payment	323.00 323.00
29378 TIS101-0813	08/01/2013	RENT TOPEKA HOMES 4175 S+C Aug 2013 Payment	600.00 600.00
29379 DAU104-0813 OWE101-0813	08/01/2013	RLT ENTERPRISES LLC 9239 S+C Aug 2013 Payment S+C Aug 2013 Payment	197.00 365.00 562.00
29380 WAL1099-0813	08/01/2013	ROBERT LAUCK 6390 S+C Aug 2013 Payment	403.00 403.00
29381 CON102-0813	08/01/2013	ROBERTS, THERESA 4242 S+C Aug 2013 Payment	327.00 327.00
29382 HAM106-0813 HIL1027-0813 JON1028-0813 KEE1029-DMGS LYN104-0813 MCG1031-0813 WEL1035-0813 WIL103-0813 WIL1036-0813 ARM1010-0813	08/01/2013	ROC KS OAKBROOK LLC 7907 S+C Aug 2013 Payment S+C Aug 2013 Payment S+C Aug 2013 Payment DAMAGES S+C Aug 2013 Payment S+C Aug 2013 Payment S+C Aug 2013 Payment S+C Aug 2013 Payment S+C Aug 2013 Payment S+C Aug 2013 Payment	261.00 560.00 362.00 397.00 438.00 465.00 460.00 470.00 287.00 368.00 4,068.00
29383 ALL101-0813	08/01/2013	S & K MANAGEMENT LLC 8027 S+C Aug 2013 Payment	500.00 500.00
29384 BAR105-0713 BAR105-0813 BAR105-DEP GER101-0813 LOR105-0813 THO113-0813 WYA101-0813	08/01/2013	SARGENT APARTMENT VENTURE 7278 S+C Jul 2013 Payment S+C Aug 2013 Payment DEPOSIT S+C Aug 2013 Payment S+C Aug 2013 Payment S+C Aug 2013 Payment S+C Aug 2013 Payment	152.00 522.00 200.00 342.00 223.00 319.00 288.00 2,046.00
29385 WAT106-0813	08/01/2013	SCHMIDT, DON 4401 S+C Aug 2013 Payment	660.00 660.00
29386 BAK107-0813 BLA105-0813 CAR109-0813 DON105-0813 FEL102-0813 GOT103-0813 MED104-0813 MEJ101-0813 MIL104-0813 MUR102-0813 SCH1037-0813	08/01/2013	SHAWNEE MANAGEMENT LLC 7828 S+C Aug 2013 Payment S+C Aug 2013 Payment S+C Aug 2013 Payment S+C Aug 2013 Payment S+C Aug 2013 Payment S+C Aug 2013 Payment S+C Aug 2013 Payment S+C Aug 2013 Payment S+C Aug 2013 Payment S+C Aug 2013 Payment S+C Aug 2013 Payment	325.00 335.00 246.00 315.00 186.00 424.00 343.00 226.00 375.00 425.00 375.00 3,575.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29387	08/01/2013	MEINHARDT, STEVE E 6969	1,015.00
BEC102-0813		S+C Aug 2013 Payment	475.00
LAN102-0813		S+C Aug 2013 Payment	540.00
29388	08/01/2013	TRINITY PROPERTIES LLC 5098	17,428.00
AKI101-0813		S+C Aug 2013 Payment	655.00
AMO103-0813		S+C Aug 2013 Payment	522.00
ASH102-0813		S+C Aug 2013 Payment	522.00
AVE101-0813		S+C Aug 2013 Payment	241.00
BAL107-0813		S+C Aug 2013 Payment	305.00
BEL107-0813		S+C Aug 2013 Payment	535.00
JEF105-0813		S+C Aug 2013 Payment	535.00
JON102-0813		S+C Aug 2013 Payment	530.00
JON103-0813		S+C Aug 2013 Payment	530.00
LUC104-0813		S+C Aug 2013 Payment	579.00
MCC103-0813		S+C Aug 2013 Payment	530.00
MCC105-0813		S+C Aug 2013 Payment	413.00
FOR104-0813		S+C Aug 2013 Payment	331.00
WIN105-0813		S+C Aug 2013 Payment	535.00
GAP101-0813		S+C Aug 2013 Payment	530.00
GRE106-0813		S+C Aug 2013 Payment	978.00
HAR102-0813		S+C Aug 2013 Payment	535.00
HOW101-0813		S+C Aug 2013 Payment	535.00
CLA104-0813		S+C Aug 2013 Payment	464.00
COR109-0813		S+C Aug 2013 Payment	823.00
CUN108-0813		S+C Aug 2013 Payment	535.00
DAN103-0813		S+C Aug 2013 Payment	412.00
DES101-0813		S+C Aug 2013 Payment	343.00
FER104-0813		S+C Aug 2013 Payment	530.00
PAN105-0813		S+C Aug 2013 Payment	514.00
REE102-0813		S+C Aug 2013 Payment	530.00
RID102-0813		S+C Aug 2013 Payment	530.00
ROU103-0813		S+C Aug 2013 Payment	172.00
SIE104-0813		S+C Aug 2013 Payment	522.00
CHA102-0813		S+C Aug 2013 Payment	535.00
BUS103-0813		S+C Aug 2013 Payment	248.00
MCC106-0813		S+C Aug 2013 Payment	319.00
MIL101-0813		S+C Aug 2013 Payment	208.00
MOR108-0813		S+C Aug 2013 Payment	535.00
MYE101-0813		S+C Aug 2013 Payment	332.00
NEL101-0813		S+C Aug 2013 Payment	535.00
29389	08/01/2013	ULTIMATE RENTALS LLC 5125	645.00
MAR102-0813		S+C Aug 2013 Payment	645.00
29390	08/01/2013	WARREN, FRANK R 5298	346.00
BRO103-0813		S+C Aug 2013 Payment	346.00
29391	08/01/2013	WCW ENTERPRISES INC 5339	1,210.00
ADA102-0813		S+C Aug 2013 Payment	400.00
HEN103-0813		S+C Aug 2013 Payment	490.00
THO107-0813		S+C Aug 2013 Payment	320.00
29392	08/01/2013	WHEAT, RANDY 5392	904.00
MAR103-0813		S+C Aug 2013 Payment	425.00
SMI103-0813		S+C Aug 2013 Payment	479.00
29393	08/02/2013	COOK & FISHER LLP 1088	9,660.00
42691 2013	CONTRACT		9,660.00
29394	08/02/2013	BERMUDEZ, AMY L 9246	92.00
41464.5397		EE-AB LICENSE & INSP II CERT	92.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
048082003156	23210		68.40
29406 W/E 7/30/13	08/02/2013 21211	BLUE CROSS BLUE SHIELD INC 528	72,041.44
29407 BMS501102	08/02/2013 21630	BRENNTAG MID SOUTH 607	4,156.17
29408 20179706 20179780	08/02/2013 21269 21269	C&M TIRE 1183	395.50 119.75 275.75
29409 995429	08/02/2013 22205	COCHRAN HEAD VICK & CO PA 7327	847.00
29410 58957 58958 59001 59002 59017 59018 59046 59072 59073 59090	08/02/2013 21398 21398 21398 21398 21398 21398 21398 21398 21398 21398	CONCRETE SUPPLY OF TOPEKA 1066	5,671.00 1,605.00 535.00 374.50 214.00 535.00 535.00 856.00 374.50 214.00 428.00
29411 148656	08/02/2013 21501	CONTINENTAL ANALYTICAL SERVICE 1081	83.00
29412 7487	08/02/2013 12413	CORNERSTONE OF TOPEKA INC 1116	12,585.91
29413 22244 FINAL	08/02/2013 22244	CRAIG LAWSON PAINTING 1159	3,755.00
29414 413373T 413381T 413451T 413503T 413508T	08/02/2013 21270 21270 21270 21270 21270	KCR INTERNATIONAL TRUCKS INC 1347	732.27 402.00 13.81 221.40 70.83 24.23
29415 BID 2013 ADMIN	08/02/2013 CONTRACT	DOWNTOWN TOPEKA INC 1408	7,295.58
29416 1514 1515 1516 1517 1520 1521 1522 1523 1524	08/02/2013 23528 23658 23552 23487 23752 23554 23813 23725 23687	ELITE CONSTRUCTION 8842	33,269.23 5,118.31 2,488.64 777.70 2,451.82 4,661.89 1,245.45 10,162.68 2,881.96 3,480.78
29417 32886	08/02/2013 23668	EMBROIDERY PLUS 1522	58.46
29418 92678370	08/02/2013 23776	ESRI INC 1569	9,450.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29419 010181960	08/02/2013 23761	HARCROS CHEMICALS INC 2090	728.21 728.21
29420 22903 2	08/02/2013 22903	HEARTLAND PARK RACEWAY LLC 2158	85,000.00 85,000.00
29421 0031 0035	08/02/2013 23710 23770	HENRY OUTDOOR POWER LLC 8004	50.00 220.00 270.00
29422 20154898 US0AB 20157347 US0AB 20163420 US0AB 20163421 US0AB P 1987 US06A	08/02/2013 21584 21584 21584 21584 23886	INFOR US INC 8591	12,213.01 13,208.63 -13,208.63 -12,213.01 3,380.00 3,380.00
29423 1243	08/02/2013 23304	J A LYDEN CONSTRUCTION CO INC 7051	1,715.50 1,715.50
29424 6 193519 6 193722	08/02/2013 21289 21289	KAN EQUIPMENT INC 2621	341.36 332.95 674.31
29425 21875 2 QTR 2013	08/02/2013 21875	KANSAS CHILDRENS SERVICE 2651	3,133.00 3,133.00
29426 5104724991447462KS GAS 201 TOP 5105603091447461KS GAS ENGINEE 510060279144746C KS GAS POLICE	08/02/2013	KANSAS GAS SERVICE 2707	48.47 30.08 38.50 117.05
29427 738665	08/02/2013 23606	SOUDEK, KARL E 7578	180.00 180.00
29428 23673 F	08/02/2013 23673	LIGHTHOUSE CONTRACTING INC 3061	7,871.00 7,871.00
29429 67023	08/02/2013 23756	LUXURY LAWN & LANDSCAPE INC 3147	1,600.00 1,600.00
29430 07308142	08/02/2013 23605	MATHESON TRI-GAS INC 7179	261.46 261.46
29431 23421	08/02/2013 23421	MICHAEL & SONS INC 3377	6,904.00 6,904.00
29432 21598 JUL 2013	08/02/2013 21598	MURPHY, CHRISTA 3582	40.00 40.00
29433 S2002631 001 S2004374 001 S2004598 001 S2005545 001 S2005547 001	08/02/2013 21520 21520 21520 21520 21520	NEENAN COMPANY 3649	397.17 161.56 176.41 154.35 47.64 937.13
29434 67011 67022	08/02/2013 23745 23675	NEKAN WEATHERPROOFING INC 3655	5,610.00 4,301.00 9,911.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29435	08/02/2013	NPS SALES INC 8330	50.00
L42979	21549		50.00
29436	08/02/2013	O REILLY AUTO PARTS 3714	206.20
0152 406391	21303		29.18
0152 406407	21303		10.77
0152 406435	21303		5.90
0152 406572	21355		51.45
0152 406599	21303		14.86
0152 406748	21303		2.73
0152 406750	21303		91.31
29437	08/02/2013	OMEGA DOOR AND HARDWARE 3747	1,523.00
39176	23363		1,523.00
29438	08/02/2013	PEPSI COLA OF TOPEKA 3887	290.31
130004055074	22406		-350.00
130004727720	22406		-50.00
130004728455	22406		116.90
130004728522	22406		187.30
130004728547	22406		352.71
130004728608	22406		33.40
29439	08/02/2013	POLYDYNE INC 5879	24,264.00
817081	21728		10,758.00
817089	23392		13,506.00
29440	08/02/2013	PROFESSIONAL FIRE ALARM SYSTEM 4019	662.50
13070303	23663		662.50
29441	08/02/2013	RAY O HERRON COMPANY 4118	467.50
1321872 IN	22338		467.50
29442	08/02/2013	SANTA FE SIDING COMPANY 4373	14,300.00
1787	23398		14,300.00
29443	08/02/2013	SARIK LLC 9207	1,535.66
677	23736		730.66
706	23705		155.00
707	23751		650.00
29444	08/02/2013	SHAWNEE REGIONAL PREVENTION & 4525	46,293.36
22580 2	22580		46,293.36
29445	08/02/2013	SOUTHERN UNIFORM & EQUIPMENT 4672	832.86
91825	22568		16.11
91868	22334		618.75
91875	22334		198.00
29446	08/02/2013	STAPLES CONTRACT N COMMERCIAL 4725	735.05
116263143	23811		111.95
116268981	23811		-15.53
116269463	23835		58.68
116272792	23854		288.16
116275581	23861		276.87
116275599	23871		14.92
29447	08/02/2013	SUNFLOWER PAVING INC 4815	315,020.70
3768	20787		12,283.28
3786	21570		302,737.42
29448	08/02/2013	TDC LEARNING CENTERS INC 4889	6,167.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
18	23901		6,167.00
29449	08/02/2013	THE OFFICE PAL 8920	726.13
0067498 IN	23810		607.15
0067661 IN	23806		118.98
29450	08/02/2013	YOUNG WOMENS CHRISTIAN 5583	3,123.00
HY070113	22613		3,123.00
29451	08/02/2013	TOPEKA PERFORMING ARTS CENTER 5040	2,500.00
23222 2 QTR 2013	23222		2,500.00
29452	08/02/2013	TRUCK PARTS & EQUIPMENT INC 5102	356.12
345639	21316		228.85
345266	21316		58.59
345283	21316		68.68
29453	08/02/2013	U S LIME COMPANY - ST CLAIR 5117	24,979.70
142004	23393		6,181.06
142065	23393		3,028.64
142090	23393		3,148.47
142110	23393		6,237.68
142131	23393		6,383.85
29454	08/02/2013	UMB BANK NA 5127	42,111.62
PCARD07262013			42,111.62
29455	08/02/2013	UNIVERSAL SYSTEMS INC 5161	3,159.64
13839	21591		346.00
349072	21591		2,813.64
29456	08/02/2013	VICTOR L PHILLIPS COMPANY INC 5225	3,574.27
RT08754E	23963		2,850.00
WT32223	21318		724.27
29457	08/02/2013	VISIT TOPEKA INC 5237	305,000.00
22904 2	22904		305,000.00
29458	08/02/2013	WALKER TOWEL & UNIFORM SERVICE 5266	129.20
1710921	21730		2.40
1710922	21730		27.70
1710923	21730		3.60
1710924	21730		15.00
1710925	21730		11.60
1710931	21730		8.00
1709763	21241		12.45
1710344	21241		7.65
1710346	21241		23.90
1710920	21730		16.90
29459	08/02/2013	WINGFOOT COMMERCIAL TIRE 5494	296.20
123 1045027	21321		53.44
123 1045048	21361		242.76
29460	08/02/2013	VALEO BEHAVIORAL HEALTH CARE 5187	114,677.98
2013QTR02	22217		114,677.98
29461	08/02/2013	BERRY COMPANIES INC 5408	92.57
06099260	21519		17.62
06100782	21519		43.96
06100901	21519		30.99

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Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29462	08/02/2013	BETTIS ASPHALT & CONSTRUCTION 470	1,011,426.60
1306 200	22330		320,461.40
1306 202	22330		81,081.00
1307 006	19742		257,352.77
1307 007	20821		73,353.87
1307 026	23136		7,181.01
1307 012	19790		190,879.43
1307 013	19742		5,391.18
1307 021	23220		75,725.94
29463	08/02/2013	C-HAWKK CONSTRUCTION INC 911	46.90
16093	21516		46.90
29464	08/02/2013	CAPITAL CITY OIL CO INC 778	36,618.89
1006161	21337		180.90
ED 482	21335		991.80
ED 739	21335		655.82
1005893	21335		32,428.03
EB676	23602		823.16
ED 455	21335		1,539.18
29465	08/02/2013	CENTURY UNITED COMPANIES INC 870	13,477.82
287971	23354		7,679.00
287974	23354		1,000.00
288197	21375		288.74
288208	21375		2,107.76
288209	21375		2,402.32
29466	08/02/2013	CHAMPION BRANDS LLC 883	943.16
445187	21340		943.16
29467	08/02/2013	CLAYTON PAPER DISTRIBUTION INC 965	3,528.00
058620	23726		3,528.00
29468	08/02/2013	FERGUSON ENTERPRISES INC 1639	4,710.42
1912234 2	23657		1,876.00
1913875	23690		2,730.87
1919084	21450		103.55
29469	08/02/2013	KRIZ DAVIS COMPANY 2916	1,071.28
S100627528 001	23571		1,061.99
S100654840 001	23571		9.29
29470	08/02/2013	LINDE NORTH AMERICA INC 9188	10,415.74
47915941	23587		1,530.00
47919931	23587		1,563.12
47924855	23587		1,543.36
47937806	23587		1,565.93
47950707	23587		1,440.00
47977842	23587		1,209.60
47984043	23587		1,563.73
29471	08/02/2013	LINDYSPRING WATER LLC 3071	203.00
197558	21244		45.00
197714	21403		115.00
806490	22089		8.00
802478	22089		22.40
802689	21939		12.60
29472	08/02/2013	MICHAEL D MEGGISON 3157	8,939.96
261	23645		6,297.16
262	23537		2,405.50
263	23536		237.30

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29473 38598	08/02/2013 22142	MCELROY'S INC 3289	2,137.37 2,137.37
29474 N347336 N347487	08/02/2013 23643 23733	NEPTUNE TECHNOLOGY GROUP INC 3658	7,488.00 10,992.76 18,480.76
29475 1340704 1340911	08/02/2013 23898 23898	SAGEQUEST LLC 8666	2,167.20 200.00 2,367.20
29476 01136386 01136387 01136637 01136968 01136969 01137273	08/02/2013 23585 23585 21487 21948 21487 23585	SALISBURY SUPPLY COMPANY INC 4352	60.60 16.62 34.34 322.99 12.40 64.20 511.15
29477 2765 2766	08/02/2013 23630 23385	TAZCO INC 4885	2,692.50 4,440.00 7,132.50
29478 37165 37183 37185 37330	08/02/2013 23593 23593 23593 21469	TOPEKA ELECTRIC MOTOR REPAIR 5025	745.16 1,221.48 200.00 25.00 2,191.64
29479 0913 PA	08/02/2013 23608	ANCOR INFORMATION MANAGEMENT 7058	21,000.00 21,000.00
29480 37172 AEP	08/09/2013 24000	GOODELL STRATTON EDMONDS 1943	520.00 520.00
29481 41486.6845	08/09/2013	BREWER, LINDY EE MILEAGE-5/9 TO 7/31/2013 608	116.06 116.06
29482 41486.3515 41486.3901	08/09/2013	LANGSTON, SHANNON L EE-CPR/ADE TRAING 6/6/13 SNACK KANSAS CITY KS 6/14/13 8907	3.42 74.39 77.81
29483 41486.4425	08/09/2013	OYLER, JASON D EE-NEW HIRE TB SKIN TEST 9248	25.00 25.00
29484 22375 22376 22377	08/09/2013 21551 21947 23689	A-1 RENTAL INC 20	115.00 255.00 85.00 455.00
29485 270034 270035 249685 249681 249683 270883 268481 270583 270487 270384	08/09/2013 21497 21497 21497 21254 21497 21497 21497 21497 21497 21497 21497	AAA ALLIED GROUP INC 22	38.50 38.50 77.00 38.50 38.50 77.00 38.50 38.50 38.50 38.50 38.50 462.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29486	08/09/2013	ALAMAR UNIFORMS LLC 103	758.69
412662 01	22337		431.88
420608	22337		326.81
29487	08/09/2013	AMERIPRIDE 197	1,032.15
2300300875	23702		165.17
2300303235	23702		152.20
2300305527	23702		155.08
2300307840	21522		120.60
2300307841	21522		71.75
2300307348	21243		29.70
2300307825	23702		154.60
2300307826	21243		35.54
2300307832	21243		16.22
2300307838	21522		4.98
2300307839	21522		52.72
2300306696	21522		73.59
29488	08/09/2013	ANSWER TOPEKA 237	1,457.50
130700021	21496		74.50
130700022	23556		1,383.00
29489	08/09/2013	APPLICATION SOFTWARE INC 8140	813.00
JULY DEBIT CARD			12.00
JULY FLEX FEES			801.00
29490	08/09/2013	BARTLETT & WEST ENGINEERS 391	20,235.00
730041176	23104		20,235.00
29491	08/09/2013	BLUE CROSS BLUE SHIELD INC 528	113,482.53
W/E 8/6/13	21211		113,482.53
29492	08/09/2013	BOETTCHER SUPPLY INC 543	48.34
812395 1	21260		48.34
29493	08/09/2013	BRB CONTRACTORS INC 597	97,554.25
22516 2	22516		97,554.25
29494	08/09/2013	C&M TIRE 1183	1,284.76
20179719	21269		385.42
20179736	21269		267.50
20179815	21269		192.09
20180010	21269		164.75
20180011	21269		55.50
20180086	21269		219.50
29495	08/09/2013	CODE PUBLISHING COMPANY 999	772.20
44119	23996		407.55
44128	23997		364.65
29496	08/09/2013	CODER ENGINEERING INC 9022	1,610.00
16	22538		1,610.00
29497	08/09/2013	COLUMBIA CAPITAL MANAGEMENT LL 1038	4,000.00
13116019	22022		2,500.00
13116020	22023		1,500.00
29498	08/09/2013	CONCRETE SUPPLY OF TOPEKA 1066	1,639.75
59228	21398		220.50
59246	21398		321.00
59323	21628		242.25

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
59324	21398		214.00
59325	21398		321.00
59326	21398		321.00
29499	08/09/2013	COOK FLATT & STROBEL ENGINEERS 1089	28,227.74
32488	20772		20,167.74
32490	20815		8,060.00
29500	08/09/2013	DELL COMPUTER 1319	819.88
XJ69PX4J6	23655		819.88
29501	08/09/2013	DELTA DENTAL OF KANSAS INC 1323	22,357.62
W/E 07/25/13	21529		11,572.50
W/E 08/01/13	21529		10,785.12
29502	08/09/2013	KCR INTERNATIONAL TRUCKS INC 1347	545.07
413468T	21270		132.68
413468TX1	21270		261.62
413585T	21270		118.39
413621T	21270		32.38
29503	08/09/2013	EAST TOPEKA COUNCIL ON AGING 1469	4,779.65
102 13	22434		4,779.65
29504	08/09/2013	ELITE CONSTRUCTION 8842	5,778.61
1525	23821		2,263.20
1526	23709		2,245.25
1527	23740		1,270.16
29505	08/09/2013	FOLEY INDUSTRIES 1734	1,335.21
PCSL1318881	21278		208.24
PCSL1324878	21278		24.48
PCSL1327445	21278		204.14
PCSL1328333	21278		898.35
29506	08/09/2013	GARNEY COMPANIES INC 5785	115,391.47
22914 03	22914		88,391.47
23685 01	23685		27,000.00
29507	08/09/2013	HENRY OUTDOOR POWER LLC 8004	2,897.60
0027	23671		25.00
0032	23671		25.00
0033	23684		150.00
0036	22665		1,050.00
0037	23708		1,202.60
0038	23684		150.00
0039	23671		25.00
0040	23710		50.00
0041	23770		220.00
29508	08/09/2013	HERNLY ASSOCIATES INC 2214	695.00
11231	23971		695.00
29509	08/09/2013	ISS FACILITY SERVICES INC 2447	2,553.44
629844	21409		875.54
629875	21624		1,505.38
629897	21409		172.52
29510	08/09/2013	J WARREN COMPANY INC 2469	5,527.00
19843 3 FINAL	19843		5,527.00
29511	08/09/2013	JOINT ECONOMIC DEVELOPMENT 6898	755,946.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
PAYMENT 7/29/13	JEDO		755,946.00
29512	08/09/2013	KAN EQUIPMENT INC 2621	301.03
6 193743	21289		67.11
6 193783	21289		216.87
6 193863	21289		17.05
29513	08/09/2013	KANSAS GAS SERVICE 2707	91.17
5100367971003101	KS GAS WATER		91.17
29514	08/09/2013	LUXURY LAWN & LANDSCAPE INC 3147	155.00
178662	22129		53.00
178721	22129		53.00
178723	22129		49.00
29515	08/09/2013	MARK A BELL 1024	1,028.22
11881	21250		1,028.22
29516	08/09/2013	MEDTRAK SERVICES LLC 3330	61,769.72
140730	21423		45,483.94
141155	21423		15,608.45
141156	21423		677.33
29517	08/09/2013	MICHAEL & SONS INC 3377	20,652.50
172618	23828		15,192.50
23722	23722		5,460.00
29518	08/09/2013	MINNESOTA ELEVATOR INC 7834	1,408.00
283539	23801		752.00
283540	23801		656.00
29519	08/09/2013	MPH INDUSTRIES INC 3555	5,596.00
654801	23892		5,596.00
29520	08/09/2013	NEKAN WEATHERPROOFING INC 3655	4,113.00
67023	23745		4,113.00
29521	08/09/2013	NPS SALES INC 8330	52.50
L42983	21549		52.50
29522	08/09/2013	O REILLY AUTO PARTS 3714	96.99
0191 423223	21303		42.38
0152 408046	21303		19.59
0152 408129	21303		7.83
0152 408645	21303		27.19
29523	08/09/2013	PROFESSIONAL ENGINEERING 4018	24,779.11
00609718	20865		24,779.11
29524	08/09/2013	R & R VENTURES OF TOPEKA INC 4065	1,560.00
2013 15	22882		1,560.00
29525	08/09/2013	RANDY LONG TRUCKING LLC 4105	26,410.00
5179	21470		26,410.00
29526	08/09/2013	RAY O HERRON COMPANY 4118	1,200.00
1322722 IN	23545		1,200.00
29527	08/09/2013	RED THE UNIFORM TAILOR INC 4131	325.00
00R18488	22099		325.00
29528	08/09/2013	SARIK LLC 9207	1,235.69

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
715	23705		155.00
717	23661		445.69
718	23751		635.00
29529	08/09/2013	SECURED STAFFING INC 8079	22,202.07
212 661	22092		22,202.07
29530	08/09/2013	SELLERS EQUIPMENT INC 4470	6,551.83
IW211568	21307		2,510.75
IW211569	21307		3,088.74
IC218778	21307		96.73
IC218817	21307		15.09
IC218819	21307		104.15
IC218820	21307		736.37
29531	08/09/2013	STAPLES CONTRACT N COMMERCIAL 4725	1,329.07
116282027	23891		147.52
116276070	23862		101.32
116276076	23863		554.20
116276084	23866		269.70
116276085	23871		135.97
116281993	23866		3.22
116282010	23891		117.14
29532	08/09/2013	SUNFLOWER PAVING INC 4815	66,947.92
3784	21921		46,103.92
3785	21921		20,844.00
29533	08/09/2013	TERRY'S PLUMBING 4908	5,510.00
091780	23381		5,510.00
29534	08/09/2013	TOPEKA YOUTH PROJECT INC 5060	6,584.00
4480	22322		6,584.00
29535	08/09/2013	TR MANAGEMENT INC 2458	3,979.00
J13M0117	23754		3,979.00
29536	08/09/2013	TRUCK PARTS & EQUIPMENT INC 5102	1,221.71
345862	21358		274.84
345907	21358		137.42
346040	21316		809.45
29538	08/09/2013	U S LIME COMPANY - ST CLAIR 5117	18,362.77
142194	23393		6,246.90
142213	23393		6,331.17
142234	23393		3,164.27
142255	23393		3,136.62
142294	23393		-516.19
29539	08/09/2013	UMB BANK NA 5127	73,134.55
PCARD08022013			73,134.55
29540	08/09/2013	VETERINARY MEDICAL & SURGICAL 5222	354.37
70957	21499		354.37
29541	08/09/2013	WALKER TOWEL & UNIFORM SERVICE 5266	349.10
1703485	21384		87.85
1704713	21385		15.80
1706966	22132		10.60
1706967	22132		7.45
1706968	22132		15.05
1707533	21385		15.80

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1713159	21385		15.80
1712587	21241		12.45
1712594	22132		10.60
1712595	22132		7.45
1712596	22132		15.05
1713156	21241		7.65
1713158	21241		23.90
1709166	21384		87.85
1710348	21385		15.80
29542	08/09/2013	WINGFOOT COMMERCIAL TIRE 5494	3,149.69
123 1044747	21321		1,439.68
123 1045109	21321		121.81
123 1045110	21361		383.73
123 1045117	21321		92.77
123 1045118	21361		1,111.70
29543	08/09/2013	AFSCME MISSOURI STATE COUNCIL 83	1,962.00
UNA113080916063		Union Dues - AFSCME	261.60
UNA113080916063		Union Dues - AFSCME	588.60
UNA113080916063		Union Dues - AFSCME	817.50
UNA113080916063		Union Dues - AFSCME	294.30
29544	08/09/2013	AMERICAN HERITAGE LIFE 147	2,019.84
SD5513080916063:		SHORT TERM DISABILITY EE AT	21.45
SD5513080916063:		SHORT TERM DISABILITY EE AT	75.04
SD5513080916063:		SHORT TERM DISABILITY EE AT	156.29
SD5513080916063:		SHORT TERM DISABILITY EE AT	115.01
SD5513080916063:		SHORT TERM DISABILITY EE AT	14.30
SD5513080916063:		SHORT TERM DISABILITY EE AT	255.41
SD5513072617412:		SHORT TERM DISABILITY EE AT	0.00
SD5513080916063:		SHORT TERM DISABILITY EE AT	653.88
SD5513080916063:		SHORT TERM DISABILITY EE AT	160.91
SD5513080916063:		SHORT TERM DISABILITY EE AT	255.62
SD5513080916063:		SHORT TERM DISABILITY EE AT	266.08
SD5513080916063:		SHORT TERM DISABILITY EE AT	45.85
29545	08/09/2013	CITY OF TOPEKA FRIENDSHIP FUND 948	324.00
FR1013072617412:		Friendship Fund	0.00
FR1013080916063:		Friendship Fund	79.50
FR1013080916063:		Friendship Fund	30.00
FR1013080916063:		Friendship Fund	14.00
FR1013080916063:		Friendship Fund	12.00
FR1013080916063:		Friendship Fund	16.00
FR1013080916063:		Friendship Fund	3.50
FR1013080916063:		Friendship Fund	10.00
FR1013080916063:		Friendship Fund	25.00
FR1013080916063:		Friendship Fund	110.00
FR1013080916063:		Friendship Fund	21.00
FR1013080916063:		Friendship Fund	3.00
29546	08/09/2013	FIREMENS OFF DUTY RELIEF FUND 1676	2,746.00
FO1013080916063:		Firefighter's Off Duty Relief	2,746.00
29547	08/09/2013	ING AETNA FINANCIAL SERVICES 2397	53,536.67
DC2013072617412		DEF COMP EE - REGULAR AMOUNT	0.00
DC2013080916063		DEF COMP EE - REGULAR AMOUNT	5,147.90
DC2013080916063		DEF COMP EE - REGULAR AMOUNT	14,868.24
DC2013080916063		DEF COMP EE - REGULAR AMOUNT	294.17
DC2013080916063		DEF COMP EE - REGULAR AMOUNT	557.50
DC2013080916063		DEF COMP EE - REGULAR AMOUNT	556.67
DL0313080916063:		Def Comp Loan - 3	55.63
DL0213080916063:		Def Comp Loan - 2	66.63

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
DL0213080916063:		Def Comp Loan - 2	78.62
DL0213080916063:		Def Comp Loan - 2	54.90
DL0213080916063:		Def Comp Loan - 2	80.12
DL0213080916063:		Def Comp Loan - 2	230.55
DL0213080916063:		Def Comp Loan - 2	54.47
DL0213080916063:		Def Comp Loan - 2	265.69
DL0213080916063:		Def Comp Loan - 2	180.20
DL0113080916063:		Def Comp Loan - 1	35.56
DL0113080916063:		Def Comp Loan - 1	50.37
DL0113080916063:		Def Comp Loan - 1	1,000.32
DL0113072617412:		Def Comp Loan - 1	0.00
DL0113080916063:		Def Comp Loan - 1	832.24
DL0113080916063:		Def Comp Loan - 1	2,176.55
DL0113080916063:		Def Comp Loan - 1	63.98
DL0113080916063:		Def Comp Loan - 1	103.21
DC9013080916063		Def Comp ER - KP&F Rate	736.21
DC2513080916063		DEF COMP EE - REGULAR PERCENT	394.61
DC2513080916063		DEF COMP EE - REGULAR PERCENT	85.00
DC2513080916063		DEF COMP EE - REGULAR PERCENT	227.14
DC2513080916063		DEF COMP EE - REGULAR PERCENT	808.50
DC2513080916063		DEF COMP EE - REGULAR PERCENT	91.56
DC2513080916063		DEF COMP EE - REGULAR PERCENT	598.06
DC2013080916063		DEF COMP EE - REGULAR AMOUNT	120.00
DC2013080916063		DEF COMP EE - REGULAR AMOUNT	1,250.92
DC2013080916063		DEF COMP EE - REGULAR AMOUNT	724.50
DC2013080916063		DEF COMP EE - REGULAR AMOUNT	18,669.82
DC2013080916063		DEF COMP EE - REGULAR AMOUNT	2,886.83
DC2013080916063		DEF COMP EE - REGULAR AMOUNT	190.00
29548	08/09/2013	INTERNATIONAL ASSOCIATION OF	2424
ADMIN FEES 8913			-14.10
UNI113080916063:		Union Dues - IAFF	7,448.22
29549	08/09/2013	KANSAS ASSOC OF PUBLIC EMPLOYE	2630
UNK113080916063		Union Dues - KAPE	684.38
UNK113080916063		Union Dues - KAPE	48.87
UNK113080916063		Union Dues - KAPE	63.52
UNK113080916063		Union Dues - KAPE	31.76
UNK113080916063		Union Dues - KAPE	207.62
UNK113080916063		Union Dues - KAPE	373.34
UNK113080916063		Union Dues - KAPE	508.47
29550	08/09/2013	KANSAS PAYMENT CENTER	2732
0000000741308091		Child Support - Amt	228.92
29551	08/09/2013	KANSAS PAYMENT CENTER	2732
0000000861308091		Child Support - Amt	74.54
29552	08/09/2013	KANSAS PAYMENT CENTER	2732
0000000861308091		Child Support - Amt	163.43
29553	08/09/2013	KANSAS PAYMENT CENTER	2732
0000001191308091		Child Support - Amt	510.16
29554	08/09/2013	KANSAS PAYMENT CENTER	2732
0000001451308091		Child Support - Amt	481.53
29555	08/09/2013	KANSAS PAYMENT CENTER	2732
0000002041308091		Child Support - Amt	275.54
29556	08/09/2013	KANSAS PAYMENT CENTER	2732
0000002421308091		Child Support - Amt	53.08

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29557	08/09/2013	KANSAS PAYMENT CENTER 2732	144.00
0000002941308091		Child Support - Amt	144.00
29558	08/09/2013	KANSAS PAYMENT CENTER 2732	112.15
0000003161308091		Child Support - Amt	112.15
29559	08/09/2013	KANSAS PAYMENT CENTER 2732	253.92
0000003181308091		Child Support - Amt	253.92
29560	08/09/2013	KANSAS PAYMENT CENTER 2732	519.85
0000003241308091		Child Support - Amt	519.85
29561	08/09/2013	KANSAS PAYMENT CENTER 2732	368.88
0000003401308091		Child Support - Amt	368.88
29562	08/09/2013	KANSAS PAYMENT CENTER 2732	498.61
0000003431308091		Child Support - Amt	498.61
29563	08/09/2013	KANSAS PAYMENT CENTER 2732	183.29
0000003481308091		Child Support - Amt	183.29
29564	08/09/2013	KANSAS PAYMENT CENTER 2732	50.32
0000003801308091		Child Support - Amt	50.32
29565	08/09/2013	KANSAS PAYMENT CENTER 2732	368.88
0000003851308091		Child Support - Amt	368.88
29566	08/09/2013	KANSAS PAYMENT CENTER 2732	169.38
0000004171308091		Child Support - Amt	169.38
29567	08/09/2013	KANSAS PAYMENT CENTER 2732	185.13
0000004471308091		Child Support - Amt	185.13
29568	08/09/2013	KANSAS PAYMENT CENTER 2732	361.85
0000004521308091		Child Support - Amt	361.85
29569	08/09/2013	KANSAS PAYMENT CENTER 2732	198.98
0000004521308091		Child Support - Amt	198.98
29570	08/09/2013	KANSAS PAYMENT CENTER 2732	230.77
0000004901308091		Child Support - Amt	230.77
29571	08/09/2013	KANSAS PAYMENT CENTER 2732	302.31
0000005531308091		Child Support - Amt	302.31
29572	08/09/2013	KANSAS PAYMENT CENTER 2732	258.54
0000005861308091		Child Support - Amt	258.54
29573	08/09/2013	KANSAS PAYMENT CENTER 2732	143.08
0000005881308091		Child Support - Amt	143.08
29574	08/09/2013	KANSAS PAYMENT CENTER 2732	229.38
0000006191308091		Child Support - Amt	229.38
29575	08/09/2013	KANSAS PAYMENT CENTER 2732	514.62
0000006371308091		Child Support - Amt	514.62
29576	08/09/2013	KANSAS PAYMENT CENTER 2732	267.69
0000006411308091		Child Support - Amt	267.69
29577	08/09/2013	KANSAS PAYMENT CENTER 2732	415.51

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Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000006671308091		Child Support - Amt	415.51
29578	08/09/2013	KANSAS PAYMENT CENTER 2732	184.67
0000007261308091		Child Support - Amt	184.67
29579	08/09/2013	KANSAS PAYMENT CENTER 2732	121.88
0000007321308091		Child Support - Amt	121.88
29580	08/09/2013	KANSAS PAYMENT CENTER 2732	73.41
0000007651308091		Child Support - Amt	73.41
29581	08/09/2013	KANSAS PAYMENT CENTER 2732	122.77
0000007911308091		Child Support - Amt	122.77
29582	08/09/2013	KANSAS PAYMENT CENTER 2732	306.09
0000008151308091		Child Support - Amt	306.09
29583	08/09/2013	KANSAS PAYMENT CENTER 2732	446.45
0000008271308091		Child Support - Amt	446.45
29584	08/09/2013	KANSAS PAYMENT CENTER 2732	9.23
0000008421308091		Child Support - Amt	9.23
29585	08/09/2013	KANSAS PAYMENT CENTER 2732	314.31
0000008631308091		Child Support - Amt	314.31
29586	08/09/2013	KANSAS PAYMENT CENTER 2732	238.15
0000008661308091		Child Support - Amt	238.15
29587	08/09/2013	KANSAS PAYMENT CENTER 2732	464.91
0000009111308091		Child Support - Amt	464.91
29588	08/09/2013	KANSAS PAYMENT CENTER 2732	147.23
0000009241308091		Child Support - Amt	147.23
29589	08/09/2013	KANSAS PAYMENT CENTER 2732	88.64
0000009361308091		Child Support - Amt	88.64
29590	08/09/2013	KANSAS PAYMENT CENTER 2732	304.15
0000009591308091		Child Support - Amt	304.15
29591	08/09/2013	KANSAS PAYMENT CENTER 2732	856.88
0000009821308091		Child Support - Amt	856.88
29592	08/09/2013	KANSAS PAYMENT CENTER 2732	144.51
0000010151308091		Child Support - Amt	144.51
29593	08/09/2013	KANSAS PAYMENT CENTER 2732	124.15
0000010221308091		Child Support - Amt	124.15
29594	08/09/2013	KANSAS PAYMENT CENTER 2732	235.92
0000010401308091		Child Support - Amt	235.92
29595	08/09/2013	KANSAS PAYMENT CENTER 2732	235.38
0000010431308091		Child Support - Amt	235.38
29596	08/09/2013	KANSAS PAYMENT CENTER 2732	155.54
0000010561308091		Child Support - Amt	155.54
29597	08/09/2013	KANSAS PAYMENT CENTER 2732	221.61
0000010861308091		Child Support - Amt	221.61

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Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29598 0000010931308091	08/09/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	138.50 138.50
29599 0000010931308091	08/09/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	153.69 153.69
29600 0000011291308091	08/09/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	392.43 392.43
29601 0000011321308091	08/09/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	279.78 279.78
29602 0000011811308091	08/09/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	335.64 335.64
29603 0000011891308091	08/09/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	113.11 113.11
29604 0000011891308091	08/09/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	173.54 173.54
29605 0000011921308091	08/09/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	276.92 276.92
29606 0000011921308091	08/09/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	52.15 52.15
29607 0000011931308091	08/09/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	147.74 147.74
29608 0000011931308091	08/09/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	140.31 140.31
29609 0000012001308091	08/09/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	56.31 56.31
29610 0000018871308091	08/09/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	25.85 25.85
29611 0000021541308091	08/09/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	184.62 184.62
29612 0000022021308091	08/09/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	235.38 235.38
29613 0000022021308091	08/09/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	93.26 93.26
29614 VS2013072617412: VS2013080916063: VS2013080916063: VS2013080916063: VS2013080916063: VS5513080916063: VS5513080916063: VS5513080916063: VS5513080916063: VS5513080916063: VS5513080916063: VS5513080916063: VS5513080916063:	08/09/2013	NATIONAL GUARDIAN LIFE INSURAN VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE PRE TAX VISION EE AFTER TAX VISION EE AFTER TAX VISION EE AFTER TAX VISION EE AFTER TAX VISION EE AFTER TAX VISION EE AFTER TAX VISION EE AFTER TAX VISION EE AFTER TAX	5737 0.00 451.32 862.48 60.52 143.68 11.24 4.48 4.48 11.24 8.96 26.96 4.48 3,479.12

COUNCIL REPORT OF VENDOR PAYMENTS

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
VS5513080916063:		VISION EE AFTER TAX	44.88
VS2013080916063:		VISION EE PRE TAX	40.32
VS2013080916063:		VISION EE PRE TAX	78.52
VS2013080916063:		VISION EE PRE TAX	35.92
VS2013080916063:		VISION EE PRE TAX	163.80
VS2013080916063:		VISION EE PRE TAX	181.88
VS2013080916063:		VISION EE PRE TAX	1,137.56
VS2013080916063:		VISION EE PRE TAX	206.40
29615	08/09/2013	UNITED WAY OF GREATER TOPEKA 5157	263.54
UW1013080916063:		United Way	65.50
UW1013080916063:		United Way	32.50
UW1013080916063:		United Way	2.00
UW1013080916063:		United Way	11.00
UW1013080916063:		United Way	1.00
UW1013080916063:		United Way	4.00
UW1013080916063:		United Way	28.00
UW1013080916063:		United Way	15.00
UW1013080916063:		United Way	52.54
UW1013080916063:		United Way	47.00
UW1013080916063:		United Way	5.00
29616	08/09/2013	ACE ELECTRIC JONES COMPANY INC 35	1,869.60
1289	23948		1,869.60
29617	08/09/2013	BERRY COMPANIES INC 5408	5,672.61
06101167	21519		97.14
06101255	21320		5,575.47
29618	08/09/2013	BETTIS ASPHALT & CONSTRUCTION 470	405,887.25
22577 1	22577		295,431.89
1307 022	23220		83,979.14
1307 023	23220		26,476.22
29619	08/09/2013	C-HAWKK CONSTRUCTION INC 911	273.10
16110	23600		196.80
16111	21516		76.30
29620	08/09/2013	CAPITAL CITY OIL CO INC 778	32,599.15
1006144	21335		30,511.38
ED 786	21335		601.09
L7006	21337		1,486.68
29621	08/09/2013	CENTURY UNITED COMPANIES INC 870	138.52
288566	21375		100.00
289166	21375		38.52
29622	08/09/2013	CLAYTON PAPER DISTRIBUTION INC 965	294.00
058981	23860		294.00
29623	08/09/2013	FLU-CON INC 1729	74.90
P 93553 0	21277		74.90
29624	08/09/2013	IBT INC 2377	162.14
6113669	21285		162.14
29625	08/09/2013	KRIZ DAVIS COMPANY 2916	177.31
S100659687 001	23571		5.53
S100661650 001	23571		171.78
29626	08/09/2013	LINDYSPRING WATER LLC 3071	88.40
795519	21863		12.60

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
795520	21863		12.60
807389	21863		8.00
807478	21863		30.00
798618	21863		12.60
798620	21863		12.60
29627	08/09/2013	MCELROY'S INC 3289	7,809.63
0703636 IN	23641		3,810.00
0828619 IN	23098		3,999.63
29628	08/09/2013	SALISBURY SUPPLY COMPANY INC 4352	1,741.36
01138326	23585		33.50
01138533	23585		123.81
01138534	23585		10.65
01138734	23585		77.27
01138735	23585		36.78
01138736	23585		181.25
01137836	23585		96.84
01137837	23585		60.36
01137838	23585		15.53
01138095	23585		673.75
01138096	23585		307.62
01138097	23585		124.00
29629	08/09/2013	SCHMIDTLEIN EXCAVATING INC 4406	86,496.40
13120 2	23407		81,474.40
13301 11	21567		5,022.00
29630	08/09/2013	TAZCO INC 4885	19,179.02
2768	23670		11,219.39
2769	23765		7,959.63
29631	08/13/2013	U S BANK NATIONAL ASSOCIATION 7164	278,312.50
144520000 8/15/13	BONDS		278,312.50
29632	08/16/2013	WHITNEY B DAMRON PA 5418	1,035.71
21418 JUL 2013	21418		1,035.71
29633	08/16/2013	ACKERLY, WILLIAM 6620	220.80
41484.5793		ADV-SOCORRO NM 8/19-23/13	220.80
29634	08/16/2013	BATMAN, RANDALL G 9254	220.80
41484.5806		ADV-SOCORRO NM 8/19-23/13	220.80
29635	08/16/2013	BRADEN K PALMBERG 6269	328.87
41492.5094		ADV-TULSA OK 8/18-22/13	184.00
EE 41492 3330	21699		144.87
29636	08/16/2013	BRADLEY K MCCARTER 6229	36.80
41439.5222		ADV-ORLANDO FL 7/13-20/13	-392.00
41478.6996		RCN-ORLANDO FL 7/13-20/13	392.00
41492.3653		HAYS KS 7/30-31/13	36.80
29637	08/16/2013	BROXTERMAN, JUSTIN G 672	264.00
41492.4541		ST LOUIS MO 7/21-26/13	264.00
29638	08/16/2013	CAMPBELL, DARREN D 6232	36.80
41492.3634		HAYS KS 7/30-31/13	36.80
29639	08/16/2013	DARYL L LUDOLPH 6270	184.00
41492.5406		ADV-TULSA OK 8/18-22/13	184.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29651	08/16/2013	ALAMAR UNIFORMS LLC 103	13,192.40
418425	23515		12,342.00
420202	23802		850.40
29652	08/16/2013	ALTERNATIVES INC 8445	1,558.70
5515	21603		1,558.70
29653	08/16/2013	AMERICAN MESSAGING SERVICES 5814	196.09
F1050996NH	21590		196.09
29654	08/16/2013	AMERIPRIDE 197	405.10
2300310232	21522		4.98
2300310233	21522		52.72
2300310234	21522		120.60
2300310235	21522		71.75
2300308863	21522		73.59
2300309650	21243		29.70
2300310200	21243		35.54
2300310220	21243		16.22
29655	08/16/2013	ANDRITZ SEPARATION INC 222	25,842.00
8480038382	23484		25,842.00
29656	08/16/2013	ANIMAL CONSERVATION 9189	4,836.02
4	23855		4,836.02
29657	08/16/2013	ARMSTRONG CONSTRUCTION 255	2,450.00
2083	23900		2,450.00
29658	08/16/2013	BARTLETT & WEST ENGINEERS 391	21,284.30
730041460	12580		9,342.20
730041461	12578		11,942.10
29659	08/16/2013	BAYSINGER POLICE SUPPLY INC 402	4,239.75
79514	23741		4,239.75
29660	08/16/2013	BLUE CROSS BLUE SHIELD INC 528	67,785.06
W/E 8/13/13	21211		67,785.06
29661	08/16/2013	BOBS JANITORIAL SERVICE & SUPP 539	10,685.00
142445	22279		10,685.00
29662	08/16/2013	BOETTCHER SUPPLY INC 543	6.75
813978 1	21260		6.75
29663	08/16/2013	C&M TIRE 1183	1,793.15
20180071	21269		1,652.40
20180237	21269		140.75
29664	08/16/2013	CAMP DRESSER & MCKEE INC 764	32,915.81
80465892 1	23182		32,915.81
29665	08/16/2013	CODE PUBLISHING COMPANY 999	171.60
44171	24008		171.60
29666	08/16/2013	COLLECTION BUREAU OF KANSAS IN 1023	938.36
1881	22270		80.32
1882	21831		858.04
29667	08/16/2013	COLUMBIA CAPITAL MANAGEMENT LL 1038	3,000.00
13116021	22022		3,000.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29668	08/16/2013	CONCRETE SUPPLY OF TOPEKA 1066	722.25
59356	21398		267.50
59491	21398		454.75
29669	08/16/2013	COPY CENTER OF TOPEKA 1107	1,335.25
116318	22655		1,335.25
29670	08/16/2013	CORNERSTONE OF TOPEKA INC 1116	24,000.00
7639	24067		24,000.00
29671	08/16/2013	CRAIG LAWSON PAINTING 1159	4,249.00
23276 1	23276		4,249.00
29672	08/16/2013	CREATIVE LANDSCAPE INC 1166	6,686.97
25095	23005		982.02
25108	22489		1,412.00
25109	22487		2,770.00
25266	22489		1,522.95
29673	08/16/2013	CRETEX CONCRETE PRODUCTS INC 9183	6,000.00
29748	23475		6,000.00
29674	08/16/2013	CRIME STOPPERS OF TOPEKA INC 1171	4,040.00
23080 2	23080		2,440.00
23080 3	23080		1,600.00
29675	08/16/2013	DELL FINANCIAL SERVICES LP 1320	6,477.02
76749538	559648		312.36
76749539	559507		3,587.19
76749540	558988		2,031.23
76749541	559182		546.24
29676	08/16/2013	DELTA DENTAL OF KANSAS INC 1323	13,230.40
W/E 08/08/13	21529		9,575.50
21529 ADMIN JUL :	21529		3,654.90
29677	08/16/2013	KCR INTERNATIONAL TRUCKS INC 1347	2,057.11
153199	21270		1,399.91
153225	21270		657.20
29678	08/16/2013	DURKIN EQUIPMENT CO 1451	2,244.10
120002289	23561		933.10
120002291	23561		1,311.00
29679	08/16/2013	EXELON CORPORATION 8898	572.92
0011132413	CONSTELLATION		572.92
29680	08/16/2013	FINANCIAL PRINTING RESOURCE 1662	1,931.31
43380	BONDS		1,931.31
29681	08/16/2013	FISHNET SECURITY INC 1700	7,626.00
10078624	23747		7,626.00
29682	08/16/2013	GARDA CL SOUTHWEST INC 1839	600.00
189 531313	21746		600.00
29683	08/16/2013	GO BLUE LLC 7071	978.45
2013 1176	21552		978.45
29684	08/16/2013	GRAFFITI TRACKER INC 1960	3,000.00
2520	23952		3,000.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29685	08/16/2013	HENRY OUTDOOR POWER LLC 8004	1,701.46
0048	23770		220.00
0049	23770		431.46
0042	22665		1,050.00
29686	08/16/2013	HERNLY ASSOCIATES INC 2214	225.00
11286	23989		225.00
29687	08/16/2013	HOUSING & CREDIT COUNSELING IN 2312	7,333.33
08012013A	21994		4,583.33
08012013B	22001		2,750.00
29688	08/16/2013	INNOVATIVE BUSINESS CONCEPTS 8226	1,208.33
41849 2013	CONTRACT		1,208.33
29689	08/16/2013	J WARREN COMPANY INC 2469	100.00
22646 2 FINAL	22646		100.00
29690	08/16/2013	JAYHAWK FILE EXPRESS LLC 2502	380.00
N637307	DE	W/O#N036860 7/3/13	37.00
N637308	DE	W/O#N036854 7/3/13	269.00
N637310	DE	W/O#N036861 7/3/13	37.00
N637314	DE	W/O#N037363 7/24/13	37.00
29691	08/16/2013	KAN EQUIPMENT INC 2621	617.09
6 193952	21289		54.62
6 193974	21289		378.01
6 194183	21289		184.46
29692	08/16/2013	KANSAS GAS SERVICE 2707	3,605.55
5104557811003101	KS GAS CODE		62.76
5105050161003101	KS GAS WPC		307.77
5103036391452105	KS GAS POLICE		113.59
5104001871447455	KS GAS WPC		307.50
5104416141447463	KS GAS 201 TOP		82.88
5100003431452095	KS GAS 620 MAD		63.00
5100783221646795	KS GAS WPC		509.51
5101029401003101	KS GAS FIRE		1,021.00
5105899141447465	KS GAS 3245 WA		97.34
5106094271423661	KS GAS MUNICIP		489.20
5106114511447475	KS GAS PARK		478.96
5107329101447470	KS GAS 1901 WE		72.04
29693	08/16/2013	KANSAS STATE TREASURER 2757	34,658.33
JULY 2013	DE		34,658.33
29694	08/16/2013	KENNEDY, FRANCIS 5018	275.00
24086	24086		275.00
29695	08/16/2013	LIGHTHOUSE CONTRACTING INC 3061	9,670.00
23462 F	23462		4,000.00
23815 F	23815		5,670.00
29696	08/16/2013	LP S EXCAVATING INC 3125	9,640.00
2012 246	23895		9,640.00
29697	08/16/2013	LT TRUCKING & TRENCHING 3126	23,009.00
1705	22229		23,009.00
29698	08/16/2013	MATHESON TRI-GAS INC 7179	402.71
07445366	21228		58.50
07445385	21228		101.95

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
50461660	21228		126.27
50461661	21228		40.07
50461662	21228		37.90
50461663	23619		38.02
29699	08/16/2013	MICHAEL & SONS INC 3377	23,560.00
23679	23679		23,560.00
29700	08/16/2013	NEKAN WEATHERPROOFING INC 3655	16,391.00
67028	23745		1,081.00
67029	23904		15,310.00
29701	08/16/2013	O REILLY AUTO PARTS 3714	99.77
RP 0152 406624	21303		-4.68
0152 410777	21303		1.07
0152 409302	21303		53.29
0152 410101	21303		16.65
0152 410762	21303		12.25
0152 408206	21303		21.19
29702	08/16/2013	PACE ANALYTICAL SERVICES 3794	245.00
136141883	21625		245.00
29703	08/16/2013	PEPSI COLA OF TOPEKA 3887	746.51
130004728633	22406		250.30
130004728702	22406		224.90
130004728738	22406		172.55
130004728808	22406		98.76
29704	08/16/2013	PROFESSIONAL ENGINEERING 4018	67,138.48
00431969	21051		625.00
00609717	15649		17,037.85
00609735	19318		678.50
00609736	21891		2,619.65
00609737	20017		10,756.28
00609738	21047		35,421.20
29705	08/16/2013	RANDY LONG TRUCKING LLC 4105	27,170.00
5193	23594		27,170.00
29706	08/16/2013	RAY ALLEN MANUFACTURING CO INC 4115	306.97
295200	23953		306.97
29707	08/16/2013	RAY O HERRON COMPANY 4118	356.94
1322535 IN	23545		356.94
29708	08/16/2013	REIN, LINNEA S 4166	2,295.50
455846	21578		106.50
455847	21578		266.00
455848	21578		40.00
455849	21578		99.00
455850	21578		185.50
549504	21578		28.00
549531	21578		20.00
549533	21578		19.50
549534	21578		96.00
549535	21578		27.00
549537	21578		87.00
549538	21578		53.50
549525	21578		107.00
549526	21578		21.00
549527	21578		44.00
549528	21578		205.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
549529	21578		10.00
549530	21578		9.00
549515	21578		130.00
549517	21578		132.00
549518	21578		12.00
549520	21578		48.00
549521	21578		65.50
549522	21578		88.00
549505	21578		86.00
549509	21578		31.50
549510	22201		63.00
549511	21578		48.00
549512	21578		161.00
549514	21578		6.50
29709	08/16/2013	SARIK LLC 9207	1,172.38
721	23705		155.00
722	23661		367.38
723	23751		650.00
29710	08/16/2013	SECURED STAFFING INC 8079	26,138.22
212 700	21668		408.00
212 701	23129		1,803.00
212 702	21793		1,788.00
212 703	23558		21,591.42
212 704	21425		547.80
29711	08/16/2013	SELLERS EQUIPMENT INC 4470	3,683.94
IW211588	21307		356.72
IC218843	21307		2,327.82
IC218851	21307		999.40
29712	08/16/2013	SHAWNEE COUNTY DEPT OF CORRECT 4503	71,413.88
22417 JUN 13	22417		71,413.88
29713	08/16/2013	SOUND PRODUCTS INC 4663	46.56
3141998 IN	21507		46.56
29714	08/16/2013	SOUTHERN UNIFORM & EQUIPMENT 4672	6,910.63
91306	23424		5,105.13
92158	23424		460.00
92278	22334		1,345.50
29715	08/16/2013	STAPLES CONTRACT N COMMERCIAL 4725	708.60
116304316	23962		49.42
116304319	23957		11.86
116304332	23961		50.35
116304334	23917		74.64
116307337	23982		191.97
116295369	23931		8.24
116295402	23931		55.98
116300295	23938		47.52
116300652	23891		146.40
116304311	23958		72.22
29716	08/16/2013	SUNFLOWER PAVING INC 4815	4,932.76
3625A	20789		4,932.76
29717	08/16/2013	TOPEKA TRANSMISSION SERVICE IN 5057	119.92
56656	21315		119.92
29718	08/16/2013	TORGESON TRENCHING SERVICE 5062	1,903.00
1017555	21612		1,903.00

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Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29719 10241348	08/16/2013 21613	TOSHIBA BUSINESS SOLUTIONS 5068	90.00 90.00
29720 WT1377	08/16/2013 21580	TRIA HEALTH LLC 6938	1,350.00 1,350.00
29721 346272 346350	08/16/2013 21316 21316	TRUCK PARTS & EQUIPMENT INC 5102	97.10 79.96 177.06
29722 23406	08/16/2013 23406	U S ARMY CORPS OF ENGINEERS 5112	36,250.00 36,250.00
29723 142367 142392 142411 142314 142331	08/16/2013 23393 23393 23393 23393 23393	U S LIME COMPANY - ST CLAIR 5117	3,159.00 3,214.31 3,106.33 3,095.80 3,293.32 15,868.76
29724 PCARD08092013	08/16/2013	UMB BANK NA 5127	23,922.39 23,922.39
29725 70382 70498 70701 71104	08/16/2013 21499 21499 21499 21499	VETERINARY MEDICAL & SURGICAL 5222	95.91 30.97 196.13 85.58 408.59
29726 1716546 1716535 1716536 1716537 1716538 1716539 1716540 1714782 1715387 1715970 1715972 1715974	08/16/2013 21730 21730 21730 21730 21730 21730 21730 21384 21241 21241 21241 21385	WALKER TOWEL & UNIFORM SERVICE 5266	8.00 16.90 2.40 27.70 3.60 15.00 11.60 87.85 12.45 7.65 23.90 15.80 232.85
29727 123 1045106 123 1045195 123 1045146 123 1045162 123 1045165 123 1045171	08/16/2013 21321 21321 21321 21361 21361 21321	WINGFOOT COMMERCIAL TIRE 5494	346.28 117.81 515.88 121.38 246.74 1,203.13 2,551.22
29728 EST101-DMGS	08/16/2013	HAINES, JARED DAMAGES 7736	725.00 725.00
29729 HET103-DMGS	08/16/2013	PAYNE, CLARENCE A DAMAGES 8969	475.00 475.00
29730 21605 REF IA3065	08/16/2013 21605	NATIONAL GUARDIAN LIFE INSURAN 5737	62.88 62.88
29731	08/16/2013	BERRY COMPANIES INC 5408	938.74

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
06094440	21181		870.00
06101698	21519		49.36
06101765	21519		19.38
29732	08/16/2013	BETTIS ASPHALT & CONSTRUCTION 470	597,853.51
1306 084	22573		113,776.70
1307 054	22330		226,823.37
1307 055	23136		18,029.94
1307 024	22574		239,223.50
29733	08/16/2013	C-HAWKK CONSTRUCTION INC 911	5,004.95
16115	23600		1,773.45
16116	23600		785.40
16117	23600		340.40
16118	23600		458.80
16119	23600		217.30
16120	23600		517.50
16121	23600		296.10
16122	21516		616.00
29734	08/16/2013	CAPITAL CITY OIL CO INC 778	31,706.09
1006364	21335		31,706.09
29735	08/16/2013	CENTURY UNITED COMPANIES INC 870	60.49
290258	21375		60.49
29736	08/16/2013	FERGUSON ENTERPRISES INC 1639	5,977.66
1899272 1	23285		885.96
1909838	23627		4,922.00
1921810	23580		36.22
1922611	23580		133.48
29737	08/16/2013	FLU-CON INC 1729	305.72
P 93676 0	21277		86.25
P 93762 0	21277		16.44
P 93800 0	21277		97.66
P 93805 0	21277		105.37
29738	08/16/2013	HD SUPPLY WATERWORKS LTD 2146	11,414.86
B206697	23783		7,208.46
B249971	23879		4,206.40
29739	08/16/2013	JCI INDUSTRIES INC 2507	6,512.00
8072812	23219		6,512.00
29740	08/16/2013	KRIZ DAVIS COMPANY 2916	963.08
S100666739 001	23571		963.08
29741	08/16/2013	LETTS VAN KIRK & ASSOCIATES 3041	21,027.40
44946	23102		21,027.40
29742	08/16/2013	LINDYSPRING WATER LLC 3071	12.60
805134	21939		12.60
29743	08/16/2013	SALISBURY SUPPLY COMPANY INC 4352	55.69
01139365	21487		7.99
01139765	23585		22.56
01139964	23585		25.14
29744	08/16/2013	SCHMIDTLEIN EXCAVATING INC 4406	19,086.91
13120 3 FINAL	23407		19,086.91

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29745 2770	08/16/2013 23146	TAZCO INC 4885	27,730.98
29746 37463	08/16/2013 21650	TOPEKA ELECTRIC MOTOR REPAIR 5025	1,199.77
29747 41444.6159	08/23/2013	ACKERLY, WILLIAM ADV-ST LOUIS MO 8/28-9/1/13 6620	283.50
29748 41472.4013	08/23/2013	ANDERSON, JULIE ADV-PORTLAND OR 8/25-30/13 9138	207.90
29749 41493.3774	08/23/2013	CERVANTEZ, CHRISTOPHER EE-AB DL REIMBURSEMENT 879	32.00
29750 EE 41493 3492	08/23/2013 23999	COBB, MATTHEW P 991	545.00
29751 EE 41488 6416	08/23/2013 24005	BURGER, CODY P 8130	725.00
29752 EE 41500 3621	08/23/2013 21677	FALLEY, LAWRENCE J 1613	321.22
29753 EE 41488 5932	08/23/2013 23682	LAMB, FRANCESKA 6305	270.00
29754 41444.7422	08/23/2013	GINN, TRENTON L ADV-ST LOUIS MO 8/28-9/1/13 1896	283.50
29755 EE 41488 5623	08/23/2013 21679	HENLEY, GEORGE D 2192	139.47
29756 41499.3501	08/23/2013	HENLEY, GEORGE D TEXARKANA TX 8/11-12/13 2192	62.10
29757 41500.6606	08/23/2013	LANGSTON, SHANNON L WICHITA KS 8/5-7/13 WC CONF 8907	75.60
29758 41495.6078	08/23/2013	MINK, GRANT H WICHITA KS 8/5-7/13 3462	112.00
29759 41507.3863	08/23/2013	MURRAY, DAVE IRVING TX 8/04-08/13 6622	1,654.85
29760 41495.5612	08/23/2013	OVERSTREET, COREY EE-CDL LICENSE 3778	36.90
29761 41493.3746	08/23/2013	GILBERT, SUZANNE EE-FOOD BDGT MEETING 8/3/13 8822	23.87
29762 41495.6100	08/23/2013	WARREN, JEREMY M WICHITA KS 8/5-7/13 5299	112.00
29763 270041 249697 249698 244100 271051 271053 270896	08/23/2013 21497 21254 21497 21497 21497 21497 21497 21497	AAA ALLIED GROUP INC 22	1,116.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
270897	21497		38.50
270899	21497		38.50
271007	21497		38.50
270895	21497		38.50
268495	21497		38.50
268496	21497		38.50
270765	21254		38.50
270768	21497		38.50
270675	21497		38.50
270587	21497		38.50
270588	21497		38.50
270589	21497		38.50
270590	21497		38.50
270592	21497		38.50
270594	21254		38.50
270497	21497		38.50
270495	21497		38.50
270496	21497		38.50
270432	21497		38.50
270389	21254		38.50
270392	21254		38.50
270394	21497		38.50
29764	08/23/2013	AMERIPRIDE 197	425.10
2300312446	21243		35.54
2300312451	21243		16.22
2300312457	21522		4.98
2300312458	21522		52.72
2300312459	21522		140.60
2300312460	21522		71.75
2300311310	21522		73.59
2300311955	21243		29.70
29765	08/23/2013	AMNIS LLC 6890	1,630.85
IN17058	21225		1,300.85
IN17059	21225		330.00
29766	08/23/2013	ARMSTRONG CONSTRUCTION 255	2,042.50
2084 1	24126		2,042.50
29767	08/23/2013	BARTLETT & WEST ENGINEERS 391	39,905.47
730041787	23104		4,845.00
730041512	18258		437.17
730041517	22887		1,708.76
730041776	20814		32,914.54
29768	08/23/2013	BEN SCHREINER CONSTRUCTION 433	1,739.76
119580	23444		1,739.76
29769	08/23/2013	BINSWANGER ENTERPRISES LLC 7825	281.33
I593043393	21332		281.33
29770	08/23/2013	BLUE CROSS BLUE SHIELD INC 528	137,520.55
SEPT 2013 ADMIN	21211		72,582.47
W/E 8/20/13	21211		64,938.08
29771	08/23/2013	BRENNTAG MID SOUTH 607	4,185.93
BMS515898	21630		4,185.93
29772	08/23/2013	C&M TIRE 1183	135.50
20180291	21269		135.50
29773	08/23/2013	CDW GOVERNMENT INC 857	5,999.98

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FB39461	24012		5,999.98
29774	08/23/2013	CHIEF SUPPLY CORPORATION 919	744.45
286480	23995		744.45
29775	08/23/2013	COLLECTION BUREAU OF KANSAS IN 1023	7,412.02
1878	23559		6,156.19
1879	21573		140.16
1880	21788		1,043.81
1883	21788		71.86
29776	08/23/2013	CONCRETE SUPPLY OF TOPEKA 1066	1,888.50
58571	21550		145.50
58571CR	21550		-145.50
59609	21398		374.50
59556	21398		535.00
59557	21398		481.50
59592	21398		277.00
59600	21398		220.50
29777	08/23/2013	CONTINENTAL ANALYTICAL SERVICE 1081	160.00
149021	21501		160.00
29778	08/23/2013	COPY CENTER OF TOPEKA 1107	2,490.00
115708	22209		2,490.00
29779	08/23/2013	DELL COMPUTER 1319	1,080.11
XJ6MD4WN8	23664		152.31
XJ6MR38J3	23664		927.80
29780	08/23/2013	DELTA DENTAL OF KANSAS INC 1323	8,163.70
W/E 08/15/13	21529		8,163.70
29781	08/23/2013	KCR INTERNATIONAL TRUCKS INC 1347	236.60
414086T	21342		236.60
29782	08/23/2013	DOWNTOWN TOPEKA INC 1408	7,099.42
JULY 2013	22408		7,099.42
29783	08/23/2013	ELITE CONSTRUCTION 8842	11,672.82
1528	23768		1,161.58
1530	23911		839.92
1531	23894		5,510.10
1532	23881		2,357.63
1533	23698		1,803.59
29784	08/23/2013	EMBROIDERY PLUS 1522	2,393.43
32943	23988		1,675.68
32973	22171		717.75
29785	08/23/2013	EUROFINS EATON ANALYTICAL INC 8594	2,120.00
L0132000	23590		2,120.00
29786	08/23/2013	HELPING HANDS HUMANE SOCIETY I 2183	24,665.40
35806 2013	CONTRACT		24,665.40
29787	08/23/2013	HENRY OUTDOOR POWER LLC 8004	2,495.00
0050	22665		1,050.00
0052	23671		25.00
0053	23710		50.00
0054	23710		50.00
0055	23770		220.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0056	22665		1,050.00
0044	23671		25.00
0047	23671		25.00
29788	08/23/2013	IDEXX DISTRIBUTION INC 2381	396.38
270768604	23572		396.38
29789	08/23/2013	J A LYDEN CONSTRUCTION CO INC 7051	7,153.14
1242	23256		5,900.00
1244	23800		1,253.14
29790	08/23/2013	JAYHAWK FILE EXPRESS LLC 2502	2,015.34
0099512	DE	JULY 2013 STORAGE	51.12
0099513	DE	JULY 2013 STORAGE	1.38
100576	DE	REMOVAL/TRANSER FEE	1,842.00
0099514	DE	JULY 2013 STORAGE	5.85
0099515	DE	JULY 2013 STORAGE	28.32
0100112	DE	AUGUST 2013 STORAGE	51.12
0100113	DE	AUGUST 2013 STORAGE	1.38
0100114	DE	AUGUST 2013 STORAGE	5.85
0100115	DE	AUGUST 2013 STORAGE	28.32
29791	08/23/2013	KAN EQUIPMENT INC 2621	761.13
6W118041	21289		560.78
6 192917	21289		89.97
6 194384	21289		2.95
6 194294	21289		3.95
6 194299	21289		103.48
29792	08/23/2013	KANSAS BUREAU OF INVESTIGATION 2647	5,755.65
21213 JUL 13	21213		5,755.65
29793	08/23/2013	KANSAS DEPT OF CORRECTIONS 2673	4,125.59
2014 07 CI	21556		4,125.59
29794	08/23/2013	KANSAS GAS SERVICE 2707	51.75
5102026671447452KS GAS TRAFFIC			51.75
29795	08/23/2013	LIGHTHOUSE CONTRACTING INC 3061	17,024.00
23744 1	23744		9,614.00
23968 1	23968		7,410.00
29796	08/23/2013	MATHESON TRI-GAS INC 7179	254.50
50461666	23605		189.20
50461667	23605		65.30
29797	08/23/2013	MEDTRAK SERVICES LLC 3330	54,088.63
141470	21423		53,250.80
141892	21423		837.83
29798	08/23/2013	MINNESOTA ELEVATOR INC 7834	6,415.00
283284	23925		4,582.00
283936	23834		1,833.00
29799	08/23/2013	MOORE PLUMBING INC 3506	5,450.00
2013 356	23616		5,450.00
29800	08/23/2013	O REILLY AUTO PARTS 3714	834.58
0152 412237	21303		171.52
0152 412296	21303		25.77
0152 412468	21303		44.83
0152 412473	21303		3.12

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0152 410813	21303		40.09
0152 411288	21303		148.25
0152 411511	21303		65.09
0152 412103	21303		92.25
0152 412219	21303		13.52
0152 409213	21303		149.10
0152 410078	21303		51.02
0152 410108	21303		51.02
0152 409109	21303		-21.00
29801	08/23/2013	PEPSI COLA OF TOPEKA	3887
130004728835	22406		174.70
29802	08/23/2013	POLYDYNE INC	5879
822252	21728		3,586.00
822253	21728		7,172.00
29803	08/23/2013	PROTECTION 1 ALARM MONITORING	6532
93911669	PROTECTION 1		1,021.20
29804	08/23/2013	R & R VENTURES OF TOPEKA INC	4065
2013 16	22882		1,368.00
29805	08/23/2013	RAILROAD HERITAGE INC	4078
32667 2013	CONTRACT		23,500.00
29806	08/23/2013	RAY O HERRON COMPANY	4118
1323692 IN	23827		10.08
29807	08/23/2013	SARIK LLC	9207
716	23736		730.66
737	23705		155.00
738	23751		635.00
29808	08/23/2013	SECURED STAFFING INC	8079
212 706	22092		23,290.14
29809	08/23/2013	SOUTHERN UNIFORM & EQUIPMENT	4672
92128	23424		264.00
92363	23424		80.00
29810	08/23/2013	STAPLES CONTRACT N COMMERCIAL	4725
116324545	24023		161.65
116324565	24024		240.67
116313752	23917		-23.52
29811	08/23/2013	SUPERIOR SIGNALS INC	6761
335545	21328		154.94
29812	08/23/2013	TAYLOR, STEVEN W	9227
24103 CASE#3760	24103		43.30
29813	08/23/2013	TDC LEARNING CENTERS INC	4889
17	24013		13,734.00
29814	08/23/2013	THE OFFICE PAL	8920
0068713 IN	23981		272.00
29815	08/23/2013	U S LIME COMPANY - ST CLAIR	5117
142527	23393		3,223.53
142442	23393		3,106.33
142490	23393		3,130.03

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
142510	23393		3,070.78
29816	08/23/2013	UMB BANK NA 5127	51,141.25
PCARD08192013			51,141.25
29817	08/23/2013	VANDERBILT'S NO 6 5199	1,084.94
201493	24088		149.99
201568	24088		139.99
201669	24088		119.99
202268	24088		159.99
202300	23922		225.00
202307	24088		149.99
202566	24088		139.99
29818	08/23/2013	VICTOR L PHILLIPS COMPANY INC 5225	2,788.84
IT15982	21318		40.61
IT15986	21318		270.93
RT08941	24092		2,477.30
29819	08/23/2013	WALKER TOWEL & UNIFORM SERVICE 5266	44.00
1718257	21241		12.45
1718830	21241		7.65
1718832	21241		23.90
29820	08/23/2013	WINGFOOT COMMERCIAL TIRE 5494	1,841.52
123 1045221	21321		1,317.60
123 1045240	21321		309.58
123 1045241	21361		214.34
29821	08/23/2013	WORLD COMPANY 2992	785.00
10477372	22311		785.00
29822	08/23/2013	AMERICAN HERITAGE LIFE 147	2,002.28
ADJ 8/23-SCHUETZ	PAYROLL		2.60
JULY ADJ-ELLIS A	PAYROLL		-4.55
SD5513082316341:		SHORT TERM DISABILITY EE AT	255.62
SD5513082316341:		SHORT TERM DISABILITY EE AT	266.08
SD5513082316341:		SHORT TERM DISABILITY EE AT	45.85
ADJ 6/28-MARIN, J	PAYROLL		-4.23
SD5513082316341:		SHORT TERM DISABILITY EE AT	63.66
SD5513082316341:		SHORT TERM DISABILITY EE AT	156.29
SD5513082316341:		SHORT TERM DISABILITY EE AT	115.01
SD5513082316341:		SHORT TERM DISABILITY EE AT	14.30
SD5513082316341:		SHORT TERM DISABILITY EE AT	255.41
SD5513082316341:		SHORT TERM DISABILITY EE AT	160.91
SD5513082316341:		SHORT TERM DISABILITY EE AT	653.88
SD5513082316341:		SHORT TERM DISABILITY EE AT	21.45
29823	08/23/2013	CITY OF TOPEKA FRIENDSHIP FUND 948	329.00
FR1013082316341:		Friendship Fund	10.00
FR1013082316341:		Friendship Fund	25.00
FR1013082316341:		Friendship Fund	110.00
FR1013082316341:		Friendship Fund	21.00
FR1013082316341:		Friendship Fund	3.00
FR1013082316341:		Friendship Fund	79.50
FR1013082316341:		Friendship Fund	30.00
FR1013082316341:		Friendship Fund	19.00
FR1013082316341:		Friendship Fund	12.00
FR1013082316341:		Friendship Fund	16.00
FR1013082316341:		Friendship Fund	3.50
29824	08/23/2013	COLONIAL LIFE & ACCIDENT 8789	7,559.24
8/09/13 PAYROLL	PAYROLL		3,799.32

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Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8/23/13 PAYROLL	PAYROLL		3,779.62
ADJ AUG-BARBER	PAYROLL		-19.70
29825	08/23/2013	ING AETNA FINANCIAL SERVICES 2397	53,296.93
DL0213082316341		Def Comp Loan - 2	230.55
DL0213082316341		Def Comp Loan - 2	54.47
DL0313082316341		Def Comp Loan - 3	55.63
DL0213082316341		Def Comp Loan - 2	265.69
DL0213082316341		Def Comp Loan - 2	180.20
DL0213082316341		Def Comp Loan - 2	66.63
DL0213082316341		Def Comp Loan - 2	78.62
DL0213082316341		Def Comp Loan - 2	54.90
DL0213082316341		Def Comp Loan - 2	80.12
DL0113082316341		Def Comp Loan - 1	103.21
DL0113082316341		Def Comp Loan - 1	35.56
DL0113082316341		Def Comp Loan - 1	50.37
DL0113082316341		Def Comp Loan - 1	1,000.32
DL0113082316341		Def Comp Loan - 1	832.24
DL0113082316341		Def Comp Loan - 1	2,088.47
DL0113082316341		Def Comp Loan - 1	63.98
DC9013082316341		Def Comp ER - KP&F Rate	748.30
DC2513082316341		DEF COMP EE - REGULAR PERCENT	367.33
DC2513082316341		DEF COMP EE - REGULAR PERCENT	85.00
DC2513082316341		DEF COMP EE - REGULAR PERCENT	227.14
DC2513082316341		DEF COMP EE - REGULAR PERCENT	666.88
DC2513082316341		DEF COMP EE - REGULAR PERCENT	91.56
DC2513082316341		DEF COMP EE - REGULAR PERCENT	603.21
DC2013082316341		DEF COMP EE - REGULAR AMOUNT	1,207.58
DC2013082316341		DEF COMP EE - REGULAR AMOUNT	724.50
DC2013082316341		DEF COMP EE - REGULAR AMOUNT	18,669.82
DC2013082316341		DEF COMP EE - REGULAR AMOUNT	2,886.83
DC2013082316341		DEF COMP EE - REGULAR AMOUNT	190.00
DC2013082316341		DEF COMP EE - REGULAR AMOUNT	5,147.90
DC2013082316341		DEF COMP EE - REGULAR AMOUNT	14,911.58
DC2013082316341		DEF COMP EE - REGULAR AMOUNT	294.17
DC2013082316341		DEF COMP EE - REGULAR AMOUNT	557.50
DC2013082316341		DEF COMP EE - REGULAR AMOUNT	556.67
DC2013082316341		DEF COMP EE - REGULAR AMOUNT	120.00
29826	08/23/2013	INTERNATIONAL ASSOCIATION OF 2424	7,401.75
ADMIN FEE 8/23/13	PAYROLL		-14.64
UNI113082316341		Union Dues - IAFF	7,416.39
29827	08/23/2013	KANSAS PAYMENT CENTER 2732	228.92
0000000741308231		Child Support - Amt	228.92
29828	08/23/2013	KANSAS PAYMENT CENTER 2732	74.54
0000000861308231		Child Support - Amt	74.54
29829	08/23/2013	KANSAS PAYMENT CENTER 2732	163.43
0000000861308231		Child Support - Amt	163.43
29830	08/23/2013	KANSAS PAYMENT CENTER 2732	510.16
0000001191308231		Child Support - Amt	510.16
29831	08/23/2013	KANSAS PAYMENT CENTER 2732	481.53
0000001451308231		Child Support - Amt	481.53
29832	08/23/2013	KANSAS PAYMENT CENTER 2732	275.54
0000002041308231		Child Support - Amt	275.54
29833	08/23/2013	KANSAS PAYMENT CENTER 2732	53.08
0000002421308231		Child Support - Amt	53.08

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Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29834 0000002941308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	144.00 144.00
29835 0000003161308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	112.15 112.15
29836 0000003181308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	253.92 253.92
29837 0000003241308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	519.85 519.85
29838 0000003401308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	368.88 368.88
29839 0000003431308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	498.61 498.61
29840 0000003481308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	183.29 183.29
29841 0000003801308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	50.32 50.32
29842 0000003851308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	368.88 368.88
29843 0000004171308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	169.38 169.38
29844 0000004471308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	185.13 185.13
29845 0000004521308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	361.85 361.85
29846 0000004521308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	198.98 198.98
29847 0000004901308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	230.77 230.77
29848 0000005531308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	302.31 302.31
29849 0000005861308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	258.54 258.54
29850 0000005881308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	143.08 143.08
29851 0000006191308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	229.38 229.38
29852 0000006371308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	514.62 514.62
29853 0000006411308231	08/23/2013	KANSAS PAYMENT CENTER Child Support - Amt 2732	267.69 267.69

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29854	08/23/2013	KANSAS PAYMENT CENTER 2732	415.51
0000006671308231		Child Support - Amt	415.51
29855	08/23/2013	KANSAS PAYMENT CENTER 2732	184.67
0000007261308231		Child Support - Amt	184.67
29856	08/23/2013	KANSAS PAYMENT CENTER 2732	121.88
0000007321308231		Child Support - Amt	121.88
29857	08/23/2013	KANSAS PAYMENT CENTER 2732	73.41
0000007651308231		Child Support - Amt	73.41
29858	08/23/2013	KANSAS PAYMENT CENTER 2732	122.77
0000007911308231		Child Support - Amt	122.77
29859	08/23/2013	KANSAS PAYMENT CENTER 2732	306.09
0000008151308231		Child Support - Amt	306.09
29860	08/23/2013	KANSAS PAYMENT CENTER 2732	446.45
0000008271308231		Child Support - Amt	446.45
29861	08/23/2013	KANSAS PAYMENT CENTER 2732	9.23
0000008421308231		Child Support - Amt	9.23
29862	08/23/2013	KANSAS PAYMENT CENTER 2732	314.31
0000008631308231		Child Support - Amt	314.31
29863	08/23/2013	KANSAS PAYMENT CENTER 2732	238.15
0000008661308231		Child Support - Amt	238.15
29864	08/23/2013	KANSAS PAYMENT CENTER 2732	464.91
0000009111308231		Child Support - Amt	464.91
29865	08/23/2013	KANSAS PAYMENT CENTER 2732	147.23
0000009241308231		Child Support - Amt	147.23
29866	08/23/2013	KANSAS PAYMENT CENTER 2732	88.64
0000009361308231		Child Support - Amt	88.64
29867	08/23/2013	KANSAS PAYMENT CENTER 2732	304.15
0000009591308231		Child Support - Amt	304.15
29868	08/23/2013	KANSAS PAYMENT CENTER 2732	856.88
0000009821308231		Child Support - Amt	856.88
29869	08/23/2013	KANSAS PAYMENT CENTER 2732	144.51
0000010151308231		Child Support - Amt	144.51
29870	08/23/2013	KANSAS PAYMENT CENTER 2732	124.15
0000010221308231		Child Support - Amt	124.15
29871	08/23/2013	KANSAS PAYMENT CENTER 2732	235.92
0000010401308231		Child Support - Amt	235.92
29872	08/23/2013	KANSAS PAYMENT CENTER 2732	235.38
0000010431308231		Child Support - Amt	235.38
29873	08/23/2013	KANSAS PAYMENT CENTER 2732	155.54
0000010561308231		Child Support - Amt	155.54
29874	08/23/2013	KANSAS PAYMENT CENTER 2732	221.61

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Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000010861308231		Child Support - Amt	221.61
29875	08/23/2013	KANSAS PAYMENT CENTER 2732	138.50
0000010931308231		Child Support - Amt	138.50
29876	08/23/2013	KANSAS PAYMENT CENTER 2732	153.69
0000010931308231		Child Support - Amt	153.69
29877	08/23/2013	KANSAS PAYMENT CENTER 2732	392.43
0000011291308231		Child Support - Amt	392.43
29878	08/23/2013	KANSAS PAYMENT CENTER 2732	279.78
0000011321308231		Child Support - Amt	279.78
29879	08/23/2013	KANSAS PAYMENT CENTER 2732	335.64
0000011811308231		Child Support - Amt	335.64
29880	08/23/2013	KANSAS PAYMENT CENTER 2732	113.11
0000011891308231		Child Support - Amt	113.11
29881	08/23/2013	KANSAS PAYMENT CENTER 2732	173.54
0000011891308231		Child Support - Amt	173.54
29882	08/23/2013	KANSAS PAYMENT CENTER 2732	276.92
0000011921308231		Child Support - Amt	276.92
29883	08/23/2013	KANSAS PAYMENT CENTER 2732	52.15
0000011921308231		Child Support - Amt	52.15
29884	08/23/2013	KANSAS PAYMENT CENTER 2732	170.77
0000011931308231		Child Support - Amt	170.77
29885	08/23/2013	KANSAS PAYMENT CENTER 2732	140.31
0000011931308231		Child Support - Amt	140.31
29886	08/23/2013	KANSAS PAYMENT CENTER 2732	56.31
0000012001308231		Child Support - Amt	56.31
29887	08/23/2013	KANSAS PAYMENT CENTER 2732	184.62
0000021541308231		Child Support - Amt	184.62
29888	08/23/2013	KANSAS PAYMENT CENTER 2732	235.38
0000022021308231		Child Support - Amt	235.38
29889	08/23/2013	KANSAS PAYMENT CENTER 2732	93.26
0000022021308231		Child Support - Amt	93.26
29890	08/23/2013	NATIONAL GUARDIAN LIFE INSURAN 5737	3,475.20
VS5513082316341:		VISION EE AFTER TAX	4.48
VS5513082316341:		VISION EE AFTER TAX	44.88
VS5513082316341:		VISION EE AFTER TAX	11.24
VS5513082316341:		VISION EE AFTER TAX	4.48
VS5513082316341:		VISION EE AFTER TAX	4.48
VS5513082316341:		VISION EE AFTER TAX	11.24
VS5513082316341:		VISION EE AFTER TAX	4.48
VS5513082316341:		VISION EE AFTER TAX	26.96
VS2013082316341:		VISION EE PRE TAX	35.92
VS2013082316341:		VISION EE PRE TAX	163.80
VS2013082316341:		VISION EE PRE TAX	181.88
VS2013082316341:		VISION EE PRE TAX	1,142.60
VS2013082316341:		VISION EE PRE TAX	197.44
VS2013082316341:		VISION EE PRE TAX	40.32

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Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
VS2013082316341:		VISION EE PRE TAX	455.80
VS2013082316341:		VISION EE PRE TAX	862.48
VS2013082316341:		VISION EE PRE TAX	60.52
VS2013082316341:		VISION EE PRE TAX	143.68
VS2013082316341:		VISION EE PRE TAX	78.52
29891	08/23/2013	UNITED WAY OF GREATER TOPEKA 5157	263.54
UW1013082316341		United Way	15.00
UW1013082316341		United Way	52.54
UW1013082316341		United Way	47.00
UW1013082316341		United Way	5.00
UW1013082316341		United Way	32.50
UW1013082316341		United Way	2.00
UW1013082316341		United Way	11.00
UW1013082316341		United Way	1.00
UW1013082316341		United Way	4.00
UW1013082316341		United Way	28.00
UW1013082316341		United Way	65.50
29892	08/23/2013	BERRY COMPANIES INC 5408	192.27
06102059	21519		4.99
06101882	21320		111.11
06101883	21320		26.00
06101953	21519		34.19
06102034	21519		15.98
29893	08/23/2013	BETTIS ASPHALT & CONSTRUCTION 470	2,233.32
1307 086	23136		2,233.32
29894	08/23/2013	C-HAWKK CONSTRUCTION INC 911	2,284.50
16134	23600		522.00
16135	23600		352.50
16136	21516		708.00
16137	23715		66.40
16137CR	23715		-66.40
16133	23600		702.00
29895	08/23/2013	CAPITAL BELT & SUPPLY INC 776	34.01
72803	23569		8.90
72978	23569		9.38
73009	23569		15.73
29896	08/23/2013	CAPITAL CITY OIL CO INC 778	28,947.14
1006863	21335		28,947.14
29897	08/23/2013	FLU-CON INC 1729	52.15
P 93677 0	21277		52.15
29898	08/23/2013	HD SUPPLY FACILITIES 5175	323.05
121373	23574		323.05
29899	08/23/2013	HD SUPPLY WATERWORKS LTD 2146	1,698.04
B295464	23959		1,698.04
29900	08/23/2013	LINDE NORTH AMERICA INC 9188	7,845.83
48002392	23587		1,566.00
48023359	23587		1,566.68
48094048	23587		1,562.72
48111396	23587		1,566.43
48124061	23587		1,584.00
29901	08/23/2013	MICHAEL D MEGGISON 3157	8,174.45
264	22618		3,420.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
265	23757		1,734.60
266	23820		1,787.65
267	23912		1,232.20
29902	08/23/2013	MCELROY'S INC 3289	5,555.00
0703635 IN	23677		5,555.00
29903	08/23/2013	NEPTUNE TECHNOLOGY GROUP INC 3658	10,472.00
N349360	23814		10,290.00
N349404	23897		182.00
29904	08/23/2013	SALISBURY SUPPLY COMPANY INC 4352	1,206.71
01140872	21306		19.02
01140874	23585		102.80
01140875	21487		277.00
01141061	23585		27.20
01141334	23585		12.87
01140385	23585		623.00
01140386	23585		27.99
01140623	23585		116.83
29905	08/23/2013	TAZCO INC 4885	8,391.31
2772	23867		1,303.84
2773	23830		5,233.32
2774	23822		1,854.15
29906	08/23/2013	ANCOR INFORMATION MANAGEMENT 7058	9,173.21
00004538C	23608		9,173.21
29907	08/30/2013	DAVIES, DANIEL M 1263	421.43
EE 41510 9640	21751		421.43
29908	08/30/2013	HANNES, GARY M 6196	34.26
41505.3890		EE-SAFETY BOOTS (FOP)	34.26
29909	08/30/2013	RODRIGUEZ- MELENDREZ, OSCAR 7958	329.60
EE 41433 6012	24106		329.60
29910	08/30/2013	RUSSELL, JACQUELYN M 4309	75.60
41500.6832		WICHITA KS 8/5-7/13 WORK COMP	75.60
29911	08/30/2013	SIMPSON, JOY 5645	44.47
41508.5066		EE-MILAGE 7/18-8/4/13	44.47
29912	08/30/2013	TIERNEY, LORI 8991	352.80
41507.4939		ADV-SEWARD AK 9/4-8/13	352.80
29913	08/30/2013	A B CREATIVE INC 15	3,278.00
13350	23906		3,278.00
29914	08/30/2013	AAA ALLIED GROUP INC 22	885.50
244109	21497		38.50
244110	21497		38.50
244111	21497		38.50
271061	21497		38.50
244104	21497		38.50
244108	21497		38.50
271011	21497		38.50
271012	21497		38.50
271058	21497		38.50
271059	21254		38.50
270800	21497		38.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
270700	21497		38.50
270701	21497		38.50
270775	21497		38.50
270597	21497		38.50
270499	21497		38.50
270396	21497		38.50
270398	21497		38.50
270433	21497		38.50
270436	21497		38.50
270243	21497		38.50
270241	21497		38.50
270044	21497		38.50
29915	08/30/2013	ADVENTURETECH GROUP INC 74	225.00
6172	21587		225.00
29916	08/30/2013	AMERIPRIDE 197	396.22
2300314890	21522		114.60
2300314893	21522		71.75
2300313662	21522		70.71
2300314350	21243		29.70
2300314861	21243		35.54
2300314876	21243		16.22
2300314885	21522		4.98
2300314886	21522		52.72
29917	08/30/2013	ARMSTRONG CONSTRUCTION 255	1,040.50
2085	24126		1,040.50
29918	08/30/2013	BARTLETT & WEST ENGINEERS 391	30,440.84
730041516	20814		29,180.84
730041628	19980		1,260.00
29919	08/30/2013	BAYSINGER POLICE SUPPLY INC 402	720.00
78182	22642		720.00
29920	08/30/2013	BIG BROTHER BIG SISTERS INC 480	10,794.00
CITY FY13	24143		10,794.00
29921	08/30/2013	BLUE BELL CREAMERIES LP 526	59.52
048082223192	23210		59.52
29922	08/30/2013	BLUE CROSS BLUE SHIELD INC 528	97,632.84
W/E 8/27/13	21211		97,632.84
29923	08/30/2013	BOETTCHER SUPPLY INC 543	247.09
815024 1	21260		226.23
815890 1	21260		20.86
29924	08/30/2013	C&M TIRE 1183	4,876.88
20180649	21269		3,639.38
20180677	21269		15.75
20180756	21269		36.75
20180775	21269		253.50
20180464	21269		931.50
29925	08/30/2013	CDW GOVERNMENT INC 857	18,399.98
FB85540	24012		18,399.98
29926	08/30/2013	CODE PUBLISHING COMPANY 999	548.25
44351	24154		536.25
44355	23236		12.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29927	08/30/2013	CONCRETE SUPPLY OF TOPEKA 1066	2,862.25
59663	21398		1,257.25
59664	21398		481.50
59665	21398		481.50
59905	23987		642.00
29928	08/30/2013	DELL COMPUTER 1319	1,572.26
XJ6TK1CC7	24020		885.54
XJ6TM2CT7	24020		686.72
29929	08/30/2013	ELITE CONSTRUCTION 8842	27,008.44
1542	23910		11,356.63
1543	23928		11,869.00
1529	23750		3,782.81
29930	08/30/2013	HENRY OUTDOOR POWER LLC 8004	300.00
0045	23684		150.00
0046	23684		150.00
29931	08/30/2013	INNOVATIVE BUSINESS CONCEPTS 8226	63.83
80	21642		63.83
29932	08/30/2013	KAN EQUIPMENT INC 2621	472.88
6 194502	21289		465.18
6 194509	21289		7.70
29933	08/30/2013	KANE, ALAN C 9152	7,220.00
1001	23432		7,220.00
29934	08/30/2013	KANSAS DEPT OF CORRECTIONS 2673	8,262.04
2014 07 AH	21555		8,262.04
29935	08/30/2013	KANSAS FENCING INC 2703	2,136.92
6811	23885		2,136.92
29936	08/30/2013	KANSAS GAS SERVICE 2707	114.79
5104724991447462KS GAS 201 TOP			46.83
5105603091447461KS GAS ENGINEE			30.08
510060279144746C KS GAS POLICE			37.88
29937	08/30/2013	LANGUAGE LINE SERVICES INC 2967	84.15
3202460	24128		84.15
29938	08/30/2013	LAWYERS TITLE OF TOPEKA INC 3002	550.00
IVC24675	24096		100.00
IVC24676	24098		100.00
IVC24677	24099		100.00
IVC24678	24097		100.00
IVC24715	24082		150.00
29939	08/30/2013	MEDTRAK SERVICES LLC 3330	22,415.17
141891	21423		22,415.17
29940	08/30/2013	MICHAEL & SONS INC 3377	7,616.79
24076	24076		4,123.09
24079	24079		3,493.70
29941	08/30/2013	MINNESOTA ELEVATOR INC 7834	4,174.00
283935	24150		1,323.00
285319	23925		2,291.00
285560	24139		560.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29942 2013 357	08/30/2013 23970	MOORE PLUMBING INC 3506	1,450.00 1,450.00
29943 24087 VEGA-RETA	08/30/2013 24087	NAMI TOPEKA 8835	30.00 30.00
29944 S2009547 001 S2011265 001 S2011831 001 S2012395 001 S2013221 001 S2015363 001 S2016008 001	08/30/2013 21520 21520 21520 21520 21520 21520 21520	NEENAN COMPANY 3649	1,772.53 115.77 134.01 146.08 202.19 1,098.64 24.39 51.45
29945 67030 67033	08/30/2013 23675 23904	NEKAN WEATHERPROOFING INC 3655	6,562.48 2,733.48 3,829.00
29946 RP 0152 413092 0152 412828 0152 412845 0152 413668 0152 413988 0152 412601 0152 412717	08/30/2013 21303 21303 21303 21303 21233 21303 21303	O REILLY AUTO PARTS 3714	558.48 37.05 223.34 21.80 15.82 137.06 101.90 21.51
29947 822527	08/30/2013 23392	POLYDYNE INC 5879	13,674.00 13,674.00
29948 739	08/30/2013 23705	SARIK LLC 9207	155.00 155.00
29949 212 705	08/30/2013 22606	SECURED STAFFING INC 8079	3,259.38 3,259.38
29950 IC218884 IC218885 IC218913 IC218916 IC218954 IC218879 IC218882 IC218883	08/30/2013 21356 21356 21307 21307 21307 21307 21307 21307	SELLERS EQUIPMENT INC 4470	12,912.54 1,617.60 1,861.54 6,533.39 179.97 2,240.64 149.89 171.86 157.65
29951 116333348 116333356 116337107 116327349 116327748 116330867 116333337	08/30/2013 24077 24078 24046 23994 24030 24046 24068	STAPLES CONTRACT N COMMERCIAL 4725	589.71 47.92 63.58 7.36 162.12 99.63 151.83 57.27
29952 0069448 IN	08/30/2013 24057	THE OFFICE PAL 8920	680.00 680.00
29953 1193792	08/30/2013 23573	THERMO FISHER SCIENTIFIC LLC 4949	865.79 287.02

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1282314	23573		578.77
29954	08/30/2013	TRUCK PARTS & EQUIPMENT INC 5102	776.19
346669	21316		577.74
347358	21358		145.07
347535	21358		14.15
347850	21316		39.23
29955	08/30/2013	U S LIME COMPANY - ST CLAIR 5117	12,894.11
142591	23393		6,503.68
142648	23393		6,390.43
29956	08/30/2013	UMB BANK NA 5127	31,007.40
PCARD08232013			31,007.40
29957	08/30/2013	UNIVERSAL SYSTEMS INC 5161	3,159.64
13840	21591		346.00
349073	21591		2,813.64
29958	08/30/2013	UTILIWORKS CONSULTING LLC 5181	1,000.00
4000	23388		1,000.00
29959	08/30/2013	WALKER TOWEL & UNIFORM SERVICE 5266	129.80
1722247	21730		11.60
1722253	21730		8.00
1721672	21241		23.90
1722242	21730		16.90
1722243	21730		2.40
1722244	21730		27.70
1722245	21730		3.60
1722246	21730		15.00
1721070	21241		13.05
1721670	21241		7.65
29960	08/30/2013	WINGFOOT COMMERCIAL TIRE 5494	1,902.24
123 1045306	21321		328.76
123 1045320	21321		585.72
123 1045288	21321		98.40
123 1045289	21361		889.36
29961	08/30/2013	BERRY COMPANIES INC 5408	476.27
06102326	21320		476.27
29962	08/30/2013	BETTIS ASPHALT & CONSTRUCTION 470	509,731.53
1306 085	22573		51,633.64
1308 002	22573		43,899.63
1308 019	23149		70,321.45
1308 024	23136		8,552.67
1307 056	22330		71,900.33
1308 001	22573		263,423.81
29963	08/30/2013	C-HAWKK CONSTRUCTION INC 911	4,169.10
16146	23600		2,073.60
16147	23600		162.00
16148	21516		16.80
16149	21516		1,078.00
16150	21516		18.20
16151	21516		317.30
16145	23600		503.20
29964	08/30/2013	CAPITAL CITY OIL CO INC 778	33,707.28
1007133	21335		32,499.27
ED 903	21335		1,208.01

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29965 446611	08/30/2013 21340	CHAMPION BRANDS LLC 883	992.76 992.76
29966 1928374	08/30/2013 23580	FERGUSON ENTERPRISES INC 1639	2.34 2.34
29967 P 94131 0	08/30/2013 21277	FLU-CON INC 1729	1.44 1.44
29968 968042564 968242798 968270674 968270675	08/30/2013 21611 21611 21611 21611	GRAYBAR 1977	87.25 976.22 146.92 1,797.36 3,007.75
29969 8435555	08/30/2013 21440	HACH COMPANY 2038	211.07 211.07
29970 B288613 B300439 B338910	08/30/2013 23944 23959 23783	HD SUPPLY WATERWORKS LTD 2146	5,670.00 3,770.10 2,646.00 12,086.10
29971 S100676307 001 S100677178 001	08/30/2013 23571 23571	KRIZ DAVIS COMPANY 2916	313.36 49.69 363.05
29972 48136962 48156696	08/30/2013 23587 23587	LINDE NORTH AMERICA INC 9188	1,576.80 1,080.00 2,656.80
29973 198189 675150 810927 813046 813935 814024 804525 805322 798997 804524	08/30/2013 21244 23919 21939 22089 21863 21863 21863 22089 21863 21863	LINDYSPRING WATER LLC 3071	69.95 1,190.40 6.30 8.00 8.00 30.00 12.60 12.60 12.60 12.60 1,363.05
29974 INV81737	08/30/2013 23785	LOGIC INC 3090	1,744.21 1,744.21
29975 0702928 IN 0703382 IN 0703399 IN 0703564 IN	08/30/2013 24152 23792 23808 24149	MCELROY'S INC 3289	108.00 2,931.70 1,252.73 236.62 4,529.05
29976 N350270 N350364	08/30/2013 23947 23686	NEPTUNE TECHNOLOGY GROUP INC 3658	223.80 2,730.00 2,953.80
29977 01142080 01142382 01141333	08/30/2013 21487 21948 21948	SALISBURY SUPPLY COMPANY INC 4352	101.95 34.99 16.80 153.74

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
29978	08/30/2013	TAZCO INC 4885	30,810.81
23271 1 FINAL	23271		28,411.00
2775	23986		2,399.81
29979	08/30/2013	TOPEKA ELECTRIC MOTOR REPAIR 5025	5,351.60
37475	21650		673.60
37477	21650		2,439.00
37478	21650		2,239.00
29980	08/30/2013	ANCOR INFORMATION MANAGEMENT 7058	21,000.00
1013 PA	23608		21,000.00
Total for Electronic Payments			8,078,246.11
Check Payments			
704013	08/01/2013	AREA, ROBERT E 250	884.00
WEN104-0813		S+C Aug 2013 Payment	354.00
WUN101-0813		S+C Aug 2013 Payment	530.00
704014	08/01/2013	BENAKA, THOMAS R 436	695.00
SHO1023-0813		S+C Aug 2013 Payment	266.00
SMI102-0813		S+C Aug 2013 Payment	429.00
704015	08/01/2013	BERVERT, TIM 8879	600.00
MYE103-0813		S+C Aug 2013 Payment	600.00
704016	08/01/2013	BEST BUY SALES INC 8560	325.00
KEL101-0813		S+C Aug 2013 Payment	325.00
704017	08/01/2013	BREAKTHROUGH HOUSE INC 599	173.00
COFF104-0813		S+C Aug 2013 Payment	173.00
704018	08/01/2013	BRENTWOOD APARTMENTS LLC 8837	424.00
ELK101-0813		S+C Aug 2013 Payment	424.00
704019	08/01/2013	BROOKWOOD TERRACE APARTMENTS 644	2,434.00
AND101-0813		S+C Aug 2013 Payment	445.00
BLA102-0813		S+C Aug 2013 Payment	252.00
BOW103-0813		S+C Aug 2013 Payment	305.00
COS101-0813		S+C Aug 2013 Payment	229.00
HUB1014-0813		S+C Aug 2013 Payment	256.00
OLS1015-0813		S+C Aug 2013 Payment	312.00
PFA1016-0813		S+C Aug 2013 Payment	330.00
STA104-0813		S+C Aug 2013 Payment	305.00
704020	08/01/2013	COX, WILLIAM R 1151	750.00
KIM1032-0813		S+C Aug 2013 Payment	750.00
704021	08/01/2013	DCAL LLC 1287	242.00
MCM101-0813		S+C Aug 2013 Payment	242.00
704022	08/01/2013	DONALD P HANRAHAN 6407	890.00
KIR101-0813		S+C Aug 2013 Payment	445.00
RAD1080-0813		S+C Aug 2013 Payment	445.00
704023	08/01/2013	DURST RENTALS LLC 1452	230.00
JAC1056-0813		S+C Aug 2013 Payment	230.00
704024	08/01/2013	E F MICOM 1462	5,652.00
ALC1048-0813		S+C Aug 2013 Payment	510.00
BAR106-0813		S+C Aug 2013 Payment	515.00
BIS101-0813		S+C Aug 2013 Payment	525.00
FRA101-0813		S+C Aug 2013 Payment	332.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
HOL107-0713		S+C Jul 2013 Payment	488.00
HOL107-0813		S+C Aug 2013 Payment	522.00
WOE1058-0813		S+C Aug 2013 Payment	283.00
HOL107-DEP		DEPOSIT	300.00
MER103-0813		S+C Aug 2013 Payment	330.00
NAR101-0813		S+C Aug 2013 Payment	522.00
PEN0810-0813		S+C Aug 2013 Payment	535.00
PUE101-0813		S+C Aug 2013 Payment	487.00
STO0811-0813		S+C Aug 2013 Payment	303.00
704025	08/01/2013	ELDER, JERRY 1501	566.00
RAY1057-0813		S+C Aug 2013 Payment	566.00
704026	08/01/2013	FAIRLAWN PARTNERS LLC 7176	1,622.00
FRI1060-0813		S+C Aug 2013 Payment	625.00
RUS1062-0813		S+C Aug 2013 Payment	243.00
SIS1063-0813		S+C Aug 2013 Payment	309.00
THO1065-0813		S+C Aug 2013 Payment	445.00
704027	08/01/2013	COFFEEY, GERALD P 8568	393.00
DAR102-0813		S+C Aug 2013 Payment	393.00
704028	08/01/2013	HERMESCH, LAURIE 9211	740.00
WAR103-0813		S+C Aug 2013 Payment	740.00
704029	08/01/2013	IREY, PATRICIA L 6372	1,044.00
BRA109-0813		S+C Aug 2013 Payment	327.00
KAY103-0813		S+C Aug 2013 Payment	400.00
LEW103-0813		S+C Aug 2013 Payment	317.00
704030	08/01/2013	J JAY MILLER AND ASSOC 451	820.00
BRO115-0813		S+C Aug 2013 Payment	400.00
MAP101-0813		S+C Aug 2013 Payment	420.00
704031	08/01/2013	RAGSDALE, JEFF 7375	83.00
SEX108-0813		S+C Aug 2013 Payment	83.00
704032	08/01/2013	JEFFERSON MADISON BUILDING LP 4374	1,150.00
CHA105-0813		S+C Aug 2013 Payment	500.00
KIN101-0813		S+C Aug 2013 Payment	322.00
SER105-0813		S+C Aug 2013 Payment	328.00
704033	08/01/2013	HILLMER, JOYCE 7729	520.00
FRE101-0813		S+C Aug 2013 Payment	520.00
704034	08/01/2013	KANSAS GAS SERVICE INC 2708	62.00
ADA102-0813G		1244 SE LAWRENCE	62.00
704035	08/01/2013	KANSAS GAS SERVICE INC 2708	37.00
AND101-0813G		3404 SW 29TH TERRACE #2	37.00
704036	08/01/2013	KANSAS GAS SERVICE INC 2708	99.00
ATK103-0813G		909 SE WOOD STREET	99.00
704037	08/01/2013	KANSAS GAS SERVICE INC 2708	83.00
BRO112-0813G		734 SW LINDENWOOD	83.00
704038	08/01/2013	KANSAS GAS SERVICE INC 2708	49.00
BUR102-0813G		1175 SW WOODHULL #9	49.00
704039	08/01/2013	KANSAS GAS SERVICE INC 2708	64.00
CAR101-0813G		218 NW LAURENT	64.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704040 DAV110-0813G	08/01/2013	KANSAS GAS SERVICE INC 1329 SW FILLMORE #2 2708	94.00 94.00
704041 JOH110-0813G	08/01/2013	KANSAS GAS SERVICE INC 433 SW POLK 2708	80.00 80.00
704042 KIM1032-0813G	08/01/2013	KANSAS GAS SERVICE INC 2749 SW BELLE 2708	61.00 61.00
704043 KIN103-0813G	08/01/2013	KANSAS GAS SERVICE INC 1307 SW HARRISON #17 2708	38.00 38.00
704044 KOZ1041-0813G	08/01/2013	KANSAS GAS SERVICE INC 1307 SW HARRISON #16 2708	45.00 45.00
704045 LAN102-0813G	08/01/2013	KANSAS GAS SERVICE INC 1307 SW LINCOLN 2708	24.00 24.00
704046 MYE103-0813G	08/01/2013	KANSAS GAS SERVICE INC 3812 SE TRUMAN 2708	80.00 80.00
704047 PEO106-0813G	08/01/2013	KANSAS GAS SERVICE INC 1200 SW PINECREST 2708	59.00 59.00
704048 RAY1057-0813G	08/01/2013	KANSAS GAS SERVICE INC 431 NE WILSON 2708	233.00 233.00
704049 REE103-0813G	08/01/2013	KANSAS GAS SERVICE INC 5529 SW 13TH ST 2708	112.00 112.00
704050 REI110-0813G	08/01/2013	KANSAS GAS SERVICE INC 3418 SW TARA 2708	8.00 8.00
704051 SNO1097-0813G	08/01/2013	KANSAS GAS SERVICE INC 1170 SW WOODHULL #13 2708	79.00 79.00
704052 WAR103-0813G	08/01/2013	KANSAS GAS SERVICE INC 826 SW OAKLEY AVENUE 2708	234.00 234.00
704053 WEB101-0813G	08/01/2013	KANSAS GAS SERVICE INC 1175 SW WOODHULL #10 2708	95.00 95.00
704054 WIL1047-0813G	08/01/2013	KANSAS GAS SERVICE INC 810 SE EASTGATE 2708	97.00 97.00
704055 LIT110-0813	08/01/2013	KREGER-RASMUSSEN, CONNIE S+C Aug 2013 Payment 7984	500.00 500.00
704056 JOH120-0813 KYL104-0813 PRY104-0813	08/01/2013	MACVICAR XXI PARTNERSHIP S+C Aug 2013 Payment S+C Aug 2013 Payment S+C Aug 2013 Payment 3168	236.00 335.00 395.00 966.00
704057 ROO101-0813	08/01/2013	GUERRERO II, MARIO S+C Aug 2013 Payment 7150	125.00 125.00
704058 SHA103-0813	08/01/2013	MARTIN, RUTH S+C Aug 2013 Payment 6385	425.00 425.00
704059	08/01/2013	OAKWOOD MANOR L P 3719	152.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
COO106-0813		S+C Aug 2013 Payment	152.00
704060	08/01/2013	SAGGART, PAMELA 7218	488.00
THE101-0813		S+C Aug 2013 Payment	488.00
704061	08/01/2013	PETERSEN, LONNIE 3909	343.00
SHA1042-0813		S+C Aug 2013 Payment	343.00
704062	08/01/2013	PIONEER ADAMS TOWNE HOMES LP 6957	434.00
POR101-0813		S+C Aug 2013 Payment	434.00
704063	08/01/2013	POORE, JAY 6395	1,736.00
KOL104-0713		S+C Jul 2013 Payment	221.00
KOL104-0813		S+C Aug 2013 Payment	865.00
KOL104-DEP		DEPOSIT	650.00
704064	08/01/2013	RAK INVESTMENTS II LLC 7908	266.00
HAS108-0813		S+C Aug 2013 Payment	266.00
704065	08/01/2013	RENTAL MANAGEMENT SOLUTIONS LL 4176	882.00
PAR1062-0813		S+C Aug 2013 Payment	137.00
SMA1044-0813		S+C Aug 2013 Payment	230.00
SMI1046-0813		S+C Aug 2013 Payment	515.00
704066	08/01/2013	LAIRD SR, RICHARD D 6519	600.00
REE103-0813		S+C Aug 2013 Payment	600.00
704067	08/01/2013	ROBERT E SMITH 2846	425.00
SNO1097-0813		S+C Aug 2013 Payment	425.00
704068	08/01/2013	RODENBAUGH, DANIEL 4261	224.00
HAN1069-0813		S+C Aug 2013 Payment	224.00
704069	08/01/2013	CONNER, SEAN 8604	385.00
ROB103-0813		S+C Aug 2013 Payment	385.00
704070	08/01/2013	SOMERSET MANAGEMENT COMPANY LL 4657	535.00
CAT103-0813		S+C Aug 2013 Payment	233.00
HAY1093-0813		S+C Aug 2013 Payment	302.00
704071	08/01/2013	ST GREGORY LLC 4712	3,087.00
BRA104-0813		S+C Aug 2013 Payment	334.00
GOL101-0813		S+C Aug 2013 Payment	425.00
GOO108-0813		S+C Aug 2013 Payment	412.00
HOL101-0813		S+C Aug 2013 Payment	425.00
HUD107-0813		S+C Aug 2013 Payment	425.00
MON101-0813		S+C Aug 2013 Payment	425.00
WAL106-0813		S+C Aug 2013 Payment	216.00
AMA102-0813		S+C Aug 2013 Payment	425.00
704072	08/01/2013	TOPEKA HOMES LLC 9197	530.00
PEO106-0813		S+C Aug 2013 Payment	530.00
704073	08/01/2013	TOPEKA RENTALS LLC 5046	2,070.00
PUR102-0813		S+C Aug 2013 Payment	500.00
RIC101-0813		S+C Aug 2013 Payment	330.00
YOU104-0813		S+C Aug 2013 Payment	251.00
ZOL101-0813		S+C Aug 2013 Payment	291.00
DOM101-0813		S+C Aug 2013 Payment	52.00
KIT104-0813		S+C Aug 2013 Payment	330.00
LEW102-0813		S+C Aug 2013 Payment	316.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704074	08/01/2013	VANHOUSE, DANIEL W 5201	850.00
BRO112-0813		S+C Aug 2013 Payment	850.00
704075	08/01/2013	WESTAR ENERGY 5377	5,862.00
ADA102-0813E		1244 SE LAWRENCE	63.00
AKI101-0813E		2332 SE KENTUCKY	144.00
ALL101-0813E		324 SW FRANKLIN	77.00
ALL108-0813E		1307 SW HARRISON #19	101.00
KEN101-0813E		1301 SW HARRISON #A21	75.00
KIN103-0813E		1307 SW HARRISON #17	39.00
WEL1035-0813E		3222 SW TWILIGHT CT. #203	56.00
WIL1047-0813E		810 SE EASTGATE	98.00
WOO101-0813E		1220 SW CLAY	126.00
TIS101-0813E		409 NE GREEN ST	99.00
TOW101-0813E		816 NE OAKLAND	154.00
VAS101-0813E		1306 SW HARRISON #6	120.00
WAK101-0813E		3770 PARK SOUTH CT #306	45.00
WAR103-0813E		826 SW OAKLEY AVENUE	234.00
WAT106-0813E		714 SW TAYLOR	42.00
DEB101-0813E		1300 SW VAN BUREN #8	29.00
EDM1038-0813E		1301 SW HARRISON C22	45.00
ROB103-0813E		2944 SE ILLINOIS	75.00
SCH1037-0813E		1015 SW GARFIELD #24	50.00
SMI1094-0813E		1339 SW BUCHANAN #4	100.00
THO1065-0813E		5237 SW 20TH TERRACE #304	70.00
BRO115-0813E		440 SE ARTER #2	100.00
BUR102-0813E		1175 SW WOODHULL #9	49.00
CAR101-0813E		218 NW LAURENT	64.00
CRA104-0813E		1412 SW LOTT STREET	53.00
DAR102-0813E		407 SW TYLER #4	68.00
DAV110-0813E		1329 SW FILLMORE #2	95.00
AND101-0813E		3404 SW 29TH TERRACE #2	38.00
ATK103-0813E		909 SE WOOD STREET	100.00
BAK107-0813E		1215 SW POLK #6A	70.00
BEC102-0813E		3364 SW BRENDAN	138.00
BLA105-0813E		710 SW 8TH AVE #4	90.00
BRO112-0813E		734 SW LINDENWOOD	83.00
PRI1029-0813E		1645 SW WESTERN	41.00
PRY104-0813E		1516 SW 17TH STREET #5	60.00
RAD1080-0813E		3315 WEST 10TH STREET #7	55.00
REE103-0813E		5529 SW 13TH ST	112.00
REI110-0813E		3418 SW TARA	8.00
RHO101-0813E		3807 SW CAMBRIDGE	193.00
KAY103-0813E		1441 SW VAN BUREN APT D	70.00
PEO106-0813E		1200 SW PINECREST	59.00
PIK1063-0813E		207 SE 17TH STREET	53.00
POR101-0813E		2105 PIONEER WAY #C	70.00
PRE101-0713E		1243 SW WESTERN AVE. B-9	56.00
PRE101-0813E		1243 SW WESTERN AVE. B-9	60.00
FRI1060-0813E		5225 SW 20TH TERRACE #301	27.00
GUE101-0813E		300 NW GRANT #302	95.00
HIL1027-0813E		3960 SW TWILIGHT CT #201	126.00
JOH110-0813E		433 SW POLK	80.00
JOH115-0813E		2143 SE 12TH STREET	65.00
KAN102-0813E		800 SW POLK #39	63.00
MUZ101-0813E		3750 SW PARK SOUTH CT. #6	84.00
MYE103-0813E		3812 SE TRUMAN	140.00
NOR1027-0813E		1402 SE 27TH ST	165.00
ELK101-0813E		4301 SW 15TH STREET #405	106.00
FRE101-0813E		827 SW WATSON AVENUE	155.00
FRE1039-0813E		1306 SW HARRISON #C34	110.00
MAP101-0813E		426 SE ARTER #12	105.00
MAR102-0813E		1827 NW TYLER	333.00
MCG1031-0813E		3120 SW TWILIGHT CT #206	68.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
MIL104-0813E		722 SW TAYLOR #202	82.00
MOO103-0813E		3212 SE HUMBOLDT	28.00
MUR102-0813E		1215 SW POLK #12A	110.00
KIR101-0813E		3315 SW 10TH STREET #5	75.00
KOZ1041-0813E		1307 SW HARRISON #16	45.00
LAD1024-0813E		1311 SE SUMAC CT.	14.00
LAN102-0813E		1307 SW LINCOLN	24.00
MAN103-0713E		3304 SW 29TH STREET W-6	65.00
MAN103-0813E		3304 SW 29TH STREET W-6	70.00
704076	08/01/2013	WOLFE, JO ANN	5517
ALL104-0813		S+C Aug 2013 Payment	278.00
704077	08/02/2013	KRAUS, JEREMY W	8262
23889 EASE#2T RE	23889		4,274.00
704078	08/02/2013	911 CUSTOM LLC	8345
3645	23940		2,725.00
704079	08/02/2013	ACTION SIGNS TO GO	43
49589	21255		100.00
704080	08/02/2013	AIR COMPRESSOR ENGINEERING LLC	93
0014643 IN	21386		525.45
704081	08/02/2013	AT&T	281
08900873315470 7	COUNCIL DSL		65.00
704082	08/02/2013	AT&T TELECONFERENCE SERVICES	289
86501712 00001 07	21494		7.50
704083	08/02/2013	BLACKBURN NURSERY & LAWN	506
001NC0049794	21479		63.00
704084	08/02/2013	BME INC	621
108315	21263		67.19
108382	21263		30.03
108396	21263		3.64
108401	21263		21.63
109051	21263		24.57
110206	21263		145.25
110262	21263		104.00
110447	21263		15.31
110466	21263		90.30
CM106110	21263		-200.00
CM106877	21263		-200.00
704085	08/02/2013	BROWNS SUPER SERVICE INC	670
22189	21264		200.00
704086	08/02/2013	C & C PRODUCE	7788
000604949	21916		466.50
704087	08/02/2013	CITY GLASS & MIRROR INC	941
108391	23239		3,938.00
704088	08/02/2013	COMMUNITY ACTION INC	1051
06302013HESGFY	21071		6,900.00
06302013HESGFY	22366		5,749.94
704089	08/02/2013	CONSOLIDATED RURAL WATER	1075
23599 1	23599		6,058.07

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704090 21635 JUL 2013	08/02/2013 21635	CONSOLIDATED RURAL WATER 1076	1,193.00
704091 260398	08/02/2013 23591	DEN-TEX CENTRAK INC 1329	35.54
704092 381230 381429 381614 381909 381913 382445	08/02/2013 23591 23591 23591 23591 23591 23591	DEN-TEX CENTRAK INC 1329	244.12 43.22 30.35 54.39 26.25 46.00 43.91
704093 1484857	08/02/2013 23578	ELECTRONICS SUPPLY CO INC 1505	597.00
704094 2 3564927 8 556294 8 556631 8 556679 8 556740 8 556846	08/02/2013 21363 21322 21363 21363 21322 21363	ELLIOTT AUTO SUPPLY COMPANY 5676	533.56 24.06 252.78 67.62 78.85 50.71 59.54
704095 000783560 000789703	08/02/2013 23697 23697	GALLS INC 1829	616.00 224.00 392.00
704096 90578253	08/02/2013 23396	GENERAL CHEMICAL PERFORMANCE 1625	5,796.74
704097 2386 239698 2386 239765 2386 239811	08/02/2013 21338 21338 21338	GENERAL PARTS INC 814	172.13 126.95 29.42 15.76
704098 114 40	08/02/2013 21465 21465	GLORY DAYS PIZZA FLEMING PLACE 7650	57.47 23.99 33.48
704099 303545 303546 303555	08/02/2013 23592 23592 23592	GOLDEN CORRAL 1921	159.46 56.95 56.95 45.56
704100 501152	08/02/2013 23949	INFORMATION NETWORK OF KANSAS 2395	152.23
704101 08 39854	08/02/2013 23073	JACK M MCCORD 5627	4,337.20
704102 400284 400288	08/02/2013 21287 21287	JAMES L DUNLAP 2533	117.93 111.95 5.98
704103 2616542 2616635 2616697 2616912	08/02/2013 21290 21290 21290 21290	KANSAS AUTOMOTIVE INC 2639	513.90 10.57 25.05 35.01 28.94

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2617009	21290		10.77
2617059	21290		-231.17
2617937	21290		15.30
2617951	21237		3.68
2618063	21290		5.86
2618222	21290		0.68
2618229	21290		18.29
2617328	21290		-8.88
2617457	21351		30.31
2617534	21290		68.72
2617577	21290		-20.83
2617803	21290		31.92
2617873	21290		46.00
2617073	21351		20.20
2617077	21290		6.26
2617109	21290		146.24
2617215	21290		1.80
2617217	21351		100.94
2617325	21290		168.24
704104	08/02/2013	KANSAS CITY FREIGHTLINER SALES	2654
1396514	21291		138.27
704105	08/02/2013	KANSAS DEPT OF REVENUE	2691
003 0230 1 000 (2)(	DE		75,615.61
704106	08/02/2013	KANSAS EXPOCENTRE	2701
23274 1 & 2	23274		30,000.00
704107	08/02/2013	LAIRD NOLLER FORD INC	2939
1122836	21295		69.82
1122837	21353		254.98
1122843	21295		547.82
1122914	21353		1,092.89
1122930	21295		-300.00
1122936	21353		99.85
1122965	21353		37.14
704108	08/02/2013	MIDWAY SALES & DISTRIBUTING	3405
1549801	21631		62.17
704109	08/02/2013	NAILL ENTERPRISES LTD	4931
5869 4	21633		96.15
704110	08/02/2013	NATIONAL CINEMEDIA LLC	8914
NCM213051	21978		400.00
704111	08/02/2013	NEBRASKALAND TIRE INC	8548
43242	21246		22.96
704112	08/02/2013	ONE WAY CUSTOM PAINT	9113
80	23459		1,297.10
704113	08/02/2013	OZARK INTEGRATED PEST SERVICE	3791
27073	21467		230.00
27074	21467		35.00
704114	08/02/2013	POLICE IMPREST FUNDS	3971
21607 6	21607		1,145.00
704115	08/02/2013	POWERPLAN	5769
03 338309	21323		34.51

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704116 23870	08/02/2013 23870	ROY V UHL COMPANY INC 4303	3,900.00 3,900.00
704117 36598	08/02/2013 23890	SAFETY & HEALTH COUNCIL 4333	183.02 183.02
704118 006402 006879 007521 008523 009927 000783 000886 002179	08/02/2013 21913 21913 21913 21913 21913 21913 21913 21913	SAMS CLUB 4357	81.02 88.80 46.78 47.50 59.31 161.16 134.21 85.19 703.97
704119 SB761861 SW116470	08/02/2013 21592 21592	SBC GLOBAL SERVICES INC 286	4,333.89 1,043.01 5,376.90
704120 21141507	08/02/2013 23724	SCHENDEL SERVICES INC 4390	196.15 196.15
704121 DG 2013 3	08/02/2013 22435	SHAWNEE COUNTY DISTRICT COURT 4506	8,046.00 8,046.00
704122 21554 12	08/02/2013 21554	SHAWNEE COUNTY REGISTER DEEDS 4519	24.00 24.00
704123 238724	08/02/2013 23505	THE HON COMPANY 4928	7,840.13 7,840.13
704124 1676717	08/02/2013 23864	TRAVELERS INSURANCE COMPANY 5089	35,000.00 35,000.00
704125 5386678	08/02/2013 23457	US FOODSERVICE INC 6572	423.20 423.20
704126 M0004504121	08/02/2013 21362	ILLINOIS TOOL WORKS INC 5559	846.57 846.57
704127 MAY 2013	08/02/2013 23950	EMPLOYERS MUTUAL CASUALTY CO 8328	327.33 327.33
704128 PK28149	08/02/2013	KANSAS HEALTH CARE ASSOCIATION REFUND METER HOODING BALANCE 9258	78.00 78.00
704138 PK1406	08/02/2013	ROBERT J WILSON REFUND CROSBY GARAGE PARKING 9259	67.75 67.75
704139 8792 528621 8792 528708	08/02/2013 23563 23563	CONSOLIDATED ELECTRICAL DIST 4174	121.34 19.92 141.26
704140 KSTOP190055 KSTOP190283 KSTOP190286 KSTOP190316 KSTOP190472 KSTOP190473	08/02/2013 23579 23579 23579 23579 23579 23579	FASTENAL COMPANY 1619	212.81 945.00 41.08 322.68 109.95 945.00 3,255.32

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
KSTOP190523	23579		675.26
KSTOP190532	21275		3.54
704141	08/02/2013	GADES SALES COMPANY INC 1820	13,830.00
0062145 IN	23273		13,830.00
704142	08/02/2013	GRAINGER 1964	686.72
9192237809	23781		510.68
9192237817	23781		176.04
704143	08/02/2013	KANSAS SAND & CONCRETE 2744	1,962.38
199248	21506		446.00
199401	21506		204.38
199503	21506		176.50
199632	21506		557.50
199633	21399		578.00
704144	08/02/2013	MAYER SPECIALTY SERVICES LLC 8891	9,036.00
2013336	23442		4,718.00
2013337	23434		4,318.00
704145	08/02/2013	MCCRAY LUMBER COMPANY 3280	9.02
T000085892 001	21518		9.02
704146	08/02/2013	MIDWEST MOTOR SUPPLY CO 2854	401.73
3070547	21618		127.45
3070934	21618		263.35
3073926	21618		10.93
704147	08/02/2013	PAVING MAINTENANCE SUPPLY INC 3850	12,423.60
I0128665	23896		12,423.60
704148	08/02/2013	ROACH HARDWARE 4230	86.50
178944	23570		12.19
178976	23570		8.58
179010	23570		21.96
179017	23570		3.78
179068	23570		39.99
704149	08/02/2013	SAFETY CONSULTING INC 4335	19,580.00
130552	23899		7,315.00
130553	23831		12,265.00
704150	08/02/2013	TOPEKA BATTERY INC 5014	146.90
NT203948	21310		146.90
704151	08/02/2013	VULCAN INC 5252	2,686.00
239091	23543		2,686.00
704152	08/02/2013	COWLEY, BILLIE J 9255	41.00
CR 2000 0022899 F PIA N CHQUEST			41.00
704153	08/02/2013	SHIELDS, DONALD 8321	35.00
CR 2007 0016006 M LC BURNETT			35.00
704154	08/02/2013	DOUGLAS, DEBRA L 8903	45.00
CR 2007 0003606 T S REDMOND			45.00
704155	08/02/2013	EGGENBERGER, RHONDA 9257	315.52
CR 2013 0005565 M EW CANADA			315.52
704156	08/02/2013	KANSAS BUREAU OF INVESTIGATION 2646	65.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CR 2001 0049394 I	TL JOHNSON		25.00
CR 2011 0011038 I	TRACEY L GOAR		40.00
704157	08/02/2013	THE PINES APARTMENTS 9256	25.00
CR 2011 0015726 I	GA KOZLINSKI		25.00
704158	08/02/2013	WESTAR ENERGY 6570	25.00
CR 2011 0004203 I	SM CORNELIUS		25.00
704159	08/09/2013	BUTLER & ASSOCIATES PA 730	270.26
0000000371308091		Garnishment - Pct of Net	270.26
704160	08/09/2013	FISHER PATTERSON SAYLER & 1690	45.00
70204	23213		45.00
704161	08/09/2013	KAHRS LAW OFFICES PA 2618	18.15
0000007051308091		Garnishment - Pct of Net	18.15
704162	08/09/2013	MCKENZIE, SCOTT D 9261	453.58
0000008591308091		Garnishment - Pct of Net	453.58
704163	08/09/2013	MCNEARNEY, PITTENGER & 3315	447.07
0000006771308091		Garnishment - Pct of Net	447.07
704164	08/09/2013	VALENTINE & ZIMMERMAN PA 5186	282.47
0000010031308091		Garnishment - Pct of Net	282.47
704165	08/09/2013	WILDWOODS INC 9232	300.24
0000008061308091		Garnishment - Pct of Net	300.24
704166	08/09/2013	HECKER, BERNADETTE P 8150	39.43
FFR 13			39.43
704167	08/09/2013	BOND, BETTY L 551	60.57
FFR 13			60.57
704168	08/09/2013	COLEMAN-MUNOZ, SUE C 8986	31.29
FFR 13			31.29
704169	08/09/2013	DAVISON, JOAN L 1282	39.91
FFR 13			39.91
704170	08/09/2013	FOSTER JR, ALBERT E 1753	54.80
FFR 13			54.80
704171	08/09/2013	WILLIAMS, HAZEL C 7856	23.95
FFR 13			23.95
704172	08/09/2013	HINES, VIOLA F 2255	87.01
FFR 13			87.01
704173	08/09/2013	MARSHALL, WILLIAM W 6669	38.52
FFR 13			38.52
704174	08/09/2013	MATVEYEV, ALEXANDR S 3243	37.91
FFR 13			37.91
704175	08/09/2013	PAPE, WILLIAM L 3812	73.15
FFR 13			73.15
704176	08/09/2013	PULE, NORMA L 4038	70.74

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FFR 13			70.74
704177	08/09/2013	REECE, DONNA J 4143	84.90
FFR 13			84.90
704178	08/09/2013	HOLMES, ROSEMARY 8802	67.84
FFR 13			67.84
704179	08/09/2013	SLAYTER, ARLENE L 4604	81.56
FFR 13			81.56
704180	08/09/2013	HUBBS, SUSAN E 7859	31.23
FFR 13			31.23
704181	08/09/2013	TIBBITS, SHIRLEY K 4985	50.69
FFR 13			50.69
704182	08/09/2013	WATERWORTH, JOSEPH G 5327	95.74
FFR 13			95.74
704183	08/09/2013	ACTION SIGNS TO GO 43	100.00
49640	21255		100.00
704184	08/09/2013	AIR COMPRESSOR ENGINEERING LLC 93	830.95
0014661 IN	21386		830.95
704185	08/09/2013	AMERICAN PRESORT 177	12,195.05
JULY 2013	POSTAGE		12,195.05
704186	08/09/2013	AT&T 282	274.56
0738033665 07251:	CIRCUITS		274.56
704187	08/09/2013	AT&T 282	798.89
0780773571 07251:	CIRCUITS		798.89
704188	08/09/2013	BDF ENTERPRISES LTD 1660	25.05
42054	21344		25.05
704189	08/09/2013	BERRY COMPANIES INC 463	1,459.55
03013584	21259		641.98
03013616	21259		817.57
704190	08/09/2013	BRUGH, THOMAS B 677	1,937.45
071513 3	23706		1,937.45
704191	08/09/2013	C & C PRODUCE 7788	501.50
000607259	21916		501.50
704192	08/09/2013	CLAIBORN & ASSOCIATES INC 1742	425.00
21907 7/8/13	21907		425.00
704193	08/09/2013	COMSERVE LLC 4943	83.03
9637	21477		83.03
704194	08/09/2013	CONRAD FIRE EQUIPMENT INC 1073	507.33
484729	21268		77.17
484848	21268		932.83
484872	21268		238.08
484953	21268		-740.75
704195	08/09/2013	S & S OF KANSAS INC 1153	24.54
74538	21460		24.54

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704196	08/09/2013	DEN-TEX CENTRAK INC 1329	153.49
120879	23591		26.86
121007	23591		42.52
382997	23591		37.62
382706	23591		25.94
382894	23591		20.55
704197	08/09/2013	ED BOZARTH CHEVROLET INC 578	152.30
630130	21261		152.30
704198	08/09/2013	ELECTRONICS SUPPLY CO INC 1505	440.00
1485967	23578		440.00
704199	08/09/2013	ELLIOTT AUTO SUPPLY COMPANY 5676	1,496.64
2 3567164	21363		104.37
8 557524	21363		59.54
8 557560	21322		80.04
8 557209	21363		282.24
8 557309	21322		77.44
8 557320	21363		691.24
8 557321	21363		151.06
8 556998	21322		50.71
704200	08/09/2013	FEDEX 1632	116.87
2 354 87829	21459		116.87
704201	08/09/2013	GENERAL CHEMICAL PERFORMANCE 1625	5,956.70
90579587	23396		5,956.70
704202	08/09/2013	GENERAL PARTS INC 814	412.33
2386 240304	21267		77.87
2386 240439	21338		22.65
2386 240445	21338		-4.28
2386 240446	21338		4.28
2386 240495	21267		10.44
2386 240607	21338		146.20
2386 240610	21267		-10.44
2386 240629	21267		71.69
2386 240656	21267		93.92
704203	08/09/2013	GENUINE PARTS COMPANY 1873	102.71
864327	21279		-49.50
872635	21279		13.53
872646	21279		13.17
872652	21279		-12.88
875717	21279		21.49
877159	21279		4.69
885853	21346		112.21
704204	08/09/2013	GKC INTERNATIONAL INC 9240	300.00
23856	23856		300.00
704205	08/09/2013	GLORY DAYS PIZZA FLEMING PLACE 7650	98.95
1	21465		25.47
16 7/20/13	21465		41.03
17	21465		2.74
41	21465		29.71
704206	08/09/2013	GOLDEN CORRAL 1921	111.69
303547	23592		34.17
303548	23592		31.96
303556	23592		45.56

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704207	08/09/2013	KANSAS AUTOMOTIVE INC 2639	696.62
2620358	21290		225.42
2619612	21351		30.31
2619664	21351		109.14
2619667	21290		55.89
2619820	21290		17.74
2619837	21351		6.48
2619884	21290		16.70
2619480	21290		8.82
2619545	21351		121.12
2618571	21290		0.25
2618699	21290		1.60
2618717	21290		85.30
2618762	21290		8.39
2618327	21290		9.46
704208	08/09/2013	KANSAS DEPT OF HEALTH & ENVIR 2674	305.00
W6000 APR-JUN 21	21412		305.00
704209	08/09/2013	LAIRD NOLLER FORD INC 2939	360.83
1123119	21295		360.83
704210	08/09/2013	LOUS GLOVES INCORPORATED 8610	1,867.50
003504	23825		255.00
003505	23825		1,612.50
704211	08/09/2013	MOTHERS AGAINST DRUNK DRIVING 3544	170.00
23924 JUL 2013	23924		170.00
704212	08/09/2013	NAILL ENTERPRISES LTD 4931	96.15
5869 5	21633		96.15
704213	08/09/2013	NEBRASKALAND TIRE INC 8548	31.22
43357	21368		31.22
704214	08/09/2013	POWERPLAN 5769	68.51
03 338368	21323		68.51
704215	08/09/2013	SCHENDEL SERVICES INC 4390	196.15
21141508	23724		196.15
704216	08/09/2013	SHAWNEE COUNTY REGISTER DEEDS 4519	12.00
23985	23985		12.00
704217	08/09/2013	SHAWNEE COUNTY RURAL WATER 5719	1,494.00
21734 JUL 13	21734		1,494.00
704218	08/09/2013	SIEMENS WATER TECHNOLOGIES LLC 9245	10,406.52
901325338	23930		10,406.52
704219	08/09/2013	SIMILAR MODE UNIFORMS INC 4563	4,666.42
51371	22164		93.75
51373	23759		2,231.05
51377	23298		2,341.62
704220	08/09/2013	SINGER EXCAVATING 4577	8,090.00
2013007 09	23874		5,918.00
2013007 10	23875		2,172.00
704221	08/09/2013	SPRINT 4704	80.54
986018815 068	DE		80.54

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704222 23090 1	08/09/2013 23090	TAGGART & ASSOCIATES 4862	4,250.00 4,250.00
704223 136511	08/09/2013 22641	ACCURACY INC 5126	2,970.00 2,970.00
704224 5516958 5543461	08/09/2013 23457 23457	US FOODSERVICE INC 6572	527.74 42.57 570.31
704225 6072013	08/09/2013 23902	DAVID H COLLINS III 5579	600.00 600.00
704226 2285	08/09/2013 21424	ST FRANCIS HEALTH CENTER INC 4339	525.00 525.00
704238 0000000231308091	08/09/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	69.24 69.24
704239 0000005271308091	08/09/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	330.92 330.92
704240 0000006861308091	08/09/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	500.77 500.77
704241 0000007051308091	08/09/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	276.92 276.92
704242 0000007381308091	08/09/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	636.92 636.92
704243 0000000301308091	08/09/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	50.00 50.00
704244 0000010561308091	08/09/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	36.92 36.92
704245 0000002781308091	08/09/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	84.00 84.00
704246 0000009121308091	08/09/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	50.78 50.78
704247 0000006581308091	08/09/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	144.00 144.00
704248 0000000671308091	08/09/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	94.62 94.62
704249 0000011161308091	08/09/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	141.69 141.69
704250 0000001371308091	08/09/2013	DEPARTMENT OF SOCIAL SERVICES Child Support - Amt 4831	239.08 239.08
704251 0000010271308091	08/09/2013	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt 6780	225.00 225.00
704252 UNF113080916063	08/09/2013	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP 1773	109.25 8,724.48

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UNF113080916063		Union Dues - FOP	8,615.23
704253	08/09/2013	ILLINOIS STUDENT ASSISTANCE	9196
0000003541308091		Student Loan Federal - Pct	270.19
704254	08/09/2013	KANSAS DEPARTMENT OF REVENUE	6574
0000005581308091		Garnishment - Pct of Net	1,320.56
704255	08/09/2013	PIONEER CREDIT RECOVERY INC	3940
0000021551308091		Student Loan Federal - Pct	200.40
704256	08/09/2013	SUPPORT KIDS SERVICES INC	4283
0000008981308091		Child Support - Amt	286.15
704257	08/09/2013	TEAMSTERS LOCAL UNION 696	4892
UNT113080916063		Union Dues - Teamsters	1,080.00
704258	08/09/2013	WILLIAM GRIFFIN CHAPTER	5446
0000004751308091		Bankruptcy - Amt 26 PP	117.69
704259	08/09/2013	WILLIAM GRIFFIN CHAPTER	5446
0000007591308091		Bankruptcy - Amt 26 PP	768.00
704260	08/09/2013	WILLIAM GRIFFIN CHAPTER	5446
0000008281308091		Bankruptcy - Amt 26 PP	73.85
704261	08/09/2013	WILLIAM GRIFFIN CHAPTER	5446
0000003191308091		Bankruptcy - Amt 26 PP	159.69
704262	08/09/2013	WILLIAM GRIFFIN CHAPTER	5446
0000005561308091		Bankruptcy - Amt 26 PP	2,145.24
704263	08/09/2013	CONSOLIDATED ELECTRICAL DIST	4174
8792 529506	23563		88.45
704264	08/09/2013	FASTENAL COMPANY	1619
KSTOP190845	21275		2.99
KSTOP190921	23579		2.49
KSTOP190975	21275		2.64
KSTOP191003	21275		4.28
704265	08/09/2013	HME INC	2261
70910	21629		275.00
704266	08/09/2013	KANSAS CORRECTIONAL INDUSTRIES	2662
140160	23775		10,815.00
704267	08/09/2013	KANSAS SAND & CONCRETE	2744
199688	21399		1,106.00
199689	21399		1,106.00
199690	21399		1,106.00
199691	21399		1,106.00
199692	21399		1,106.00
199693	21399		553.00
704268	08/09/2013	KEY REFRIGERATION SUPPLY LLC	2848
4172617 00	23562		57.80
704269	08/09/2013	MCCRAY LUMBER COMPANY	3280
TO00102395 001	21518		229.78
TO00112896 001	21518		27.84

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704270 3091687	08/09/2013 21618	MIDWEST MOTOR SUPPLY CO 2854	282.30 282.30
704271 28522	08/09/2013 21302	NORTHEAST KANSAS HYDRAULICS IN 3705	552.60 552.60
704272 120025933	08/09/2013 21514	OLDCASTLE PRECAST INC 3739	392.00 392.00
704273 179487 179241 179428 179473	08/09/2013 23570 23570 23570 23570	ROACH HARDWARE 4230	49.96 3.49 5.98 9.69 69.12
704274 130554 130555 130750 130752	08/09/2013 23921 23921 23921 23899	SAFETY CONSULTING INC 4335	2,530.00 5,555.00 412.50 852.50 9,350.00
704275 SSI 130757	08/09/2013 21456	SAFETY SUPPLIES 4336	199.98 199.98
704276 JULY 2013	08/09/2013 DE	SHAWNEE COUNTY DEPT OF PUBLIC 4504	100,695.99 100,695.99
704277 JULY 2013	08/09/2013 DE	SHAWNEE COUNTY REFUSE DEPT 4518	677,645.63 677,645.63
704278 JULY 2013	08/09/2013 DE	SHAWNEE COUNTY REFUSE DEPT 7574	205,573.19 205,573.19
704279 58473 58484	08/09/2013 23588 23588	TESSENDORF WELDING & MACHINE I 4909	60.00 60.00 120.00
704280 163760 163761	08/09/2013 21240 23701	TFM COMM INC 4914	31.91 686.17 718.08
704281 S4751820 001	08/09/2013 23576	WESTERN EXTRALITE COMPANY INC 5382	106.31 106.31
704282 CR 2009 0021228	08/09/2013 /RICHARD D KING	STATEN, BOBBY 8197	25.00 25.00
704283 CR 2003 0025126	08/09/2013 / WB ROLFE	KAHLER, BRIDGET 8811	10.00 10.00
704284 CR 2010 0000441	08/09/2013 /JUSTIN E LOGAN	LOGAN, CARLTON W 7570	50.00 50.00
704285 CR 2007 0018269	08/09/2013 F SC PARTON	SANDBERG, CONNIE 6823	50.00 50.00
704286 CR 2009 0006567	08/09/2013 / SR HERRICK JR	ALMANZA, DAVID 6818	25.00 25.00
704287 CR 2012 0010632 CR 2013 0000426	08/09/2013 / LE HOWARD / BL FOLSOM	KANSAS BUREAU OF INVESTIGATION 2646	25.00 25.00 50.00

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704288 CR 2004 0018784 F	08/09/2013 CA BARRAND	KANSAS GAS SERVICE 9058	30.00 30.00
704289 CR 2012 0010991 M	08/09/2013 DS FLOWERS	O'BRIEN RETAIL LIQUOR 9077	40.00 40.00
704290 CR 2012 0000140 FCC	08/09/2013 BRANDENBURG	WALMART RESTITUTION RECOVERY 6534	25.00 25.00
704291 CR 2006 0019201 F	08/09/2013 LG DUNBAR	WESTAR ENERGY 6570	200.00 200.00
704292 24065 CASE# 13 C	08/16/2013 24065	BRYAN LYKINS HEJTMANEK & 684	50,000.00 50,000.00
704293 70252	08/16/2013 19722	FISHER PATTERSON SAYLER & 1690	11,912.90 11,912.90
704294 29259	08/16/2013 24028	HENSON HUTTON MUDRICK & 2199	203.50 203.50
704295 33262	08/16/2013 24062	HOLBROOK & OSBORN PA 8880	660.00 660.00
704296 24064 #13CV02081	08/16/2013 24064	KAUFFMAN & EYE INC 7103	55,000.00 55,000.00
704297 10054983	08/16/2013 20137	STINSON MORRISON HECKER LLP 8611	6,270.51 6,270.51
704298 45421	08/16/2013 23839	ACCESSDATA GROUP INC 9212	2,684.64 2,684.64
704299 49685	08/16/2013 21255	ACTION SIGNS TO GO 43	40.00 40.00
704300 00 494044	08/16/2013 23695	AMERICAN MINORITY BUSINESS FOR 173	2,826.56 2,826.56
704301 239983	08/16/2013 23840	APPLIED CONCEPTS INC 9201	4,272.00 4,272.00
704302 052413142823	08/16/2013 23435	ARMSTRONG BICYCLE COMPANY INC 795	170.00 170.00
704303 S1354852 001	08/16/2013 23309	BARR THORP ELECTRIC COMPANY IN 385	3,100.00 3,100.00
704304 BF2019722	08/16/2013 21602	BENEFITFOCUS 8410	2,638.00 2,638.00
704305 1312	08/16/2013 21963	BREATHING AIR SERVICES INC 601	1,660.95 1,660.95
704306 23614	08/16/2013 21262	BRIDGESTONE FIRESTONE NORTH 617	242.24 242.24
704307 110625	08/16/2013 21263	BME INC 621	400.00 400.00

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704308	08/16/2013	BROWN, DANIEL 9247	525.00
10067	23991		400.00
10068	23936		125.00
704309	08/16/2013	BROWNS SUPER SERVICE INC 670	175.00
22662	21264		175.00
704310	08/16/2013	C & C PRODUCE 7788	459.00
000609320	21916		459.00
704311	08/16/2013	CAPITAL LABELS LLC 784	450.23
18704	23920		450.23
704312	08/16/2013	CE WATER MANAGEMENT INC 858	366.00
C39657	22015		366.00
704313	08/16/2013	CITY OF TOPEKA WATER DEPT PETT 949	297.55
23916	23916		297.55
704314	08/16/2013	CLAIBORN & ASSOCIATES INC 1742	985.00
21764 3/12-4/1/13	21764		560.00
21907 7/30/13	21907		425.00
704315	08/16/2013	COMMUNITY ACTION INC 1051	12,698.89
033113LFD	24015		6,005.75
063013LFD	24015		6,693.14
704316	08/16/2013	S & S OF KANSAS INC 1153	32.97
74603	21460		32.97
704317	08/16/2013	DEBACKERS INC 1292	164.95
131941	23788		164.95
704318	08/16/2013	DEN-TEX CENTRAK INC 1329	181.04
384366	23591		10.58
384367	23591		9.78
384368	23591		8.29
384369	23591		8.89
384370	23591		9.38
383904	23591		35.52
384087	23591		37.91
384194	23591		41.56
384364	23591		10.34
384365	23591		8.79
704319	08/16/2013	DILLONS COMPANY 2918	39.45
0513235530	24041		11.98
0613238927	24041		27.47
704320	08/16/2013	ELECTRONICS SUPPLY CO INC 1505	113.72
1486981	23578		113.72
704321	08/16/2013	ELLIOTT AUTO SUPPLY COMPANY 5676	1,958.90
2 3572452	21363		247.42
8 548462	21322		-26.68
8 558032	21363		159.90
8 558095	21322		77.68
8 558101	21363		74.95
8 558159	21363		236.71
8 558237	21322		83.69
8 557782	21322		104.58
8 557895	21363		780.38

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8 557955	21322		17.71
8 558015	21363		151.06
8 557328	21322		-22.68
8 557472	21322		74.18
704322	08/16/2013	FBI NAT'L ACADEMY ASSOCIATES 7827	150.00
24001 STANLEY JE	24001		150.00
704323	08/16/2013	GALLS INC 1829	130.00
000793897	23697		130.00
704324	08/16/2013	GENERAL CHEMICAL PERFORMANCE 1625	5,991.79
90581210	23396		5,991.79
704325	08/16/2013	GENERAL PARTS INC 814	97.78
2386 240911	21267		8.44
2386 240985	21267		41.22
2386 241184	21267		38.42
2386 241205	21267		9.70
704326	08/16/2013	GOLDEN CORRAL 1921	69.53
303557	23592		45.56
303571	23592		23.97
704327	08/16/2013	HALL COMMERCIAL PRINTING 2053	1,632.00
130715	23246		1,632.00
704328	08/16/2013	HAT WORLD INC 7522	478.80
2070016	21962		478.80
704329	08/16/2013	JAMES L DUNLAP 2533	124.88
366259	21287		5.98
366272	21287		118.90
704330	08/16/2013	SANTIAGO, JEFFERSON R 8036	905.83
2208	21432		905.83
704331	08/16/2013	JOHN WILLSON INC 2504	158.41
21983	22119		158.41
704332	08/16/2013	KANSAS AUTOMOTIVE INC 2639	1,173.96
2621281	21290		2.66
2621340	21290		104.02
2621371	21290		112.59
2621396	21290		128.00
2621397	21290		16.50
2621506	21290		4.87
2620972	21351		91.22
2621156	21290		1.85
2621169	21290		14.28
2621195	21351		21.86
2621199	21290		24.50
2621209	21237		145.26
2620095	21351		11.07
2620506	21290		60.00
2620660	21290		-70.00
2620706	21290		70.90
2620898	21351		35.78
2619371	21231		11.18
2619398	21290		2.54
2619526	21290		235.42
2619536	21290		78.75
2619025	21290		39.32

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2619335	21290		31.39
704333	08/16/2013	KANSAS DEPT OF HEALTH & ENVIR 2676	686,737.64
2371 AUGUST 201:	SRF LOAN		269,334.42
2372 AUGUST 201:	SRF LOAN		71,972.85
2417 AUGUST 201:	SRF LOAN		106,802.08
2418 AUGUST 201:	SRF LOAN		50,479.72
2419 AUGUST 201:	SRF LOAN		126,825.25
2420 AUGUST 201:	SRF LOAN		61,323.32
704334	08/16/2013	KANSAS ONE CALL SYSTEM INC 2728	3,153.60
3070480	23566		3,153.60
704335	08/16/2013	KANSAS STATE UNIVERSITY 2764	2,406.14
24054 CLIENT#103	24054		2,406.14
704336	08/16/2013	LAIRD NOLLER FORD INC 2939	1,439.45
1123614	21295		56.94
1123148	21295		38.12
1123249	21295		675.84
1123265	21295		7.72
1123550	21295		660.83
704337	08/16/2013	LAYNE LABORATORIES INC 9004	1,231.14
78404	22501		1,231.14
704338	08/16/2013	MIKE'S FRAME SHOP INC 3423	381.04
13620	21300		381.04
704339	08/16/2013	MONTGOMERY VENTURES INC 3496	7.31
84	21301		7.31
704340	08/16/2013	NAILL ENTERPRISES LTD 4931	96.15
5869 6	21633		96.15
704341	08/16/2013	NEBRASKALAND TIRE INC 8548	24.67
43477	21368		17.84
43478	21246		6.83
704342	08/16/2013	PENTAIR FLOW TECHNOLOGIES LLC 1602	23,287.00
2280374	21505		23,287.00
704343	08/16/2013	POWERPLAN 5769	276.61
03 338421	21323		276.61
704344	08/16/2013	PREMIER FARM & HOME LLC 4002	2,751.85
97775	21914		488.85
98158	21914		2,263.00
704345	08/16/2013	SCHENDEL SERVICES INC 4390	196.15
21141509	23724		196.15
704346	08/16/2013	SHAWNEE COUNTY DEPARTMENT OF 4502	9,534.72
21949 JUL 2013	21949		9,534.72
704347	08/16/2013	SHAWNEE COUNTY DISTRICT ATTORN 4505	1,150.38
790	22928		412.79
791	22928		737.59
704348	08/16/2013	SHAWNEE COUNTY REGISTER DEEDS 4519	24.00
21554 13	21554		24.00

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704349 722512	08/16/2013 21972	SOUTHWEST PAPER COMPANY INC 4674	2,322.20 2,322.20
704350 0193212 IN	08/16/2013 22927	SYMBOLARTS 4849	416.00 416.00
704351 23090 FINAL	08/16/2013 23090	TAGGART & ASSOCIATES 4862	300.00 300.00
704352 6501 BS13	08/16/2013 21311	TOPEKA FOUNDRY & IRON WORKS IN 5029	90.73 90.73
704353 593370 593692 593695	08/16/2013 21313 21313 21313	TOPEKA HARLEY-DAVIDSON 5031	23.90 2,932.00 112.01 3,067.91
704354 146	08/16/2013 24007	TOPEKA INDEPENDENT LIVING 5772	60.00 60.00
704355 000442154 #9160P	08/16/2013 23973	TRAVELERS INSURANCE COMPANY 5089	2,027.85 2,027.85
704356 0000693358303	08/16/2013 21216	UNITED PARCEL SERVICE INC 5140	287.18 287.18
704357 24002 PERMIT BR'	08/16/2013 24002	UNITED STATES POSTAL SERVICE 5150	205.36 205.36
704358 5647035	08/16/2013 23457	US FOODSERVICE INC 6572	754.23 754.23
704359 90183584	08/16/2013 24035	USGS NATIONAL CENTER MS 270 5115	5,580.00 5,580.00
704360 51189	08/16/2013 23448	UTOPIAN TREES INC 9174	4,006.98 4,006.98
704361 01080921	08/16/2013 21317	VERMEER GREAT PLAINS INC 5218	574.80 574.80
704362 4727296348-7.13 4732150028-7.13 4756774986-7.13 4789320685-7.13 4901109460-7.13 5026432749-7.13 4208864031-7.13 4264149424-7.13 3890967088-7.13 3962419033-7.13 4058088318-7.13 4141273470-7.13 416151990-7.13 4181861543-7.13 4634088434-7.13 4672756422-7.13 4688166907-7.13 3753457861-7.13 3769422865-7.13 3791139844-7.13	08/16/2013	WESTAR ENERGY 5376	19.95 58.56 23.56 41.03 5,345.67 1,375.09 72.91 129.33 1,484.66 7,980.07 93.58 30.29 67.21 4,796.17 7,123.22 69.03 85.43 1,865.85 4,741.25 47.45 492,363.08

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4500418622-7.13		201 NW TOPEKA-STREET 55.2%	1,232.19
4500418622A-7.13		201 NW TOPEKA-FLEET 28.2%	629.49
4500418622B-7.13		201 NW TOPEKA-FORESTRY 13.7%	305.81
4500418622C-7.13		201 NW TOPEKA-FACILITIES 2.9%	64.73
4542484126-7.13		JACKSON/512 SW JACKSON	2,369.50
4565831865-7.13		6305 SW 9TH B B	4,362.86
3703989372-7.13		810 NW US HIGHWAY 24	39.60
3704094176-7.13		2744 SE 33RD TERR.	47.54
4269643687-7.13		2901 SE CROCO	54.50
4284165684-7.13		815 SW GAGE BLVD-ZOO COMMISSAR	488.67
4398184091-7.13		1901 WESTERN AVE A	166.17
4495154762-7.13		315 SE 21ST	46.66
3379200926-7.13		3140 SW WANAMAKER ST LT CENTER	59.05
342334703-7.13		6315 SW 29TH ST ST LT	97.17
3429732386-7.13		QUINCY ST PUMP FPM	24.94
3468280796-7.13		201 NE CURTIS ST	41.73
3481742208-7.13		1419 NE SEWARD AVE	439.45
3675521733-7.13		1200 JEFFERSON	846.94
3182415820-7.13		3919 SE 29TH STREET	118.40
3216962429-7.13		5950 SW 41ST	19.00
3235310123-7.13		550 NW 46TH	100.87
3358892424-7.13		635 SW GAGE BLVD #14 - QUARAN	285.67
3359889707-7.13		318 NW CRANE ST	26.38
3377855825-7.13		3332 SW WANAMAKER ST LT	57.73
2189423730-7.13		2700 SW FAIRLAWN RD	891.36
2952910200-7.13		3305 SW 46TH	50.70
2978671422-7.13		635 SW GAGE BLVD 2 - CONCESSIO	810.01
3068995963-7.13		2739 SE LAKE TERR	23.92
309522996-7.13		201 NW TOPEKA-STREET PAL	85.62
3145100253-7.13		1901 WESTERN	1,603.05
1894285067-7.13		1115 NE POPLAR ST B	48.87
1947734359-7.13		201 NW TOPEKA-STREET PAL	426.28
1977020420-7.13		2521 SE 2ND ST	106.18
2069150421-7.13		7325 SW 40TH	29.87
2158288989-7.13		400 BROADMOOR	561.88
2166537606-7.13		329 1/2 PINE LN.	59.05
2527930189M-7.13		620 MADISON - PW ADMIN 3.7%	292.52
2527930189N-7.13		620 MADISON - PLANNING 11.3%	893.38
2556481079-7.13		8TH & MADISON (PAL)	175.47
2772553529-7.13		4130 SE EAST EDGE RD PUMP	277.13
2868104065-7.13		201 NW TOPEKA-STREET 55.2%	419.12
2909742456-7.13		200 N KANSAS AVE	19.95
2527930189G-7.13		620 MADISON - OUT 4.3%	339.96
2527930189H-7.13		620 MADISON - ENG 18.8%	1,486.34
2527930189I-7.13		620 MADISON - CODE 4.7%	371.58
2527930189J-7.13		620 MADISON - DSD 12.9%	1,019.88
2527930189K-7.13		620 MADISON - FACILITIES 1.6%	126.50
2527930189L-7.13		620 MADISON - FIRE INS 2.52%	199.23
2527930189A-7.13		620 MADISON - HOLLIDAY ROOM 5.	434.83
2527930189B-7.13		620 MADISON - P&R VACANT 10.4%	822.23
2527930189C-7.13		620 MADISON - PARKING 3.6%	284.62
2527930189D-7.13		620 MADISON - HND 14.6%	1,154.28
2527930189E-7.13		620 MADISON - IT .34%	26.88
2527930189F-7.13		620 MADISON - TSG 5.6%	442.74
249842055M-7.13		215 SE 7TH - LEGAL 2.6%	162.39
249842055N-7.13		215 SE 7TH - MAYOR .82%	51.21
249842055O-7.13		215 SE 7TH - CITY MGR 1.3%	81.19
249842055P-7.13		215 SE 7TH - FINANCE 3.80%	237.36
2518492210-7.13		CORONADO/917 QUINCY	2,598.82
2527930189-7.13		620 MADISON - COMMONS .14%	11.07
249842055G-7.13		215 SE 7TH - CITY CLERK 1.6%	99.93
249842055H-7.13		215 SE 7TH - HR/WEELLNESS 4.7%	293.55
249842055I-7.13		215 SE 7TH - PROSECUTION 1.86%	116.17
249842055J-7.13		215 SE 7TH - PROBATION 2.4%	149.90

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249842055K-7.13		215 SE 7TH - COUNCIL CHAMBERS	68.70
249842055L-7.13		215 SE 7TH - CITY4 .86%	53.71
249842055A-7.13		215 SE 7TH - CONTRACTS 1.95%	121.79
249842055B-7.13		215 SE 7TH - IT/ERP 7.32%	457.18
249842055C-7.13		215 SE 7TH - FACILITIES .20%	12.49
249842055D-7.13		215 SE 7TH - TPAC 60%	3,747.40
249842055E-7.13		215 SE 7TH - COURT 5.6%	349.76
249842055F-7.13		215 SE 7TH - CREDIT UNION 1.2%	74.95
2273632565-7.13		1800 NE GRANTVILLE RD	129.95
2336545121-7.13		635 SW GAGE BLVD C - CARNIVORE	115.79
2336829480-7.13		NINTH STREET/215 SE 9TH	2,253.75
2362208215-7.13		1915 WESTERN	1,124.50
2437202074-7.13		200 NE QUINCY ST	48.48
249842055-7.13		215 SE 7TH - COMMONS 2.69%	168.01
1762092009-7.13		1908 SE 29TH ST B	28.31
1793486451-7.13		120 NW CRANE -SW	19.95
1830815552-7.13		420 NW WAITE ST	20.24
1883517398-7.13		619 SE RICE RD	630.71
2266273903-7.13		825 S KANSAS AVE G CENTRE CITY	1,426.09
2272608403-7.13		800 SE MONROE ST (PAL)	158.27
1671696488-7.13		7215 SW TOPEKA BLVD	27.14
1677223701-7.13		635 SW GAGE BLVD A - VET CLINI	445.38
1709729387-7.13		201 NW TOPEKA-STREET	19.95
1720154406-7.13		6834 SW 17TH STREET PSTAT	106.44
1737172307-7.13		6531 SW 29TH ST S LT	93.10
1747452090-7.13		2400 NW WATERWORKS	5,895.65
1421891304O-7.13		215 SE 7TH - CITY MGR 1.3%	149.13
1421891304P-7.13		215 SE 7TH - FINANCE 3.80%	435.90
1519476504-7.13		813 SW CLAY STREET	816.18
1597278899-7.13		419 SE 13TH ST.	25.97
1601805968-7.13		3500 SW WANAMAKER ST LT	56.00
1644917029-7.13		3245 NW WATER WORKS DR	114,787.63
1421891304I-7.13		215 SE 7TH - PROSECUTION 1.86%	213.36
1421891304J-7.13		215 SE 7TH - PROBATION 2.4%	275.31
1421891304K-7.13		215 SE 7TH - COUNCIL CHAMBERS	126.18
1421891304L-7.13		215 SE 7TH - CITY4 .86%	98.65
1421891304M-7.13		215 SE 7TH - LEGAL 2.6%	298.25
1421891304N-7.13		215 SE 7TH - MAYOR .82%	94.06
1421891304C-7.13		215 SE 7TH - FACILITIES .20%	22.94
1421891304D-7.13		215 SE 7TH - TPAC 60%	6,882.70
1421891304E-7.13		215 SE 7TH - COURT 5.6%	642.38
1421891304F-7.13		215 SE 7TH - CREDIT UNION 1.2%	137.65
1421891304G-7.13		215 SE 7TH - CITY CLERK 1.6%	183.54
1421891304H-7.13		215 SE 7TH - HR/WEELLNESS 4.7%	539.14
1348331074-7.13		3305 SE WESTEDGE	36.03
1408512766-7.13		1215 SW 38TH	2,076.61
1419734081-7.13		120 NW CRANE	261.28
1421891304-7.13		215 SE 7TH - COMMONS 2.69%	308.57
1421891304A-7.13		215 SE 7TH - CONTRACTS 1.95%	223.69
1421891304B-7.13		215 SE 7TH - IT/ERP 7.32%	839.69
0846578667-7.13		801 NE KINCAID RD	34.51
1047755001-7.13		635 SW GAGE BLVD B ZOO BEARS	65.47
1079563957-7.13		1215 SW OAKLEY AVE	486.05
1119938145-7.13		402 SE BRANNER ST LT	46.78
1213827529-7.13		635 SW Gage #19 - ARC BUILDING	446.96
1315447745-7.13		5928 SW 53RD ST PMPST	30.44
0366475729-7.13		TOPEKA AVE BRIDGE	768.33
0552066743-7.13		4103 SW POSTOAK DRIVE	377.50
0681383808-7.13		101 SW US HIGHWAY 75 SIGN	39.71
0749842804-7.13		2200 WATERWORKS DR	19.95
0793252472-7.13		927 HARRISON	1,075.30
0843913860-7.13		5261 NW BRICKYARD RD	22.48
9772420004-7.13		6900 SW CRESTWOOD	24.23
9785702480-7.13		2306 SE SAGIS CT	80.94

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9831806500-7.13		6th & WANAMAKER	55.72
9905880069-7.13		1200 NE DIVISION (PAL)	27.14
994842527-7.13		2010 SW 37TH ST	583.51
0115356084-7.13		METERED TRAFFIC SIGNALS	7,673.28
9673824013-7.13		320 S KANSAS AVE - LEC 57%	16,905.72
9673824013A-7.13		320 S KANSAS AVE - FLEET 8%	2,372.73
9673824013B-7.13		320 S KANSAS AVE - CTE 4%	1,186.37
9673824013C-7.13		320 S KANSAS AVE - CORONER 4%	1,186.37
9673824013D-7.13		320 S KANSAS AVE - SHERIFF 27%	8,007.96
969270611-7.13		3700 FAIRLAWN PUMP	8,546.94
9415932749-7.13		1615 NW 8TH ST	28.71
9464440167-7.13		1801 SW 44TH	121.84
9511026279-7.13		SCHOOL SPEED FLASHER	378.00
9553074355-7.13		434 SE NORWOOD	5,274.96
9561558646-7.13		2447 SE 29TH STREET	1,026.85
9662481100-7.13		5605 SW FOXCROFT CIR S	34.62
9244495706-7.13		2001 NW WINTER ST	29.22
9281634463-7.13		635 SW GAGE BLVD - EXHIBIT	524.29
9381575612-7.13		1115 NE POPLAR ST	31,346.96
9388419420-7.13		1908 SE 29TH ST A	120.57
9396200104-7.13		1325 SW 16TH STREET	31.06
9406297791-7.13		720 SW 21st STREET	1,412.79
8828977802-7.13		6305 SW 9TH ST	1,567.68
889044562-7.13		1419 NE SEWARD AVE	11.76
8927971666-7.13		1200 DIVISION ST.	5,278.63
9163909456-7.13		5610 SW FOXCROFT CIR.	46.64
9172705484-7.13		6255 CALIFORNIA (Gun Range)	216.96
9216551824-7.13		21ST & URISH ROUNDABOUT LGTS	226.71
8513066501-7.13		2300 SE 45TH ST	55.20
857144328-7.13		2000 NW 17TH ST	26.38
8573461924-7.13		1103 QUINCY/TANK	85.34
8595931907-7.13		201 NW TOPEKA-STREET	20.04
8718757529-7.13		1703 INDIAN HILLS	117.94
8797295426-7.13		3107 SE SILVERLEAF CT	44.42
8101041023-7.13		3158 1/2 SE 6TH AVE	22.91
8248049629-7.13		RICE RD LIGHTS	116.90
8276026298-7.13		322 NW CRANE ST (PAL) (Impound	26.38
8290044485-7.13		3414 SE 35TH ST.	87.96
8336454201-7.13		1600 NW BUTTON RD.	40,523.50
8345937008-7.13		635 SW GAGE BLVD ZOO HYENA	91.84
731539692-7.13		BURNETTES MOUND (PAL) (tower)	56.63
7391817447-7.13		123 SE 29TH ST LT	35.74
7479004144-7.13		112 SW 8TH CROSBY PLACE	1,079.87
7548807911-7.13		4035 SW 6TH AVE - ZOO LIGHTING	101.72
793981629-7.13		1541 NW MENNINGER RD.	46.55
8045856673-7.13		932 NE Quincy - FIRE	480.96
7858393411-7.13		3712 SW STONEBRIDGE CT.	33.80
7891221852-7.13		300 SE JEFERSON - FIRE 54%	300.10
7891221852A-7.13		300 SE JEFERSON - FLEET 46%	255.64
7165756657-7.13		400 US HWY 24	53.87
7222261768-7.13		138 N KS Ave Lites	112.42
7291675894-7.13		300 SE 40TH	56.00
7129070441-7.13		324 SE JEFFERSON	2,784.69
7561894529-7.13		8TH & MONROE (PAL)	90.89
7634627729-7.13		3030 SE CROCO RD.	64.55
7672355786-7.13		3450 SW BELLE AVE POND	283.26
7678466617-7.13		200 NE CRANE	103.91
7781238941-7.13		STREET LIGHTS	121,415.31
6878412783-7.13		3245 NW WATER WORKS DR	52.94
6987642013-7.13		2860 SE GOLDEN	27.90
7006406272-7.13		2000 NW TYLER	74.63
7052702107-7.13		2101 SW URISH RD	697.88
7054526981-7.13		STREET LIGHTS-29TH URISH	135.85
7093577888-7.13		2000 NW 17TH ST	899.64

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6418900406-7.13		230 SE ALKIRE	42.56
6473225120-7.13		4300 SE 23RD TERR	1,030.77
6548990643-7.13		PARKNSHOP/611 QUINCY	1,226.74
6600935533-7.13		BURNETT'S MOUND	95.94
6684018868-7.13		5002 NW KENDALL DR	41.21
6806672566-7.13		1610 BUTTON RD.	101.42
6029216846-7.13		635 SW GAGE BLVD #24 - APES	1,020.84
6043959044-7.13		CRANE & N HARRISON (PAL) (Impo	14.91
6145729420-7.13		318 NW CRANE ST	202.60
6149102541-7.13		600 SW 42ND ST TANK	22.30
6358801391-7.13		2700 NE MERIDEN RD	1,102.48
6385101124-7.13		4540 NW SIOUX	170.88
52866323-7.13		6009 SW 29TH ST ST LT	74.54
5288815051-7.13		5961 SW 10TH	3,909.39
5365632154-7.13		322 NW CRANE ST (PAL)	219.70
5380218945-7.13		831 NE US HWY 24	30.33
5652128807-7.13		1641 SW ANCASTER	88.36
575745505-7.13		4545 NW 43RD ST PUMP	39.95
5162823140-7.13		ITS CAMERAS	68.53
5209177869-7.13		322 NW CRANE ST (Impound)	342.88
5237660226-7.13		1439 NE ATCHISON AVE	200.89
5256371057-7.13		N TYLER & KS RV	20.04
5278673283-7.13		3306 SE CROCO RD	487.71
528113064-7.13		2222 NW 35TH ST	203.26
5033670348L-7.13		700 JEFFERSON- FIRE INS 2.52%	8.85
5033670348M-7.13		700 JEFFERSON- PW ADMIN 3.7%	12.99
5033670348N-7.13		700 JEFFERSON- PLANNING 11.3%	39.71
5044012316-7.13		6400 UNIVERSITY	695.95
506881572-7.13		801 SW GAGE BLVD- ZOO GAZELLE/	28.61
5080166655-7.13		CRANE & N HARRISON (PAL)(Impou	534.04
5033670348F-7.13		700 JEFFERSON- TSG 5.6%	19.66
5033670348G-7.13		700 JEFFERSON- OUT 4.3%	15.10
5033670348H-7.13		700 JEFFERSON- ENG 18.8%	66.01
5033670348I-7.13		700 JEFFERSON- CODE 4.7%	16.50
5033670348J-7.13		700 JEFFERSON- DSD 12.9%	45.29
5033670348K-7.13		700 JEFFERSON- FACILITIES 1.6%	5.62
5033670348-7.13		700 JEFFERSON- COMMONS .14%	0.49
5033670348A-7.13		700 JEFFERSON- HOLLIDAY ROOM 5	19.31
5033670348B-7.13		700 JEFFERSON- P&R VACANT 10.4	36.52
5033670348C-7.13		700 JEFFERSON- PARKING 3.6%	12.64
5033670348D-7.13		700 JEFFERSON- HND 14.6%	51.26
5033670348E-7.13		700 JEFFERSON- IT .34%	1.19
704363	08/16/2013	POORE, JAY	6395
KOL104-0813A		S+C Aug 2013 Payment	113.00
704364	08/16/2013	RENTAL MANAGEMENT SOLUTIONS LL	4176
GIL103-0813		S+C Aug 2013 Payment	271.00
MIL103-0813		S+C Aug 2013 Payment	522.00
704365	08/16/2013	ST GREGORY LLC	4712
JAC103-0613		S+C Jun 2013 Payment	220.00
JAC103-0713		S+C Jul 2013 Payment	220.00
JAC103-0813		S+C Aug 2013 Payment	220.00
704371	08/16/2013	FASTENAL COMPANY	1619
KSTOP191142	23579		45.70
KSTOP191168	21275		5.49
KSTOP191268	21275		2.48
KSTOP191315	23579		430.11
KSTOP191326	21275		2.92
704372	08/16/2013	GRAINGER	1964
			1,374.04

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9204514997	23942		1,374.04
704373 200012	08/16/2013 21506	KANSAS SAND & CONCRETE 2744	1,430.00
704374 38570	08/16/2013 23596	MID-STATES MATERIALS LLC 3401	4,507.78
704375 3093189 3096792 3112892	08/16/2013 21618 21618 21618	MIDWEST MOTOR SUPPLY CO 2854	611.53
			8.10 179.01 424.42
704376 120026036 120026078	08/16/2013 21514 21514	OLDCASTLE PRECAST INC 3739	1,428.00
			1,300.00 128.00
704377 179796 179558 179612 179638 179737 179738	08/16/2013 23570 23570 23570 23570 23570 23570	ROACH HARDWARE 4230	253.81
			2.99 12.25 8.62 19.98 9.98 199.99
704378 58706	08/16/2013 23588	TESSENDORF WELDING & MACHINE I 4909	60.00
			60.00
704379 163057	08/16/2013 23555	TFM COMM INC 4914	29.00
			29.00
704380 44317	08/16/2013 21468	TOPEKA BLUE PRINT INC 5015	1,544.50
			1,544.50
704381 21894 7	08/16/2013 21894	TREANOR ARCHITECTS PA 8607	7,252.50
			7,252.50
704382 SD 13 05 01	08/16/2013 23843	UDDIN, SHOEB 8137	4,080.00
			4,080.00
704383 239518	08/16/2013 23543	VULCAN INC 5252	4,374.00
			4,374.00
704384 S4722044 001 S4756362 001	08/16/2013 23402 23576	WESTERN EXTRALITE COMPANY INC 5382	18,949.03
			18,844.00 105.03
704385 CR 2002 0015077	08/16/2013 FAMBER S COOPER	BAKER, LEON 9270	350.00
			350.00
704386 CR 2008 0018256	08/16/2013 CHRISTOPHERSON	CHRISTOPHERSON, TOMMIE A 9262	13.43
			13.43
704387 CR 2007 0017708	08/16/2013 ROBERT L BROWN	DILLARD'S 9268	150.00
			150.00
704388 CR 2007 0004154	08/16/2013 RHONDA K LYLE	DILLONS 6828	7.99
			7.99
704389 CR 2004 0018784	08/16/2013 CA BARRAND	KANSAS GAS SERVICE 9058	30.00
			30.00

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704390	08/16/2013	TIDWELL, RUSSELL 7146	25.00
CR 2004 0013484 F	LUIS A RIVERA		25.00
704391	08/16/2013	STARBUCK, JAMES 9076	40.00
CR 2007 0007773 M	TL GUERRERO		40.00
704392	08/16/2013	SUTHERLAND'S 8120	25.00
CR 2000 0033749 F	BJ BROOKS SR		25.00
704393	08/16/2013	WALMART RESTITUTION RECOVERY 6534	90.00
CR 2008 0002609 S	DANA R MCNUTT		25.00
CR 2012 0009595 M	AARON J PEET		40.00
CR 2012 0011572 M	JOCCO D BAILEY		25.00
704394	08/16/2013	WATERSCAPE CONCEPTS 9269	25.00
CR 2008 0014795 M	DAVID E SAVARD		25.00
704395	08/23/2013	BUTLER & ASSOCIATES PA 730	270.26
0000000371308231		Garnishment - Pct of Net	270.26
704396	08/23/2013	KAHRS LAW OFFICES PA 2618	18.15
0000007051308231		Garnishment - Pct of Net	18.15
704397	08/23/2013	MCNEARNEY, PITTENGER & 3315	546.43
0000006771308231		Garnishment - Pct of Net	546.43
704398	08/23/2013	VALENTINE & ZIMMERMAN PA 5186	282.47
0000010031308231		Garnishment - Pct of Net	282.47
704399	08/23/2013	VALENTINE & ZIMMERMAN PA 5186	307.02
0000019481308231		Garnishment - Pct of Net	307.02
704400	08/23/2013	WILDWOODS INC 9232	300.24
0000008061308231		Garnishment - Pct of Net	300.24
704401	08/23/2013	1ST DUE EMERGENCY RESPONSE 5911	355.00
13 1768	22241		355.00
704402	08/23/2013	911 CUSTOM LLC 8345	298.03
4225	21334		298.03
704403	08/23/2013	AIRGAS SPECIALTY PRODUCTS INC 9173	5,477.99
131299782	23447		5,477.99
704404	08/23/2013	AT&T 281	17,052.02
JULY 2013	MONTHLY PHONE		17,052.02
704405	08/23/2013	ATRIUM HOTELS LP 9263	3,113.00
202718	24107		3,113.00
704406	08/23/2013	BRIDGESTONE FIRESTONE NORTH 617	127.50
526 23582	21262		97.50
526 24100	21262		30.00
704407	08/23/2013	BROWNS SUPER SERVICE INC 670	250.00
22813	21264		250.00
704408	08/23/2013	C & C PRODUCE 7788	431.50
000611668	21916		431.50
704409	08/23/2013	CELERITAS 9145	2,700.00

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96841	21594		2,700.00
704410	08/23/2013	CLAIBORN & ASSOCIATES INC 1742	240.00
21764 7/30 & 8/2/13	21764		240.00
704411	08/23/2013	COMMUNITY ACTION INC 1051	5,471.20
063013PA	24014		5,471.20
704412	08/23/2013	COMSERVE LLC 4943	148.19
4704	21477		148.19
704413	08/23/2013	CONRAD FIRE EQUIPMENT INC 1073	1,516.38
484997	21341		759.46
485105	22186		138.26
485124	22186		383.73
485141	22186		234.93
704414	08/23/2013	CONSOLIDATED RURAL WATER 1076	1,188.00
21635 AUG 2013	21635		1,188.00
704415	08/23/2013	COREFIRST BANK & TRUST 1111	3,288.17
JULY 2013	24048		3,288.17
704416	08/23/2013	CUSTOM TREE CARE 1216	808.60
12302	24080		808.60
704417	08/23/2013	DATONG ELECTRONICS INC 9190	1,167.50
100947	23546		1,167.50
704418	08/23/2013	DEN-TEX CENTRAK INC 1329	78.67
385322	23591		37.52
384897	23591		41.15
704419	08/23/2013	EATON CORPORATION 1474	845.70
38058240	23964		845.70
704420	08/23/2013	ENVIRONMENTAL RESOURCE 1546	1,117.49
695271	21439		1,117.49
704421	08/23/2013	ENVISION INDUSTRIES INC 1549	443.07
0003270998	21402		30.72
0003272078	23191		412.35
704422	08/23/2013	ERGOMETRICS & APPLIED 1559	810.89
115740	23926		810.89
704423	08/23/2013	EXPERIAN INFORMATION SOLUTIONS 5760	66.00
CD1404005781	21478		14.00
CD1404005782	21478		52.00
704424	08/23/2013	GENERAL CHEMICAL PERFORMANCE 1625	5,473.21
90584223	23396		5,473.21
704425	08/23/2013	GENERAL PARTS INC 814	334.48
2386 241469	21267		67.75
2386 241517	21338		91.60
2386 241410	21338		169.57
2386 241447	21338		5.56
704426	08/23/2013	GLORY DAYS PIZZA FLEMING PLACE 7650	31.98
98	21465		31.98

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704427	08/23/2013	GOLDEN CORRAL 1921	45.56
303558	23592		45.56
704428	08/23/2013	HI-TECH ANTIFREEZE RECYCLING 7187	240.45
25630	21367		240.45
704429	08/23/2013	SPENCER & COMPANY 2321	102.44
S 369	21283		32.58
S 462	21283		69.86
704430	08/23/2013	JAMES L DUNLAP 2533	5.52
500338	21287		5.52
704431	08/23/2013	KANSAS DEPT OF HEALTH & ENVIRO 2678	320.00
P#IKS72PO16 9/13	24047		320.00
704432	08/23/2013	KANSAS DEPT OF REVENUE 2691	33,935.44
3214 JGN8 664K	SALESTAXWATER		33,935.44
704433	08/23/2013	KANSAS DEPT OF REVENUE 2691	4,031.10
3228 3RX7 73RN	SALESTAXZOO		4,031.10
704434	08/23/2013	KANSAS LEGAL SERVICES INC 2724	2,304.04
HESG1008	22348		2,304.04
704435	08/23/2013	KANSAS PUBLIC EMPLOYEES 2920	74,939.48
DEDERICK 7/1/13	RETIRE PEAK		19,734.54
HUNDERTFUND 7/	RETIRE PEAK		34,890.25
TRIMBLE 7/1/13	RETIRE PEAK		20,314.69
704436	08/23/2013	KANSAS SECURED TITLE/ 2747	100.00
SN035460	21542		100.00
704437	08/23/2013	KESTER ANIMAL CLINIC LC 7652	60.00
201114901	21761		60.00
704438	08/23/2013	L & H MOBILE ELECTRONICS LLC 2930	396.29
79939	21294		396.29
704439	08/23/2013	LEAGUE OF KANSAS 3010	314.48
13 2328	24021		314.48
704440	08/23/2013	MORRIS COMMUNICATIONS 5016	2,072.00
1000392986130731	24063		2,072.00
704441	08/23/2013	NAILL ENTERPRISES LTD 4931	96.15
5869 7	21633		96.15
704442	08/23/2013	NATIONAL FLEET TESTING 8885	1,770.00
NFTS092720	21224		1,770.00
704443	08/23/2013	NEBRASKALAND TIRE INC 8548	71.36
43603	21368		71.36
704444	08/23/2013	RAFTELIS FINANCIAL 8861	19,111.45
TOKS1211 08	21169		19,111.45
704445	08/23/2013	REEVES WIEDEMAN COMPANY INC 4154	32.95
4302096	23575		32.95
704446	08/23/2013	RHYTHM ENGINEERING LLC 4192	350.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
733	24108		350.00
704447 37065	08/23/2013 21312	RICHARD SCHUMACHER 5030	387.95 387.95
704448 113 101466	08/23/2013 23226	SAFARILAND LLC 6567	1,174.70 1,174.70
704449 43724	08/23/2013 21794	SALINA SCALE SALES & SERVICE 4349	300.00 300.00
704450 21144334	08/23/2013 23724	SCHENDEL SERVICES INC 4390	196.15 196.15
704451 1521	08/23/2013 21595	SHAWNEE COUNTY HEALTH AGENCY 4512	52.00 52.00
704452 21554 14	08/23/2013 21554	SHAWNEE COUNTY REGISTER DEEDS 4519	74.00 74.00
704453 2013 32 2013 33 2013 36 2013 37	08/23/2013 22145 23374 22145 23954	SHAWNEE COUNTY SHERIFFS OFFICE 4520	4,036.28 685.99 1,152.20 1,045.89 1,152.20
704454 85183	08/23/2013 21247	SHAWNEE COUNTY TREASURER 4521	32.00 32.00
704455 0195628 IN	08/23/2013 23804	SYMBOLARTS 4849	708.00 708.00
704456 15388	08/23/2013 21527	THE TIRE CUTTERS 5633	353.70 353.70
704457 6513 BS13	08/23/2013 21311	TOPEKA FOUNDRY & IRON WORKS IN 5029	185.63 185.63
704458 593652	08/23/2013 21313	TOPEKA HARLEY-DAVIDSON 5031	1,438.95 1,438.95
704459 000018W497313	08/23/2013 21835	UNITED PARCEL SERVICE INC 5140	14.39 14.39
704460 5781502	08/23/2013 23457	US FOODSERVICE INC 6572	496.56 496.56
704461 01081232	08/23/2013 21317	VERMEER GREAT PLAINS INC 5218	534.03 534.03
704462 027	08/23/2013 22116	WELLS, DAVID L 5359	895.25 895.25
704463 R97151	08/23/2013 21319	WHELEN ENGINEERING COMPANY INC 5399	576.80 576.80
704464 ACCT 935750 2/15/ ACCT 935754 2/16/	08/23/2013 24111 24111	ST FRANCIS PHYSICIAN CLINIC 4341	145.82 89.52 56.30
704471 HR00000084	08/23/2013	ZELLER, CLARA AUGUST INSURANCE-CANCELL 9272	541.53 541.53

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704472 0000000231308231	08/23/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 69.24
704473 0000005271308231	08/23/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 330.92
704474 0000006861308231	08/23/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 500.77
704475 0000007051308231	08/23/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 276.92
704476 0000007381308231	08/23/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 636.92
704477 0000000301308231	08/23/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 50.00
704478 0000010561308231	08/23/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 36.92
704479 0000002781308231	08/23/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 84.00
704480 0000009121308231	08/23/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 50.78
704481 0000006581308231	08/23/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 144.00
704482 0000000671308231	08/23/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 94.62
704483 0000011161308231	08/23/2013	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 141.69
704484 0000001371308231	08/23/2013	DEPARTMENT OF SOCIAL SERVICES Child Support - Amt	4831 239.08
704485 0000010271308231	08/23/2013	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt	6780 225.00
704486 UNF113082316341 UNF113082316341	08/23/2013	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP Union Dues - FOP	1773 109.25 8,582.48
704487 0000003541308231	08/23/2013	ILLINOIS STUDENT ASSISTANCE Student Loan Federal - Pct	9196 266.18
704488 0000005581308231	08/23/2013	KANSAS DEPARTMENT OF REVENUE Garnishment - Pct of Net	6574 1,345.88
704489 0000021551308231	08/23/2013	PIONEER CREDIT RECOVERY INC Student Loan Federal - Pct	3940 190.00
704490 0000008981308231	08/23/2013	SUPPORT KIDS SERVICES INC Child Support - Amt	4283 286.15
704491 0000004751308231	08/23/2013	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 117.69

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704492 0000007591308231	08/23/2013	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 768.00
704493 0000008281308231	08/23/2013	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 73.85
704494 0000003191308231	08/23/2013	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 159.69
704495 0000005561308231	08/23/2013	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 2,145.24
704496 KSTOP191717 KSTOP191455 KSTOP191577 KSTOP191643 KSTOP191651 KSTOP191682 KSTOP191709 KSTOP191452	08/23/2013 21275 21275 21275 21275 23579 23579 23579 21275	FASTENAL COMPANY	1619 15.87 8.62 17.56 55.04 10.98 10.31 17.03 13.34
704497 71009	08/23/2013 21629	HME INC	2261 550.00
704498 200084 200085 200135	08/23/2013 21506 21506 21506	KANSAS SAND & CONCRETE	2744 501.75 662.50 228.50
704499 4172731 00 4172864 00 4172896 00	08/23/2013 23562 23562 23562	KEY REFRIGERATION SUPPLY LLC	2848 451.30 40.20 -103.20
704500 3096832 3113388 3114157	08/23/2013 21618 21618 21352	MIDWEST MOTOR SUPPLY CO	2854 413.88 85.45 249.84
704501 97095967	08/23/2013 22228	MINE SAFETY APPLIANCES INC	3460 1,230.00
704502 179966	08/23/2013 23570	ROACH HARDWARE	4230 6.99
704503 130749 130838 130848 130850	08/23/2013 23831 23831 23899 23921	SAFETY CONSULTING INC	4335 1,870.00 2,612.50 825.00 852.50
704504 CR 2007 0004887 F JOSE L ALFARO CR 2008 0011983 F CHAD L FORSHEE CR 2011 0001189 MICOLAS R HORN CR 2011 0016474 I ME WESTERDALE	08/23/2013	KANSAS BUREAU OF INVESTIGATION	2646 80.84 60.00 64.01 25.00
704505 CR 2012 0017233 F JUDY KAY PEREZ	08/23/2013	THURMAN, MARK	9078 25.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704506 FFR 13	08/30/2013	WAGGLE, ANGELA D 7622	83.59
			83.59
704507 FFR 13	08/30/2013	BAKER, JENNIE L 9250	46.91
			46.91
704508 FFR 13	08/30/2013	BRACAMONTE, ELIAS B 580	86.23
			86.23
704509 FFR 13	08/30/2013	RIAT, CHRISTINE M 8395	63.30
			63.30
704510 FFR 13	08/30/2013	BARKER, CLEONE R 7838	72.37
			72.37
704511 FFR 13	08/30/2013	CORBER, BECKY S 9253	49.37
			49.37
704512 FFR 13	08/30/2013	BROOKS, CYNTHIA ANN 7715	112.75
			112.75
704513 FFR 13	08/30/2013	DALTON, MARGIE J 1240	66.46
			66.46
704514 FFR 13	08/30/2013	PEAVLER, DEBBIE D 8657	48.05
			48.05
704515 FFR 13	08/30/2013	HEINISCH, JOELLA 9251	59.31
			59.31
704516 FFR 13	08/30/2013	HOWEY, SYLVIA O 2319	84.15
			84.15
704517 FFR 13	08/30/2013	HASTINGS, JERRY 8650	101.33
			101.33
704518 FFR 13	08/30/2013	LONSINGER, GEORGETTE I 3101	48.35
			48.35
704519 FFR 13	08/30/2013	LOWE, ANNETTA L 3117	65.60
			65.60
704520 FFR 13	08/30/2013	MOSHER, BILL L 3538	124.43
			124.43
704521 FFR 13	08/30/2013	MOSHER, HELEN M 3539	83.19
			83.19
704522 FFR 13	08/30/2013	MANTHE, NAOMI S 8619	93.39
			93.39
704523 FFR 13	08/30/2013	PEAVLER, JOANN R 3868	57.70
			57.70
704524 FFR 13	08/30/2013	SMITH, HELEN L 4625	56.97
			56.97
704525 49785	08/30/2013 21255	ACTION SIGNS TO GO 43	270.00
			270.00
704526	08/30/2013	ADVANCED ENVIRONMENTAL TESTING 8000	1,704.00
			1,704.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1210	23965		1,704.00
704527	08/30/2013	AMERICAN PUBLIC WORKS	181
ID 7453 8/1/13-7/31	23888		2,272.00
704528	08/30/2013	AT&T	281
08900873315470 8. COUNCIL DSL			65.00
704529	08/30/2013	AT&T	281
6310890206	LONG DISTANCE		700.29
704530	08/30/2013	BDF ENTERPRISES LTD	1660
42267	21344		65.35
704531	08/30/2013	C & C PRODUCE	7788
000614036	21916		584.50
704532	08/30/2013	CAPITOL FEDERAL SAVINGS	790
CREMER/2205 KEI	24125		3,455.18
704533	08/30/2013	COMSERVE LLC	4943
1240	21477		29.12
704534	08/30/2013	CROSS MATCH TECHNOLOGIES INC	1182
5723	23859		3,240.00
704535	08/30/2013	CUMMINS - ALLISON CORP	1201
1197820	24177		511.00
704536	08/30/2013	DEN-TEX CENTRAK INC	1329
125692	23591		41.43
704537	08/30/2013	DEN-TEX CENTRAK INC	1329
386244	23591		43.34
386895	23591		56.27
704538	08/30/2013	ECN INTERMEDIATE HOLDING	9277
ECN 014658	24174		23,100.00
704539	08/30/2013	ELECTRONICS SUPPLY CO INC	1505
1489047	23578		398.14
704540	08/30/2013	ELLIOTT AUTO SUPPLY COMPANY	5676
2 3575322	21322		645.00
2 3576957	21322		75.42
8 559538	21363		55.34
8 559659	21363		307.97
8 558718	21363		107.42
8 558764	21322		70.00
8 558892	21322		187.41
8 558995	21322		17.34
8 559029	21322		75.71
8 559415	21322		167.03
8 558416	21322		128.44
8 558423	21322		77.44
8 558440	21322		-70.00
8 558528	21322		78.00
8 558560	21363		91.66
8 558711	21363		169.44
8 558278	21322		260.44
704541	08/30/2013	GENERAL PARTS INC	814
			148.19

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2386 242069	21267		22.50
2386 242156	21338		82.96
2386 242242	21338		29.98
2386 242333	21267		12.75
704542	08/30/2013	GOLDEN CORRAL 1921	45.56
303519	23592		45.56
704543	08/30/2013	HEARTLAND POLICE MOTORCYCLE 9116	90.00
24155 DANIELSON	24155		45.00
24155 WHISLER JE	24155		45.00
704544	08/30/2013	INDEPENDENT ELECTRIC MACHINERY 5767	20,617.00
4 12602	23240		20,617.00
704545	08/30/2013	INFOSEAL LLC 2396	715.00
0000085083	24093		715.00
704546	08/30/2013	JAMES L DUNLAP 2533	42.95
400209	21287		42.95
704547	08/30/2013	KANSAS ASSOCIATION OF CHIEFS 2633	1,465.00
22060	24169		1,465.00
704548	08/30/2013	KANSAS AUTOMOTIVE INC 2639	17.75
2625440	21290		17.75
704549	08/30/2013	KANSAS AUDIO VIDEO 2638	7,537.00
9175	23721		7,537.00
704550	08/30/2013	KANSAS AUTOMOTIVE INC 2639	1,978.47
2626789	21290		123.96
2626163	21290		11.33
2626309	21237		10.43
2626363	21351		82.72
2626371	21290		18.62
2626438	21290		1.60
2626703	21237		4.17
2625409	21290		8.70
2625480	21290		55.44
2625676	21290		3.60
2625682	21290		3.45
2625951	21290		35.59
2624817	21290		11.67
2624852	21290		59.62
2625185	21290		19.05
2625213	21290		32.65
2625262	21290		15.75
2625306	21290		14.49
2624525	21290		28.20
2624559	21290		11.58
2624644	21290		72.69
2624669	21290		43.36
2624717	21290		21.60
2624786	21290		0.48
2624351	21351		14.36
2624358	21290		1.51
2624368	21290		-3.36
2624426	21290		9.89
2624457	21290		16.81
2624465	21290		91.97
2623464	21290		24.23
26238876	21290		8.37

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
2623906	21290		9.77	
2624128	21290		6.67	
2624268	21290		180.34	
2624349	21231		25.92	
2622885	21290		2.18	
2622933	21290		6.80	
2622970	21290		10.30	
2622976	21290		26.89	
2623263	21290		16.99	
2623288	21290		68.70	
2622388	21290		60.00	
2622427	21290		3.18	
2622447	21290		80.40	
2622606	21290		5.92	
2622643	21290		7.41	
2622647	21290		0.95	
2621823	21290		55.42	
2621855	21290		14.88	
2622080	21290		1.76	
2622253	21290		8.62	
2622303	21290		12.13	
2622322	21351		328.80	
2621574	21290		16.50	
2621588	21290		109.83	
2621627	21290		5.05	
2621693	21290		25.04	
2621774	21290		1.69	
2621798	21290		31.80	
704551	08/30/2013	KANSAS DEPT OF HEALTH & ENVIR	2676	20.00
24168 #12728 BOL	24168			20.00
704552	08/30/2013	KANSAS SECURED TITLE/	2747	100.00
SN035458	21542			100.00
704553	08/30/2013	KAW VALLEY ELECTRIC	8159	69.45
213300600 08/13	DE			69.45
704554	08/30/2013	KESTER ANIMAL CLINIC LC	7652	30.00
20111529I	21761			30.00
704555	08/30/2013	L & H MOBILE ELECTRONICS LLC	2930	396.29
80113	21294			396.29
704556	08/30/2013	LAIRD NOLLER FORD INC	2939	124.51
1124327	21295			20.50
1123934	21295			22.10
1123936	21295			-300.00
1124021	21295			96.80
1124171	21295			7.72
1124194	21353			105.64
1124277	21295			32.31
1123685	21295			675.84
1123699	21295			-300.00
1123700	21295			-300.00
1123702	21295			12.42
1123929	21295			51.18
704557	08/30/2013	MOTHERS AGAINST DRUNK DRIVING	3544	320.00
24134 AUG 2013	24134			320.00
704558	08/30/2013	NAILL ENTERPRISES LTD	4931	96.15
5869 8	21633			96.15

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Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704559	08/30/2013	NATIONAL FLEET TESTING 8885	8,800.00
NFTS092716	24109		1,125.00
NFTS092717	24109		1,125.00
NFTS092718	24109		875.00
NFTS092719	21224		1,715.00
NFTS092725	21224		490.00
NFTS092727	21224		1,225.00
NFTS092728	21224		245.00
NFTS092729	21224		1,000.00
NFTS092730	24091		1,000.00
704560	08/30/2013	NATIONAL TACTICAL OFFICERS 3632	6,300.00
14365	24176		6,300.00
704561	08/30/2013	NEBRASKALAND TIRE INC 8548	98.12
43737	21368		98.12
704562	08/30/2013	OZARK INTEGRATED PEST SERVICE 3791	265.00
27654	21467		35.00
27655	21467		230.00
704563	08/30/2013	PERFORMANCE TIRE & WHEEL GROUP 3893	277.00
323567	21305		277.00
704564	08/30/2013	POWERPLAN 5769	1,351.59
03 338528	21323		1,351.59
704565	08/30/2013	REEVES WIEDEMAN COMPANY INC 4154	18.60
4308959	23575		18.60
704566	08/30/2013	SBC GLOBAL SERVICES INC 286	5,376.90
SB765559	21592		4,333.89
SW116844	21592		1,043.01
704567	08/30/2013	SCHENDEL SERVICES INC 4390	332.17
21144335	23724		196.15
21144771	21239		45.34
21144782	21239		45.34
21145111	21239		45.34
704568	08/30/2013	SENNE COMPANY INC 4474	12,185.30
8556	22457		12,185.30
704569	08/30/2013	SHAWNEE COUNTY REGISTER DEEDS 4519	21.00
21554 15	21554		21.00
704570	08/30/2013	SHAWNEE COUNTY SHERIFFS OFFICE 4520	1,325.33
2013 38	22200		1,325.33
704571	08/30/2013	LINEAGE MAILING SERVICES LLC 9223	1,037.08
329352	23857		1,037.08
704572	08/30/2013	TEMPLE PUBLISHING LLC 9273	295.00
6232224	24173		295.00
704573	08/30/2013	THE HON COMPANY 4928	4,171.80
298283	23951		4,171.80
704574	08/30/2013	TOPEKA HARLEY-DAVIDSON 5031	23.35
594690	21313		23.35

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
704575 IDL13 5479	08/30/2013 24056	UNIVERSITY OF GEORGIA 292	100.00 100.00
704576 3016867	08/30/2013 23457	US FOODSERVICE INC 6572	594.06 594.06
704577 218172	08/30/2013 24184	WILLIS OF GREATER KANSAS INC to offset credit inv#234949 5472	300.00 300.00
704592 486028701 6/30/13	08/30/2013 IRS	UNITED STATES TREASURY 5154	9,541.41 9,541.41
704593 8792 528305 8792 528949 8792 529187 8792 529249 8792 529291 8792 529886	08/30/2013 23563 23563 23873 23563 23563 23563	CONSOLIDATED ELECTRICAL DIST 4174	940.50 42.41 6,000.00 19.56 153.85 131.72 7,288.04
704594 20130149	08/30/2013 21433	DANIEL R HOUSER INC 7046	2,837.50 2,837.50
704595 9799	08/30/2013 23787	GILMORE CRANE CORPORATION INC 1895	840.00 840.00
704596 9215153926 9219242618	08/30/2013 24036 24090	GRAINGER 1964	21.98 418.48 440.46
704597 140435	08/30/2013 23945	KANSAS CORRECTIONAL INDUSTRIES 2662	3,559.50 3,559.50
704598 200244 200332 199938 200235	08/30/2013 21506 24074 23983 21506	KANSAS SAND & CONCRETE 2744	298.38 1,154.38 1,106.00 78.00 2,636.76
704599 38835	08/30/2013 23596	MID-STATES MATERIALS LLC 3401	1,946.01 1,946.01
704600 3115737	08/30/2013 21618	MIDWEST MOTOR SUPPLY CO 2854	14.02 14.02
704601 28555	08/30/2013 21302	NORTHEAST KANSAS HYDRAULICS IN 3705	6,165.50 6,165.50
704602 120026252	08/30/2013 21514	OLDCASTLE PRECAST INC 3739	392.00 392.00
704603 180150 180159 180240 180301	08/30/2013 23570 23570 23570 23570	ROACH HARDWARE 4230	9.18 32.65 15.98 66.97 124.78
704604 130751 130849	08/30/2013 23921 23921	SAFETY CONSULTING INC 4335	1,870.00 1,485.00 3,355.00
704605	08/30/2013	SAFETY SUPPLIES 4336	400.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/27/2013 and 8/30/2013

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SSI 130861	21456		400.00
704606	08/30/2013	TESSENDORF WELDING & MACHINE I 4909	1,736.24
58708	23588		53.90
58744	23588		1,682.34
704607	08/30/2013	ALDI'S 9280	38.50
CR 2002 0031626 F	JD NORIEGA		38.50
704608	08/30/2013	M McNARY, BRIAN CARL 8547	50.00
CR 2007 0004926 M	MK MCDONALD		50.00
704609	08/30/2013	GARNER PROPERTIES 9229	98.00
CR 2011 0008384 M	AD SINGLETON		98.00
704610	08/30/2013	KANSAS BUREAU OF INVESTIGATION 2646	105.00
CR 2003 0006744 L	EM HIDALGO		65.00
CR 2005 0022452 M	KELLY R LAVIN		40.00
704611	08/30/2013	KANSAS DEPARTMENT OF 8782	25.00
CR 2011 0016923 L	ERIC W ALLEN		25.00
704612	08/30/2013	LOWERY, TOYA R 8855	50.00
CR 2012 0005497 F	DG CULPEPPER		50.00
704613	08/30/2013	WALMART RESTITUTION RECOVERY 6534	50.00
CR 2004 0020872 S	PL RODECAP		50.00
704614	08/30/2013	WESTAR ENERGY 6570	69.00
CR 2011 0004203 M	SM CORNELIUS		25.00
CR 2012 0010296 M	CB MURPHY		44.00
Total for Check Payments			3,286,635.44
TOTAL OF PAYMENTS			11,364,881.55

Payment Listing

CB255 Date: 09/10/13
Time: 10:46

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: 072713 - 083013
Check Nbr: -
Company: 1 CITY OF TOPEKA

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

Payment Listing

CB255 Date 09/10/13
Time 10:46

Page 1

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

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date	Pay Date	Void Date	Amount	Status	Payee Name	Pay Group	Proc Grp
BOWLES LAR	704129	1	07/26/13	08/02/13		498.87	Historical	LARRY BOWLES	COT	
BROWN ZACH	704130	1	07/29/13	08/02/13		15.00	Historical	ZACHARY BROWN	COT	
LANDES CHA	704131	1	07/24/13	08/02/13		602.67	Historical	CHAD D LANDES	COT	
MCDANIEL C	704132	1	07/31/13	08/02/13		4178.79	Historical	CONNIE S MCDANIEL	COT	
MILLER & A	704133	1	07/30/13	08/02/13		2378.78	Historical	A JAY MILLER & ASSOC	COT	
CARAWAY-WA	704134	1	07/22/13	08/02/13		40.00	Historical	NICHOLAS ALEXANDER C	COT	
KEARNEY AN	704135	1	07/18/13	08/02/13		50.00	Historical	ANGELA MARIE KEARNEY	COT	
VANDONGE D	704136	1	07/23/13	08/02/13		100.00	Historical	DONALD EUGENE VANDON	COT	
WARNER CAM	704137	1	07/26/13	08/02/13		52.00	Historical	CAMERON LAMIER WARNE	COT	
SHIPLEY DI	704227	1	07/31/13	08/09/13		2.00	Historical	DIANA SHIPLEY	COT	
DAWSON MAX	704228	1	08/01/13	08/09/13		342.93	Historical	MAXINE DAWSON	COT	
BALDWIN GR	704229	1	08/02/13	08/09/13		48.52	Historical	GREG & JANET BALDWIN	COT	
MILLER & A	704230	1	08/02/13	08/09/13		1938.38	Historical	J JAY MILLER & ASSOC	COT	
RMS INVEST	704231	1	08/02/13	08/09/13		34.10	Historical	RMS INVETMENTS LLC	COT	
AYERS TAPA	704232	1	07/31/13	08/09/13		85.00	Historical	TAPATHA P AYERS	COT	
BOOS ROBER	704233	1	08/05/13	08/09/13		70.00	Historical	ROBERT E BOOS	COT	
BRIDGES KE	704234	1	08/01/13	08/09/13		100.00	Historical	KEITH MARKELL BRIDGE	COT	
FLIEDER SA	704235	1	08/05/13	08/09/13		28.00	Historical	SARAH ANN FLIEDER	COT	
KILLINGSWO	704236	1	08/02/13	08/09/13		61.00	Historical	JASQUELINE ROCHELLE	COT	
REYNOLDS M	704237	1	07/31/13	08/09/13		568.00	Historical	MARTA J REYNOLDS	COT	
406 MARKET	704366	1	08/08/13	08/16/13		5000.05	Historical	JOHN MEADE	COT	
PERRY PHIL	704367	1	08/07/13	08/16/13		78.06	Historical	PHILLIP E PERRY	COT	
FELLMAN JR	704368	1	08/12/13	08/16/13		86.00	Historical	MICHAEL FELLMAN JR	COT	
HENRY NANC	704369	1	08/09/13	08/16/13		98.00	Historical	NANCY R HENRY	COT	
SUDDITH RO	704370	1	08/08/13	08/16/13		167.00	Historical	ROSE MARY SUDDITH	COT	
COVEL JULI	704465	1	08/20/13	08/23/13		3.64	Historical	JULIE M COVEL	COT	
SCRIBNER M	704466	1	08/20/13	08/23/13		4.53	Historical	MICHAEL S SCRIBNER	COT	
PERRIMAN B	704467	1	08/19/13	08/23/13		520.43	Historical	BETTY PERRIMAN	COT	
HOPKINS SA	704468	1	08/14/13	08/23/13		10.00	Historical	SAM L HOPKINS	COT	
MCGIVERN T	704469	1	08/16/13	08/23/13		1000.00	Historical	TYLER E MCGIVERN	COT	
GODDARD HU	704470	1	08/16/13	08/23/13		411.00	Historical	HUNTER B GODDARD	COT	
CLERK, US	704578	1	08/22/13	08/30/13		100.00	Historical	CLERK, UNITED STATES	COT	
SAMS CLUB	704579	1	08/20/13	08/30/13		306.73	Historical	SAMS CLUB	COT	
CARTER REA	704580	1	08/26/13	08/30/13		56.42	Historical	CARTER REALTY	COT	
CORNERSTON	704581	1	08/26/13	08/30/13		68.22	Historical	CORNERSTONE OF TOPEK	COT	
GRIFFITH &	704582	1	08/26/13	08/30/13		30.94	Historical	GRIFFITH & BLAIR	COT	
BASARA JOS	704583	1	08/15/13	08/30/13		30.00	Historical	JOSEPH BASARA	COT	
HAIKAL SAM	704584	1	08/22/13	08/30/13		285.00	Historical	SAMIR HAIKAL	COT	
HODGES LIN	704585	1	08/19/13	08/30/13		30.00	Historical	LINDA K HODGES	COT	
JEFFERSON	704586	1	08/15/13	08/30/13		219.00	Historical	EDWIN D JEFFERSON	COT	
MADDOX NIC	704587	1	08/23/13	08/30/13		250.00	Historical	NICOLE M MADDOX	COT	
MICHAELS O	704588	1	08/15/13	08/30/13		30.00	Historical	OPAL K MICHAELS	COT	
RINCON DAN	704589	1	08/19/13	08/30/13		75.00	Historical	DANIELA JEAN RINCON	COT	
SCHMITTER	704590	1	08/20/13	08/30/13		100.00	Historical	FREDRICK L SCHMITTER	COT	
SONNER MAR	704591	1	08/22/13	08/30/13		67.00	Historical	MARSHA JEAN SONNER	COT	

Transaction Code SYS Total 20221.06

Cash Code 02 Total 20221.06

Payment Listing

CB255 Date 09/10/13
Time 10:46

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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
SONNER MAR	704733	1	08/22/13	08/30/13		67.00	Historical	MARSHA JEAN SONNER	COT	
Report Total						20221.06				

*** REPORT COMPLETED ***



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

September 4, 2013

☐ Back ☐ Print

DATE: October 1, 2013
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.

(Retail Cereal Malt Beverage License applications and Scrap Metal Dealer applications must be approved by the governing body prior to issuance of the licenses.)

POLICY ISSUE:

Approval helps ensure businesses are in compliance with City regulations.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the license application(s) as presented.

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.

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.

BUDGETARY IMPACT:

Budgetary impact is based on the number of licenses issued.

SOURCE OF FUNDING:

City Clerk's Operating Budget

ATTACHMENTS:

No Attachments Available

Item #19



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

March 15, 2013

☐ Back ☐ Print

DATE:	October 1, 2013	
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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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

March 15, 2013

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DATE:	October 1, 2013	
CONTACT PERSON:		DOCUMENT #:
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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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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

March 15, 2013

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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 Action Form

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March 15, 2013

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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