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City Council Agenda

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

December 16, 2014

6:00 PM

Mayor: Larry E. Wolgast

Councilmembers

Karen A. Hiller	District No. 1	Chad Manspeaker	District No. 6
TJ Brown	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 166 and on the City's web site at <http://www.topeka.org>)

CALL TO ORDER:

INVOCATION:

PLEDGE OF ALLEGIANCE:

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

2. PRESENTATIONS:
"Troy Scroggins Award - Outstanding Organization"

3. ROLL CALL:

4. CONSENT AGENDA:

A. Board Appointment - Topeka Housing Authority Board of Commissioners

BOARD APPOINTMENT recommending reappointment of Franklin Young to the Topeka Housing Authority Board of Commissioners for a term ending December 31, 2018.

B. Board Appointment - Metropolitan Topeka Airport Authority

BOARD APPOINTMENT recommending appointment of Neil Dobler to the Metropolitan Topeka Airport Authority Board for an unexpired term ending November 30, 2015.


[ATTACHMENTS](#)

C. Board Appointment - Topeka Landmarks Commission

BOARD APPOINTMENT recommending the appointment of Bryan Falk to the Topeka Landmarks Commission to fill an unexpired term that ends on February 28, 2015.


[ATTACHMENTS](#)

D. Board Appointment - Topeka Landmarks Commission

BOARD APPOINTMENT recommending the reappointment of Murl Riedel to the Topeka Landmarks Commission for a term expiring December 31, 2017.

E. Board Appointment - Topeka Landmarks Commission

BOARD APPOINTMENT recommending the appointment of Jeff Carson to the Topeka Landmarks Commission for a term expiring December 31, 2017.


[ATTACHMENTS](#)

F. Board Appointment - Topeka Planning Commission

BOARD APPOINTMENT recommending the appointment of Rosa Cavazos to the Topeka Planning Commission for a term expiring December 31, 2017.


[ATTACHMENTS](#)

G. MINUTES of the regular meeting of December 9, 2014

H. APPLICATIONS:

5. ACTION ITEMS:

A. Resolution - 2015 Neighborhood Empowerment Grants

A RESOLUTION introduced by City Manager Jim Colson, approving the 2015 Neighborhood Empowerment Grants as recommended by the Neighborhood


[ATTACHMENTS](#)

Empowerment Grant Committee. *(Council District Nos. 1, 3, 4 and 6)*

(Approval would allocate \$145,195 to six project locations including Central Park, Chesney Park, Hi-Crest, Tennessee Town, Valley Park and Ward Meade and provide for a contingency amount of \$4,805 for a total allocated amount of \$150,000.)

B. Ordinance - Expenditures - November 1-28, 2014



AN ORDINANCE introduced by City Manager Jim Colson, allowing and approving City expenditures for the period of November 1, 2014, through November 28, 2014, and enumerating said expenditures therein.

(Approval would authorize City expenditures in the amount of \$16,602,289.89.)

C. 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.)

6. NON-ACTION ITEMS:

A. Discussion - STAR Bonds - Heartland Park

DISCUSSION regarding the sale of bonds for permanent financing to acquire Heartland Park and the expansion of the STAR Bond District.

7. ANNOUNCEMENTS:

PRELIMINARY AGENDA

(The City Clerk will provide a brief summary of items on the next scheduled Council meeting agenda. Also during this time, the City Manager and Governing Body Members may offer comments regarding City business and announce upcoming events.)

8. PUBLIC COMMENT:

-

9. EXECUTIVE SESSION:

Executive Sessions are closed meetings held in accordance with the provisions of the Kansas Open Meetings Act.

(Executive sessions will be scheduled as needed and may include topics such as personnel matters, considerations of acquisition of property for public purposes, potential or pending litigation in which the city has an interest, employer-employee negotiations and any other matter provided for in K.S.A. 75-4319.)

10. ADJOURNMENT:

-



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214 SE 8th Street
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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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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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CATEGORY/SUBCATEGORY		
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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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CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

"None scheduled at this time."

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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

DOCUMENT DESCRIPTION:

"Troy Scroggins Award - Outstanding Organization"

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



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December 3, 2014

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DATE:	December 16, 2014	
CONTACT PERSON:	Mayor Larry Wolgast	DOCUMENT #:
SECOND PARTY/SUBJECT:	Topeka Housing Authority Board of Commissioners	PROJECT #:
CATEGORY/SUBCATEGORY	006 Communication / 005 Other	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending reappointment of Franklin Young to the Topeka Housing Authority Board of Commissioners for a term ending December 31, 2018.

POLICY ISSUE:

The Topeka Housing Authority Advisory Board plans and studies the public housing needs of the city and to make recommendations to city officials.

STAFF RECOMMENDATION:

Staff recommends the Council move to approve the board appointment.

BACKGROUND:

The board shall consist of five members appointed by the mayor; one of which must be a client of the authority. Members shall serve four-year terms. Members shall serve without compensation. Mr. Young is a client of the Authority. Council nominations are not required.

BUDGETARY IMPACT:

There is a no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

No Attachments Available

Item #7



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Topeka, Kansas 66603

December 3, 2014

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DATE:	December 16, 2014	
CONTACT PERSON:	Mayor Larry Wolgast	DOCUMENT #:
SECOND PARTY/SUBJECT:	Metropolitan Topeka Airport Authority	PROJECT #:
CATEGORY/SUBCATEGORY	006 Communication / 005 Other	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending appointment of Neil Dobler to the Metropolitan Topeka Airport Authority Board for an unexpired term ending November 30, 2015.

POLICY ISSUE:

The MTAA has responsibility for development, improvement, operation and maintenance of public airport facilities in the city of Topeka and Shawnee County.

STAFF RECOMMENDATION:

Staff recommends the Council move to approve the board appointment.

BACKGROUND:

The board of directors shall consist of five members. Three members shall be registered voters and city residents who are appointed by the mayor with the approval of the city council. Two members shall be Shawnee County residents residing outside the Topeka city limits and appointed by the county commission. Council nominations are not required.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[DoblerApplication](#)

[DoblerResume](#)

Item #8

City of Topeka

Submit Date: Nov 4, 2014

Application for Appointment to a Board or Commission

Status: Eligible

Profile

You are seeking an appointment to a public board. Your appointment is subject to approval by the Mayor and City Council and is governed by certain city ordinances and in some instances, state statutes. The information provided in this application will be used to determine if you meet the requirements required by city ordinances and other applicable laws. Please note that the information provided on this application will be subject to the Kansas Open Records Act.

Neil

First Name

Dobler

Last Name

neil.dobler@bartwest.com

Email Address

6201 SW 48th Place

Street Address

Suite or Apt

Topeka

City

KS

State

66610

Postal Code

Are you a resident of the City of Topeka?

☒ Yes ☐ No

District 7

In which district do you live?

Mobile: (785) 215-2000

Primary Phone

Home: (785) 273-9010

Alternate Phone

Which Boards would you like to apply for?

Metropolitan Topeka Airport Authority

Bartlett & West, Inc.

Employer

Division Director

Job Title

Are you a registered voter?

☒ Yes ☐ No

Are you currently a full or part-time employee of the City of Topeka?

☐ Yes ☒ No

If yes, please advise in which department you work

Are you or any immediate family member related to any city governmental official or employee?

☐ Yes ☒ No

If yes, please advise who and how you are related:

Are you or have you been a party to any civil litigation involving the City of Topeka?

☒ Yes ☐ No

If yes, please explain:

As a former City employee, I was involved in several civil cases on behalf of the City.

Are you delinquent in payment of any taxes, fees, fines or special assessments owed to the State of Kansas, Shawnee County or the City of Topeka?

☐ Yes ☒ No

If yes, please explain:

Interests & Experiences

Please tell us about yourself and why you want to serve.

Please state why you are interested in serving on this board or commission:

I have been interested in the activities of the MTAA for a number of years. I believe that the two airports are great assets to the City of Topeka and I also believe that Topeka Regional can play a bigger role in economic development - available land and one of the longest runways in the nation. I was disappointed in the termination of the United route in September, but I also understand the difficulty of maintaining air service so close to Kansas City. I would like to be in a position to positively support the MTAA and help shape the future.

Please describe your education, experience and expertise including any honors or awards, civic, cultural, charitable or professional organization memberships that relate to the position you are seeking.

I have a Bachelor of Science degree in Civil Engineering and a Masters of Public Administration. My background includes time with local government that should be an asset on this board. I also have a background in non-compensated boards, including St. Francis Health, Topeka Chamber, Topeka Symphony and Sheltered Living. My company does not do airport engineering, so should not be a conflict of interest.

[Neil_Dobler_short_bio.doc](#)

Upload a Resume

Please attach any additional information you believe may be helpful in considering your application.

Voluntary Self Identification

The Mayor and City Council are seeking diversity among appointees. We have provided an optional voluntary self-identification form should you choose to provide that information with your application.

Race and ethnic designations as used by the Equal Employment Opportunity Commission do not denote scientific definitions of anthropological origins. Definitions of the race and ethnicity categories are as follows:

Caucasian/Non-Hispanic

Ethnicity

Male

Gender

Date of Birth

Acknowledgements and Verification

Purpose of information being submitted.

I understand that the information I have provided may be used to determine my suitability to perform the duties required by the position I seek.

☒ I Agree

The information I am submitting is true and correct.

By checking this box, I declare under penalty of perjury that I am the person named above, and the information I have provided is true and correct.

☒ I Agree

Electronic Signature

By checking this box, I agree that I am affixing my electronic signature to this application form.

☒ I Agree

Submission instructions: You may either submit this application online via this web form, or print and email your completed form with attachments to Lisa Sandmeyer at lsandmeyer@topeka.org or mail to Office of the Mayor, City Hall, 215 SE 7th St., Suite 350 Topeka, KS 66603-3914. For questions, call the Mayor's Office 785-368-3895.

Neil Dobler bio:

Neil Dobler is a vice-president and currently manages the Public Works Division for Bartlett & West, Inc. Neil's career has included time as a consulting engineer and twelve years of service with the City of Topeka, including several years as Public Works Director and a short time as City Manager.

Neil is a licensed professional engineer and has a bachelor's degree in Civil Engineering from Kansas State University and a Masters in Public Administration from the University of Kansas.

Neil has been active in the Topeka community, including the St. Francis Health board of directors (Chairman 2012-2013), Topeka Symphony (Treasurer – 3 years), Greater Topeka Chamber of Commerce (Chairman 2014), Sheltered Living, Topeka South Rotary and Christ the King Church.

Neil is married to Beth, Elementary Ed professor at Emporia State University and has five children/stepchildren – Jacob, Zachary, Emily, Lucas and Eric.



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December 4, 2014

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CONTACT PERSON:	Mayor Larry Wolgast	DOCUMENT #:
SECOND PARTY/SUBJECT:	Topeka Landmarks Commission	PROJECT #:
CATEGORY/SUBCATEGORY	006 Communication / 005 Other	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the appointment of Bryan Falk to the Topeka Landmarks Commission to fill an unexpired term that ends on February 28, 2015.

POLICY ISSUE:

The purpose of the Landmarks Commission is to advise the city council on historic assets and to safeguard the architectural and cultural heritage of the community through the preservation of historic resources, historic landmarks and districts. The commission may carry out these duties through the identification, documentation and designation of historic assets; development and implementation of a historic preservation plan; administration of ordinances governing the designation, alteration and removal of historic assets; assistance with educational and incentive programs, economic development and tourism, and coordination of public and private historic preservation activities.

STAFF RECOMMENDATION:

Mayor Wolgast recommends the appointment of Bryan Falk to fill an unexpired term on the Topeka Landmarks Commission that ends Feb. 28, 2015.

BACKGROUND:

Membership shall be comprised of people who have demonstrated interest in historic preservation through their community and/or professional involvements. A minimum of four members shall be preservation related professionals. Mr. Falk is an architect.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

Item #9

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[BryanFalkCV](#)

City of Topeka

Application for Appointment to a Board or Commission**Profile**

You are seeking an appointment to a public board. Your appointment is subject to approval by the Mayor and City Council and is governed by certain city ordinances and in some instances, state statutes. The information provided in this application will be used to determine if you meet the requirements required by city ordinances and other applicable laws. Please note that the information provided on this application will be subject to the Kansas Open Records Act.

bryan

First Name

falk

Last Name

bryanjacobfalk@gmail.com

Email Address

1225 sw Warren Avenue

Street Address

Suite or Apt

Topeka

City

KS

State

66604

Postal Code

Are you a resident of the City of Topeka?

☒ Yes ☐ No

District 6

In which district do you live?

Mobile: (785) 691-9958

Primary Phone

Business: (785) 271-7010

Alternate Phone

Which Boards would you like to apply for?

Landmarks Commission

Architect One, PA

Employer

Architect

Job Title

Are you a registered voter?

☒ Yes ☐ No

Are you currently a full or part-time employee of the City of Topeka?

☐ Yes ☒ No

If yes, please advise in which department you work

Are you or any immediate family member related to any city governmental official or employee?

☐ Yes ☒ No

If yes, please advise who and how you are related: ✓

Are you or have you been a party to any civil litigation involving the City of Topeka?

☐ Yes ☒ No

If yes, please explain:

Are you delinquent in payment of any taxes, fees, fines or special assessments owed to the State of Kansas, Shawnee County or the City of Topeka?

☐ Yes ☒ No

If yes, please explain:

Interests & Experiences

Please tell us about yourself and why you want to serve.

Please state why you are interested in serving on this board or commission:

I have an interest in historic buildings and landmarks in Topeka. As an Architect I believe I can use my knowledge to help benefit Topeka.

Please describe your education, experience and expertise including any honors or awards, civic, cultural, charitable or professional organization memberships that relate to the position you are seeking.

See attached Resume.

BryanFalk_LandmarksCommission.pdf

Upload a Resume

Please attach any additional information you believe may be helpful in considering your application.

Question applies to multiple boards.

List any professional licenses you hold in Kansas and advise if they are current. (We reserve the right to request a copy of your license prior to approval of your appointment.)

Voluntary Self Identification

The Mayor and City Council are seeking diversity among appointees. We have provided an optional voluntary self-identification form should you choose to provide that information with your application.

Race and ethnic designations as used by the Equal Employment Opportunity Commission do not denote scientific definitions of anthropological origins. Definitions of the race and ethnicity categories are as follows:

Ethnicity

Gender

Date of Birth

Acknowledgements and Verification

Purpose of information being submitted.

I understand that the information I have provided may be used to determine my suitability to perform the duties required by the position I seek.

☒ I Agree

The information I am submitting is true and correct.

By checking this box, I declare under penalty of perjury that I am the person named above, and the information I have provided is true and correct.

☒ I Agree

Electronic Signature

By checking this box, I agree that I am affixing my electronic signature to this application form.

☒ I Agree

Submission instructions: You may either submit this application online via this web form, or print and email your completed form with attachments to Lisa Sandmeyer at lsandmeyer@topeka.org or mail to Office of the Mayor, City Hall, 215 SE 7th St., Suite 350 Topeka, KS 66603-3914. For questions, call the Mayor's Office 785-368-3895.

Bryan Falk, AIA, NCARB, LEED AP+BDC

1225 SW Warren Ave.
 Topeka, KS 66604
 785.691.9958
 Email: bryanjacobfalk@gmail.com

Education

Master of Architecture, 2006; University of Kansas

Master of Science, 2010; University of Missouri, Columbia

Bachelor of Arts, 2002; University of Missouri, Columbia

Work Experience

Architect One, PA, October 2013-Present

Architect – Designer and Project Manager. Responsible for all aspects of Architectural Design, Documentation and Construction Administration. Managed multiple projects concurrently, including Project Manager for a \$18.6 million, 79,000 SF Career and Technical Education facility for the 501 School District.

BG Architecture, a Division of BG Consultants, October 2012-2013

Lead Architect for BG's Lawrence office and Justice Market Sector Leader. Responsible for all aspects of Architectural Design and documentation, managed and mentored staff, in charge of business development, quality control, client invoicing, and developed business strategy for Architectural division. Served as Project Manager for over \$25,000,000 in projects concurrently.

Treanor Architects, PA; February 2006-October 2012

Project Manager, Designer and Project Architect. Served as Project Manager on projects of construction budgets up to \$11,000,000. Project Architect and Designer on projects up to \$50,000,000. Involved in design of first LEED Platinum building in the KC metropolitan area.

Shaunessy, Fickel and Scott Architects, 2005 - Architectural Intern/Consultant

Construction/Renovation; Residential and Commercial, 1996-2005

Graduate Teaching Assistant, School of Architecture; University of Kansas, 2005-2006

Instructor, Department of Environmental Design; University of Missouri, 2002-2003

Community Service

AIA Topeka President 2012-2013, AIA Topeka Director, 2007-2014, AIA Kansas Board 2012-2013

Heartland Visioning, Urban Core Committee Member

Shawnee County Parks and Recreation, Soccer Coach, 2011-2012

Topeka Downtown Rotary, Heartland Sertoma Club, Faith Lutheran Church, Fast Forward Topeka

AIA 150 Topeka Design Competition Director, 2007; "A Vibrant Riverfront for Topeka"



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SECOND PARTY/SUBJECT:	Topeka Landmarks Commission	PROJECT #:
CATEGORY/SUBCATEGORY	006 Communication / 005 Other	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the reappointment of Murl Riedel to the Topeka Landmarks Commission for a term expiring December 31, 2017.

POLICY ISSUE:

The purpose of the Landmarks Commission is to advise the city council on historic assets and to safeguard the architectural and cultural heritage of the community through the preservation of historic resources, historic landmarks and districts. The commission may carry out these duties through the identification, documentation and designation of historic assets; development and implementation of a historic preservation plan; administration of ordinances governing the designation, alteration and removal of historic assets; assistance with educational and incentive programs, economic development and tourism, and coordination of public and private historic preservation activities.

STAFF RECOMMENDATION:

Mayor Wolgast recommends the reappointment of Murl Riedel to the Topeka Landmarks Commission for a second three-year term.

BACKGROUND:

Membership shall be comprised of people who have demonstrated interest in historic preservation through their community and/or professional involvements. A minimum of four members shall be preservation related professionals. Mr. Riedel has a master's in museum studies.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

Item #10

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

No Attachments Available



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SECOND PARTY/SUBJECT:	Topeka Landmarks Commission	PROJECT #:
CATEGORY/SUBCATEGORY	006 Communication / 005 Other	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the appointment of Jeff Carson to the Topeka Landmarks Commission for a term expiring December 31, 2017.

POLICY ISSUE:

The purpose of the Landmarks Commission is to advise the city council on historic assets and to safeguard the architectural and cultural heritage of the community through the preservation of historic resources, historic landmarks and districts. The commission may carry out these duties through the identification, documentation and designation of historic assets; development and implementation of a historic preservation plan; administration of ordinances governing the designation, alteration and removal of historic assets; assistance with educational and incentive programs, economic development and tourism, and coordination of public and private historic preservation activities.

STAFF RECOMMENDATION:

Mayor Wolgast recommends the appointment of Jeff Carson to the Topeka Landmarks Commission for a three-year term ending Dec. 31, 2017.

BACKGROUND:

Membership shall be comprised of people who have demonstrated interest in historic preservation through their community and/or professional involvements. The members of the commission shall be drawn from such backgrounds as architecture, history, landscape architecture, architectural history, planning, archaeology, urban design, neighborhood and community development, geography, real estate, law finance, building trades or related areas. A minimum of four members shall be preservation related professionals.

BUDGETARY IMPACT:

Item #11

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

[JeffCarson](#)



CITY OF TOPEKA

Application for Appointment to a Board or Commission

You are seeking an appointment to a public board. Your appointment is subject to approval by the Mayor and City Council and is governed by certain city ordinances and in some instances, state statutes. The information provided in this application will be used to determine if you meet the requirements required by city ordinances and other applicable laws. Please note that the information provided on this application will be subject to the Kansas Open Records Act.

Please state your name:

FIRST MIDDLE LAST SUFFIX

State the name of the board or commission to which you are seeking appointment:

Are you a resident of the City of Topeka: ☐ YES ☐ NO

Please provide your HOME ADDRESS: (necessary for residency requirement)

STREET CITY STATE ZIP CODE

HOME PHONE CELL PHONE BUSINESS PHONE

E-MAIL

Are you a registered voter: ☐ YES ☐ NO

Are you currently a full or part-time employee of the City of Topeka? ☐ YES ☐ NO

If yes, please advise in which department you work.

Are you or any immediate family member related to any city governmental official or employee?

☐ YES ☐ NO **If yes, please advise who and how you are related.**

If you are employed please provide the name and address of your employer.

Are you or have you been a party to any civil litigation involving the City of Topeka? ☐ YES ☐ NO

If yes, please explain:

Are you delinquent in payment of any taxes, fees, fines or special assessments owed to the State of Kansas, Shawnee County or the City of Topeka? ☐ YES ☐ NO If yes, please explain:

Please state why you are interested in serving on this board or commission:

Please describe your education, experience and expertise including any honors or awards, civic, cultural, charitable or professional organization memberships that relate to the position you are seeking. (You may provide this is an attachment or use the back of this form.)

Complete ONLY if you are applying for one of these boards: Building and Fire Appeals; Board of Electrical Appeals, Board of Plumbing Appeals, Board of Mechanical Appeals; Sustainability; Planning Commission

List any professional licenses you hold in Kansas and advise if they are current. (We reserve the right to request a copy of your license prior to approval of your appointment.)

I understand that the information I have provided may be used to determine my suitability to perform the duties required by the position I seek.

By checking this box, I declare under penalty of perjury that I am the person named above, and the information I have provided is true and correct. ☐

Please print your name and then sign below:

Print name: _____

Signed by: _____ Date: _____

Electronic Signature: ☐ *You may submit your signature electronically by checking this box.*

Submission instructions: Email your completed form with attachments to Vicki Buening at vbuening@topeka.org or mail to Office of the Mayor, City Hall, 215 SE 7th St., Suite 350 Topeka, KS 66603-3914. For questions, call the Mayor's Office 785-368-3895.

The Mayor and City Council are seeking diversity among appointees. We have provided an optional voluntary self-identification form should you choose to provide that information with your application. (See page 3)
Thank you.

VOLUNTARY SELF IDENTIFICATION

Name: _____

Race and ethnic designations as used by the Equal Employment Opportunity Commission do not denote scientific definitions of anthropological origins. Definitions of the race and ethnicity categories are as follows:

Put an **X** in the appropriate box.

☐

Hispanic or Latino - A person of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin regardless of race.

☐

White (Not Hispanic or Latino) - A person having origins in any of the original peoples of Europe, the Middle East, or North Africa.

☐

Black or African American (Not Hispanic or Latino) - A person having origins in any of the black racial groups of Africa.

☐

Native Hawaiian or Other Pacific Islander (Not Hispanic or Latino) - A person having origins in any of the peoples of Hawaii, Guam, Samoa, or other Pacific Islands.

☐

Asian (Not Hispanic or Latino) - A person having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian Subcontinent, including, for example, Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.

☐

American Indian or Alaska Native (Not Hispanic or Latino) - A person having origins in any of the original peoples of North and South America (including Central America), and who maintain tribal affiliation or community attachment.

☐

Two or More Races (Not Hispanic or Latino) - All persons who identify with more than one of the above six races.



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www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

December 4, 2014

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

DATE:	December 16, 2014	
CONTACT PERSON:	Mayor Wolgast	DOCUMENT #:
SECOND PARTY/SUBJECT:	Topeka Planning Commission	PROJECT #:
CATEGORY/SUBCATEGORY	006 Communication / 005 Other	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the appointment of Rosa Cavazos to the Topeka Planning Commission for a term expiring December 31, 2017.

POLICY ISSUE:

The Topeka Planning Commission has 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 1 of each year.

STAFF RECOMMENDATION:

Councilmember Hiller nominates and Mayor Wolgast recommends appointment of Rosa Cavazos to a three-year term on the Topeka Planning Commission ending Dec. 31, 2017.

BACKGROUND:

Ms. Cavazos fills a position designated for a member who lives outside the city limits but within the area affected by city codes.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Item #12

Not Applicable

ATTACHMENTS:

[RosaCavazosResume](#)

[RosaCavazosApp](#)

Rosa. R. Cavazos
 3750 SE 27th Street
 Topeka, Kansas 66605
 785-817-4830 Rosab3@yahoo.com

WORK EXPERIENCE

Visit Topeka, Inc.

3/2012 to Present

Tourism Sales Manager, Topeka, KS

Organize and plan tours for tour group operators. Develop tourism in the city with promotions such as "Visit Topeka Bingo" and "Happy Birthday Kansas." Meet with tourism site directors and event planners to coordinate tours for visitors. Attend conventions to meet with tour group operators to present itineraries and develop relationships. Send bids out to hotel partners for group tours and meeting planners. Cold calls and sales visits to SMERF markets in Topeka to gather information about local and state conventions.

- Developed eight successful and unique Topeka itineraries
- Organize and plan itineraries to include lunch, tours, hotels and more
- Work with local businesses for sponsorship opportunities
- Speak to social groups monthly about Visit Topeka
- Speaker at The Travel Industry Association of Kansas Annual Conference

Joseph & Hollander Law Firm, Topeka, KS

2/2009 to 3/2012

Receptionist/Legal Assistant

Responsible for filing Entry of Appearances and discovery request in criminal cases. Schedule court dates with Municipal, District and Federal courts in surrounding counties. Coordinate attorney schedules with client appointments at state prisons. Gather documents and organize files for court motion hearings and trials. Communicate with clients and physicians on court dates, medical records and medical evaluations for hearings. Transcribe arrests and client interviews with law enforcements.

American General Media, Santa Maria, CA

1/2002 to 9/2004

Promotions and Marketing Director

Oversaw, organized and developed daily promotions for four radio stations. Developed and marketed promotional giveaways with The Walt Disney Corporation, Legoland, Sea World, Coca-Cola Bottling Company, The Los Angeles Dodgers, Pepsi Inc., Los Angeles Lakers and local venues.

American General Media, Santa Maria, CA

1/2002 to 5/2004

Mid-day On-Air Host

Broadcast on-air from 10:00 AM to 2:00 PM weekdays hosting a Live All Request Lunch-Hour. Voiced over commercials and hosted live remotes.

Citadel Communications, Colorado Springs, CO
Promotions and Marketing Director

5/1995 to 6/1997

Developed, organized and oversaw daily promotions for one radio station.
 Worked with the sales team and on-air personalities to coordinate and, organize live remotes. Developed and executed promotions with The Walt Disney Corporation, United Airlines, The Coca-Cola Bottling Company, The Christmas Wish program and other giveaways that included trips to the Grammy's and cash giveaways.

Citadel Communications, Colorado Springs, CO
Morning Show Producer and On-Air Personality

1/1993 to 5/1995

Gathered information and scheduled guests for interviews. Organized numerous Morning Show Promotions such as marrying 14 couples on the top of Pikes Peak, the Tonya Harding Olympics, Blind Dates where participants were blind folded during the entire date, "walking naked" down a high traffic street, hosted Battle of the Sexes, developing and researching all topics of interests for our audience and broadcasting the daily morning news.

SELECTED VOLUNTEER ACTIVITIES:

President, Friends of Ted Ensley Garden Foundation
 Carnival Chair, Shawnee Heights Elementary School
 Site Council, Shawnee Heights High School, Middle School & Elementary
 Soccer Booster Club Secretary, Shawnee Heights High School
 Social Advisory Committee, St. Mathews Catholic Church
 PTO President, Shawnee Heights Elementary School

EDUCATION:

University of Colorado, Colorado Springs, Colorado
 Communications with emphasis in Media Management
 Sociology

Topeka High School, Topeka, Kansas

SKILLS:

- **SimpleView CRM**
- **Microsoft Excel**
- **Microsoft Outlook**
- **Cold Calling**
- **Customer Service**
- **Organization**
- **Self-Motivating**
- **Time Management**
- **Responsible**
- **Delegate**
- **Following instructions**
- **Public Speaking**

REFERENCES:

Jeffrey Alderman Chamber of Commerce
 Kansas City, Kansas 785-393-0458
 College and Vice President at Visit Topeka

Shelly Clubine Owner, CSC Power Services
 Topeka, Kansas 785-633-8637
 Friend and Mentor for volunteer committees

Ted Ensley Retired County Commissioner
 Topeka, Kansas 785-478-2030
 Committee Member, Friends of Ted Ensley Gardens Foundation

Marcia Rozell Sales Manager, Manhattan CVB
 Manhattan, Kansas 785-776-8829
 Friend and Colleague

Sgt. Ruben Salamanca Topeka Police Department
 Topeka, Kansas 785-640-6866
 Worked with to bring Conference to Topeka

Bryan VanSickle President, Hensmann Learning, IQShare
 Denver, Colorado 303-832-4665
 Friend and Sales Mentor

*Additional references available upon request.

City of Topeka

Submit Date: Nov 18, 2014

Application for Appointment to a Board or Commission

Status: submitted

Profile

You are seeking an appointment to a public board. Your appointment is subject to approval by the Mayor and City Council and is governed by certain city ordinances and in some instances, state statutes. The information provided in this application will be used to determine if you meet the requirements required by city ordinances and other applicable laws. Please note that the information provided on this application will be subject to the Kansas Open Records Act.

Rosa

First Name

Cavazos

Last Name

Rosa@VisitTopeka.com

Email Address

3750 SE 27th Street

Street Address

Suite or Apt

City

KS

State

66605

Postal Code

Are you a resident of the City of Topeka?

☒ Yes ☐ No**Other / Don't Know**

In which district do you live?

Business: (785) 234-1030

Primary Phone

Mobile: (785) 817-4830

Alternate Phone

Which Boards would you like to apply for?

Topeka Planning Commission**Visit Topeka, Inc**

Employer

Tourism & Event Planner

Job Title

Are you a registered voter?

☒ Yes ☐ No

Are you currently a full or part-time employee of the City of Topeka?

☐ Yes ☒ No

If yes, please advise in which department you work

Are you or any immediate family member related to any city governmental official or employee?

☐ Yes ☒ No

If yes, please advise who and how you are related:

Are you or have you been a party to any civil litigation involving the City of Topeka?

☐ Yes ☒ No

If yes, please explain:

Are you delinquent in payment of any taxes, fees, fines or special assessments owed to the State of Kansas, Shawnee County or the City of Topeka?

☐ Yes ☒ No

If yes, please explain:

Interests & Experiences

Please tell us about yourself and why you want to serve.

Please state why you are interested in serving on this board or commission:

I am interested in serving on this committee to learn and to provide a perspective from a patron who is not in the field, but is committed to the success of the city and my community.

Please describe your education, experience and expertise including any honors or awards, civic, cultural, charitable or professional organization memberships that relate to the position you are seeking.

I attended the University of Colorado at Colorado Springs. I am an active member in my children's schools and athletics as well as my church and community. I am involved in the Heartland Visioning Committee, Safe Streets, Military Veteran's Parade, Ted Ensley Gardens Board, Tour Kansas, Tourism Alliance of Topeka and the Tourism Industry Association of Kansas.

[Rosa_Cavazos_Resume.docx](#)

Upload a Resume

Please attach any additional information you believe may be helpful in considering your application.

Question applies to multiple boards.

List any professional licenses you hold in Kansas and advise if they are current. (We reserve the right to request a copy of your license prior to approval of your appointment.)

Voluntary Self Identification

The Mayor and City Council are seeking diversity among appointees. We have provided an optional voluntary self-identification form should you choose to provide that information with your application.

Race and ethnic designations as used by the Equal Employment Opportunity Commission do not denote scientific definitions of anthropological origins. Definitions of the race and ethnicity categories are as follows:

Hispanic

Ethnicity

Female

Gender

Date of Birth

Acknowledgements and Verification

Purpose of information being submitted.

I understand that the information I have provided may be used to determine my suitability to perform the duties required by the position I seek.

☒ I Agree

The information I am submitting is true and correct.

By checking this box, I declare under penalty of perjury that I am the person named above, and the information I have provided is true and correct.

☒ I Agree

Electronic Signature

By checking this box, I agree that I am affixing my electronic signature to this application form.

☒ I Agree

Submission instructions: You may either submit this application online via this web form, or print and email your completed form with attachments to Lisa Sandmeyer at lsandmeyer@topeka.org or mail to Office of the Mayor, City Hall, 215 SE 7th St., Suite 350 Topeka, KS 66603-3914. For questions, call the Mayor's Office 785-368-3895.



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 10, 2014

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

DATE:	December 16, 2014	
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

November 10, 2014

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

DATE:	December 16, 2014	
CONTACT PERSON:		DOCUMENT #:
SECOND PARTY/SUBJECT:		PROJECT #:
CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

No Attachments Available



A Capital City Government Working For You...

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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 18, 2014

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DATE:	December 16, 2014	
CONTACT PERSON:	Bradley S Reiff, HND	DOCUMENT #:
	Interim Director	
SECOND PARTY/SUBJECT:		PROJECT #:
CATEGORY/SUBCATEGORY	020 Resolutions / 004 Public Improvements	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by City Manager Jim Colson, approving the 2015 Neighborhood Empowerment Grants as recommended by the Neighborhood Empowerment Grant Committee.
(Council District Nos. 1, 3, 4 and 6)

(Approval would allocate \$145,195 to six project locations including Central Park, Chesney Park, Hi-Crest, Tennessee Town, Valley Park and Ward Meade and provide for a contingency amount of \$4,805 for a total allocated amount of \$150,000.)

POLICY ISSUE:

The Empowerment Grant Program provides federal funding for improvements to neighborhood infrastructure and parks to enhance the quality of life in Topeka neighborhoods.

STAFF RECOMMENDATION:

Staff recommends the Council move to approve the funding recommendations and resolution.

BACKGROUND:

Neighborhood Empowerment Grant funds are used to support a variety of neighborhood designed and based public facility projects. This would include neighborhood infrastructure (primarily sidewalks) and park improvements.

Eligible neighborhoods develop proposals in coordination with Public Works and Shawnee County Parks and Recreation for consideration. The proposals are reviewed and funding recommendations are developed by a seven member review committee, approved by the Mayor. For 2015, the committee recommended funding for the following requests totaling \$145,195:

Item #15

- 1.) Central Park Improvements - Sidewalk and Bleacher Pad for \$13,400; and Safety Mat and Installation for \$8,000
- 2.) Chesney Park Improvements - Pedestrian Crossing at 21st and Fillmore for \$20,000; and Sidewalks along Washburn and Lincoln on 19th Street for \$16,000
- 3.) Hi-Crest Betty Dunn (formerly Adams) Park Improvement on SE 33rd and Adams Streets for \$22,000
- 4.) Tennessee Town King's Court Playground Matting Replacement and Installation on the NW corner of SW Lincoln and SW Munson Streets for \$11,428
- 5.) Valley Park Residential Entrance Signage for the neighborhood on 1500 SW Shunga and 1541 SW Shunga Drive for \$868
- 6.) Ward Meade Improvements to include brick sidewalk replacement/repair on the west side of SW Harrison Street between 2nd and 3rd Streets for \$17,500; and mid-block wolar motion street lighting from 4th Street to 6th Avenue and Topeka Boulevard to Lane Street for \$36,000

BUDGETARY IMPACT:

Approval would allocate \$145,195 to the six projects providing for a contingency amount of \$4,805 for a total allocated amount \$150,000.

Due to expected increase in petroleum cost, an approximate one (1) year period before projects would commence and Davis-Bacon wages rates for construction labor, we believe bids may come in higher than originally quoted. Therefore, a recommended contingency fund should be set aside for such costs.

SOURCE OF FUNDING:

Allocation of 2015 Community Development Block Grant (CDBG) funding, contingent upon final federal appropriations. These funds were reserved for the Empowerment Grant Program as part of the 2015 Consolidated Plan Action Plan process.

ATTACHMENTS:

[Resolution - 2015 Empowerment Grants](#)

[Report](#)

[Project Pictures](#)

1 RESOLUTION NO. _____
 2
 3

4 A RESOLUTION introduced by City Manager Jim Colson approving the 2015
 5 Neighborhood Empowerment Grants as recommended by the
 6 Neighborhood Empowerment Grant Committee.
 7

8 WHEREAS, the City of Topeka, Kansas, in its efforts to enhance and improve the
 9 quality of life in area neighborhoods, allocated \$150,000 of 2015 Community
 10 Development Block Grant (CDBG) funds for the Neighborhood Empowerment Grant
 11 Program; and

12 WHEREAS, the Neighborhood Empowerment Grant Committee, comprised of three
 13 City staff members and four neighborhood organization representatives appointed by the
 14 Mayor, evaluated the applications received for Empowerment Grant funding; and

15 WHEREAS, the Neighborhood Empowerment Grant Committee developed the
 16 following funding recommendations:

17 Central Park – Central Park Improvements - \$21,400
 18 Chesney Park – 21st & Fillmore Crossing Light - \$20,000
 19 Chesney Park – 19th Street Sidewalk - \$16,000
 20 Hi-Crest – Betty Dunn Park Improvements - \$22,000
 21 Tennessee Town – King’s Court Improvements - \$11,428
 22 Valley Park – Neighborhood Signage - \$868
 23 Ward Meade – Harrison St. Sidewalk - \$17,500
 24 Ward Meade – Mid Block Solar Street Lighting - \$36,000
 25 Project Contingency - \$4,805

26 NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Topeka,
 27 Kansas, that it supports and approves the recommended funding allocations from the
 28 Neighborhood Empowerment Committee.
 29

30 ADOPTED and APPROVED by City Council _____.

31 CITY OF TOPEKA, KANSAS

32

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ATTEST:

Larry E. Wolgast, Mayor

Brenda Younger, City Clerk



2015 EMPOWERMENT GRANT
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

REVIEW COMMITTEE FUNDING RECOMMENDATIONS
NOVEMBER 2014

Housing & Neighborhood Development
620 SE Madison, 1st Floor
Topeka, Kansas 66607
www.topeka.org

2015 Empowerment Grant Overview

The Empowerment Grant Program is funded through the federal Community Development Block Grant (CDBG) Program. These funds are used to support a variety of neighborhood based public facility projects. Projects must be located within predominately low/moderate income neighborhoods. Neighborhood Improvement Associations (NIA) who are designated as 2015 Stages of Resource Targeting areas are not eligible for this program.

Eligible neighborhoods are invited to submit funding application(s) in the late spring. The neighborhood determines which particular project(s) to submit for consideration. A Review Committee, described below, reviews the application and develops a funding recommendation, which is then provided to the City Council for approval.

2015 Empowerment Grant Review Process

Review Team members were identified by Roseanna Haugen and Bradley Reiff of HND, and were approved by Mayor Larry Wolgast.

The Review Team was configured to include persons with knowledge of infrastructure needs for neighborhoods and public facility projects. Further consideration was given to assure racial and ethnic diversity, and the utilization of persons who did not constitute any conflict of interest. The committee members had all of the proposals with applications to review before the meeting. The committee members followed the application form titled "Review Committee Criteria" (attached). Each member scored each proposal.

Neighborhood Organization Representatives

Frank Aguilar	Oakland NIA
Deb Dunkin	Historic North Topeka
	East NIA
L J Polly	Elmhurst NA
Pam Collier	East Topeka South NIA

City Staff

Susan Gelvin	Planning
Shawn Maisberger	City Manager's Office
Doug Whitacre	Public Works

HND Staff (non-voting members)

Roseanna Haugen	Bradley Reiff
-----------------	---------------

2015 Empowerment Grant Timetable

The selection process is the same as it has been in years past. The following is the timeline for the process.

04/09/2014	Applications available at HND and were mailed to all NIA officers
05/03/2014	First Empowerment Application Workshop held at the Holliday Building
05/05/2014	Second Empowerment Application Workshop held at the Holliday Building
06/09/2014	Applications due, 5pm at HND
08/01/2014	Review committee comprised of three City of Topeka employees and four neighborhood representatives who have not submitted an Empowerment application
08/18/2014	Review committee meets to select and finalize funding recommendations.
12/2014	Committee recommendations presented to the City Council for consideration.

**EMPOWERMENT GRANT
2015 FUNDING RECOMMENDATIONS**

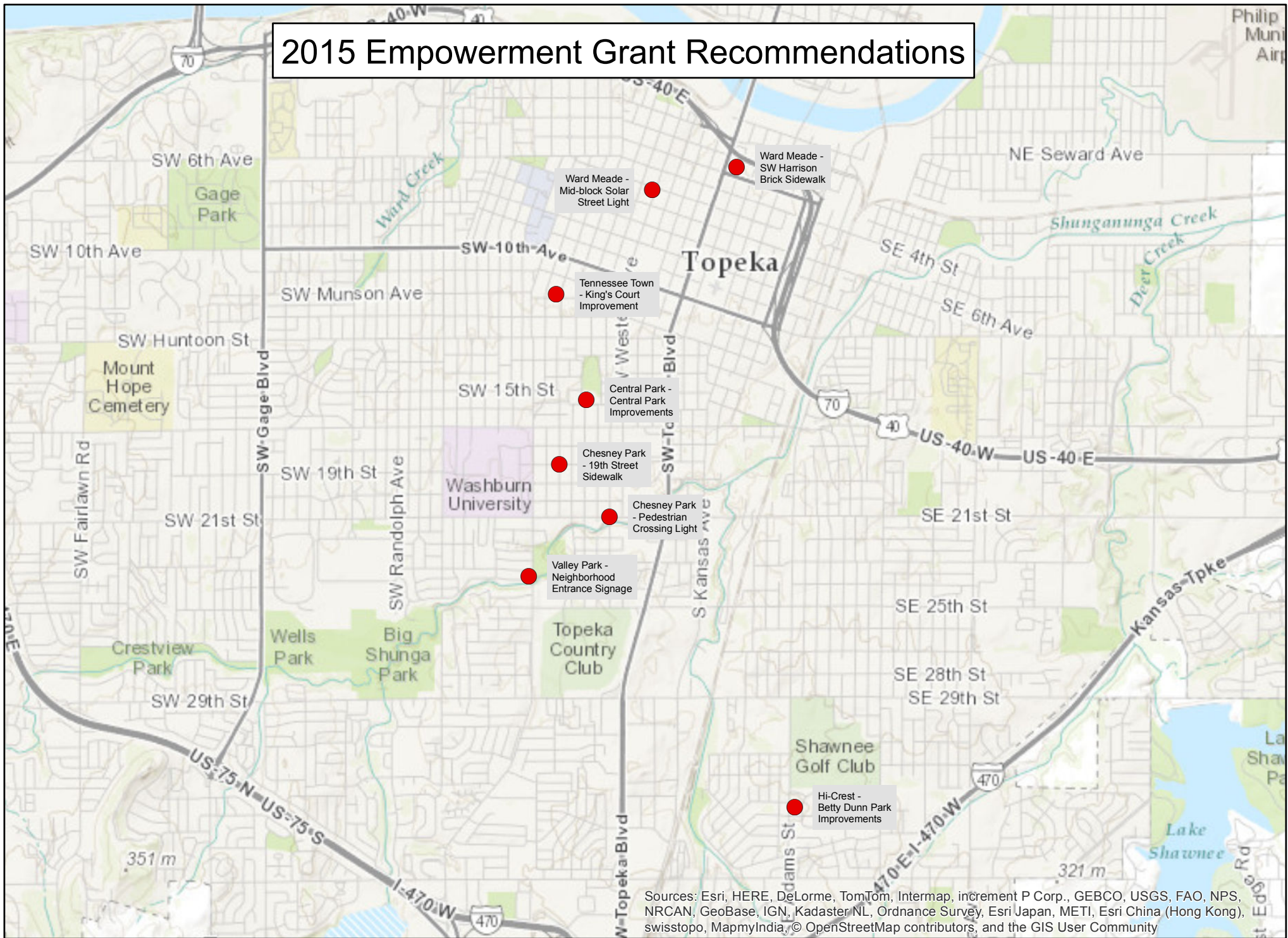
	Neighborhood	Project	Score	2015 Request	2015 Recommendation
1	Central Park	Central Park Improvements (sidewalk & bleacher pad)	39.2	\$13,400.00	\$13,400.00
2	Central Park	Central Park Improvements (Safety mat & installation)	36.8	\$19,600.00	\$8,000.00
3	Chesney Park	Pedestrian Crossing Light (21st & Fillmore)	44.3	\$20,000.00	\$20,000.00
4	Chesney Park	Sidewalk (Washburn & Lincoln on 19th St)	45.0	\$32,000.00	\$16,000.00
5	Hi-Crest	Betty Dunn (formerly Adams) Park Improvement (SE 33rd & Adams)	36.2	\$25,000.00	\$22,000.00
6	Tennessee Town	King's Court playground matting replacement & installation (NW corner of SW Lincoln & SW Munson)	46.2	\$11,428.00	\$11,428.00
7	Valley Park	Residential Entrance Signage for the neighborhood (1500 SW Shunga & 2541 SW Shunga Drive)	52.7	\$868.00	\$868.00
8	Ward Meade	Brick sidewalk replacement/repair (west side of SW Harrison St between 2nd & 3rd Streets)	39.5	\$35,000.00	\$17,500.00
9	Ward Meade	Mid-block solar motion street lighting (between 4th St to 6th Ave & Topeka Blvd to Lane St)	38.5	\$36,000.00	\$36,000.00
TOTAL				\$197,696.00	\$145,196.00

Summary

Total Applications	10
Total Applications Funded	9
Total Eligible Requests	9
Funds Requested	\$197,696.00
Recommended Funding	\$145,196.00
Total Funds Available	\$150,000.00
*Contingency	\$4,804.00

* Due to expected increase in petroleum cost, an approximate one (1) year period before projects would commence and Davis-Bacon wages rates for construction labor, we believe bids may come in higher than originally quoted. Therefore, a recommended contingency fund should be set aside for such costs.

2015 Empowerment Grant Recommendations



Sources: Esri, HERE, DeLorme, TomTom, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community

While the City of Topeka, KS makes every effort to maintain and distribute accurate information, NO WARRANTIES AND/OR REPRESENTATIONS OF ANY KIND are made regarding information, data, or services provided. In no event shall the City of Topeka, Kansas be liable in any way to the users of this data. Users of the data shall hold the City of Topeka, Kansas harmless in all matters and accounts arising from the use and/or accuracy of this data/map.

Created by: dfish
Date: 11/18/2014

Map created for the Novus Agenda system.

NIA Name _____

Scored by _____

PROJECT TITLE _____

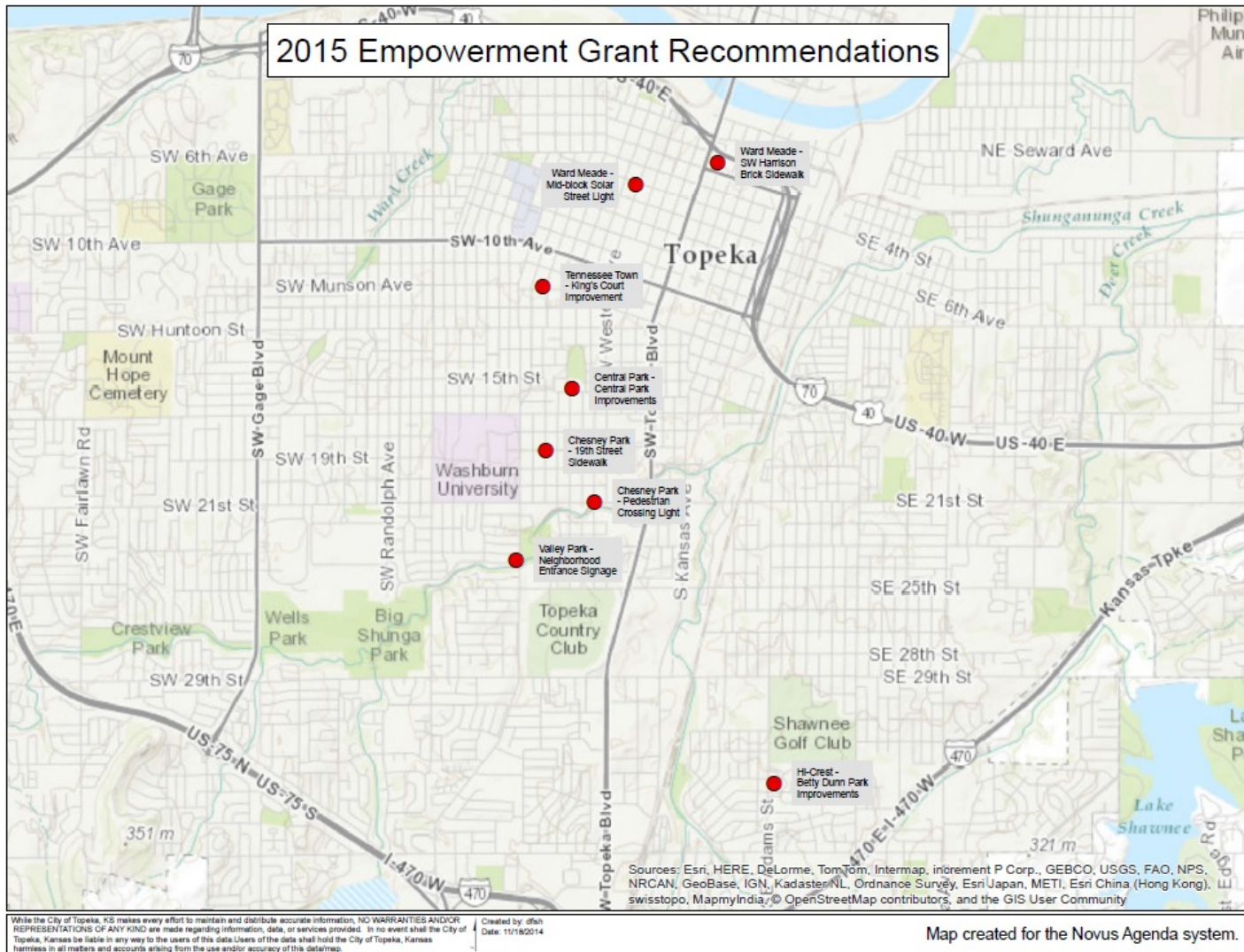
ADDRESS OR LOCATION OF PROJECT _____

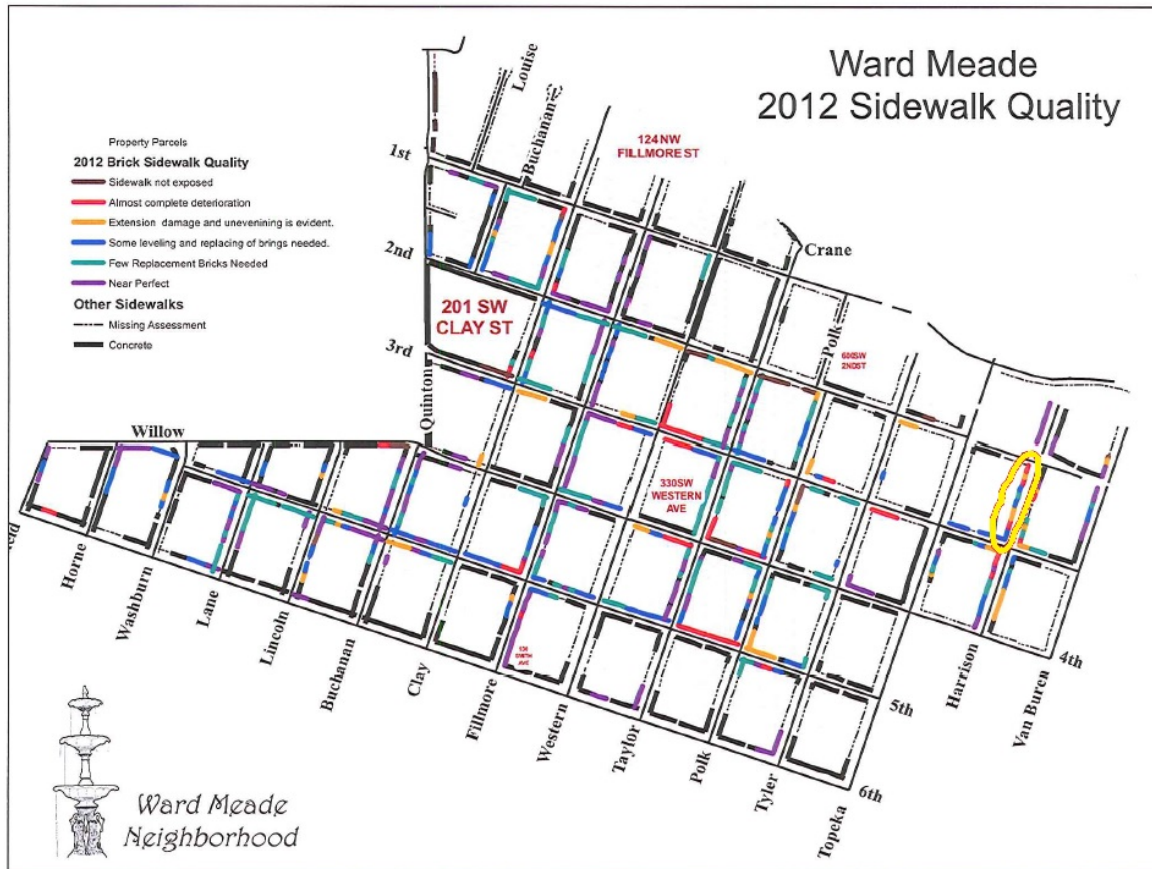
PART 6: REVIEW COMMITTEE CRITERIA

	Subtotal	Total
	Points	Points
Project impact: (Maximum Points – 50)		
Project has a widespread impact as evidenced by quantifiable impacts	15	
Project contributes to the continuity of the existing neighborhood or prior project	5	
Project consists of accessibility and/or complete street improvements (sidewalks)	5	
Calculate Total Points		
Neighborhood Ratings (Location of project) (Maximum Points – 35) Please note: Only one health rating qualifies		
Intensive Care Neighborhood project OR	20	
At-Risk Neighborhood project OR	10	
Out-Patient Neighborhood project OR	5	
Healthy Neighborhood project	0	
Neighborhood has never been designated as a Target Area for the SORT Concept	15	
Consistent with Neighborhood Plan or other existing plan recognized by HND	5	
Calculate Total Points		
Capacity (Maximum Points – 10)		
Operational Capacity:		
Organization has an active mechanism for resident input. The project has been conceptualized and presented to the entire area to be impacted (i.e. minutes of an affirmative vote along with the attendance sheet, other meetings, surveys, etc.)	10	
Funding history of the organization:		
No funding from this source in the last three years.	10	
Calculate Total Points		
Collaboration and Partnership (Maximum Points – 5)		
Collaboration with other organizations.	5	
Calculate Total Points		
Grand Total (Maximum Possible Points)	100	

Committee may request a presentation from the applicant.

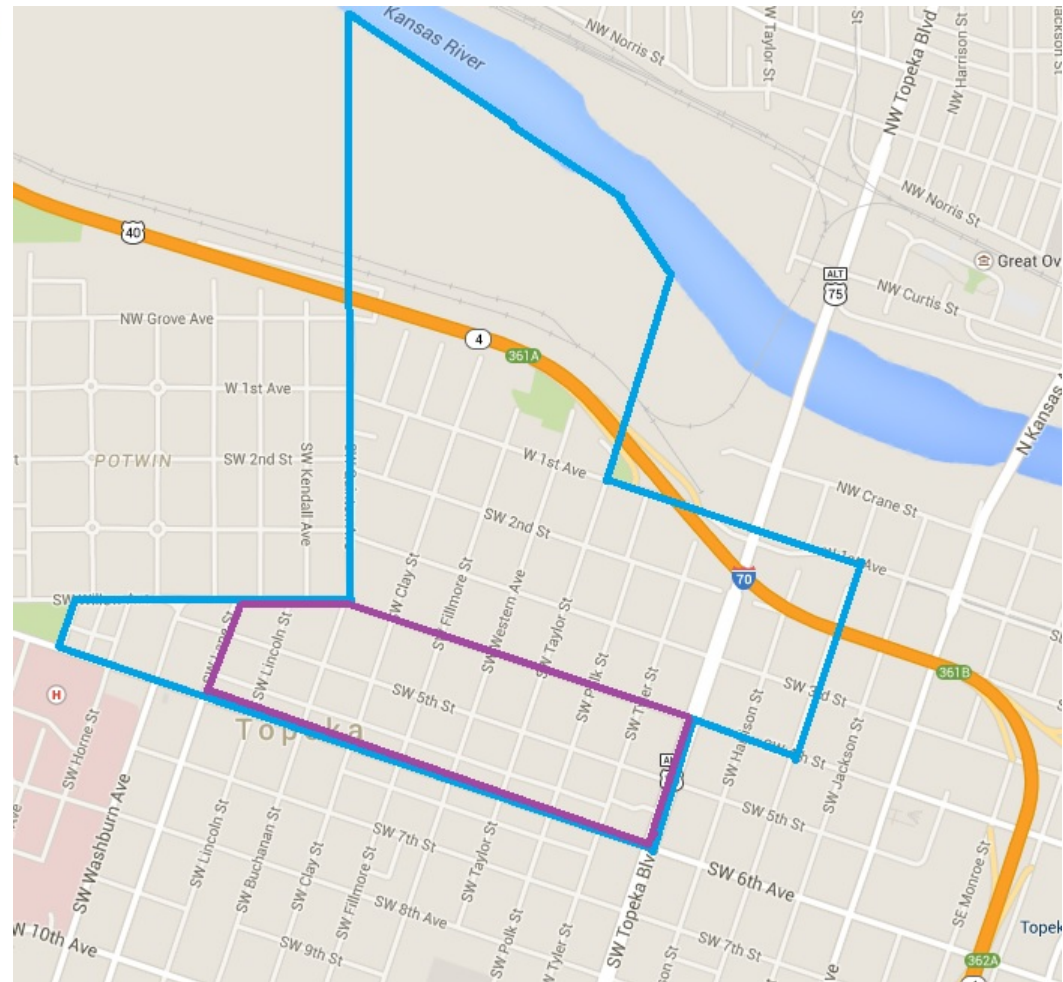
TOTAL SCORE _____





**Ward Meade NIA
Harrison Street Sidewalk**

Ward Meade NIA Solar Street Light



**Tennessee Town NIA
Kings Court Improvement**



Central Park NIA Central Park Improvements



HND Infill House - 2012



**Chesney Park NIA
19th Street Sidewalk**

**Chesney Park NIA
21st Street
Pedestrian Crossing**





**Valley Park NIA
Neighborhood Signage**



Hi-Crest NIA Betty Dunn Park Improvements





A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

December 2, 2014

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

DATE: December 16, 2014
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 November 1, 2014, through November 28, 2014, and enumerating said expenditures therein.

(Approval would authorize City expenditures in the amount of \$16,602,289.89.)

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 November 1, 2014 through November 28, 2014, in the amount of \$16,602,289.89.

SOURCE OF FUNDING:

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

Item #16

ATTACHMENTS:

[Monthly Expenditures](#)

[Detail A/P report for 11/1 to 11/28/14](#)

[Detail CB55 Report for 11/1 to 11/28/14 Bank 02](#)

[Detail CB55 Report for 11/1 to 11/28/14 Bank 07](#)

(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 November 1, 2014, through November 28, 2014, 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 416 vendor checks written this period	3,059,887.18
	Total vendor payments voided in this period (net)	(326.56)
	Total of 568 electronic transfers to vendors this period	7,520,763.28
	Total of 24 payroll checks to employees this period	39,236.99
	Total of 3,792 payroll electronic transfers this period	3,331,405.75
	Total of 13 payroll electronic transfers this period	<u>2,651,323.25</u>
	Total for expenditures in this period	<u>\$16,602,289.89</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 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
38306	11/03/2014	A&S HOLDINGS LLC	9320
ROB103-1114		S+C Nov 2014 Payment	347.00
			347.00
38307	11/03/2014	BAYLOR, CHARLES C	8942
ALE112-1114		S+C Nov 2014 Payment	522.00
			522.00
38308	11/03/2014	BENNETT PROPERTY LLC	440
GUT101-1114		S+C Nov 2014 Payment	331.00
			331.00
38309	11/03/2014	BERVERT, JACOB	9431
SMI1094-1114		S+C Nov 2014 Payment	650.00
			650.00
38310	11/03/2014	BETZ, KENNEE	471
COL103-1114		S+C Nov 2014 Payment	325.00
			325.00
38311	11/03/2014	BRAUER'S MANAGEMENT LLC	7381
BAR101-1114		S+C Nov 2014 Payment	318.00
			318.00
38312	11/03/2014	CASTLE HOME MANAGEMENT LLC	9474
MOO116-1114		S+C Nov 2014 Payment	786.00
			786.00
38313	11/03/2014	CORNERSTONE APARTMENTS LP	7173
LAD1024-1114		S+C Nov 2014 Payment	300.00
THO102-1114		S+C Nov 2014 Payment	311.00
			611.00
38314	11/03/2014	CORNERSTONE OF TOPEKA INC	1117
HAR101-1114		S+C Nov 2014 Payment	173.00
JOH110-1114		S+C Nov 2014 Payment	355.00
KEE1029-1114		S+C Nov 2014 Payment	296.00
MON109-1114		S+C Nov 2014 Payment	314.00
NOR1027-1114		S+C Nov 2014 Payment	420.00
PRI1029-1114		S+C Nov 2014 Payment	470.00
RID1031-1114		S+C Nov 2014 Payment	21.00
DEL104-1114		S+C Nov 2014 Payment	10.00
DOU104-1114		S+C Nov 2014 Payment	410.00
DRO106-1114		S+C Nov 2014 Payment	520.00
GAR108-1114		S+C Nov 2014 Payment	425.00
GOO110-1114		S+C Nov 2014 Payment	233.00
HAL107-1114		S+C Nov 2014 Payment	398.00
			4,045.00
38315	11/03/2014	COZY HOME RENTAL MGMT LLC	1155
KIN103-1114		S+C Nov 2014 Payment	400.00
KOZ1041-1114		S+C Nov 2014 Payment	281.00
SAN1043-1114		S+C Nov 2014 Payment	247.00
SIM105-1114		S+C Nov 2014 Payment	250.00
ALL108-1114		S+C Nov 2014 Payment	325.00
BOL109-1114		S+C Nov 2014 Payment	400.00
EDM1038-1114		S+C Nov 2014 Payment	395.00
EVA104-1114		S+C Nov 2014 Payment	183.00
			2,481.00
38316	11/03/2014	DERYL D WILSON	6401
HUG101-1114		S+C Nov 2014 Payment	327.00
			327.00
38317	11/03/2014	DONALD, JOSEPH	12
OWE101-1114		S+C Nov 2014 Payment	692.00
			692.00
38318	11/03/2014	DSM HOLDINGS LLC	8938
JON109-1114		S+C Nov 2014 Payment	244.00
			244.00
38319	11/03/2014	DUNCAN, CLAUDE	1442
BOX1089-1114		S+C Nov 2014 Payment	338.00
			1,727.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
LOY105-1114		S+C Nov 2014 Payment	454.00
MON106-1114		S+C Nov 2014 Payment	361.00
SPA1055-1114		S+C Nov 2014 Payment	64.00
TIG107-1114		S+C Nov 2014 Payment	510.00
38320	11/03/2014	EBERT ROOFING INC 9028	299.00
WOO101-1114		S+C Nov 2014 Payment	299.00
38321	11/03/2014	EMBASSY ASSOCIATES LP 9029	522.00
MCC102-1114		S+C Nov 2014 Payment	522.00
38322	11/03/2014	EVANS, WARREN L 1584	486.00
ALV108-1114		S+C Nov 2014 Payment	486.00
38323	11/03/2014	MARINER, FAAMANUIAGA T 6387	605.00
PER108-1114		S+C Nov 2014 Payment	605.00
38324	11/03/2014	FAIRBRAKE PROPERTIES LLC 9093	459.00
PIK1063-1114		S+C Nov 2014 Payment	459.00
38325	11/03/2014	RAGSDALE FLOYD H 8472	284.00
DEB101-1114		S+C Nov 2014 Payment	284.00
38326	11/03/2014	GARNER REMODELING 1843	930.00
HOU105-1114		S+C Nov 2014 Payment	314.00
JAC103-1114		S+C Nov 2014 Payment	313.00
STA105-1114		S+C Nov 2014 Payment	303.00
38327	11/03/2014	GLENN OAKS CITY CENTRE GP LLC 9348	567.00
KEN109-1114		S+C Nov 2014 Payment	320.00
WEB106-1114		S+C Nov 2014 Payment	247.00
38328	11/03/2014	GOODALL, ROBERT G 9401	479.00
RHO101-1114		S+C Nov 2014 Payment	479.00
38329	11/03/2014	GORDON, PATRICK L 1946	217.00
LEO101-1114		S+C Nov 2014 Payment	217.00
38330	11/03/2014	HAPPY HOMES INC 7373	492.00
MAR101-1114		S+C Nov 2014 Payment	492.00
38331	11/03/2014	HAROLD D GERLACH TRUST 9573	658.00
AND101-1114		S+C Nov 2014 Payment	202.00
GAN101-1114		S+C Nov 2014 Payment	456.00
38332	11/03/2014	HEIDEMAN APARTMENTS LLC 9237	1,596.00
HOL109-1114		S+C Nov 2014 Payment	537.00
MIC112-1114		S+C Nov 2014 Payment	537.00
SPA102-1114		S+C Nov 2014 Payment	522.00
38333	11/03/2014	JAK PROPERTIES INC 8941	741.00
NOR101-1114		S+C Nov 2014 Payment	219.00
TEN101-1114		S+C Nov 2014 Payment	522.00
38334	11/03/2014	HAINES, JARED 7736	459.00
BRO110-1114		S+C Nov 2014 Payment	459.00
38335	11/03/2014	MYERS, MARY CHRIS 7286	437.00
KOL103-1114		S+C Nov 2014 Payment	437.00
38336	11/03/2014	MCCOY JR, BILL R 9686	1,487.00
HUD-101-1014		S+C Oct 2014 Prorated Payment	299.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
HUD-101-1114		S+C Nov 2014 Payment	488.00
HUD-DEP		DEPOSIT	700.00
38337	11/03/2014	PALMER, ROBERT C 9526	675.00
MUN112-1114		S+C Nov 2014 Payment	675.00
38338	11/03/2014	PARADISE PLAZA I LLC 3813	1,033.00
JOH115-1114		S+C Nov 2014 Payment	600.00
WHT0810-1114		S+C Nov 2014 Payment	433.00
38339	11/03/2014	PARADISE PLAZA II LLC 3814	549.00
ARC1040-1114		S+C Nov 2014 Payment	230.00
REA1040-1114		S+C Nov 2014 Payment	319.00
38340	11/03/2014	PARK SOUTH PARTNERS LLC 7387	600.00
MUZ101-1114		S+C Nov 2014 Payment	269.00
WAK101-1114		S+C Nov 2014 Payment	331.00
38341	11/03/2014	PIONEER CURTIS HOMES 3941	435.00
GUE101-1114		S+C Nov 2014 Payment	435.00
38342	11/03/2014	POTTS, GERALD 6378	1,100.00
RIC109-1114		S+C Nov 2014 Payment	500.00
WIL1047-1114		S+C Nov 2014 Payment	600.00
38343	11/03/2014	PROCHASKA, LUCAS 9598	535.00
LOR105-1114		S+C Nov 2014 Payment	535.00
38344	11/03/2014	RAIMEY, ERIC 9214	323.00
ATK103-1114		S+C Nov 2014 Payment	323.00
38345	11/03/2014	RENT TOPEKA HOMES 4175	1,520.00
AKI101-1014		S+C Oct 2014 Prorated Payment	293.00
AKI101-1114		S+C Nov 2014 Payment	627.00
TIS101-1114		S+C Nov 2014 Payment	600.00
38346	11/03/2014	LAIRD SR, RICHARD D 6519	600.00
REE103-1114		S+C Nov 2014 Payment	600.00
38347	11/03/2014	RLT ENTERPRISES LLC 9239	821.00
STU106-1114		S+C Nov 2014 Payment	139.00
TUR107-1114		S+C Nov 2014 Payment	325.00
WHE101-1114		S+C Nov 2014 Payment	357.00
38348	11/03/2014	ROBERT LAUCK 6390	395.00
WAL1099-1114		S+C Nov 2014 Payment	395.00
38349	11/03/2014	ROC KS OAKBROOK LLC 7907	3,950.00
HIL1027-1114		S+C Nov 2014 Payment	560.00
JON1028-1114		S+C Nov 2014 Payment	499.00
LYN104-1114		S+C Nov 2014 Payment	415.00
MCG1031-1114		S+C Nov 2014 Payment	465.00
ONE103-1114		S+C Nov 2014 Payment	475.00
WEL1035-1114		S+C Nov 2014 Payment	309.00
WIL101-1114		S+C Nov 2014 Payment	470.00
AND119-1114		S+C Nov 2014 Payment	615.00
ARM1010-1114		S+C Nov 2014 Payment	142.00
38350	11/03/2014	SARGENT APARTMENT VENTURE 7278	446.00
THO113-1114		S+C Nov 2014 Payment	446.00
38351	11/03/2014	SCRINOPSKIE, RONALD S 9528	493.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BUR103-1114		S+C Nov 2014 Payment	493.00
38352	11/03/2014	SEXE, EDWARD A 9343	522.00
LAM106-1114		S+C Nov 2014 Payment	522.00
38353	11/03/2014	SHANE, KENNETH B 9339	685.00
CLI112-1114		S+C Nov 2014 Payment	340.00
SIL107-1114		S+C Nov 2014 Payment	345.00
38354	11/03/2014	SHAWNEE MANAGEMENT LLC 7828	2,491.00
MUR102-1114		S+C Nov 2014 Payment	317.00
NAV101-1114		S+C Nov 2014 Payment	350.00
ALV101-1114		S+C Nov 2014 Payment	160.00
BLA105-1114		S+C Nov 2014 Payment	367.00
CAR109-1114		S+C Nov 2014 Payment	239.00
FIN104-1114		S+C Nov 2014 Payment	335.00
GOT103-1114		S+C Nov 2014 Payment	388.00
KAN102-1114		S+C Nov 2014 Payment	335.00
38355	11/03/2014	TRINITY PROPERTIES LLC 5098	13,509.00
BEL107-1114		S+C Nov 2014 Payment	324.00
BIS108-1114		S+C Nov 2014 Payment	252.00
BLA106-1114		S+C Nov 2014 Payment	537.00
BOO101-1114		S+C Nov 2014 Payment	537.00
BRA118-1114		S+C Nov 2014 Payment	522.00
CHA102-1114		S+C Nov 2014 Payment	535.00
CLA104-1114		S+C Nov 2014 Payment	461.00
ABB103-1114		S+C Nov 2014 Payment	220.00
AMO101-1114		S+C Nov 2014 Payment	522.00
AVE101-1114		S+C Nov 2014 Payment	287.00
WIN105-1114		S+C Nov 2014 Payment	323.00
RID102-1114		S+C Nov 2014 Payment	267.00
SMI-101-1114		S+C Nov 2014 Payment	170.00
MIL101-1114		S+C Nov 2014 Payment	203.00
MOY-101-1114		S+C Nov 2014 Payment	537.00
NEL101-1114		S+C Nov 2014 Payment	535.00
NEL108-1114		S+C Nov 2014 Payment	655.00
PAN101-1114		S+C Nov 2014 Payment	522.00
RAM101-1114		S+C Nov 2014 Payment	325.00
HAR102-1114		S+C Nov 2014 Payment	535.00
JON102-1114		S+C Nov 2014 Payment	385.00
JON103-1114		S+C Nov 2014 Payment	530.00
LUC104-1114		S+C Nov 2014 Payment	580.00
COR109-1114		S+C Nov 2014 Payment	1,007.00
CUN108-1114		S+C Nov 2014 Payment	535.00
FER104-1114		S+C Nov 2014 Payment	530.00
FOR104-1114		S+C Nov 2014 Payment	327.00
FRE106-1114		S+C Nov 2014 Payment	1,007.00
FRE108-1114		S+C Nov 2014 Payment	339.00
38356	11/03/2014	ULTIMATE RENTALS LLC 5125	645.00
MAR102-1114		S+C Nov 2014 Payment	645.00
38357	11/03/2014	VALLEY BROTHERS LLC 9674	1,407.00
COL115-1114		S+C Nov 2014 Payment	600.00
JOH120-1114		S+C Nov 2014 Payment	144.00
MYE109-1114		S+C Nov 2014 Payment	268.00
PRY104-1114		S+C Nov 2014 Payment	395.00
38358	11/03/2014	WANAMAKER VIEW APARTMENTS LLC 9342	323.00
ROB101-1114		S+C Nov 2014 Payment	323.00
38359	11/03/2014	WARREN, FRANK R 5298	373.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BRO103-1114		S+C Nov 2014 Payment	373.00
38360	11/03/2014	WAYPOINT SOLUTIONS LLC 9513	2,404.00
BAK1011-1114		S+C Nov 2014 Payment	318.00
JEF105-1114		S+C Nov 2014 Payment	537.00
JUD1019-1114		S+C Nov 2014 Payment	661.00
KUT108-1114		S+C Nov 2014 Payment	535.00
REE101-1114		S+C Nov 2014 Payment	353.00
38361	11/03/2014	WCW ENTERPRISES INC 5339	487.00
HEN103-1114		S+C Nov 2014 Payment	487.00
38362	11/03/2014	WHEAT, RANDY 5392	540.00
SMI103-1114		S+C Nov 2014 Payment	540.00
38363	11/03/2014	YOUNG SR, KERRY R 9453	409.00
STO112-1114		S+C Nov 2014 Payment	409.00
38364	11/07/2014	COOK & FISHER LLP 1088	9,660.00
43217 2014	CONTRACT		9,660.00
38365	11/07/2014	5SC - HOLLIDAY SQUARE LLC 8851	7,117.83
OCTOBER 2014	CID HOLLIDAY		7,117.83
38366	11/07/2014	A 1 LOCK & KEY LLC 13	87.25
79599	25307		87.25
38367	11/07/2014	A-1 RENTAL INC 20	85.00
26566	27491		85.00
38368	11/07/2014	AAA ALLIED GROUP INC 22	693.00
272591	25414		38.50
272691	25329		38.50
272697	25414		38.50
272770	25329		38.50
273367	25414		38.50
273369	25414		38.50
274564	25329		38.50
274576	25414		38.50
274578	25329		38.50
274682	25414		38.50
274715	25414		38.50
274718	25329		38.50
274719	25414		38.50
274753	25414		38.50
274803	25414		38.50
274804	25414		38.50
274805	25414		38.50
268789	25414		38.50
38369	11/07/2014	ALAMAR UNIFORMS LLC 103	550.26
458737	25766		550.26
38370	11/07/2014	AMERIPRIDE 197	482.24
2300459429	25682		77.99
2300460726	27493		150.50
2300460758	25682		4.98
2300460760	25682		52.61
2300460765	25682		128.84
2300460769	25682		67.32
38371	11/07/2014	AMINO BROTHERS CO INC 8026	195,658.30

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
26612 4	26612		195,658.30
38372	11/07/2014	ANSWER TOPEKA 237	1,273.50
141010017	25565		74.50
141010018	25255		1,199.00
38373	11/07/2014	BLUE CROSS BLUE SHIELD INC 528	231,101.29
W/E 11/4/14	25410		231,101.29
38374	11/07/2014	BOBS JANITORIAL SERVICE & SUPP 539	2,953.00
169574	27756		2,953.00
38375	11/07/2014	BRENNTAG MID SOUTH 607	3,170.15
BMS861979	28000		3,170.15
38376	11/07/2014	C&M TIRE 1183	7,956.99
20193874	25359		2,894.34
20193926	25359		206.65
20193930	25359		169.63
20193950	25359		416.28
20194071	25359		31.50
20194102	25359		119.75
20194125	25359		244.50
20194191	25359		140.75
20194213	25359		2,732.08
20194233	25359		234.63
20194253	25359		15.75
20194277	25359		351.51
20194301	25359		15.75
20194496	25359		336.62
20194514	25359		15.75
20194517	25359		31.50
38377	11/07/2014	CHEMTRADE CHEMCIALS 1864	3,971.21
90678601	27148		3,971.21
38378	11/07/2014	CHIEF SUPPLY CORPORATION INC 919	765.42
146313	28359		765.42
38379	11/07/2014	CODE PUBLISHING COMPANY 999	2,809.95
47892	27086		2,809.95
38380	11/07/2014	CONCRETE SUPPLY OF TOPEKA 1066	802.50
58319	25275		481.50
58320	25275		321.00
38381	11/07/2014	COOK FLATT & STROBEL ENGINEERS 1089	14,774.00
33922	27322		14,774.00
38382	11/07/2014	DELTA DENTAL OF KANSAS INC 1323	11,417.40
W/E 10/30/14	25412		11,417.40
38383	11/07/2014	DINKEL CONSTRUCTION INC 1362	18,261.20
27958 2	27958		18,261.20
38384	11/07/2014	DOORSTEP INC 1385	10,543.31
2013HESG2	28007		5,598.84
2014YSS4	27347		4,944.47
38385	11/07/2014	DOWNTOWN TOPEKA INC 1408	8,745.60
1801	25874		635.08
43420 BID ADMIN ; CONTRACT			8,110.52

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
38386 1548592	11/07/2014 25327	ELECTRONICS SUPPLY CO INC 1505	1,434.72 1,434.72
38387 1809 1817 1818 1820	11/07/2014 28137 28337 28335 27838	ELITE CONSTRUCTION 8842	27,293.98 3,336.60 1,993.00 6,535.00 15,429.38
38388 L0187914 L0188527	11/07/2014 25343 25343	EUROFINS EATON ANALYTICAL INC 8594	2,620.00 500.00 2,120.00
38389 14827293 3	11/07/2014 27860	EXPRESS SERVICES INC 9622	544.64 544.64
38390 23685 09	11/07/2014 23685	GARNEY COMPANIES INC 5785	316,206.55 316,206.55
38391 0331 0361 0362 0364 0365 0369 0370 0372 0373	11/07/2014 26629 26525 26526 26520 26521 26525 26526 26520 26521	HENRY OUTDOOR POWER LLC 8004	4,543.30 1,329.30 1,050.00 120.00 84.00 353.00 1,050.00 120.00 84.00 353.00
38392 162	11/07/2014 28349	HERNLY ENVIRONMENTAL INC 9487	695.00 695.00
38393 11032014A 11032014B	11/07/2014 25982 25981	HOUSING & CREDIT COUNSELING IN 2312	7,333.33 4,583.33 2,750.00
38394 282145492	11/07/2014 25315	IDEXX DISTRIBUTION INC 2381	2,107.47 2,107.47
38395 129	11/07/2014 25266	INNOVATIVE BUSINESS CONCEPTS 8226	86.75 86.75
38396 934038	11/07/2014 28386	IOWA PRISON INDUSTRIES 8504	53.50 53.50
38397 1258	11/07/2014 28396	J A LYDEN CONSTRUCTION CO INC 7051	2,585.00 2,585.00
38398 20458 20459 20488	11/07/2014 28194 28194 28194	JAYHAWK FIRE SPRINKLER CO 2503	1,030.00 225.00 205.00 600.00
38399 PAYMENT 10/30/14	11/07/2014 JEDO	JOINT ECONOMIC DEVELOPMENT 6898	725,872.49 725,872.49
38400 6 206322 6 206325 6W121205	11/07/2014 25457 25457 25457	KAN EQUIPMENT INC 2621	577.15 19.75 9.80 547.60

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
38401 IBIS 7/1/14-9/30/14	11/07/2014 28418	KANSAS BUREAU OF INVESTIGATION 2647	4,212.75 4,212.75
38402 8894 8895 8896	11/07/2014 27795 27795 27795	KANSAS FENCING INC 2703	2,391.39 1,666.92 2,500.00 6,558.31
38403 3030402 3030410 3030519 3030520 3030521 3030522 3030523 3030524 3030525 3030526 3030527 3030528	11/07/2014 28011 25823 28011 26802 28223 27765 25821 25821 25821 27971 25823 25821	KANSAS PERSONNEL SERVICES INC 2849	707.25 607.20 690.00 532.00 438.90 532.00 2,094.68 568.40 568.40 335.28 607.20 383.04 8,064.35
38404 20141030	11/07/2014 27375	LETS HELP 5775	18,180.00 18,180.00
38405 201 204 205 206 207 208 209 210 211 212 213 214	11/07/2014 27261 27261 27261 27261 27261 27261 27261 27261 27199 27199 27199 27199	MATHER FLARE RENTAL INC 5791	414.50 112.42 577.92 23.12 35.20 47.60 755.30 99.88 10.20 60.00 232.56 75.48 2,444.18
38406 165707 166038 166039	11/07/2014 25415 25415 25415	MEDTRAK SERVICES LLC 3330	68,193.64 16,319.35 1,336.47 85,849.46
38407 28151	11/07/2014 28151	MICHAEL & SONS INC 3377	14,357.09 14,357.09
38408 866	11/07/2014 25774	NAPIER COMMUNICATIONS INC 7121	60.00 60.00
38409 S2154077 001 S2155939 001	11/07/2014 25678 25678	NEENAN COMPANY 3649	110.45 305.04 415.49
38410 0152 106891 0152 107285 0152 107448 0152 107452	11/07/2014 25468 25468 25468 25468	O REILLY AUTO PARTS 3714	47.64 252.84 12.73 12.73 325.94
38411 27201 5	11/07/2014 27201	QUALITY BUILT CONSTRUCTION LLC 9575	38,096.16 38,096.16

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
38412 1459123 IN	11/07/2014 28369	RAY O HERRON COMPANY 4118	303.63 303.63
38413 0R20497A	11/07/2014 27737	RED THE UNIFORM TAILOR INC 4131	345.30 345.30
38414 1596 1597	11/07/2014 26527 26197	SARIK LLC 9207	45.00 155.00 200.00
38415 36463	11/07/2014 28105	SCHWERDT DESIGN GROUP 4427	2,200.00 2,200.00
38416 IC220884	11/07/2014 25472	SELLERS EQUIPMENT INC 4470	1,025.10 1,025.10
38417 26115 SEP 2014	11/07/2014 26115	SHAWNEE COUNTY 4503	89,834.50 89,834.50
38418 SAD2014 3	11/07/2014 26350	SHAWNEE REGIONAL PREVENTION & 4525	70,199.77 70,199.77
38419 901905923	11/07/2014 25661	SIEMENS WATER TECHNOLOGIES LLC 9245	6,674.70 6,674.70
38420 5400 5676 5806 5815 6063	11/07/2014 27977 27977 27098 26942 26942	SOUTHERN UNIFORM & EQUIPMENT 4672	2,283.50 524.95 77.26 263.64 177.91 3,327.26
38421 3244703409 3245320417 3245631458 3245702814 3245702815 3245702816 3245763916 3245763917	11/07/2014 28140 28324 28345 28352 28360 28363 28372 28381	STAPLES CONTRACT N COMMERCIAL 4725	83.04 489.68 393.68 79.47 441.47 189.87 109.94 114.68 1,901.83
38422 28361 1	11/07/2014 28361	SUNFLOWER PAVING INC 4815	94,373.73 94,373.73
38423 123 1048425 123 1048442 123 1048457 123 1048460	11/07/2014 25396 25539 25396 25396	THE GOODYEAR TIRE & RUBBER CO 9375	100.38 1,102.70 578.28 58.95 1,840.31
38424 0092931 IN	11/07/2014 28322	THE OFFICE PAL 8920	1,104.16 1,104.16
38425 1017426 1017427	11/07/2014 27015 27015	TORGESON ELECTRIC INC 5061	6,066.00 3,718.75 9,784.75
38426 1114 0006	11/07/2014 25436	TRIA HEALTH LLC 6938	3,000.00 3,000.00

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Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
38427	11/07/2014	TRUCK PARTS & EQUIPMENT INC 5102	9,918.93
378626	25529		297.28
378629	25479		81.42
378639	25479		18.99
378640	25529		18.88
378789	25479		746.54
378842	25479		53.25
378868	25479		335.66
378870	25479		365.05
378873	25479		39.23
378888	25479		-250.00
379032	25479		517.90
379125	25479		4,795.00
379221	25479		1,925.20
379225	25479		-44.62
379425	25479		419.12
379509	25479		58.21
379582	25479		55.76
379846	25479		39.80
380001	25479		163.26
380278	25529		283.00
38428	11/07/2014	U S LIME COMPANY - ST CLAIR 5117	13,903.69
149272	27169		3,594.73
149291	27169		3,394.71
149336	27169		6,914.25
38429	11/07/2014	UMB BANK NA 5127	46,537.62
PCARD10312014			46,537.62
38430	11/07/2014	VANDERBILT'S NO 6 5199	696.96
236357	28429		160.00
236699	28082		49.99
237271	28429		126.00
237274	28429		89.99
237275	28429		14.99
237500	28429		136.00
237816	28429		119.99
38431	11/07/2014	VETERINARY MEDICAL & SURGICAL 5222	9.24
80498	25263		9.24
38432	11/07/2014	VISIT TOPEKA INC 5237	380,146.17
26800-3RD QRT 2C	26800		380,146.17
38433	11/07/2014	WALKER TOWEL & UNIFORM 5266	74.25
1895110	25400		12.45
1895118	25503		30.25
1895747	25400		7.65
1895749	25400		23.90
38434	11/07/2014	WILLIS OF GREATER KANSAS INC 5472	5,950.00
711826	28475		263.00
711832	28475		263.00
807193	28508		5,424.00
38435	11/07/2014	PAYNE, CLARENCE A 9694	1,032.00
HUG102-1014		S+C Oct 2014 Prorated Payment	32.00
HUG102-1114		S+C Nov 2014 Payment	500.00
HUG102-DEP		S+C Deposit	500.00
38436	11/07/2014	RENT TOPEKA HOMES 4175	627.00
AKI101-0914		S+C Sep 2014 Payment	627.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
38437 LAC105-1114	11/07/2014	RLT ENTERPRISES LLC 9239 S+C Nov 2014 Payment	500.00 500.00
38438 AKI101-DMGS	11/07/2014	TRINITY PROPERTIES LLC 5098 S+C Damages	692.00 692.00
38439 MC2014Q3	11/07/2014 26690	MARIAN CLINIC INC 3196	3,276.25 3,276.25
38440 2071 2114	11/07/2014 28435 28435	ACE ELECTRIC JONES COMPANY INC 35	120.50 638.00 758.50
38441 1214 PA	11/07/2014 25385	ANCOR INFORMATION MANAGEMENT 7058	21,750.00 21,750.00
38442 06124951 06125034 06125080 06125099	11/07/2014 25325 25670 25670 25670	BERRY COMPANIES INC 5408	151.96 11.99 133.75 148.60 446.30
38443 1410 048 1410 093	11/07/2014 26990 26766	BETTIS ASPHALT & CONSTRUCTION 470	186,525.42 652.43 187,177.85
38444 16806 16807 16808 16809	11/07/2014 25382 25382 25382 25382	C-HAWKK CONSTRUCTION INC 911	174.30 102.20 1,680.00 304.20 2,260.70
38445 81695 81723	11/07/2014 25669 25183	CAPITAL BELT & SUPPLY INC 776	49.19 51.77 100.96
38446 EV 007 1026658	11/07/2014 25399 25399	CAPITAL CITY OIL CO INC 778	1,265.34 25,104.43 26,369.77
38447 8792 544836 8792 545162 8792 545286	11/07/2014 25283 25283 25283	CONSOLIDATED ELECTRICAL 4174	2,328.13 275.22 14.83 2,618.18
38448 2092224 0445276	11/07/2014 25330 28191	FERGUSON ENTERPRISES INC 1639	95.74 495.00 590.74
38449 P 03854 0 P 03902 0 P 03941 0	11/07/2014 25373 25373 25373	FLU-CON INC 1729	37.52 35.97 746.15 819.64
38450 470278	11/07/2014 25322	HD SUPPLY FACILITIES 5175	210.06 210.06
38451 D083038	11/07/2014 28235	HD SUPPLY WATERWORKS LTD 2146	211.15 211.15
38452	11/07/2014	JOHNSON CONTROLS INC 2546	1,212.89

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1 14671734051	28436		1,212.89
38453	11/07/2014	KEY EQUIPMENT & SUPPLY CO 2847	144.93
240901	25228		144.93
38454	11/07/2014	LINDYSPRING WATER LLC 3071	42.30
906583	25644		8.00
851225	25644		6.30
209603	25644		28.00
38455	11/07/2014	LOGIC INC 3090	4,947.15
INV89732	28161		4,947.15
38456	11/07/2014	MCELROY'S INC 3289	3,440.06
JC492	27255		3,270.00
SVC12618	26786		170.06
38457	11/07/2014	NEPTUNE TECHNOLOGY GROUP INC 3658	65,280.00
N391859	28465		65,280.00
38458	11/07/2014	SALISBURY SUPPLY COMPANY INC 4352	189.67
01215637	25471		99.75
01215638	25210		3.05
01215888	25334		25.93
01216653	25686		60.94
38459	11/14/2014	LEE LLC, GREGORY A 3016	4,310.90
SAMPLE	19906		4,310.90
38460	11/14/2014	A-1 RENTAL INC 20	255.00
26565	25302		255.00
38461	11/14/2014	AAA ALLIED GROUP INC 22	1,112.00
272193	25414		38.50
272595	25414		38.50
272699	25414		38.50
272774	25414		38.50
273273	25414		38.50
273370	25414		38.50
273403	25414		38.50
274684	25414		38.50
274687	25329		38.50
274806	25414		38.50
274807	25414		38.50
274902	25414		38.50
2201114	25413		650.00
38462	11/14/2014	ADVENTURETECH GROUP INC 74	42.50
6816	25588		42.50
38463	11/14/2014	ALAMAR UNIFORMS LLC 103	567.20
457659 02	27979		567.20
38464	11/14/2014	AMERIPRIDE 197	482.24
2300461869	25682		77.99
2300463180	27493		150.50
2300463220	25682		4.98
2300463224	25682		52.61
2300463231	25682		128.84
2300463237	25682		67.32
38465	11/14/2014	APPLICATION SOFTWARE INC 8140	825.00

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Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
OCT 14 FLEX FEE	PAYROLL		825.00
38466	11/14/2014	ARMSTRONG CONSTRUCTION 255	1,548.00
3021	27053		1,548.00
38467	11/14/2014	BINSWANGER ENTERPRISES LLC 7825	90.00
I593000587	25392		65.00
I593000810	25392		25.00
38468	11/14/2014	BLUE CROSS BLUE SHIELD INC 528	93,114.76
W/E 11/11/14	25410		93,114.76
38469	11/14/2014	BLUE DOT INC 531	4,599.00
232835	28384		4,599.00
38470	11/14/2014	C&M TIRE 1183	255.09
20194513	25359		15.75
20194515	25359		15.75
20194648	25359		15.75
20194715	25359		15.75
20194747	25359		192.09
38471	11/14/2014	CHEMTRADE CHEMICALS 1864	4,008.95
90679738	27148		4,008.95
38472	11/14/2014	CHIEF SUPPLY CORPORATION INC 919	139.96
130990	27981		104.97
131154	27981		34.99
38473	11/14/2014	CODER ENGINEERING INC 9022	3,180.00
19 057 13 002	25246		697.50
3 010 14 002	28064		821.25
3 030 14 002	28065		821.25
7 006 14 002	26551		840.00
38474	11/14/2014	CONCRETE SUPPLY OF TOPEKA 1066	303.00
58798	25693		303.00
38475	11/14/2014	COOK FLATT & STROBEL ENGINEERS 1089	2,100.00
33941	26687		2,100.00
38476	11/14/2014	DELTA DENTAL OF KANSAS INC 1323	12,680.48
W/E 11/06/14	25412		9,058.08
25412 ADMIN OCT	25412		3,622.40
38477	11/14/2014	EAST TOPEKA COUNCIL ON AGING 1469	3,525.23
2014 3	26011		3,525.23
38478	11/14/2014	ELITE CONSTRUCTION 8842	3,745.56
1821	28404		3,745.56
38479	11/14/2014	EMBROIDERY PLUS 1522	541.50
34338	25935		45.00
34339	25935		496.50
38480	11/14/2014	EUROFINS EATON ANALYTICAL INC 8594	1,380.00
L0189950	25343		930.00
L0189951	25343		450.00
38481	11/14/2014	EXPRESS SERVICES INC 9622	408.48
14873478 3	27860		408.48

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
38482	11/14/2014	HARCROS CHEMICALS INC 2090	5,174.20
010191091	27149		
38483	11/14/2014	HENRY OUTDOOR POWER LLC 8004	50.00
0357	26831		25.00
0366	26831		25.00
38484	11/14/2014	HERNLY ENVIRONMENTAL INC 9487	1,390.00
164	28300		695.00
170	28222		695.00
38485	11/14/2014	ISS FACILITY SERVICES INC 2447	1,048.06
804288	25293		875.54
804333	25293		172.52
38486	11/14/2014	KANSAS GAS SERVICE 2707	2,228.22
5104557811003101	KS GAS CODE		96.34
5105050161003101	KS GAS WPC		403.69
5101029401003101	KS GAS FIRE		1,636.40
5100367971003101	KS GAS WATER		91.79
38487	11/14/2014	KANSAS PERSONNEL SERVICES INC 2849	5,559.36
3030636	28011		621.00
3030639	27765		532.00
3030640	25821		2,663.08
3030641	25821		568.40
3030642	25821		568.40
3030645	25821		606.48
38488	11/14/2014	KBS CONSTRUCTORS INC 2645	5,328.00
14 0648	27701		1,757.00
14 0649	27701		2,000.00
14 0650	27701		1,571.00
38489	11/14/2014	KCR INTERNATIONAL TRUCKS INC 1347	1,090.65
13122T	25446		201.48
13455T	25446		124.45
13464T	25446		172.28
13473T	25446		217.00
13516T	25446		312.24
13589T	25446		10.40
13644T	25446		52.80
38490	11/14/2014	LIGHTHOUSE CONTRACTING INC 3061	13,138.00
28134P 2	28134		7,418.00
28229P	28229		5,720.00
38491	11/14/2014	LP S EXCAVATING INC 3125	3,421.00
2014 1112	28284		3,421.00
38492	11/14/2014	MARTY GRIST 8792	6,000.00
28053	28053		6,000.00
38493	11/14/2014	MATHER FLARE RENTAL INC 5791	1,595.00
216	27261		165.00
217	27199		1,430.00
38494	11/14/2014	MATHESON TRI-GAS INC 7179	188.82
10111564	25404		188.82
38495	11/14/2014	MICHAEL & SONS INC 3377	6,792.00
28262	28262		4,141.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
28334	28334		2,651.00
38496	11/14/2014	MINNESOTA ELEVATOR INC 7834	2,944.00
324743	27897		2,944.00
38497	11/14/2014	O REILLY AUTO PARTS 3714	117.75
0152 105087	25468		3.29
0152 108240	25468		45.97
0152 108679	25468		21.46
0152 109751	25468		47.03
38498	11/14/2014	PACE ANALYTICAL SERVICES 3794	691.00
146169714	25685		691.00
38499	11/14/2014	PERCEPTIVE SOFTWARE INC 6525	2,400.00
9007445934	27984		2,400.00
38500	11/14/2014	R & R VENTURES OF TOPEKA INC 4065	2,448.00
2014 21	25668		2,448.00
38501	11/14/2014	RAY O HERRON COMPANY 4118	6,768.00
1459647 IN	27919		6,768.00
38502	11/14/2014	RED THE UNIFORM TAILOR INC 4131	92.50
0R20834A	27982		92.50
38503	11/14/2014	REIN, LINNEA S 4166	862.50
603762	25424		150.00
603763	25424		12.00
603764	25424		39.00
603765	25424		44.00
603766	25424		47.00
603768	25643		40.00
603771	25424		15.00
603776	25424		56.00
603777	25424		13.00
603778	25424		10.00
603779	25424		66.00
603782	25424		30.00
603787	25424		56.00
603788	25424		120.50
603790	25424		25.00
603792	25424		36.00
603793	25424		24.00
603795	25424		79.00
38504	11/14/2014	REIN, LINNEA S 4166	73.10
41906.6664		MONTEREY CA 10/12-17/14	-287.55
41948.5499		RCN-MONTEREY CA 10/12-17/14	360.65
38505	11/14/2014	SARIK LLC 9207	45.00
1610	26527		45.00
38506	11/14/2014	SELLERS EQUIPMENT INC 4470	2,615.71
IW212358	25472		2,615.71
38507	11/14/2014	SERENDIPITY OF TOPEKA LLC 9702	1,484.97
118	28521		1,484.97
38508	11/14/2014	SHOCKWAVE ELECTRIC LLC 4545	201.36
4474	28471		201.36

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
38509	11/14/2014	STAPLES CONTRACT N COMMERCIAL 4725	747.26
3245953192	28324		277.38
3245953194	28392		184.56
3246102093	28398		59.46
3246218418	28417		119.40
3246282429	28417		52.84
3246282430	28423		53.62
38510	11/14/2014	SUPERIOR SIGNALS INC 6761	975.09
365705	25487		-468.55
367633	25487		95.40
368297	25535		113.00
368765	25535		365.00
369822	25535		870.24
38511	11/14/2014	THE GOODYEAR TIRE & RUBBER CO 9375	768.30
123 1048515	25539		768.30
38512	11/14/2014	TOM OWENS PLUMBING INC 5006	1,750.00
8343	28385		1,750.00
38513	11/14/2014	TORGESON TRENCHING SERVICE 5062	1,022.00
1019031	25581		1,022.00
38514	11/14/2014	TRUCK PARTS & EQUIPMENT INC 5102	68.64
380743	25529		68.64
38515	11/14/2014	TWEMLOW, STEPHEN 9669	147.80
28560	28560		147.80
38516	11/14/2014	U S LIME COMPANY - ST CLAIR 5117	10,381.32
149381	27169		3,342.22
149402	27169		3,469.90
149441	27169		3,569.20
38517	11/14/2014	UMB BANK NA 5127	37,059.14
PCARD11102014			36,893.64
PCARD11122014			165.50
38518	11/14/2014	VANDERBILT'S NO 6 5199	199.98
239552	28120		199.98
38519	11/14/2014	VETERINARY MEDICAL & SURGICAL 5222	395.03
80413	25263		173.21
80415	25263		63.94
80667	25263		157.88
38520	11/14/2014	VICTOR L PHILLIPS COMPANY INC 5225	140.80
IT19814	25481		140.80
38521	11/14/2014	WALKER TOWEL & UNIFORM 5266	304.90
1891578	25253		87.85
1897347	25253		87.85
1897969	25400		12.45
1898562	25400		7.65
1898564	25400		23.90
1899118	25633		16.90
1899119	25633		2.40
1899120	25633		27.70
1899121	25633		3.60
1899122	25633		15.00
1899123	25633		11.60

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1899130	25633		8.00
38522	11/14/2014	WILLIS OF GREATER KANSAS INC 5472	862.00
822334	28564		862.00
38523	11/14/2014	CORRELL REPORTING SERVICE 1125	259.00
14 113	28523		259.00
38524	11/14/2014	AFSCME MISSOURI STATE COUNCIL 83	1,958.80
UNA114111410491		Union Dues - AFSCME	33.20
UNA114111410491		Union Dues - AFSCME	298.80
UNA114111410491		Union Dues - AFSCME	597.60
UNA114111410491		Union Dues - AFSCME	763.60
UNA114111410491		Union Dues - AFSCME	265.60
38525	11/14/2014	AMERICAN HERITAGE LIFE 147	2,104.98
SD5514111410491		SHORT TERM DISABILITY EE AT	674.60
SD5514111410491		SHORT TERM DISABILITY EE AT	78.35
SD5514111410491		SHORT TERM DISABILITY EE AT	169.36
SD5514111410491		SHORT TERM DISABILITY EE AT	111.56
SD5514111410491		SHORT TERM DISABILITY EE AT	15.02
SD5514111410491		SHORT TERM DISABILITY EE AT	303.84
SD5514111410491		SHORT TERM DISABILITY EE AT	150.52
SD5514111410491		SHORT TERM DISABILITY EE AT	258.48
SD5514111410491		SHORT TERM DISABILITY EE AT	282.12
SD5514111410491		SHORT TERM DISABILITY EE AT	61.13
38526	11/14/2014	CITY OF TOPEKA FRIENDSHIP FUND 948	339.50
FR1014111410491		Friendship Fund	79.00
FR1014111410491		Friendship Fund	31.00
FR1014111410491		Friendship Fund	19.00
FR1014111410491		Friendship Fund	12.00
FR1014111410491		Friendship Fund	14.00
FR1014111410491		Friendship Fund	3.00
FR1014111410491		Friendship Fund	19.00
FR1014111410491		Friendship Fund	27.00
FR1014111410491		Friendship Fund	109.50
FR1014111410491		Friendship Fund	21.00
FR1014111410491		Friendship Fund	5.00
38527	11/14/2014	FIREMENS OFF DUTY RELIEF FUND 1676	2,672.00
FO1014111410491		Firefighter's Off Duty Relief	2,672.00
38528	11/14/2014	ING LIFE INSURANCE & 2397	51,179.99
DL0314111410491		Def Comp Loan - 3	55.63
DL0114111410491		Def Comp Loan - 1	624.34
DL0114111410491		Def Comp Loan - 1	2,077.02
DL0114111410491		Def Comp Loan - 1	34.57
DL0114111410491		Def Comp Loan - 1	50.37
DL0114111410491		Def Comp Loan - 1	124.51
DL0114111410491		Def Comp Loan - 1	960.78
DL0114111410491		Def Comp Loan - 1	13.49
DC2014111410491		DEF COMP EE - REGULAR AMOUNT	6,767.41
DC2014111410491		DEF COMP EE - REGULAR AMOUNT	15,550.58
DC2014111410491		DEF COMP EE - REGULAR AMOUNT	196.67
DC2014111410491		DEF COMP EE - REGULAR AMOUNT	582.50
DC2014111410491		DEF COMP EE - REGULAR AMOUNT	541.67
DC2014111410491		DEF COMP EE - REGULAR AMOUNT	145.00
DC2014111410491		DEF COMP EE - REGULAR AMOUNT	1,576.41
DC2014111410491		DEF COMP EE - REGULAR AMOUNT	802.00
DC2014111410491		DEF COMP EE - REGULAR AMOUNT	14,936.34
DC2014111410491		DEF COMP EE - REGULAR AMOUNT	2,747.50
DC2014111410491		DEF COMP EE - REGULAR AMOUNT	140.00

COUNCIL REPORT OF VENDOR PAYMENTS

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
DC2514111410491		DEF COMP EE - REGULAR PERCENT	520.69
DC2514111410491		DEF COMP EE - REGULAR PERCENT	635.86
DC2514111410491		DEF COMP EE - REGULAR PERCENT	94.74
DC2514111410491		DEF COMP EE - REGULAR PERCENT	231.68
DC2514111410491		DEF COMP EE - REGULAR PERCENT	787.70
DC2514111410491		DEF COMP EE - REGULAR PERCENT	48.53
DC2514111410491		DEF COMP EE - REGULAR PERCENT	51.72
DL0214111410491		Def Comp Loan - 2	318.32
DL0214111410491		Def Comp Loan - 2	39.91
DL0214111410491		Def Comp Loan - 2	66.63
DL0214111410491		Def Comp Loan - 2	54.90
DL0214111410491		Def Comp Loan - 2	296.09
DL0214111410491		Def Comp Loan - 2	106.43
38529	11/14/2014	INTERNATIONAL ASSOCIATION OF	2424
ADMIN FEE 11/14/	PAYROLL		-13.44
UNI114111410491		Union Dues - IAFF	7,527.33
38530	11/14/2014	KANSAS ASSOCIATION OF PUBLIC	2630
UNK114111410491		Union Dues - KAPE	934.10
UNK114111410491		Union Dues - KAPE	63.67
UNK114111410491		Union Dues - KAPE	88.86
UNK114111410491		Union Dues - KAPE	133.29
UNK114111410491		Union Dues - KAPE	257.10
UNK114111410491		Union Dues - KAPE	451.89
UNK114111410491		Union Dues - KAPE	645.69
38531	11/14/2014	KANSAS PAYMENT CENTER	2732
0000000741411141		Child Support - Amt	228.92
38532	11/14/2014	KANSAS PAYMENT CENTER	2732
0000000861411141		Child Support - Amt	74.54
38533	11/14/2014	KANSAS PAYMENT CENTER	2732
0000000861411141		Child Support - Amt	163.43
38534	11/14/2014	KANSAS PAYMENT CENTER	2732
0000001191411141		Child Support - Amt	510.16
38535	11/14/2014	KANSAS PAYMENT CENTER	2732
0000001451411141		Child Support - Amt	320.92
38536	11/14/2014	KANSAS PAYMENT CENTER	2732
0000002041411141		Child Support - Amt	275.54
38537	11/14/2014	KANSAS PAYMENT CENTER	2732
0000002421411141		Child Support - Amt	53.08
38538	11/14/2014	KANSAS PAYMENT CENTER	2732
0000002701411141		Child Support - Amt	64.62
38539	11/14/2014	KANSAS PAYMENT CENTER	2732
0000002941411141		Child Support - Amt	144.00
38540	11/14/2014	KANSAS PAYMENT CENTER	2732
0000003161411141		Child Support - Amt	112.15
38541	11/14/2014	KANSAS PAYMENT CENTER	2732
0000003241411141		Child Support - Amt	259.85
38542	11/14/2014	KANSAS PAYMENT CENTER	2732
0000003401411141		Child Support - Amt	277.38

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Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
38543 0000003431411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 498.61
38544 0000003481411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 183.29
38545 0000003801411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 50.32
38546 0000003851411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 368.88
38547 0000004171411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 169.38
38548 0000004471411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 185.13
38549 0000004521411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 361.85
38550 0000004521411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 198.98
38551 0000004901411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 230.77
38552 0000005531411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 508.62
38553 0000005861411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 258.54
38554 0000005881411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 143.08
38555 0000006371411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 514.62
38556 0000006411411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 267.69
38557 0000006671411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 415.51
38558 0000007261411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 184.67
38559 0000007321411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 121.88
38560 0000007541411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 209.08
38561 0000007651411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 73.41
38562 0000007911411141	11/14/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 122.77

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
38563	11/14/2014	KANSAS PAYMENT CENTER 2732	306.09
0000008151411141		Child Support - Amt	306.09
38564	11/14/2014	KANSAS PAYMENT CENTER 2732	446.45
0000008271411141		Child Support - Amt	446.45
38565	11/14/2014	KANSAS PAYMENT CENTER 2732	184.62
0000008631411141		Child Support - Amt	184.62
38566	11/14/2014	KANSAS PAYMENT CENTER 2732	443.08
0000008661411141		Child Support - Amt	443.08
38567	11/14/2014	KANSAS PAYMENT CENTER 2732	464.91
0000009111411141		Child Support - Amt	464.91
38568	11/14/2014	KANSAS PAYMENT CENTER 2732	147.23
0000009241411141		Child Support - Amt	147.23
38569	11/14/2014	KANSAS PAYMENT CENTER 2732	88.64
0000009361411141		Child Support - Amt	88.64
38570	11/14/2014	KANSAS PAYMENT CENTER 2732	304.15
0000009591411141		Child Support - Amt	304.15
38571	11/14/2014	KANSAS PAYMENT CENTER 2732	856.88
0000009821411141		Child Support - Amt	856.88
38572	11/14/2014	KANSAS PAYMENT CENTER 2732	144.51
0000010151411141		Child Support - Amt	144.51
38573	11/14/2014	KANSAS PAYMENT CENTER 2732	124.15
0000010221411141		Child Support - Amt	124.15
38574	11/14/2014	KANSAS PAYMENT CENTER 2732	182.77
0000010431411141		Child Support - Amt	182.77
38575	11/14/2014	KANSAS PAYMENT CENTER 2732	155.54
0000010561411141		Child Support - Amt	155.54
38576	11/14/2014	KANSAS PAYMENT CENTER 2732	153.69
0000010931411141		Child Support - Amt	153.69
38577	11/14/2014	KANSAS PAYMENT CENTER 2732	392.43
0000011291411141		Child Support - Amt	392.43
38578	11/14/2014	KANSAS PAYMENT CENTER 2732	279.78
0000011321411141		Child Support - Amt	279.78
38579	11/14/2014	KANSAS PAYMENT CENTER 2732	335.64
0000011811411141		Child Support - Amt	335.64
38580	11/14/2014	KANSAS PAYMENT CENTER 2732	113.11
0000011891411141		Child Support - Amt	113.11
38581	11/14/2014	KANSAS PAYMENT CENTER 2732	173.54
0000011891411141		Child Support - Amt	173.54
38582	11/14/2014	KANSAS PAYMENT CENTER 2732	153.69
0000011931411141		Child Support - Amt	153.69
38583	11/14/2014	KANSAS PAYMENT CENTER 2732	140.31

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000011931411141		Child Support - Amt	140.31
38584	11/14/2014	KANSAS PAYMENT CENTER 2732	56.31
0000012001411141		Child Support - Amt	56.31
38585	11/14/2014	KANSAS PAYMENT CENTER 2732	184.62
0000021541411141		Child Support - Amt	184.62
38586	11/14/2014	KANSAS PAYMENT CENTER 2732	183.69
0000022021411141		Child Support - Amt	183.69
38587	11/14/2014	KANSAS PAYMENT CENTER 2732	93.23
0000022021411141		Child Support - Amt	93.23
38588	11/14/2014	KANSAS PAYMENT CENTER 2732	86.77
0000023791411141		Child Support - Amt	86.77
38589	11/14/2014	KANSAS PAYMENT CENTER 2732	108.33
0000024101411141		Child Support - Amt	108.33
38590	11/14/2014	NATIONAL GUARDIAN LIFE 5737	3,993.75
VS20141114104911		VISION EE PRE TAX	547.65
VS20141114104911		VISION EE PRE TAX	1,026.72
VS20141114104911		VISION EE PRE TAX	87.30
VS20141114104911		VISION EE PRE TAX	190.98
VS20141114104911		VISION EE PRE TAX	68.94
VS20141114104911		VISION EE PRE TAX	52.92
VS20141114104911		VISION EE PRE TAX	220.77
VS20141114104911		VISION EE PRE TAX	172.44
VS20141114104911		VISION EE PRE TAX	1,364.04
VS20141114104911		VISION EE PRE TAX	211.50
VS20141114104911		VISION EE PRE TAX	50.49
38591	11/14/2014	TEAMSTERS LOCAL UNION 696 4892	900.00
UNT114111410491		Union Dues - Teamsters	900.00
38592	11/14/2014	UNITED WAY OF GREATER TOPEKA 5157	158.75
UW1014111410491		United Way	28.00
UW1014111410491		United Way	27.00
UW1014111410491		United Way	1.00
UW1014111410491		United Way	1.00
UW1014111410491		United Way	4.00
UW1014111410491		United Way	43.00
UW1014111410491		United Way	15.00
UW1014111410491		United Way	24.75
UW1014111410491		United Way	10.00
UW1014111410491		United Way	5.00
38593	11/14/2014	BERRY COMPANIES INC 5408	100.08
06125419	25325		100.08
38594	11/14/2014	BETTIS ASPHALT & CONSTRUCTION 470	345,044.11
1410 103	28027		345,044.11
38595	11/14/2014	CAPITAL CITY OIL CO INC 778	27,074.86
EV 245	25399		1,646.35
1026910	25399		25,428.51
38596	11/14/2014	CHAMPION BRANDS LLC 883	1,949.08
470097	25512		1,005.92
470098	25512		943.16

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
38597	11/14/2014	ELECTROLIFE BATTERY INC 5014	109.98
NT213837	25473		109.98
38598	11/14/2014	FERGUSON ENTERPRISES INC 1639	431.10
2099099	25330		166.79
2100029	25671		75.07
2100029 1	25671		148.84
2100346	25330		6.84
2100407	25330		33.56
38599	11/14/2014	HD SUPPLY WATERWORKS LTD 2146	7,842.46
D093874	28313		6,061.96
D128191	28380		1,360.85
D153721	28380		419.65
38600	11/14/2014	KRIZ DAVIS COMPANY 2916	685.47
S100961563 001	25312		86.61
S100962114 001	25312		172.67
S100962131 001	25312		380.40
S100963974 001	25312		45.79
38601	11/14/2014	LINDYSPRING WATER LLC 3071	12.60
897340	25566		12.60
38602	11/14/2014	MICHAEL D MEGGISON 3157	15,075.62
335	27367		8,666.30
336	28187		897.50
337	27372		288.90
338	27373		372.70
339	27814		4,850.22
38603	11/14/2014	MCELROY'S INC 3289	10,049.61
AGR02169	26810		3,999.63
SVC13236	27448		5,720.00
SVC13237	27956		329.98
38604	11/14/2014	NEPTUNE TECHNOLOGY GROUP INC 3658	221.78
N393185	28465		221.78
38605	11/14/2014	OLDCASTLE PRECAST INC 3739	878.00
120030059	25652		750.00
120030090	25652		128.00
38606	11/14/2014	SALISBURY SUPPLY COMPANY INC 4352	378.77
01216957	25334		46.50
01217234	25686		29.32
01217754	25471		81.60
01217973	25334		221.35
38607	11/14/2014	TAZCO INC 4885	16,025.22
3085	27811		4,352.00
3086	28388		6,248.00
3089	27615		5,425.22
38608	11/14/2014	TFM COMM INC 4914	718.08
171611	25241		31.91
171612	27292		686.17
38609	11/14/2014	TOPEKA ELECTRIC MOTOR REPAIR 5025	17,816.00
39769	28062		17,816.00
38610	11/14/2014	XPEDX 5563	938.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
9017630710	28455		938.00
38611	11/21/2014	WHITNEY B DAMRON PA 5418	1,035.71
26432 OCT 2014	26432		1,035.71
38612	11/21/2014	A 1 LOCK & KEY LLC 13	13.79
80542	25307		13.79
38613	11/21/2014	AAA ALLIED GROUP INC 22	385.00
272196	25414		38.50
273229	25414		38.50
273405	25414		38.50
274580	25414		38.50
274728	25414		38.50
274906	25329		38.50
274914	25414		38.50
270316	25414		38.50
270317	25414		38.50
270318	25414		38.50
38614	11/21/2014	AIR COMPRESSOR ENGINEERING LLC 93	7,805.70
0016570 IN	25256		2,986.12
0016607 IN	25256		4,819.58
38615	11/21/2014	ALAMAR UNIFORMS LLC 103	175.82
461694	25766		175.82
38616	11/21/2014	ALEXANDER OPEN SYSTEMS 112	2,760.34
I0075416	28419		2,760.34
38617	11/21/2014	ALTERNATIVES INC 8445	1,681.47
6111	25438		1,681.47
38618	11/21/2014	AMERICAN MESSAGING SERVICES 5814	130.89
F10509960K	25319		130.89
38619	11/21/2014	AMERIPRIDE 197	541.02
2300464212	25682		78.02
2300467370	25182		189.00
2300467917	25182		274.00
38620	11/21/2014	ANIMAL CLINIC OF NORTH TOPEKA 235	4,422.29
132937	25430		4,422.29
38621	11/21/2014	BARTLETT & WEST ENGINEERS 391	206,592.51
730047925	27275		63.50
730048435	13852		8,980.00
730048534	27680		2,892.50
730048535	28212		21,169.18
730048555	27593		9,577.15
730048558	28103		11,997.05
730048566	24381		120,804.05
730048619	23532		115.00
730048620	23531		290.60
730048621	23533		30,703.48
38622	11/21/2014	BERRY COMPANIES INC 463	569.61
03016893	25336		569.61
38623	11/21/2014	BLUE CROSS BLUE SHIELD INC 528	65,321.83
W/E 11/18/14	25410		65,321.83

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
38624	11/21/2014	BLUE DOT INC 531	1,800.00
232852	28440		
38625	11/21/2014	BRENNTAG MID SOUTH 607	3,132.52
BMS871890	28000		
38626	11/21/2014	CAPITAL CITY TREE CARE INC 780	4,200.00
550312	28329		
38627	11/21/2014	CARLSON UTILITY LLC 805	173,700.00
28422 1	28422		
38628	11/21/2014	CENTRAL NEBRASKA PACKING INC 7337	11,325.17
028068	25193		
38629	11/21/2014	CENTURY BUSINESS TECHNOLOGIES 870	3,367.62
344414	25185		135.72
347093	25185		0.92
347723	25185		3,230.98
38630	11/21/2014	CHEMTRADE CHEMCIALS 1864	4,122.17
90681408	27148		
38631	11/21/2014	CODER ENGINEERING INC 9022	1,910.00
20 057 13 002	25246		
38632	11/21/2014	COLLECTION BUREAU 1023	9,130.68
2373	25274		6,547.61
2374	25638		191.99
2375	25421		1,022.20
2376	25417		1,071.64
2377	25726		26.14
2378	25274		239.96
2379	25421		31.14
38633	11/21/2014	COLUMBIA CAPITAL MANAGEMENT LL 1038	4,000.00
14116021	26660		
38634	11/21/2014	CONCRETE SUPPLY OF TOPEKA 1066	5,811.50
59619	25693		1,395.00
59620	25275		424.50
60127	25275		1,391.00
60316	25693		165.00
60317	25275		1,160.00
60318	25275		464.00
60414	25275		812.00
38635	11/21/2014	CONTINENTAL ANALYTICAL SERVICE 1081	160.00
157042	25387		
38636	11/21/2014	COOK FLATT & STROBEL ENGINEERS 1089	38,545.56
33938	26717		3,392.50
33942	28052		32,108.34
33946	18411		3,044.72
38637	11/21/2014	CORNERSTONE OF TOPEKA INC 1116	103,919.18
10036	26646		
38638	11/21/2014	CUT N EDGE INC 5919	596.00
77028	26199		
38639	11/21/2014	DELL COMPUTER 1319	4,048.17

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
XJK868TT6	28449		4,048.17
38640	11/21/2014	DELL FINANCIAL SERVICES LP 1320	23,733.03
77591694	24838		23,733.03
38641	11/21/2014	DELTA DENTAL OF KANSAS INC 1323	9,818.98
W/E 11/13/14	25412		9,818.98
38642	11/21/2014	DURKIN EQUIPMENT CO 1451	6,424.20
120004124	25273		2,671.90
120004184	25273		2,814.90
120004185	25273		937.40
38643	11/21/2014	ELITE CONSTRUCTION 8842	38,948.50
1822	28479		1,074.19
1823	28405		379.60
1824	28407		1,599.75
1825	28343		3,342.48
1826	28309		3,919.59
1827	28330		5,624.69
1828	28311		10,106.31
1829	28232		1,687.08
1830	28331		1,520.01
1831	28497		3,188.05
1832	28406		2,540.48
1833	28430		2,488.64
1834	28431		1,477.63
38644	11/21/2014	EMBROIDERY PLUS 1522	370.50
34402	28552		370.50
38645	11/21/2014	EMBROIDERY PLUS 1522	80.84
34386	28400		80.84
38646	11/21/2014	EUROFINS EATON ANALYTICAL INC 8594	2,120.00
L0191042	25343		2,120.00
38647	11/21/2014	EXELON CORPORATION 8898	9,823.53
0019656683	CONSTELLATION		9,823.53
38648	11/21/2014	EXPRESS SERVICES INC 9622	544.64
14902184 2	27860		544.64
38649	11/21/2014	GARDA CL SOUTHWEST INC 1839	900.00
10042098	25618		900.00
38650	11/21/2014	GO BLUE LLC 7071	1,517.00
2014 1871	25245		1,517.00
38651	11/21/2014	HAMM INC 6576	6,366.23
57299	26574		4,590.73
57590	26574		1,775.50
38652	11/21/2014	HELPING HANDS HUMANE SOCIETY I 2183	25,010.81
35806 2014	CONTRACT		25,010.81
38653	11/21/2014	HENRY OUTDOOR POWER LLC 8004	4,675.65
0320	26616		1,167.60
0332	26617		883.05
0344	26923		150.00
0350	26198		50.00
0351	26195		555.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0354	26196		170.00
0358	26198		50.00
0359	26195		555.00
0360	26923		150.00
0363	26196		170.00
0367	26198		50.00
0368	26195		555.00
0371	26196		170.00
38654	11/21/2014	HERNLY ENVIRONMENTAL INC 9487	450.00
174	28442		225.00
175	28375		225.00
38655	11/21/2014	HERRMAN INVESTMENTS LLC 9625	10.00
101	27845		10.00
38656	11/21/2014	INNOVATIVE BUSINESS CONCEPTS 8226	1,226.45
41849 2014	CONTRACT		1,226.45
38657	11/21/2014	INTEGRITY ENDEAVORS LLC 9427	2,150.00
1577	28456		2,150.00
38658	11/21/2014	ISG TECHNOLOGY LLC 2445	661.00
TO INV0001899	28437		661.00
38659	11/21/2014	ISS FACILITY SERVICES INC 2447	1,505.38
804312	25655		1,505.38
38660	11/21/2014	JAYHAWK FILE EXPRESS LLC 2502	182.00
N655781	DE	W/O #N049057 10/22/14	47.00
N655783	DE	W/O #N048455 10/1/14	61.00
N655784	DE	W/O #N048450 10/1/14	37.00
N655790	DE	W/O #N049034 10/22/14	37.00
38661	11/21/2014	KAN EQUIPMENT INC 2621	3,601.93
6W121290	25457		983.66
6W121346	25457		645.11
6W121403	25457		1,973.16
38662	11/21/2014	KANSAS DEPT OF CORRECTIONS 2673	12,249.35
2015 10 AH	25242		8,168.50
2015 10 CI	25243		4,080.85
38663	11/21/2014	KANSAS GAS SERVICE 2707	4,893.64
510611451144747E	KS GAS PARK		678.34
510611451202392E	KS GAS ZOO		52.22
510732910144747C	KS GAS 1901 WE		71.32
5104416141447463	KS GAS 201 TOP		83.37
5105899141447465	KS GAS 3245 WA		388.16
5106094271423661	KS GAS MUNICI		568.38
510078322164679E	KS GAS WPC		1,046.12
5102026671447452	KS GAS TRAFFIC		140.90
510303639145210E	KS GAS POLICE		575.86
510400187144745E	KS GAS WPC		1,081.61
510000343145209E	KS GAS 620 MAD		207.36
38664	11/21/2014	KANSAS PERSONNEL SERVICES INC 2849	7,446.78
3030637	26802		532.00
3030638	28223		372.40
3030643	27971		345.76
3030644	25823		607.20
3030755	27765		556.94
3030756	25821		2,936.96

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3030757	25821		568.40
3030758	25821		568.40
3030759	27971		328.30
3030761	25821		630.42
38665	11/21/2014	KANSAS STATE TREASURER 2757	77,125.53
OCT 2014	DE		40,208.50
SEPT 2014	DE		36,917.03
38666	11/21/2014	KBS CONSTRUCTORS INC 2645	83,228.00
14 1043	27376		83,228.00
38667	11/21/2014	KCR INTERNATIONAL TRUCKS INC 1347	7,904.42
CM13644T	25446		-26.40
13742T	25446		5.30
13773T	25446		15.94
13799T	25446		105.90
13942T	25446		123.68
156132	25446		7,680.00
38668	11/21/2014	KUNKEL PROPERTIES INC 9406	126.95
83128 99946	25403		126.95
38669	11/21/2014	LA POLICE GEAR INC 2931	399.80
2713357	28445		399.80
38670	11/21/2014	LAWYERS TITLE OF TOPEKA INC 3002	300.00
IVC27780	28595		300.00
38671	11/21/2014	LIGHTHOUSE CONTRACTING INC 3061	26,364.00
28260P	28260		26,364.00
38672	11/21/2014	LP S EXCAVATING INC 3125	1,910.00
2014 1114	28529		1,910.00
38673	11/21/2014	LT TRUCKING & TRENCHING 3126	11,227.00
1742	27166		11,227.00
38674	11/21/2014	LYNN PEAVEY COMPANY 3149	528.60
295469	28410		249.60
295517	28410		279.00
38676	11/21/2014	MARTY GRIST 8792	800.00
28053 FINAL	28053		800.00
38677	11/21/2014	MATHER FLARE RENTAL INC 5791	8,577.62
222	27261		326.40
223	27261		2,024.12
224	27261		176.40
225	27261		435.86
226	27261		464.64
227	27261		90.00
228	27017		75.00
229	27017		500.00
231	27199		319.02
232	27199		85.68
233	27199		120.00
234	27261		614.40
235	27261		629.80
236	27261		35.10
237	27261		76.68
238	27261		396.72

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Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
239	27261		2,032.80
241	27261		135.00
242	27261		40.00
38678	11/21/2014	MATHESON TRI-GAS INC 7179	486.92
50683735	25404		128.36
50683736	25404		29.76
50683737	25404		29.76
50683738	25995		42.32
50683741	25390		192.53
50683742	25390		64.19
38679	11/21/2014	MEDTRAK SERVICES LLC 3330	67,149.90
166487	25415		49,212.18
166815	25415		17,214.17
166816	25415		723.55
38680	11/21/2014	MICHAEL & SONS INC 3377	4,471.00
28489	28489		4,471.00
38681	11/21/2014	MILLS, RANDY W 3456	1,897.67
25197 OCT 14	25197		1,897.67
38682	11/21/2014	MINNESOTA ELEVATOR INC 7834	14,641.00
329935	28261		14,641.00
38683	11/21/2014	NAPIER COMMUNICATIONS INC 7121	80.00
869	25774		80.00
38684	11/21/2014	NEKAN WEATHERPROOFING INC 3655	15,000.00
67275	28454		15,000.00
38685	11/21/2014	O REILLY AUTO PARTS 3714	377.81
0191 103036	25468		61.19
0152 106588	25468		114.42
0152 107910	25468		18.31
0152 108897	25468		108.22
0152 110121	25468		8.37
0152 110254	25468		40.49
0152 110537	25468		8.81
0152 110633	25468		12.73
0152 110915	25468		5.27
38686	11/21/2014	OMEGA DOOR AND HARDWARE 3747	3,406.88
46631	28582		3,406.88
38687	11/21/2014	POLYDYNE INC 5879	12,804.68
924018	27164		12,804.68
38688	11/21/2014	PROFESSIONAL ENGINEERING 4018	1,569.50
610346	19318		1,569.50
38689	11/21/2014	PVS TECHNOLOGIES INC 9520	4,583.75
191134	26878		4,583.75
38690	11/21/2014	QUALITY BUILT CONSTRUCTION LLC 9575	54,214.94
28029 3	28029		54,214.94
38691	11/21/2014	R & R VENTURES OF TOPEKA INC 4065	2,496.00
2014 22	25668		2,496.00
38692	11/21/2014	RAILROAD HERITAGE INC 4078	23,500.00

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Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
32667 2014	CONTRACT		23,500.00
38693 6331	11/21/2014 25366	RANDY LONG TRUCKING LLC 4105	9,500.00
38694 1462195 IN	11/21/2014 28369	RAY O HERRON COMPANY 4118	116.67
38695 00R20882	11/21/2014 28310	RED THE UNIFORM TAILOR INC 4131	3,294.00
38696 603800	11/21/2014 25424	REIN, LINNEA S 4166	14.00
38697 1611 1622 1623 1631 1632	11/21/2014 26197 26197 26527 26197 26527	SARIK LLC 9207	555.00 155.00 155.00 45.00 155.00 45.00
38698 26115 AUG 2014	11/21/2014 26115	SHAWNEE COUNTY 4503	78,905.02
38699 89399	11/21/2014 27902	SHAWNEE MISSION FORD INC 4524	16,848.00
38700 901919413 901919414 901933289	11/21/2014 25661 25661 25661	SIEMENS WATER TECHNOLOGIES LLC 9245	20,933.95 10,650.45 9,033.50 1,250.00
38701 3160650 IN	11/21/2014 26189	SOUND PRODUCTS INC 4663	47.96
38702 6831 7078 7083	11/21/2014 28365 26942 26942	SOUTHERN UNIFORM & EQUIPMENT 4672	3,127.63 1,936.00 1,155.52 36.11
38703 3246583812 3246675343 3246675344 3246717372 3246717374 3246717375 3246717376 3247084145 3247122032 3247721453 3247721454 3247721455 3247721456 3247792943 3247852039 3247914627 3247914628	11/21/2014 28392 28381 28452 28453 28453 28453 28458 28470 28376 28452 28452 28452 28452 28492 28498 28506 28507	STAPLES CONTRACT N COMMERCIAL 4725	1,514.65 5.36 15.48 247.34 165.27 77.76 8.31 28.96 64.89 271.80 34.04 35.93 125.92 62.96 77.72 35.78 203.16 53.97
38704 594 19604 12	11/21/2014 28432 19604	SUNFLOWER PAVING INC 4815	617,489.00 8,467.92 5,673.15

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Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
19604 13 FINAL	19604		45,071.92
19606 12	19606		46,516.15
19606 13 FINAL	19606		49,998.90
26905 11	26905		461,760.96
38705	11/21/2014	SUPERIOR SIGNALS INC 6761	784.50
369359	25535		139.75
370167	25487		395.75
370219	25535		249.00
38706	11/21/2014	THE GOODYEAR TIRE & RUBBER CO 9375	2,078.55
123 1048528	25396		94.24
123 1048537	25396		188.48
123 1048551	25539		430.28
123 1048553	25396		27.19
123 1048554	25539		52.50
123 1048559	25396		129.82
123 1048618	25539		1,156.04
38707	11/21/2014	THERMO FISHER SCIENTIFIC LLC 4949	100.90
1034448	25316		100.90
38708	11/21/2014	TOSHIBA BUSINESS SOLUTIONS 5068	90.00
11379858	25722		90.00
38709	11/21/2014	U S LIME COMPANY - ST CLAIR 5117	20,608.00
149493	27169		6,980.93
149531	27169		3,427.34
149601	27169		6,758.21
149641	27169		3,441.52
38710	11/21/2014	UMB BANK NA 5127	42,430.01
PCARD11142014			42,430.01
38711	11/21/2014	US BANCORP GOVERNMENT 8797	592,630.41
265614784	DE	CONTRACT 077-0019076-002	296,311.85
265715359	DE	CONTRACT 077-0019076-001	296,318.56
38712	11/21/2014	VANDERBILT'S NO 6 5199	299.97
241002	25401		149.99
241153	28462		149.98
38713	11/21/2014	WALKER TOWEL & UNIFORM 5266	204.20
1900818	25400		12.45
1900826	25503		30.25
1901410	25400		7.65
1901412	25400		23.90
1903703	25400		13.20
1904312	25400		7.65
1904314	25400		23.90
1904928	25633		16.90
1904929	25633		2.40
1904930	25633		27.70
1904931	25633		3.60
1904932	25633		15.00
1904933	25633		11.60
1904940	25633		8.00
38714	11/21/2014	WILDCAT CONCRETE SERVICES INC 5437	224,405.53
27453 1	27453		224,405.53
38715	11/21/2014	BERRY COMPANIES INC 5408	467.45
06125631	25670		108.97

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
06125632	25670		8.99
06125744	25378		330.50
06125746	25670		18.99
38716	11/21/2014	CAPITAL BELT & SUPPLY INC 776	126.76
82057	25183		9.76
82114	25309		117.00
38717	11/21/2014	CAPITAL CITY OIL CO INC 778	23,408.00
1027422	25399		23,408.00
38718	11/21/2014	CONSOLIDATED ELECTRICAL 4174	1,882.01
8792 545217	25283		1,882.01
38719	11/21/2014	ELECTROLIFE BATTERY INC 5014	299.94
NT213909	25473		299.94
38720	11/21/2014	EMCON INC 1523	92,092.57
12353	28530		1,606.00
26641 6	26641		90,486.57
38721	11/21/2014	FERGUSON ENTERPRISES INC 1639	441.14
2102682	25330		86.34
2103281	25671		13.12
2103922	25330		19.88
2103975	25330		166.59
2103975 1	25330		114.46
2106812	25330		40.75
38722	11/21/2014	FLU-CON INC 1729	420.02
P 04348 0	25373		11.39
P 04362 0	25373		312.87
P 04467 0	25373		95.76
38723	11/21/2014	HACH COMPANY 2038	230.89
9096880	25314		230.89
38724	11/21/2014	HD SUPPLY WATERWORKS LTD 2146	15,055.11
D160183	28433		189.37
D173662	28450		6,737.00
D194409	28313		14,155.48
D229304	26813		-6,026.74
38725	11/21/2014	KEY EQUIPMENT & SUPPLY CO 2847	425.82
241093	25228		257.57
241094	25228		168.25
38726	11/21/2014	KRIZ DAVIS COMPANY 2916	267.80
S100968662 001	25312		267.80
38727	11/21/2014	MICHAEL D MEGGISON 3157	4,281.00
340	28438		904.50
341	27938		1,150.50
342	27815		2,226.00
38728	11/21/2014	MCELROY'S INC 3289	10,380.34
SVC12514	27901		4,882.30
SVC12812	28259		3,233.04
SVC13762	26786		2,265.00
38729	11/21/2014	OLDCASTLE PRECAST INC 3739	1,300.00
120030123	25652		650.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
120030125	25652		650.00
38730	11/21/2014	SALISBURY SUPPLY COMPANY INC 4352	2,940.36
01218411	25334		185.86
01218412	25334		20.50
01218618	25334		399.00
01218619	25334		46.51
01219802	25334		13.95
01220137	25334		2,145.60
01220428	25334		28.69
01220611	25334		100.25
38731	11/21/2014	SCHMIDTLEIN EXCAVATING INC 4406	371,611.94
14126 01	27775		254,135.63
14126 02	27775		117,476.31
38732	11/21/2014	TAZCO INC 4885	5,262.15
3090	27829		2,805.25
3091	28256		2,456.90
38733	11/21/2014	TOPEKA ELECTRIC MOTOR REPAIR 5025	2,078.60
39805	25665		2,078.60
38734	11/28/2014	BLUE CROSS BLUE SHIELD INC 528	79,624.32
DECEMBER 2014 /	25410		79,624.32
38735	11/28/2014	BLUE CROSS BLUE SHIELD INC 528	81,204.95
W/E 11/25/14	25410		81,204.95
38736	11/28/2014	MACKAY METERS INC 9037	16,250.00
1038871	27591		16,250.00
38737	11/28/2014	AMERICAN HERITAGE LIFE 147	2,095.88
SD5514112817131.		SHORT TERM DISABILITY EE AT	674.60
SD5514112817131.		SHORT TERM DISABILITY EE AT	78.35
SD5514112817131.		SHORT TERM DISABILITY EE AT	150.83
SD5514112817131.		SHORT TERM DISABILITY EE AT	130.09
SD5514112817131.		SHORT TERM DISABILITY EE AT	15.02
SD5514112817131.		SHORT TERM DISABILITY EE AT	294.74
SD5514112817131.		SHORT TERM DISABILITY EE AT	150.52
SD5514112817131.		SHORT TERM DISABILITY EE AT	258.48
SD5514112817131.		SHORT TERM DISABILITY EE AT	282.12
SD5514112817131.		SHORT TERM DISABILITY EE AT	61.13
38738	11/28/2014	CITY OF TOPEKA FRIENDSHIP FUND 948	339.50
FR1014112817131.		Friendship Fund	79.00
FR1014112817131.		Friendship Fund	31.00
FR1014112817131.		Friendship Fund	19.00
FR1014112817131.		Friendship Fund	10.00
FR1014112817131.		Friendship Fund	16.00
FR1014112817131.		Friendship Fund	3.00
FR1014112817131.		Friendship Fund	19.00
FR1014112817131.		Friendship Fund	27.00
FR1014112817131.		Friendship Fund	109.50
FR1014112817131.		Friendship Fund	21.00
FR1014112817131.		Friendship Fund	5.00
38739	11/28/2014	COLONIAL LIFE & ACCIDENT 8789	7,464.70
11/14/14 PAYROLL	PAYROLL		3,747.48
11/28/14 PAYROLL	PAYROLL		3,717.22
38740	11/28/2014	ING LIFE INSURANCE & 2397	51,093.27
DL0314112817131.		Def Comp Loan - 3	55.63

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
DL0114112817131		Def Comp Loan - 1	624.34
DL0114112817131		Def Comp Loan - 1	1,944.19
DL0114112817131		Def Comp Loan - 1	50.37
DL0114112817131		Def Comp Loan - 1	124.51
DL0114112817131		Def Comp Loan - 1	960.78
DL0114112817131		Def Comp Loan - 1	13.49
DC2014112817131		DEF COMP EE - REGULAR AMOUNT	6,767.41
DC2014112817131		DEF COMP EE - REGULAR AMOUNT	15,550.58
DC2014112817131		DEF COMP EE - REGULAR AMOUNT	196.67
DC2014112817131		DEF COMP EE - REGULAR AMOUNT	582.50
DC2014112817131		DEF COMP EE - REGULAR AMOUNT	541.67
DC2014112817131		DEF COMP EE - REGULAR AMOUNT	145.00
DC2014112817131		DEF COMP EE - REGULAR AMOUNT	1,576.41
DC2014112817131		DEF COMP EE - REGULAR AMOUNT	802.00
DC2014112817131		DEF COMP EE - REGULAR AMOUNT	14,786.34
DC2014112817131		DEF COMP EE - REGULAR AMOUNT	2,747.50
DC2014112817131		DEF COMP EE - REGULAR AMOUNT	140.00
DC2514112817131		DEF COMP EE - REGULAR PERCENT	472.96
DC2514112817131		DEF COMP EE - REGULAR PERCENT	776.47
DC2514112817131		DEF COMP EE - REGULAR PERCENT	89.50
DC2514112817131		DEF COMP EE - REGULAR PERCENT	231.68
DC2514112817131		DEF COMP EE - REGULAR PERCENT	861.84
DC2514112817131		DEF COMP EE - REGULAR PERCENT	62.39
DC2514112817131		DEF COMP EE - REGULAR PERCENT	59.48
DL0214112817131		Def Comp Loan - 2	318.32
DL0214112817131		Def Comp Loan - 2	39.91
DL0214112817131		Def Comp Loan - 2	66.63
DL0214112817131		Def Comp Loan - 2	54.90
DL0214112817131		Def Comp Loan - 2	343.37
DL0214112817131		Def Comp Loan - 2	106.43
38741	11/28/2014	INTERNATIONAL ASSOCIATION OF	2424
ADMIN FEE 11/28/	PAYROLL		-14.10
UNI114112817131		Union Dues - IAFF	7,527.33
38742	11/28/2014	KANSAS PAYMENT CENTER	2732
0000000741411281		Child Support - Amt	228.92
38743	11/28/2014	KANSAS PAYMENT CENTER	2732
0000000861411281		Child Support - Amt	74.54
38744	11/28/2014	KANSAS PAYMENT CENTER	2732
0000000861411281		Child Support - Amt	163.43
38745	11/28/2014	KANSAS PAYMENT CENTER	2732
0000001191411281		Child Support - Amt	510.16
38746	11/28/2014	KANSAS PAYMENT CENTER	2732
0000001451411281		Child Support - Amt	320.92
38747	11/28/2014	KANSAS PAYMENT CENTER	2732
0000002041411281		Child Support - Amt	275.54
38748	11/28/2014	KANSAS PAYMENT CENTER	2732
0000002421411281		Child Support - Amt	53.08
38749	11/28/2014	KANSAS PAYMENT CENTER	2732
0000002701411281		Child Support - Amt	64.62
38750	11/28/2014	KANSAS PAYMENT CENTER	2732
0000002941411281		Child Support - Amt	144.00
38751	11/28/2014	KANSAS PAYMENT CENTER	2732
			112.15

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0000003161411281		Child Support - Amt	112.15
38752	11/28/2014	KANSAS PAYMENT CENTER 2732	259.85
0000003241411281		Child Support - Amt	259.85
38753	11/28/2014	KANSAS PAYMENT CENTER 2732	277.38
0000003401411281		Child Support - Amt	277.38
38754	11/28/2014	KANSAS PAYMENT CENTER 2732	498.61
0000003431411281		Child Support - Amt	498.61
38755	11/28/2014	KANSAS PAYMENT CENTER 2732	183.29
0000003481411281		Child Support - Amt	183.29
38756	11/28/2014	KANSAS PAYMENT CENTER 2732	50.32
0000003801411281		Child Support - Amt	50.32
38757	11/28/2014	KANSAS PAYMENT CENTER 2732	368.88
0000003851411281		Child Support - Amt	368.88
38758	11/28/2014	KANSAS PAYMENT CENTER 2732	144.46
0000004171411281		Child Support - Amt	144.46
38759	11/28/2014	KANSAS PAYMENT CENTER 2732	185.13
0000004471411281		Child Support - Amt	185.13
38760	11/28/2014	KANSAS PAYMENT CENTER 2732	361.85
0000004521411281		Child Support - Amt	361.85
38761	11/28/2014	KANSAS PAYMENT CENTER 2732	198.98
0000004521411281		Child Support - Amt	198.98
38762	11/28/2014	KANSAS PAYMENT CENTER 2732	230.77
0000004901411281		Child Support - Amt	230.77
38763	11/28/2014	KANSAS PAYMENT CENTER 2732	508.62
0000005531411281		Child Support - Amt	508.62
38764	11/28/2014	KANSAS PAYMENT CENTER 2732	258.54
0000005861411281		Child Support - Amt	258.54
38765	11/28/2014	KANSAS PAYMENT CENTER 2732	143.08
0000005881411281		Child Support - Amt	143.08
38766	11/28/2014	KANSAS PAYMENT CENTER 2732	514.62
0000006371411281		Child Support - Amt	514.62
38767	11/28/2014	KANSAS PAYMENT CENTER 2732	267.69
0000006411411281		Child Support - Amt	267.69
38768	11/28/2014	KANSAS PAYMENT CENTER 2732	415.51
0000006671411281		Child Support - Amt	415.51
38769	11/28/2014	KANSAS PAYMENT CENTER 2732	184.67
0000007261411281		Child Support - Amt	184.67
38770	11/28/2014	KANSAS PAYMENT CENTER 2732	121.88
0000007321411281		Child Support - Amt	121.88
38771	11/28/2014	KANSAS PAYMENT CENTER 2732	209.08
0000007541411281		Child Support - Amt	209.08

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
38772 0000007651411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 73.41
38773 0000007911411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 122.77
38774 0000007931411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 420.46
38775 0000008151411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 306.09
38776 0000008271411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 446.45
38777 0000008631411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 184.62
38778 0000008661411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 443.08
38779 0000009111411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 464.91
38780 0000009241411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 147.23
38781 0000009361411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 88.64
38782 0000009591411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 304.15
38783 0000009821411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 856.88
38784 0000010151411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 144.51
38785 0000010221411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 124.15
38786 0000010431411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 182.77
38787 0000010561411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 155.54
38788 0000010931411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 153.69
38789 0000010971411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 386.31
38790 0000011291411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 392.43
38791 0000011321411281	11/28/2014	KANSAS PAYMENT CENTER Child Support - Amt	2732 279.78

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
38792	11/28/2014	KANSAS PAYMENT CENTER 2732	335.64
0000011811411281		Child Support - Amt	335.64
38793	11/28/2014	KANSAS PAYMENT CENTER 2732	113.11
0000011891411281		Child Support - Amt	113.11
38794	11/28/2014	KANSAS PAYMENT CENTER 2732	173.54
0000011891411281		Child Support - Amt	173.54
38795	11/28/2014	KANSAS PAYMENT CENTER 2732	153.69
0000011931411281		Child Support - Amt	153.69
38796	11/28/2014	KANSAS PAYMENT CENTER 2732	140.31
0000011931411281		Child Support - Amt	140.31
38797	11/28/2014	KANSAS PAYMENT CENTER 2732	56.31
0000012001411281		Child Support - Amt	56.31
38798	11/28/2014	KANSAS PAYMENT CENTER 2732	184.62
0000021541411281		Child Support - Amt	184.62
38799	11/28/2014	KANSAS PAYMENT CENTER 2732	183.69
0000022021411281		Child Support - Amt	183.69
38800	11/28/2014	KANSAS PAYMENT CENTER 2732	93.23
0000022021411281		Child Support - Amt	93.23
38801	11/28/2014	KANSAS PAYMENT CENTER 2732	86.77
0000023791411281		Child Support - Amt	86.77
38802	11/28/2014	KANSAS PAYMENT CENTER 2732	108.33
0000024101411281		Child Support - Amt	108.33
38803	11/28/2014	NATIONAL GUARDIAN LIFE 5737	3,961.53
VS2014112817131		VISION EE PRE TAX	547.65
VS2014112817131		VISION EE PRE TAX	1,026.72
VS2014112817131		VISION EE PRE TAX	87.30
VS2014112817131		VISION EE PRE TAX	179.46
VS2014112817131		VISION EE PRE TAX	80.46
VS2014112817131		VISION EE PRE TAX	52.92
VS2014112817131		VISION EE PRE TAX	211.59
VS2014112817131		VISION EE PRE TAX	172.44
VS2014112817131		VISION EE PRE TAX	1,341.00
VS2014112817131		VISION EE PRE TAX	211.50
VS2014112817131		VISION EE PRE TAX	50.49
38804	11/28/2014	UNITED WAY OF GREATER TOPEKA 5157	158.75
UW1014112817131		United Way	28.00
UW1014112817131		United Way	27.00
UW1014112817131		United Way	1.00
UW1014112817131		United Way	1.00
UW1014112817131		United Way	4.00
UW1014112817131		United Way	43.00
UW1014112817131		United Way	15.00
UW1014112817131		United Way	24.75
UW1014112817131		United Way	10.00
UW1014112817131		United Way	5.00
Total for Electronic Payments			7,418,897.85
Need to Define PPD			
5080	11/07/2014	WILEY, BRENDAN M 8667	177.80
41905.6451		ORLANDO FL 9/12-15/14	177.80

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5081 41860.6067	11/07/2014	SIMPSON, CASEY W 7506 EE-MILEAGE 7/1-9/30/14	51.18 51.18
5082 41933.4459	11/07/2014	DEGAND, GREGORY LEE 1304 EE-MILEAGE 7/1-9/30/14	8.40 8.40
5083 26098	11/07/2014 26098	FRIEDRICHS, SARAH B 8110	550.00 550.00
5084 41941.5180	11/07/2014	GERBER, DOUGLAS EUGENE 9621 OVERLAND PARK KS 10/16/14	78.14 78.14
5085 41926.3959 41939.4246	11/07/2014	GUFFEY, WRYLIE 9415 OMAHA NE 10/6-9/14 TOLEDO OH 10/21-23/14	149.45 92.00 241.45
5086 41941.5231	11/07/2014	KAUFFMAN, BRANDON 9476 OVERLAND PARK KS 10/16-17/14	78.14 78.14
5087 41925.6971 41939.4432	11/07/2014	KNIGHT, RICHARD 2895 GALVESTON TX 10/3-9/14 TOLEDO OH 10/21-23/14	193.10 92.00 285.10
5088 26284	11/07/2014 26284	MCWILLIAMS, DEAN 3325	550.00 550.00
5089 41932.5155	11/07/2014	NIEMACKL, REBECCA 3683 HOUSTON TX 10/5-11/14	504.70 504.70
5090 41942.5434	11/07/2014	RUSSELL, JACQUELYN M 4309 EE-FOOD/BENEFIT FAIR VENDORS	90.12 90.12
5091 41939.6594	11/07/2014	SCROGGINS, CARLTON O 4447 EE-BIKEWAY VOLUNTEER LUNCHEON	63.26 63.26
5092 41921.6856	11/07/2014	BLOCK, STEVEN 7073 EE-HARDWARE FOR SECURING SIGNS	6.27 6.27
5093 41926.6998	11/07/2014	WALTMAN, ROBERT 5282 EE-MILEAGE 4/1-9/30/14	41.78 41.78
5094 41936.6910	11/14/2014	AHLSTEDT, MICHAEL 89 DENVER IN 10/22-23/14	82.80 82.80
5095 41936.6938	11/14/2014	GUY C GARDNER 6239 DENVER IN 10/22-23/14	82.80 82.80
5096 41914.4297	11/14/2014	PRATO, MICHELLE 7962 HUTCHINSON KS 9/29-10/1/14	36.80 36.80
5097 41876.6290	11/14/2014	MORRIS, ROBERT D 3529 EE-MEETING LUNCH 10/21/14	100.16 100.16
5098 41942.3377	11/21/2014	BROWN, JAMES L 9701 ORLANDO FL 10/24-28/14	280.00 280.00
5099 41950.4894	11/21/2014	DEGAND, GREGORY LEE 1304 EE-MILEAGE PHYSICAL	38.40 38.40
5100	11/21/2014	AKINS, EVELYN A 8263	137.25

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Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
41914.4367		ADV-LASVEGAS NV 10/19-23/14	-237.85
41914.4680		RCN-LAS VEGAS NV 10/19-23/14	375.10
5101	11/21/2014	FRITZ, KATHY 1800	41.00
41892.3066		ADV-PORTSMOUTH VA 10/18-21/14	-155.55
41955.4536		RCN-PORTSMOUTH VA 10/18-21/14	196.55
5102	11/21/2014	KAUFFMAN, BRANDON 9476	10.00
41955.4361		KCKS UNION STATION 11/7	10.00
5103	11/21/2014	KELVIN JOHNSON 6216	220.80
41955.5492		LAKE MARY FL 11/2-7/14	220.80
5104	11/21/2014	KIMBLE, SHAWN L 2855	636.20
41906.6666		MONTEREY CA 10/12-17/14	-287.55
41949.5635		RCN-MONTEREY CA 10/12-17/14	923.75
5105	11/21/2014	GANIEANY JR, LUTHER L 7783	36.76
41955.4128		EE-BINDERS	36.76
5106	11/21/2014	STURGEON, SHELBY 6231	443.75
41956.6750		ADV-LASVEGAS NV 11/30-12/06/14	443.75
Total for Need to Define PPD			4,873.06
Check Payments			
711893	11/03/2014	AREA, ROBERT E 250	875.00
RAY1057-1114		S+C Nov 2014 Payment	875.00
711894	11/03/2014	BENAKA, THOMAS R 436	262.00
SHO1023-1114		S+C Nov 2014 Payment	262.00
711895	11/03/2014	BEST BUY SALES INC 8560	725.00
MEN112-1114		S+C Nov 2014 Payment	725.00
711896	11/03/2014	BREAKTHROUGH HOUSE INC 599	168.00
COFF104-1114		S+C Nov 2014 Payment	168.00
711897	11/03/2014	BROOKWOOD TERRACE APARTMENTS 644	2,664.00
AND101-1114		S+C Nov 2014 Payment	445.00
BLA102-1114		S+C Nov 2014 Payment	251.00
BRI107-1114		S+C Nov 2014 Payment	455.00
GOC101-1114		S+C Nov 2014 Payment	455.00
MAP101-1114		S+C Nov 2014 Payment	158.00
MAY113-1114		S+C Nov 2014 Payment	445.00
MCC103-1114		S+C Nov 2014 Payment	455.00
711898	11/03/2014	COX, WILLIAM R 1151	750.00
KIM1032-1114		S+C Nov 2014 Payment	750.00
711899	11/03/2014	DONALD P HANRAHAN 6407	1,104.00
KIR101-1114		S+C Nov 2014 Payment	445.00
RAD1080-1114		S+C Nov 2014 Payment	405.00
WAT107-1114		S+C Nov 2014 Payment	254.00
711900	11/03/2014	E F MICOM 1462	7,770.00
ALC1048-1114		S+C Nov 2014 Payment	510.00
BAR106-1114		S+C Nov 2014 Payment	515.00
CHA103-1114		S+C Nov 2014 Payment	522.00
CHA104-1114		S+C Nov 2014 Payment	522.00
HUB101-1114		S+C Nov 2014 Payment	351.00
HYM101-1114		S+C Nov 2014 Payment	522.00
KNI106-1114		S+C Nov 2014 Payment	350.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
PEN0810-1114		S+C Nov 2014 Payment	535.00
PUE101-1114		S+C Nov 2014 Payment	487.00
REV113-1114		S+C Nov 2014 Payment	692.00
ROB115-1114		S+C Nov 2014 Payment	692.00
SMI118-1114		S+C Nov 2014 Payment	978.00
SNY101-1114		S+C Nov 2014 Payment	487.00
STO0811-1114		S+C Nov 2014 Payment	300.00
WHI116-1114		S+C Nov 2014 Payment	307.00
711901	11/03/2014	FAIRLAWN PARTNERS LLC 7176	990.00
THO1065-1114		S+C Nov 2014 Payment	229.00
FRI1060-1114		S+C Nov 2014 Payment	469.00
SIS1063-1114		S+C Nov 2014 Payment	292.00
711902	11/03/2014	COFFEEY, GERALD P 8568	1,058.00
CRA115-1114		S+C Nov 2014 Payment	665.00
DAR102-1114		S+C Nov 2014 Payment	393.00
711903	11/03/2014	HERMESCH, LAURIE 9211	740.00
WAR103-1114		S+C Nov 2014 Payment	740.00
711904	11/03/2014	IREY, PATRICIA L 6372	1,029.00
BRA101-1114		S+C Nov 2014 Payment	293.00
COO111-1114		S+C Nov 2014 Payment	336.00
KAY103-1114		S+C Nov 2014 Payment	400.00
711905	11/03/2014	RAGSDALE, JEFF 7375	1,167.00
GOL102-1114		S+C Nov 2014 Payment	400.00
SEX108-1114		S+C Nov 2014 Payment	102.00
WHI-DEP		DEPOSIT	375.00
WHI102-1014		S+C Oct 2014 Prorated Payment	71.00
WHI102-1114		S+C Nov 2014 Payment	219.00
711906	11/03/2014	JEFFERSON MADISON BUILDING LP 4374	1,351.00
GAT107-1114		S+C Nov 2014 Payment	522.00
HAT104-1114		S+C Nov 2014 Payment	510.00
SER105-1114		S+C Nov 2014 Payment	319.00
711907	11/03/2014	KANSAS GAS SERVICE INC 2708	65.00
ALL108-1114		1307 SW HARRISON #19	65.00
711908	11/03/2014	KANSAS GAS SERVICE INC 2708	37.00
AND101-1114		3404 SW 29TH TERRACE #2	37.00
711909	11/03/2014	KANSAS GAS SERVICE INC 2708	99.00
ATK103-1114		909 SE WOOD STREET	99.00
711910	11/03/2014	KANSAS GAS SERVICE INC 2708	35.00
BRI107-1114		3301 SW 29TH STREET #7	35.00
711911	11/03/2014	KANSAS GAS SERVICE INC 2708	47.00
DAR113-1114		816 SE OVERTON	47.00
711912	11/03/2014	KANSAS GAS SERVICE INC 2708	11.00
GOC101-1114		3400 SW 29TH TERRACE #5	11.00
711913	11/03/2014	KANSAS GAS SERVICE INC 2708	42.00
GOL102-1114		1045 NW CENTRAL	42.00
711914	11/03/2014	KANSAS GAS SERVICE INC 2708	80.00
JOH110-1114		433 SW POLK	80.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
711915 JOH115-1114	11/03/2014	KANSAS GAS SERVICE INC 2145 SE 12TH STREET 2708	83.00 83.00
711916 KIM1032-1114	11/03/2014	KANSAS GAS SERVICE INC 2749 SW BELLE 2708	58.00 58.00
711917 KIN103-1114	11/03/2014	KANSAS GAS SERVICE INC 1307 SW HARRISON #17 2708	37.00 37.00
711918 MCC103-1114	11/03/2014	KANSAS GAS SERVICE INC 3200 SW 29TH TERR #1 2708	33.00 33.00
711919 MON106-1114	11/03/2014	KANSAS GAS SERVICE INC 2324 SE INDIANA 2708	80.00 80.00
711920 MUN112-1114	11/03/2014	KANSAS GAS SERVICE INC 1556 SW 23RD STREET 2708	99.00 99.00
711921 NOR1027-1114	11/03/2014	KANSAS GAS SERVICE INC 1402 SE 27TH ST 2708	165.00 165.00
711922 PEO108-1114	11/03/2014	KANSAS GAS SERVICE INC 441 SE ARTER #10 2708	33.00 33.00
711923 RAY1057-1114	11/03/2014	KANSAS GAS SERVICE INC 518 SW LANE 2708	59.00 59.00
711924 REE103-1114	11/03/2014	KANSAS GAS SERVICE INC 5529 SW 13TH ST 2708	111.00 111.00
711925 SMI1094-1114	11/03/2014	KANSAS GAS SERVICE INC 3812 SE TRUMAN 2708	89.00 89.00
711926 TIG107-1114	11/03/2014	KANSAS GAS SERVICE INC 1921 SW LANE 2708	96.00 96.00
711927 SHA103-1114	11/03/2014	MARTIN, IMA RUTH S+C Nov 2014 Payment 6385	450.00 450.00
711928 COO106-1114	11/03/2014	OAKWOOD MANOR L P S+C Nov 2014 Payment 3719	142.00 142.00
711929 THE101-1114	11/03/2014	SAGGART, PAMELA S+C Nov 2014 Payment 7218	319.00 319.00
711930 LAM-101-1014 LAM-101-1114 LAM-DEP SHA1042-1114	11/03/2014	PETERSEN, LONNIE S+C Oct 2014 Prorated Payment S+C Nov 2014 Payment DEPOSIT S+C Nov 2014 Payment 3909	192.00 271.00 100.00 326.00 889.00
711931 POR101-1114	11/03/2014	PIONEER ADAMS TOWNE HOMES LP S+C Nov 2014 Payment 6957	434.00 434.00
711932 SMA1044-1114 SMI1046-1114 BUS109-1114 DAV114-1114 HAR103-1114 KEL106-1114 KIN107-1114	11/03/2014	RENTAL MANAGEMENT SOLUTIONS LL S+C Nov 2014 Payment S+C Nov 2014 Payment S+C Nov 2014 Payment S+C Nov 2014 Payment S+C Nov 2014 Payment S+C Nov 2014 Payment S+C Nov 2014 Payment 4176	225.00 515.00 240.00 625.00 400.00 169.00 352.00 3,069.00

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Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
MAR112-1114		S+C Nov 2014 Payment	211.00
PAR109-1114		S+C Nov 2014 Payment	85.00
RIT107-1114		S+C Nov 2014 Payment	247.00
711933	11/03/2014	SIGLOW PROPERTY MANAGEMENT LLC 4558	612.00
DAR113-1114		S+C Nov 2014 Payment	375.00
MCF103-1114		S+C Nov 2014 Payment	237.00
711934	11/03/2014	ST GREGORY LLC 4712	1,394.00
BRA104-1114		S+C Nov 2014 Payment	326.00
HOL101-1114		S+C Nov 2014 Payment	425.00
HUD107-1114		S+C Nov 2014 Payment	425.00
WAL101-1114		S+C Nov 2014 Payment	218.00
711935	11/03/2014	TAGS LLC 9036	1,348.00
ADA101-1114		S+C Nov 2014 Payment	379.00
JON118-1114		S+C Nov 2014 Payment	251.00
LIT102-1114		S+C Nov 2014 Payment	268.00
PEO108-1114		S+C Nov 2014 Payment	450.00
711936	11/03/2014	TOPEKA RENTALS LLC 5046	5,180.00
CAS113-1114		S+C Nov 2014 Payment	303.00
CHA101-1114		S+C Nov 2014 Payment	299.00
DOM101-1114		S+C Nov 2014 Payment	317.00
GRA101-1114		S+C Nov 2014 Payment	319.00
HAR101-1114		S+C Nov 2014 Payment	450.00
HAY101-1114		S+C Nov 2014 Payment	203.00
LEW102-1114		S+C Nov 2014 Payment	316.00
MCC101-1114		S+C Nov 2014 Payment	465.00
MER101-1114		S+C Nov 2014 Payment	329.00
PUR102-1114		S+C Nov 2014 Payment	515.00
SAW101-1114		S+C Nov 2014 Payment	390.00
WAT109-1114		S+C Nov 2014 Payment	236.00
WHI101-1114		S+C Nov 2014 Payment	276.00
WUN101-1114		S+C Nov 2014 Payment	515.00
YOU104-1114		S+C Nov 2014 Payment	247.00
711937	11/03/2014	VANHOUSE, DANIEL W 5201	700.00
REI108-1114		S+C Nov 2014 Payment	700.00
711938	11/03/2014	WESTAR ENERGY 5377	4,088.00
TIG107-1114		5486178424	96.00
TIS101-1114		5523244345	89.00
TUR107-1114		715 SW WESTERN #7B	48.00
WAR103-1114		3603969841	216.00
WIL101-1114		8218404989	50.00
WIL1047-1114		2768063861	35.00
MAR102-1114		8070085744	317.00
MAY113-1114		5113615683	69.00
MCC101-1114		4838359983	70.00
MCC103-1114		3200 SW 29TH TERR #1	33.00
MCG1031-1114		1596198043	68.00
MEN112-1114		2632736284	68.00
MON106-1114		2065540447	81.00
MOO116-1114		2438043560	67.00
MUN112-1114		3098612968	100.00
NAV101-1114		710 SW 8TH STREET #4	48.00
RAY1057-1114		1795942587	59.00
REE103-1114		7132604344	112.00
REI108-1114		925 SE WEAR	263.00
SHA103-1114		8657237368	45.00
SMI1094-1114		1565708528	89.00
SNY101-1114		4120 SW TWILIGHT CT #102	48.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
JOH115-1114		2336338644	84.00
KAN102-1114		8272947723	137.00
KAY103-1114		1787346580	70.00
KIN103-1114		2775372384	65.00
KIR101-1114		0149741248	75.00
LAD1024-1114		0225133906	25.00
FRI1060-1114		4342024788	68.00
GAR108-1114		9700322460	78.00
GOC101-1114		9041970806	40.00
GOL102-1114		0766151688	80.00
GUE101-1114		6740249205	95.00
HAR103-1114		1300 SW TYLER A7	48.00
HIL1027-1114		5836005303	153.00
JOH110-1114		3803353089	80.00
COL115-1114		740576701	75.00
DAR102-1114		1516435289	56.00
DAR113-1114		8857407622	48.00
DAV114-1114		9497347064	17.00
EDM1038-1114		0240510749	45.00
FIN104-1114		9191420040	84.00
ONE103-1114		8362355788	59.00
PEO108-1114		6998471922	33.00
POR101-1114		8874362604	70.00
PRI1029-1114		3200745547	26.00
PRY104-1114		7849652863	60.00
ALL108-1114		1305810629	36.00
AND101-1114		5915547522	38.00
AND119-1114		5089078781	75.00
ATK103-1114		7204334544	100.00
BOL109-1114		7009709485	59.00
BRI107-1114		1544479540	38.00
711939	11/03/2014	WOLFE, JO ANN	5517
ALL104-1114		S+C Nov 2014 Payment	274.00
PAY106-1114		S+C Nov 2014 Payment	325.00
711940	11/07/2014	FISHER PATTERSON SAYLER &	1690
73533	19222		2,790.53
711942	11/07/2014	ARAMARK UNIFORM & CAREER	9589
452 7992976	27974		26.25
452 7992977	27974		30.97
452 7992978	27974		13.70
711943	11/07/2014	ARMSTRONG BICYCLE COMPANY INC	795
100614103613	28270		1,824.65
711944	11/07/2014	AT&T	282
0738033665 10251	CIRCUITS		274.56
711945	11/07/2014	AT&T	282
0780773571 10251	CIRCUITS		803.39
711946	11/07/2014	BLUE EAGLE INVESTIGATIONS	7463
11319	28501		687.48
711947	11/07/2014	BODY ARMOR OUTLET LLC	9424
28157	25762		86.99
711948	11/07/2014	C & B INDUSTRIES INC	9568
2621	27338		39.99
711949	11/07/2014	C & C PRODUCE	7788
			440.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
000766136	25192		440.50
711950	11/07/2014	CLAIBORN & ASSOCIATES INC 1742	320.00
27421 10/14 & 10/1	27421		320.00
711951	11/07/2014	COMMUNITY ACTION INC 1051	36,797.23
06302014LFD	27345		12,464.49
06302014PA	27346		14,508.91
09302014LFD	27345		2,872.51
09302014PA	27346		6,951.32
711952	11/07/2014	S & S OF KANSAS INC 1153	34.47
76085	25349		34.47
711953	11/07/2014	DEN-TEX CENTRAK INC 1329	17.37
114391	25351		7.99
114580	25351		9.38
711954	11/07/2014	ED BOZARTH CHEVROLET INC 578	23.21
651539	25340		23.21
711955	11/07/2014	ENVISION INDUSTRIES INC 1549	20.76
0003347545	25278		20.76
711956	11/07/2014	ETHANOL PRODUCTS LLC 9576	2,582.23
CO2127898	27150		1,287.02
CO2128167	27150		1,295.21
711957	11/07/2014	ELLIOTT AUTO SUPPLY COMPANY 5676	2,926.14
8 596160	25381		55.44
8 596222	25381		59.70
8 596516	25381		123.15
8 596624	25533		49.46
8 596625	25533		101.40
8 596642	25381		34.41
8 596744	25381		62.55
8 596760	25381		59.44
8 596956	25381		180.71
8 597053	25381		158.44
8 597118	25381		51.35
8 597502	25533		202.70
8 597660	25381		73.03
8 597743	25381		71.15
8 Z01139	25533		153.34
8 Z01170	25533		79.17
8 Z01172	25533		80.04
8 Z01174	25533		422.45
8 Z01207	25533		159.21
8 Z01208	25533		497.32
2 3813310	25533		147.74
2 3818483	25533		103.94
711958	11/07/2014	FLUKER CRICKET FARM INC 9412	137.84
BB0008034	25619		41.89
NB0003030	25619		54.06
NB0003154	25619		41.89
711959	11/07/2014	FRIENDS OF THE TOPEKA ZOO 1794	25,000.00
CONTRACT 43949	DE		25,000.00
711960	11/07/2014	GENERAL PARTS INC 814	6.34
2386 273379	25353		16.20
2386 273386	25510		-9.86

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2741643	25458		14.20
2741986	25405		23.36
2742081	25458		-65.34
2742152	25405		3.09
2742210	25458		219.74
2742221	25458		3.45
2742440	25458		111.84
2742455	25458		38.78
2742472	25458		1.75
2742490	25458		3.45
2742501	25458		41.97
2742585	25458		147.37
2742716	25458		18.24
2742816	25458		32.70
2742827	25458		6.56
2742964	25458		10.22
2743029	25458		180.57
2743073	25458		2.75
2743101	25458		5.60
2743227	25212		28.46
2743264	25458		2.97
2743360	25458		27.95
2743369	25458		6.47
2743384	25458		83.35
2743394	25458		2.54
2743413	25458		45.32
2743474	25524		48.00
2743486	25458		17.30
2743555	25458		11.25
2743676	25458		2.48
2743687	25458		7.43
2743708	25458		18.32
2743720	25458		13.65
2743763	25458		49.83
2743791	25405		119.79
2743862	25405		231.84
2743932	25458		5.96
2743959	25458		1.85
2744051	25458		45.68
2744171	25405		70.50
2744205	25405		7.12
2744278	25458		3.72
2744391	25458		5.45
2744523	25458		56.74
2744703	25458		10.62
2744706	25458		5.85
2744734	25458		3.45
2744752	25458		15.93
2744753	25405		7.96
2744758	25458		221.39
2744761	25405		29.25
2744779	25458		-180.57
2744939	25458		2.75
2744958	25458		19.96
2744990	25458		29.94
2744997	25458		23.41
2745011	25458		49.77
2745085	25458		39.50
2745176	25458		23.03
2745180	25458		27.95
2745181	25458		27.95
2745212	25458		2.68
2745226	25458		3.06
2745586	25458		28.29

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2745684	25458		162.05
2745837	25458		13.50
2745911	25458		66.00
2746070	25524		531.96
2746073	25405		13.52
2746186	25458		3.60
2746192	25458		108.23
2746288	25524		41.76
711968	11/07/2014	KANSAS CITY FREIGHTLINER SALES 2654	3,510.33
1478867	25459		257.43
286373	25459		3,252.90
711969	11/07/2014	KANSAS DEPT OF REVENUE 2691	112,967.56
003 0230 1 000 (2)(	DE		112,967.56
711970	11/07/2014	KANSAS POWERTRAIN & 6935	177.12
20194	25536		79.40
20367	25489		97.72
711971	11/07/2014	KANSAS STATE DEPARTMENT 8709	150.00
262	28415		150.00
711972	11/07/2014	KAW VALLEY ELECTRIC 8159	157.03
2133006000 10/14	DE		157.03
711973	11/07/2014	KESTER ANIMAL CLINIC LC 7652	400.00
201140551	25429		400.00
711974	11/07/2014	LAIRD NOLLER FORD INC 2939	1,199.31
1144583	25462		31.63
1144667	25462		36.80
1144705	25462		14.78
1144760	25462		27.09
1144774	25462		50.70
1144871	25462		52.36
1144875	25462		170.86
1145053	25462		12.87
1145086	25462		102.21
1145202	25462		59.93
1145217	25526		264.16
1145306	25462		69.91
1145315	25462		3.91
1145316	25462		2.58
1145327	25526		117.26
1145360	25526		28.38
1145444	25526		18.24
1145516	25526		6.08
1145768	25462		129.56
711975	11/07/2014	LEE'S TRUCK INC 3021	310.00
24286	25463		310.00
711976	11/07/2014	LKQ MIDAMERICA AUTO PARTS INC 8236	80.00
60600552	25492		80.00
711977	11/07/2014	NAILL ENTERPRISES LTD 4931	96.15
7810 19	25683		96.15
711978	11/07/2014	NEBRASKALAND TIRE INC 8548	88.42
51086	25537		53.59
51087	25221		34.83

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
711979 122106	11/07/2014 25191	PREMIER FARM & HOME LLC 4002	1,237.61 1,237.61
711980 40447752	11/07/2014 27389	PRESIDIO NETWORKED 9577	1,565.00 1,565.00
711981 K3651	11/07/2014 25538	PRODUCTS PLUS INC 9311	294.00 294.00
711982 46174	11/07/2014 28174	ROLLING PRAIRIE 9658	63.75 63.75
711983 SW121451 SB816339	11/07/2014 25578 25578	SBC GLOBAL SERVICES INC 286	1,110.44 5,562.99 6,673.43
711984 21183237	11/07/2014 25554	SCHENDEL SERVICES INC 4390	203.98 203.98
711985 254449 620112	11/07/2014 28278 28457	SCOTTY WILSON ENTERPRISES INC 4442	5,880.00 450.00 6,330.00
711986 53150	11/07/2014 28078	SIMILAR MODE UNIFORMS INC 4563	397.25 397.25
711987 806178	11/07/2014 26204	SOUTHWEST PAPER COMPANY INC 4674	171.70 171.70
711988 986018815 083	11/07/2014 DE	SPRINT 4704	201.35 201.35
711989 266HES14	11/07/2014 25406	STATE OF KANSAS DMV 8585	35.00 35.00
711990 T5571	11/07/2014 28347	TEEL INC 9680	7,900.00 7,900.00
711991 0000693358434	11/07/2014 25200	UNITED PARCEL SERVICE INC 5140	170.82 170.82
711992 P07936	11/07/2014 25480	VERMEER GREAT PLAINS INC 5218	811.89 811.89
711993 BRO112-1114	11/07/2014	TOPEKA RENTALS LLC S+C Nov 2014 Payment 5046	625.00 625.00
711994 INDEMNITY 10/1-3	11/07/2014 27360	CORVEL CORPORATION INC 8931	5,620.00 5,620.00
711995 124502 125183 125192 125199 125526	11/07/2014 27807 27807 27807 27807 27807	OCCU VAX LLC 3722	1,852.00 513.00 532.00 1,197.00 1,339.00 5,433.00
711996 650382272 650404545 650427094	11/07/2014 27362 27362 27362	ST FRANCIS HEALTH CENTER INC 4339	283.50 263.50 60.00 1,659.50

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
650427181	27362		285.00
650451211	27362		60.00
650451224	27362		75.00
650475336	27362		140.00
650475408	27362		320.00
650359637	27362		112.50
650382075	27362		60.00
711997	11/07/2014	ST FRANCIS HEALTH CENTER INC 4339	47.00
3009	27362		47.00
712004	11/07/2014	DANIEL R HOUSER INC 7046	8,925.00
20140138	25271		4,425.00
20140139	25271		3,000.00
20140140	25271		1,000.00
20140141	25271		500.00
712005	11/07/2014	FASTENAL COMPANY 1619	2,200.27
KSTOP208521	25328		2,070.89
KSTOP208742	25328		129.38
712006	11/07/2014	FREMONT INDUSTRIES 1787	724.50
838154	25654		724.50
712007	11/07/2014	GRAINGER 1964	1,447.24
9566662608	28340		133.92
9570128786	28373		1,249.33
9571803239	28373		63.99
712008	11/07/2014	KANSAS SAND & CONCRETE 2744	4,506.65
212462	26562		1,817.35
212463	26562		256.30
212569	25276		408.00
212570	26562		2,025.00
712009	11/07/2014	MID-STATES MATERIALS LLC 3401	5,573.40
45944	25370		5,573.40
712010	11/07/2014	NORTHEAST KANSAS HYDRAULICS IN 3705	245.81
29339	25467		245.81
712011	11/07/2014	RICK'S CONCRETE SAWING 4207	1,400.00
14 1907	28469		1,400.00
712012	11/07/2014	ROACH HARDWARE 4230	266.04
196961	25311		1.10
196974	25311		104.82
196989	25311		128.35
197012	25311		15.78
197099	25311		15.99
712013	11/07/2014	SAFETY CONSULTING INC 4335	1,045.00
140965	25610		440.00
140969	25707		605.00
712014	11/07/2014	SAFETY SUPPLIES 4336	400.00
SSI 141039	25341		400.00
712015	11/07/2014	SHAWNEE COUNTY 4504	101,647.72
OCTOBER 2014	DE		101,647.72
712016	11/07/2014	SHAWNEE COUNTY 4518	682,505.25

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
OCTOBER 2014	DE		682,505.25	
712017	11/07/2014	SHAWNEE COUNTY	7574	206,043.51
OCTOBER 2014	DE		206,043.51	
712018	11/07/2014	TARWATER FARM & HOME SUPPLY	4872	362.78
1194668	25335		362.78	
712019	11/07/2014	WESTERN EXTRALITE COMPANY INC	5382	3,607.09
S4941829 002	27243		3,443.80	
S55033638 001	25324		163.29	
712020	11/07/2014	BUCHANAN, JOSEPH G	9708	323.42
CR 2004 0014382 1	CS LOYD		323.42	
712021	11/14/2014	ARNOLD SCOTT HARRIS PC	9546	486.34
0000009341411141		Garnishment - Pct of Net	486.34	
712022	11/14/2014	BUTLER & ASSOCIATES PA	730	328.29
0000023171411141		Garnishment - Pct of Net	328.29	
712023	11/14/2014	HOFFMAN & HOFFMAN LAW OFFICES	8409	160.60
0000021541411141		Garnishment - Pct of Net	160.60	
712024	11/14/2014	MCNEARNEY, PITTINGER &	3315	356.03
0000021491411141		Garnishment - Pct of Net	356.03	
712025	11/14/2014	ZIMMERMAN & ZIMMERMAN PA	5186	242.39
0000022341411141		Garnishment - Pct of Net	242.39	
712026	11/14/2014	A & A AUTO AND TRUCK PARTS INC	10	175.00
29517 2	25326		175.00	
712027	11/14/2014	ADVANCE STORES COMPANY INC	64	14.99
1649429474291	25227		14.99	
712028	11/14/2014	AMERI-CRETE INC	9644	40,921.79
1321	28060		40,921.79	
712029	11/14/2014	AMERICAN EQUIPMENT CO	162	31,010.00
56149	28089		31,010.00	
712030	11/14/2014	ARAMARK UNIFORM & CAREER	9589	70.92
452 8018671	27974		26.25	
452 8018672	27974		30.97	
452 8018673	27974		13.70	
712031	11/14/2014	BRIDGESTONE AMERICAS INC	1855	1,065.89
526 35454	27350		274.37	
526 35567	27350		143.76	
526 35622	27350		490.48	
526 35821	27350		20.00	
526 35852	27350		35.00	
526 35853	27350		35.00	
526 35896	27350		67.28	
712032	11/14/2014	BME INC	621	38.18
124120	25344		38.18	
712033	11/14/2014	BROWN'S MEDICAL IMAGING LLC	668	440.00
IN190528	27798		440.00	

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
712034 33362	11/14/2014 25346	BROWNS SUPER SERVICE INC 670	96.00 96.00
712035 000769002	11/14/2014 25192	C & C PRODUCE 7788	427.50 427.50
712036 04 844207	11/14/2014 28155	CIBER INC 935	2,464.00 2,464.00
712037 28892	11/14/2014 28303	COMPUNETICS SYSTEMS INC 1058	911.10 911.10
712038 25375 10	11/14/2014 25375	CONSOLIDATED RURAL WATER 1075	3,199.07 3,199.07
712039 300839	11/14/2014 25351	DEN-TEX CENTRAK INC 1329	34.04 34.04
712040 1014343663	11/14/2014 27495	DILLONS COMPANY 2918	50.03 50.03
712041 10506	11/14/2014 27963	DUKE'S ROOT CONTROL INC 1432	25,408.35 25,408.35
712042 498565	11/14/2014 25372	ESSILOR LABORATORIES OF 1429	124.92 124.92
712043 CO2128337 CO2128533	11/14/2014 27150 27150	ETHANOL PRODUCTS LLC 9576	1,322.76 1,317.72 2,640.48
712044 8 597060 8 597483 8 597934 8 598053 8 598054 8 598095 8 598103 8 598122 8 598163 8 598175 8 598193 8 598254 8 Z01236 2 3822517	11/14/2014 25381 25381 25381 25381 25381 25381 25533 25381 25381 25381 25381 25381 25533 25533	ELLIOTT AUTO SUPPLY COMPANY 5676	-7.64 -7.52 3.49 84.44 -58.44 25.28 31.14 33.03 81.00 95.47 41.40 155.44 517.72 92.03 1,086.84
712045 JP127712 JP128107	11/14/2014 25619 25619	FLUKER CRICKET FARM INC 9412	41.89 41.89 83.78
712046 002583463 002591913 002594892 002605861 002608705	11/14/2014 28357 28357 28100 28273 28357	GALLS INC 1829	56.00 296.40 969.20 478.24 336.00 2,135.84
712047 2386 274144	11/14/2014 25510	GENERAL PARTS INC 814	135.34 135.34
712048	11/14/2014	GENUINE PARTS COMPANY 1873	114.86

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
712060	11/14/2014	LAIRD NOLLER FORD INC 2939	16.26
1145888	25462		11.19
1145998	25462		5.07
712061	11/14/2014	LAYNE CHRISTENSEN COMPANY 3005	159,283.00
89066532	24124		141,800.00
89066533	24124		17,483.00
712062	11/14/2014	LKQ MIDAMERICA AUTO PARTS INC 8236	465.00
60636823	25492		295.00
60637038	25492		130.00
60799272	25492		40.00
712063	11/14/2014	MAGNUM ELECTRONICS INC 9676	1,010.25
0000047213	28305		1,010.25
712064	11/14/2014	NAILL ENTERPRISES LTD 4931	96.15
7810 20	25683		96.15
712065	11/14/2014	NEBRASKALAND TIRE INC 8548	29.94
51207	25221		29.94
712066	11/14/2014	ONE WAY CUSTOM PAINT 9113	399.00
115	25498		399.00
712067	11/14/2014	PAINT INNOVATIONS 9235	600.00
25030	25500		600.00
712068	11/14/2014	PERFORMANCE TIRE & WHEEL GROUP 3893	332.49
1240250	25470		157.01
1240318	25470		18.72
331223	25470		156.76
712069	11/14/2014	POLICE IMPREST FUNDS 3971	10,000.00
28557	28557		10,000.00
712070	11/14/2014	PRIMARY WEAPONS SYSTEMS INC 9358	331.34
112001718	28368		331.34
712071	11/14/2014	REEVES WIEDEMAN COMPANY INC 4154	3.89
4524412	25323		3.89
712072	11/14/2014	SCHENDEL SERVICES INC 4390	1,152.98
21181415	26059		55.00
21181416	26059		22.00
21181417	26059		22.00
21181418	26059		27.50
21181419	26059		15.00
21181420	26059		15.00
21181421	26059		15.00
21181422	26059		15.00
21181423	26059		15.00
21181424	26059		15.00
21181425	26059		15.00
21181426	26059		15.00
21181427	26059		15.00
21181428	26059		15.00
21181429	26059		15.00
21181430	26059		15.00
21181431	26059		126.00
21181432	26059		293.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
21181446	26059		76.00
21181459	26059		15.00
21181506	26059		27.50
21182108	26059		20.00
21182109	26059		40.00
21182178	26059		45.00
21183238	25554		203.98
712073	11/14/2014	SHAWNEE COUNTY EXTENSION COUNC 4508	24.00
27476 MEIER 10/24	27476		8.00
27476 MOHLER 10	27476		8.00
27476 WOLFE 10/2	27476		8.00
712074	11/14/2014	SIMILAR MODE UNIFORMS INC 4563	189.00
52639	28319		189.00
712075	11/14/2014	SOUTHWEST PAPER COMPANY INC 4674	1,254.26
807462	26204		278.78
807463	26204		117.48
807464	26204		71.70
807465	26204		121.98
807466	26204		131.35
807467	26204		128.77
807468	26204		218.52
807469	26204		84.72
807470	26204		100.96
712076	11/14/2014	STALLBAUMER, DENNIS 8930	45.60
27523 3	27523		45.60
712077	11/14/2014	TASER INTERNATIONAL INC 4873	57,002.53
SI373609	28547		14,972.53
SI373610	28547		42,030.00
712078	11/14/2014	TENNESSEE TOWN NIA INC 4901	79.47
28538	28538		79.47
712079	11/14/2014	TOPEKA FOUNDRY & IRON WORKS IN 5029	90.80
6 BS15	25474		90.80
712080	11/14/2014	VERMEER GREAT PLAINS INC 5218	182.69
P08029	25480		182.69
712081	11/14/2014	WESTAR ENERGY INC 5376	490,803.07
5033670348F-10.14		700 JEFFERSON- TSG 5.6%	24.60
5033670348G-10.14		700 JEFFERSON- OUT 3.12%	13.71
5033670348H-10.14		700 JEFFERSON- ENG 18.8%	82.59
5033670348I-10.14		700 JEFFERSON- CODE 4.9%	21.53
5033670348J-10.14		700 JEFFERSON- DSD 12.9%	56.67
5033670348K-10.14		700 JEFFERSON- FACILITIES 2.92	12.83
5033670348L-10.14		700 JEFFERSON- FIRE INS 2.52%	11.07
5033670348M-10.14		700 JEFFERSON- PW ADMIN 4.07%	17.88
5033670348N-10.14		700 JEFFERSON- PLANNING 11.3%	49.62
5044012316-10.14		6400 UNIVERSITY	640.56
5080166655-10.14		CRANE & N HARRISON (PAL)(Impou	619.73
4565831865-10.14		6305 SW 9TH B B	4,076.95
4634088434-10.14		1019 SW 22ND	7,324.88
4672756422-10.14		3205 NW HICKORY RIDGE LN	67.17
4688166907-10.14		3300 SE DOWNING DR	95.16
4727296348-10.14		324 SE JEFFERSON - FIRE	21.20
5365632154-10.14		322 NW CRANE ST (PAL)	254.12
5380218945-10.14		831 NE US HWY 24	30.97
5652128807-10.14		1641 SW ANCASTER	168.09

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Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5755425065-10.14		635 SW GAGE BLVD - A-QUARANTEE	275.09
575745505-10.14		4545 NW 43RD ST PUMP	44.18
6029216846-10.14		635 SW GAGE BLVD #24 - APES	577.31
4732150028-10.14		3033 SW WANAMAKER ST LT	78.57
4756774986-10.14		3930 SW WANAMAKER	22.50
4789320685-10.14		415 SE 43RD PUMP	54.66
4901109460-10.14		TOWNSITE/120 SE 6TH	5,187.22
5026432749-10.14		2816 SW 29TH ST.- WW	1,193.02
5033670348-10.14		700 JEFFERSON- COMMONS .14%	0.62
5033670348A-10.14		700 JEFFERSON- HOLLIDAY ROOM 5	24.16
5033670348B-10.14		700 JEFFERSON- P&R VACANT 6.23	27.37
5033670348C-10.14		700 JEFFERSON- PARKING 3.6%	15.81
5033670348D-10.14		700 JEFFERSON- HND 14.6%	64.14
5033670348E-10.14		700 JEFFERSON- IT 3.8%	16.69
1747452090-10.14		2400 NW WATERWORKS	5,646.72
1762092009-10.14		1908 SE 29TH ST B	34.65
1793486451-10.14		120 NW CRANE -SW	23.38
1830815552-10.14		420 NW WAITE ST	21.54
1883517398-10.14		619 SE RICE RD	457.37
1894285067-10.14		1115 NE POPLAR ST B	55.81
1947734359-10.14		201 NW TOPEKA-STREET PAL	484.73
9163909456-10.14		5610 SW FOXCROFT CIR.	51.20
9172705484-10.14		6255 CALIFORNIA (Gun Range)	314.43
9216551824-10.14		21ST & URISH ROUNABOUT LGTS	316.75
9244495706-10.14		2001 NW WINTER ST	32.01
9281634463-10.14		635 SW GAGE BLVD - EXHIBIT	108.68
9381575612-10.14		1115 NE POPLAR ST	36,153.80
2772553529-10.14		4130 SE EAST EDGE RD PUMP	260.03
2868104065-10.14		201 NW TOPEKA-STREET 55.2%	495.66
2909742456-10.14		200 N KANSAS AVE	22.37
2952910200-10.14		3305 SW 46TH	53.27
2978671422-10.14		635 SW GAGE BLVD 2 - CONCESSIO	508.03
3068995963-10.14		2739 SE LAKE TERR	25.11
309522996-10.14		201 NW TOPEKA-STREET PAL	97.44
3145100253-10.14		1901 WESTERN	1,691.61
9673824013E-10.14		320 S KANSAS AVE ADULT CRIME 7	1,595.63
9673824013F-10.14		320 S KANSAS AVE CRIME SCENE 1	227.95
9673824013G-10.14		320 S KANSAS AVE FIELD OPS 26.	5,926.64
9673824013H-10.14		320 S KANSAS AVE COMM POLICE 2	455.90
9673824013I-10.14		320 S KANSAS AVE SCHOOL RES 2.	455.90
9673824013J-10.14		320 S KANSAS AVE MOTORCYCLE UN	227.95
9673824013K-10.14		320 S KANSAS AVE CODE ENF 3.0%	683.84
9673824013L-10.14		320 S KANSAS AVE REC/PROP 6.0%	1,367.69
9673824013M-10.14		320 S KANSAS AVE PD IT .32%	72.94
9673824013N-10.14		320 S KANSAS AVE NARC 3.0%	683.84
9673824013O-10.14		320 S KANSAS AVE BIKE UNIT 1.0	227.95
9673824013P-10.14		320 S KANSAS AVE CANINE UNIT 2	455.90
9673824013Q-10.14		320 S KANSAS AVE - FLEET 8.44%	1,923.88
9673824013R-10.14		320 S KANSAS AVE - CORONER 4.9	1,116.94
9673824013S-10.14		320 S KANSAS AVE - SHERIFF 27.	6,161.43
969270611-10.14		3700 FAIRLAWN PUMP	7,348.96
9772420004-10.14		6900 SW CRESTWOOD	37.79
9785702480-10.14		2306 SE SAGIS CT	78.12
9804384888-10.14		1901 SW 17TH ST ST LT	110.87
5162823140-10.14		ITS CAMERAS	83.39
5209177869-10.14		322 NW CRANE ST (Impound)	214.34
5237660226-10.14		1439 NE ATCHISON AVE	191.68
5256371057-10.14		N TYLER & KS RV	21.31
5278673283-10.14		3306 SE CROCO RD	245.78
528113064-10.14		2222 NW 35TH ST	271.73
52866323-10.14		6009 SW 29TH ST ST LT	99.50
5288815051-10.14		5961 SW 10TH	2,464.77
4141273470-10.14		934 NE QUINCY	35.23
416151990-10.14		BURNETTS MOUND (tower)	68.01

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
4181861543-10.14		500 NE STRAIT AVE.	6,130.17
4208864031-10.14		WINTER & I70	80.97
4264149424-10.14		4748 NW GREEN HILLS RD	225.56
4269643687-10.14		2901 SE CROCO	60.13
3753457861-10.14		PEDESTRIAN STREET LIGHTS	2,234.33
3769422865-10.14		639 SW GAGE BLVD- ZOO RAIN FO	2,805.16
3791139844-10.14		3441 SHORELINE DR.	46.15
3890967088-10.14		635 SW GAGE BLVD #1 - OFFICE	1,142.69
3962419033-10.14		545 NE LAKE	9,151.66
4010895542-10.14		400 NE SPRUCE LN PUMP	120.06
4058088318-10.14		5000 1/2 SW REDBUD LN.	126.37
2527930189C-10.14		620 MADISON - PARKING 3.6%	244.17
2527930189D-10.14		620 MADISON - HND 14.6%	990.25
2527930189E-10.14		620 MADISON - IT 3.8%	257.74
2527930189F-10.14		620 MADISON - TSG 5.6%	379.82
2527930189G-10.14		620 MADISON - OUT 3.12%	211.62
2527930189H-10.14		620 MADISON - ENG 18.8%	1,275.12
2527930189I-10.14		620 MADISON - CODE 4.9%	332.35
2527930189J-10.14		620 MADISON - DSD 12.9%	874.95
2527930189K-10.14		620 MADISON - FACILITIES 2.92%	198.05
2527930189L-10.14		620 MADISON - FIRE INS 2.52%	170.92
2527930189M-10.14		620 MADISON - PW ADMIN 4.07%	276.05
2527930189N-10.14		620 MADISON - PLANNING 11.3%	766.43
2556481079-10.14		8TH & MADISON (PAL)	204.01
9831806500-10.14		6th & WANAMAKER	85.76
9905880069-10.14		1200 NE DIVISION (PAL)	31.52
994842527-10.14		2010 SW 37TH ST	526.56
3468280796-10.14		201 NE CURTIS ST	115.62
3481742208-10.14		1419 NE SEWARD AVE	459.18
3675521733-10.14		1200 JEFFERSON	951.16
3703989372-10.14		810 NW US HIGHWAY 24	53.50
3704094176-10.14		2744 SE 33RD TERR.	69.06
4284165684-10.14		815 SW GAGE BLVD-ZOO COMMISSAR	445.17
4398184091-10.14		1901 WESTERN AVE A	248.33
4495154762-10.14		315 SE 21ST	53.03
4495259422-10.14		6402 SW 21ST ST ST LT	83.89
4500418622-10.14		201 NW TOPEKA-STREET 55.2.%	1,392.77
4500418622A-10.14		201 NW TOPEKA-FLEET 28.2%	711.53
4500418622B-10.14		201 NW TOPEKA-FORESTRY 13.7%	345.67
4500418622C-10.14		201 NW TOPEKA-FACILITIES 2.9%	73.17
4542484126-10.14		JACKSON/512 SW JACKSON	2,492.80
249842055D-10.14		215 SE 7TH - TPAC 60%	2,600.38
249842055E-10.14		215 SE 7TH - COURT 5.6%	242.70
249842055F-10.14		215 SE 7TH - CREDIT UNION 1.2%	52.01
249842055G-10.14		215 SE 7TH - CITY CLERK 1.6%	69.34
249842055H-10.14		215 SE 7TH - HR/WEELLNESS 4.7%	203.70
249842055I-10.14		215 SE 7TH - PROSECUTION 1.86%	80.61
249842055J-10.14		215 SE 7TH - PROBATION 2.4%	104.02
249842055K-10.14		215 SE 7TH - COUNCIL OFFICE 1.	47.67
249842055L-10.14		215 SE 7TH - CITY4 .86%	37.27
249842055M-10.14		215 SE 7TH - LEGAL 1.3%	56.34
249842055N-10.14		215 SE 7TH - LEGAL SPEC LIABIL	56.34
249842055O-10.14		215 SE 7TH - MAYOR .82%	35.54
249842055P-10.14		215 SE 7TH - CITY MGR 1.3%	56.34
249842055Q-10.14		215 SE 7TH - FINANCE 3.80%	164.71
2518492210-10.14		CORONADO/917 QUINCY	2,558.26
2527930189-10.14		620 MADISON - COMMONS .14%	9.50
2527930189A-10.14		620 MADISON - HOLLIDAY ROOM 5.	373.04
2527930189B-10.14		620 MADISON - P&R VACANT 6.23%	422.55
9553074355-10.14		434 SE NORWOOD	3,823.32
9561558646-10.14		2447 SE 29TH STREET #9 99.98%	657.91
9610319286-10.14		1900 SW 17TH ST LT	107.33
9619954781-10.14		6548 SW 21ST ST ST LT	76.86
9662481100-10.14		5605 SW FOXCROFT CIR S	43.26

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
9673824013-10.14		320 S KANSAS AVE CHIEF OFF 3.0	683.84
9673824013B-10.14		320 S KANSAS AVE EXEC SRV 1.0	227.95
9673824013C-10.14		320 S KANSAS AVE PROF STAND .3	70.66
9673824013D-10.14		320 S KANSAS AVE TRAIN 1.0%	227.95
2272608403-10.14		800 SE MONROE ST (PAL)	184.40
2273632565-10.14		1800 NE GRANTVILLE RD	131.58
2336545121-10.14		635 SW GAGE BLVD C - CARNIVORE	53.85
2336829480-10.14		NINTH STREET/215 SE 9TH	2,209.79
2362208215-10.14		1915 WESTERN	800.16
2437202074-10.14		200 NE QUINCY ST	53.39
249842055-10.14		215 SE 7TH - COMMONS 2.69%	116.58
249842055A-10.14		215 SE 7TH - CONTRACTS 1.95%	84.51
249842055B-10.14		215 SE 7TH - IT/ERP 7.32%	317.25
249842055C-10.14		215 SE 7TH - FACILITIES .20%	8.67
9388419420-10.14		1908 SE 29TH ST A	76.28
9396200104-10.14		1325 SW 16TH STREET	26.97
9406297791-10.14		720 SW 21st STREET	1,090.39
9415932749-10.14		1615 NW 8TH ST	31.21
9464440167-10.14		1801 SW 44TH	126.76
9511026279-10.14		SCHOOL SPEED FLASHER	381.60
1977020420-10.14		2521 SE 2ND ST	104.78
2069150421-10.14		7325 SW 40TH	33.23
2158288989-10.14		400 BROADMOOR	831.61
2189423730-10.14		2700 SW FAIRLAWN RD	614.34
2266273903-10.14		825 S KANSAS AVE G CENTRE CITY	1,376.56
8797295426-10.14		3107 SE SILVERLEAF CT	49.17
8828977802-10.14		6305 SW 9TH ST	746.02
889044562-10.14		1419 NE SEWARD AVE	13.74
8927971666-10.14		1200 DIVISION ST.	4,029.10
3182415820-10.14		3919 SE 29TH STREET	88.77
3216962429-10.14		5950 SW 41ST	20.00
3235310123-10.14		550 NW 46TH	94.18
3358892424-10.14		635 SW GAGE BLVD #14 - QUARAN	267.47
3359889707-10.14		318 NW CRANE ST	30.73
3377855825-10.14		3332 SW WANAMAKER ST LT	78.33
3379200926-10.14		3140 SW WANAMAKER ST LT CENTER	79.60
342334703-10.14		6315 SW 29TH ST ST LT	136.50
3429732386-10.14		QUINCY ST PUMP FPM	26.84
1348331074-10.14		3305 SE WESTEDGE	35.80
1408512766-10.14		1215 SW 38TH	2,094.11
1419734081-10.14		120 NW CRANE	145.29
1421891304-10.14		215 SE 7TH - COMMONS 2.69%	272.41
1421891304A-10.14		215 SE 7TH - CONTRACTS 1.95%	197.47
1421891304B-10.14		215 SE 7TH - IT/ERP 7.32%	741.29
1421891304C-10.14		215 SE 7TH - FACILITIES .20%	20.25
1421891304D-10.14		215 SE 7TH - TPAC 60%	6,076.11
1421891304E-10.14		215 SE 7TH - COURT 5.6%	567.10
1421891304F-10.14		215 SE 7TH - CREDIT UNION 1.2%	121.52
1421891304G-10.14		215 SE 7TH - CITY CLERK 1.6%	162.03
1421891304H-10.14		215 SE 7TH - HR/WEELLNESS 4.7%	475.96
7672355786-10.14		3450 SW BELLE AVE POND	329.35
7678466617-10.14		200 NE CRANE	132.26
7781238941-10.14		STREET LIGHTS	137,013.60
7858393411-10.14		3712 SW STONEBRIDGE CT.	79.37
7891221852-10.14		300 SE JEFERSON - FIRE 54%	364.96
7891221852A-10.14		300 SE JEFERSON - FLEET 46%	310.90
1601805968-10.14		3500 SW WANAMAKER ST LT	75.11
1644917029-10.14		3245 NW WATER WORKS DR	108,522.06
1671696488-10.14		7215 SW TOPEKA BLVD	27.82
1677223701-10.14		635 SW GAGE BLVD A - VET CLINI	322.65
1709729387-10.14		201 NW TOPEKA-STREET	21.20
1720154406-10.14		6834 SW 17TH STREET PSTAT	134.03
1737172307-10.14		6531 SW 29TH ST S LT	133.25
8336454201-10.14		1600 NW BUTTON RD.	43,263.84

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8345937008-10.14		635 SW GAGE BLVD ZOO HYENA	156.76
8513066501-10.14		2300 SE 45TH ST	95.39
857144328-10.14		2000 NW 17TH ST	30.73
8573461924-10.14		1103 QUINCY/TANK	21.20
8595931907-10.14		201 NW TOPEKA-STREET	21.20
8718757529-10.14		1703 INDIAN HILLS	130.85
0843913860-10.14		5261 NW BRICKYARD RD	25.32
0846578667-10.14		801 NE KINCAID RD	20.00
1047755001-10.14		635 SW GAGE BLVD B ZOO BEARS	53.73
1079563957-10.14		1215 SW OAKLEY AVE	338.55
1119938145-10.14		402 SE BRANNER ST LT	64.09
1213827529-10.14		635 SW Gage #19 - ARC BUILDING	312.47
1315447745-10.14		5928 SW 53RD ST PMPST	52.00
7479004144-10.14		112 SW 8TH CROSBY PLACE	1,454.04
7548807911-10.14		4035 SW 6TH AVE - ZOO LIGHTING	292.33
7561894529-10.14		8TH & MONROE (PAL)	96.39
7634627729-10.14		3030 SE CROCO RD.	88.11
1421891304I-10.14		215 SE 7TH - PROSECUTION 1.86%	188.36
1421891304J-10.14		215 SE 7TH - PROBATION 2.4%	243.04
1421891304K-10.14		215 SE 7TH - COUNCIL OFFICE 1.	111.40
1421891304L-10.14		215 SE 7TH - CITY4 .86%	87.09
1421891304M-10.14		215 SE 7TH - LEGAL 1.3%	131.65
1421891304N-10.14		215 SE 7TH - LEGAL SPEC LIABIL	131.65
1421891304NO-10.14		215 SE 7TH - MAYOR .82%	83.04
1421891304OP-10.14		215 SE 7TH - CITY MGR 1.3%	131.65
1421891304Q-10.14		215 SE 7TH - FINANCE 3.80%	384.82
1519476504-10.14		813 SW CLAY STREET	450.30
1597278899-10.14		419 SE 13TH ST.	25.91
793981629-10.14		1541 NW MENNINGER RD.	46.83
8045856673-10.14		932 NE Quincy - FIRE	268.26
8101041023-10.14		3158 1/2 SE 6TH AVE	24.19
8248049629-10.14		RICE RD LIGHTS	160.30
8276026298-10.14		322 NW CRANE ST (PAL) (Impound	30.73
8290044485-10.14		3414 SE 35TH ST.	65.46
0115356084-10.14		METERED TRAFFIC SIGNALS	9,485.84
0262780905-10.14		1127 INNOVATION PKWY PMPST	39.72
0366475729-10.14		TOPEKA AVE BRIDGE	509.15
0552066743-10.14		4103 SW POSTOAK DRIVE	224.16
0681383808-10.14		101 SW US HIGHWAY 75 SIGN	42.01
0749842804-10.14		2200 WATERWORKS DR	21.20
0793252472-10.14		927 HARRISON	803.69
7093577888-10.14		2000 NW 17TH ST	642.78
7129070441-10.14		324 SE JEFFERSON	1,931.50
7165756657-10.14		400 US HWY 24	57.54
7222261768-10.14		138 N KS AVE	83.64
7291675894-10.14		300 SE 40TH	65.22
731539692-10.14		BURNETTES MOUND (PAL) (tower)	65.79
7391817447-10.14		123 SE 29TH ST LT	41.42
6358801391-10.14		2700 NE MERIDEN RD	1,182.20
6385101124-10.14		4540 NW SIOUX	158.82
6418900406-10.14		230 SE ALKIRE	58.34
6473225120-10.14		4300 SE 23RD TERR	694.17
6548990643-10.14		PARKNSHOP/611 QUINCY	1,214.70
6600935533-10.14		BURNETT'S MOUND	79.95
6684018868-10.14		5002 NW KENDALL DR	37.57
6806672566-10.14		1610 BUTTON RD.	113.19
6878412783-10.14		3245 NW WATER WORKS DR	83.87
6987642013-10.14		2860 SE GOLDEN	30.39
7006406272-10.14		2000 NW TYLER	77.77
7052702107-10.14		2101 SW URISH RD	489.77
7054526981-10.14		STREET LIGHTS-29TH URISH	185.95
6043959044-10.14		CRANE & N HARRISON (PAL) (Impo	17.45
6145729420-10.14		318 NW CRANE ST	155.98
6149102541-10.14		600 SW 42ND ST TANK	23.38

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
712082	11/14/2014	ILLINOIS TOOL WORKS INC 5559	2,341.42
286272	25532		899.00
286560	25532		899.00
M0005502491	25532		543.42
712083	11/14/2014	BREAKTHROUGH HOUSE INC 599	17,348.00
CH 3 2014	27343		2,107.00
P 3 2014	27342		7,503.00
R 3 2014	27344		7,738.00
712084	11/14/2014	ST FRANCIS HEALTH CENTER INC 4339	9,600.80
650451355	25411		2,752.50
650498865	27362		430.00
650498956	25411		2,529.50
650498963	25411		3,536.80
650337898	27362		352.00
712114	11/14/2014	CHAPTER 13 TRUSTEE 2494	69.24
0000000231411141		Bankruptcy - Amt 26 PP	69.24
712115	11/14/2014	CHAPTER 13 TRUSTEE 2494	84.00
0000002781411141		Bankruptcy - Amt 26 PP	84.00
712116	11/14/2014	CHAPTER 13 TRUSTEE 2494	50.78
0000009121411141		Bankruptcy - Amt 26 PP	50.78
712117	11/14/2014	CHAPTER 13 TRUSTEE 2494	144.00
0000006581411141		Bankruptcy - Amt 26 PP	144.00
712118	11/14/2014	CHAPTER 13 TRUSTEE 2494	94.62
0000000671411141		Bankruptcy - Amt 26 PP	94.62
712119	11/14/2014	CHAPTER 13 TRUSTEE 2494	46.62
0000002321411141		Bankruptcy - Amt 26 PP	46.62
712120	11/14/2014	CHAPTER 13 TRUSTEE 2494	48.46
0000008061411141		Bankruptcy - Amt 26 PP	48.46
712121	11/14/2014	CHAPTER 13 TRUSTEE 2494	46.15
0000011921411141		Bankruptcy - Amt 26 PP	46.15
712122	11/14/2014	CHAPTER 13 TRUSTEE 2494	484.61
0000006771411141		Bankruptcy - Amt 26 PP	484.61
712123	11/14/2014	CHAPTER 13 TRUSTEE 2494	36.92
0000023851411141		Bankruptcy - Amt 26 PP	36.92
712124	11/14/2014	CHAPTER 13 TRUSTEE 2494	168.00
0000002701411141		Bankruptcy - Amt 26 PP	168.00
712125	11/14/2014	CHAPTER 13 TRUSTEE 2494	87.69
0000000441411141		Bankruptcy - Amt 26 PP	87.69
712126	11/14/2014	CHAPTER 13 TRUSTEE 2494	390.00
0000023971411141		Bankruptcy - Amt 26 PP	390.00
712127	11/14/2014	CHAPTER 13 TRUSTEE 2494	141.69
0000011161411141		Bankruptcy - Amt 26 PP	141.69
712128	11/14/2014	DEPARTMENT OF SOCIAL SERVICES 4831	239.08
0000001371411141		Child Support - Amt	239.08

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
712129 0000007051411141	11/14/2014	EDUCATIONAL CREDIT MANAGMENT Student Loan Federal - Amt	9407 5.00
712130 0000010271411141	11/14/2014	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt	6780 150.00
712131 UNF114111410491 UNF114111410491	11/14/2014	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP Union Dues - FOP	1773 109.25 8,743.78
712132 0000003541411141	11/14/2014	ILLINOIS STUDENT ASSISTANCE Student Loan Federal - Pct	9196 306.45
712133 0000021551411141	11/14/2014	PIONEER CREDIT RECOVERY INC Student Loan Federal - Pct	3940 208.68
712134 0000011361411141	11/14/2014	PIONEER CREDIT RECOVERY INC Student Loan Federal - Pct	3940 184.63
712135 0000008981411141	11/14/2014	SUPPORTKIDS SERVICES INC Child Support - Amt	4283 286.15
712136 0000021551411141	11/14/2014	UNITED STATES GOVERNMENT Student Loan Federal - Pct	9489 139.11
712137 0000008281411141	11/14/2014	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 73.85
712138 0000003191411141	11/14/2014	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 159.69
712139 0000005561411141	11/14/2014	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP	5446 2,145.24
712140 KSTOP208935 KSTOP208961 KSTOP209021	11/14/2014 25211 25368 25368	FASTENAL COMPANY	1619 285.80 25.05 11.10
712141 9576024849 9576600051	11/14/2014 25220 25447	GRAINGER	1964 52.80 42.42
712142 212635 212636 212637 212638 212683 212733	11/14/2014 26562 25276 25276 25276 25692 25276	KANSAS SAND & CONCRETE	2744 1,960.00 255.00 510.00 408.00 616.00 1,020.00
712143 4178832 00 4178849 00	11/14/2014 25282 25282	KEY REFRIGERATION SUPPLY LLC	2848 878.40 153.28
712144 46064	11/14/2014 25370	MID-STATES MATERIALS LLC	3401 1,709.53
712145 3851575 3855312	11/14/2014 25666 25666	MIDWEST MOTOR SUPPLY CO	2854 10.50 246.44

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Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3855729	25666		155.62
712146 29343	11/14/2014 25467	NORTHEAST KANSAS HYDRAULICS IN 3705	129.75
712147 I0159930	11/14/2014 28158	PAVING MAINTENANCE SUPPLY INC 3850	585.77
712148 197439	11/14/2014 25311	ROACH HARDWARE 4230	1.39
712149 141052	11/14/2014 28015	SAFETY CONSULTING INC 4335	7,040.00
712150 253647	11/14/2014 28243	THERMAL COMPONENTS COMPANY 4948	3,277.00
712151 SD 14 10 01	11/14/2014 28251	UDDIN, SHOEB 8137	3,675.00
712152 CR 2012 0000872 M	11/14/2014 CB RAMIREZ	EDWARDS, DARYL ANTUAN 9242	25.00
712153 CR 2006 0029506 F	11/14/2014 CS SMITH	HUDSON, JO ANNE 9653	50.00
712154 CR 2013 0005123 FAC CR 2013 0010955 F CR 2013 0014588 F	11/14/2014 KANSAS BUREAU OF INVESTIGATION FAC GONZALES-RA RJ GIBSON SHAWN C HALL	2646	150.00
712155 CR 2005 0031491 M	11/14/2014 MARGO F RHOADS	MOLDER II, LARRY M 8320	23.00
712156 CR 2012 0006289 F	11/14/2014 JAMES M EDEN	ROBINSON, LEELA 8708	10.00
712157 CR 2014 0005415 F	11/14/2014 RD HESSE	MARSHALL, SADITHA P 9711	35.00
712158 CR 2012 0004211 F	11/14/2014 KQ TAYLOR	PEARCE, KEVIN E 9392	15.00
712159 CR 2009 0017940 M	11/14/2014 BC FRYE	WALMART RESTITUTION RECOVERY 6534	100.00
712160 28577 CASE#2014	11/21/2014 28577	WATERS, RICHARD T 7628	507.50
712161 14 2083 14 2084 14 2085 14 2093	11/21/2014 27870 26938 26938 26938	1ST DUE EMERGENCY RESPONSE 5911	8,363.70
712162 1468	11/21/2014 25989	ADVANCED ENVIRONMENTAL TESTING 8000	1,170.00
712163 X34327656	11/21/2014 27735	AMEC EARTH AND ENVIRONMENTAL 7704	27,285.00
712164	11/21/2014	AMERICAN PRESORT 177	11,329.35

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
OCTOBER 2014	POSTAGE		11,329.35
712165	11/21/2014	ARAMARK UNIFORM & CAREER	9589
452 8044188	27974		26.25
452 8044189	27974		30.97
452 8044190	27974		13.70
452 8070449	27974		26.25
452 8070450	27974		30.97
452 8070451	27974		13.70
712166	11/21/2014	AT&T	281
OCTOBER 2014	MONTHLY PHONE		17,093.09
712167	11/21/2014	AT&T	281
1457145209	26362		613.38
712168	11/21/2014	AT&T CAPITAL SERVICES	284
2935917	28170		7,131.57
712169	11/21/2014	BA DESIGNS LLC	327
BA 15776	28206		4,942.00
712170	11/21/2014	BENEFITFOCUS	8410
BF2030579	25569		2,572.00
INV0002017803	25569		-126.00
712171	11/21/2014	BIG TWIN INC	5031
630347	25476		291.35
712172	11/21/2014	BREATHING AIR SERVICES INC	601
1738	26049		1,414.00
712173	11/21/2014	BRIDGESTONE AMERICAS INC	1855
35798	27350		635.60
526 36126	27350		20.00
712174	11/21/2014	BROWN'S MEDICAL IMAGING LLC	668
IN190529	27798		290.00
712175	11/21/2014	BROWNS SUPER SERVICE INC	670
31897	25346		250.00
33233	25346		175.00
33467	25346		175.00
33626	25346		175.00
712176	11/21/2014	C & B INDUSTRIES INC	9568
6122	27338		586.05
6473	27338		87.43
712177	11/21/2014	C & C PRODUCE	7788
000771696	25192		359.00
000774162	25192		424.50
712178	11/21/2014	CE WATER MANAGEMENT INC	858
C42350	25703		366.00
712179	11/21/2014	CLAIBORN & ASSOCIATES INC	1742
27421 9/24 & 10/1/	27421		400.00
712180	11/21/2014	COMMUNITY ACTION INC	1051
9302014HESGFY1:	24784		11,139.66

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
712181	11/21/2014	CONRAD FIRE EQUIPMENT INC 1073	2,508.13
494562	25357		1,121.51
494695	25513		142.16
494714	25357		135.86
494722	25357		238.92
494734	27859		594.00
494755	25357		275.68
712182	11/21/2014	CONSOLIDATED RURAL WATER 1076	1,218.00
25688 NOV 2014	25688		1,218.00
712183	11/21/2014	COREFIRST BANK & TRUST 1111	7,388.22
OCTOBER 2014	28600		7,388.22
712184	11/21/2014	ED BOZARTH CHEVROLET INC 578	270.62
652269	25340		117.06
906160	25340		153.56
712185	11/21/2014	ETHANOL PRODUCTS LLC 9576	3,833.17
CO2128793	27150		1,268.23
CO2128990	27150		1,227.94
CO2129215	27150		1,337.00
712186	11/21/2014	EXPERIAN INFORMATION SOLUTIONS 5760	60.75
CD1507005442	25379		8.75
CD1507005443	25379		52.00
712187	11/21/2014	FEDEX 1632	249.64
2 836 91108	25347		249.64
712188	11/21/2014	FLUKER CRICKET FARM INC 9412	79.01
NB0003314	25619		79.01
712189	11/21/2014	GALLS INC 1829	504.00
002638038	28357		56.00
002646509	28357		448.00
712190	11/21/2014	GEMINI TECHNOLOGIES INC 9626	2,868.75
63219	27912		11,475.00
65890	27912		-11,475.00
65891	28559		2,868.75
712191	11/21/2014	GENERAL PARTS INC 814	232.20
2386 274573	25510		177.80
2386 275279	25510		54.40
712192	11/21/2014	GLORY DAYS PIZZA FLEMING PLACE 7650	10.95
95 10/25/14	25356		10.95
712193	11/21/2014	GOLDEN CORRAL 1921	35.97
319593	25354		35.97
712194	11/21/2014	HALL COMMERCIAL PRINTING 2053	240.91
141597	28524		160.91
141617	28478		80.00
712195	11/21/2014	SPENCER & COMPANY 2321	1,136.11
S 4836	25451		33.67
S 4852	25451		222.24
S 4875	25451		350.20
W 7574	25451		79.50
W 7608	25451		132.50

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
W 7610	25451		318.00
712196	11/21/2014	IBM CORPORATION 2375	6,543.00
0414126	23320		6,543.00
712197	11/21/2014	INFORMATION NETWORK OF KANSAS 2395	213.88
622626	25624		26.88
623748	25431		187.00
712198	11/21/2014	JAMES L DUNLAP 2533	56.05
599142	25455		25.90
225452	25455		26.95
367946	25455		3.20
712199	11/21/2014	JOHN WILLSON INC 2504	374.58
23077	25934		374.58
712200	11/21/2014	KANSAS ASSOCIATION OF CODE 2629	676.00
28601 HAUGEN MI	28601		179.00
28601 HOLM RHO	28601		179.00
28601 SCHMIDT JC	28601		159.00
28601 SCROGGIN	28601		159.00
712201	11/21/2014	KANSAS AUTOMOTIVE INC 2639	45.06
2746943	25458		15.23
2747100	25458		14.13
2747233	25458		15.70
712202	11/21/2014	KANSAS DEPT OF REVENUE 2691	26,282.45
4309 PYR7 2DC8	SALESTAX WATER		26,282.45
712203	11/21/2014	KANSAS DEPT OF REVENUE 2691	7,797.30
4323 K42B NT32	SALESTAXZOO		7,797.30
712204	11/21/2014	KANSAS HEAVY CONSTRUCTION LLC 9260	134,729.82
100 10	27041		134,729.82
712205	11/21/2014	KANSAS ONE CALL SYSTEM INC 2728	2,754.00
4100482	25237		2,754.00
712206	11/21/2014	KANSAS STATE FIREFIGHTERS ASSN 2754	6,119.20
1168	27970		6,119.20
712207	11/21/2014	KESTER ANIMAL CLINIC LC 7652	210.00
201141971	25429		210.00
712208	11/21/2014	L & H MOBILE ELECTRONICS LLC 2930	335.00
89023	25461		150.00
89025	25461		150.00
P 88898	25461		35.00
712209	11/21/2014	LAIRD NOLLER FORD INC 2939	9,105.03
8078317	25462		9,105.03
712210	11/21/2014	LEAGUE OF KANSAS 3010	20.00
14 3343	28522		20.00
712211	11/21/2014	LEE'S TRUCK INC 3021	1,033.39
24315	25463		250.00
24319	25463		783.39
712212	11/21/2014	MOHAN CONSTRUCTION INC 3487	227,900.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
27140 6	27140		227,900.00
712213 25419 SEP & OCT	11/21/2014 25419	MOSER, ROBERT E 3537	1,425.00 1,425.00
712214 104691	11/21/2014 28146	MYGOV LLC 9627	1,600.00 1,600.00
712215 7810 21 7810 22	11/21/2014 25683 25683	NAILL ENTERPRISES LTD 4931	192.30 96.15 96.15
712216 390045	11/21/2014 28268	INTERNATIONAL IDENTIFICATION I 3615	2,137.08 2,137.08
712217 51432	11/21/2014 25537	NEBRASKALAND TIRE INC 8548	40.14 40.14
712218 14425 14426	11/21/2014 25360 25360	OZARK INTEGRATED PEST SERVICE 3791	265.00 35.00 230.00
712219 1240976	11/21/2014 25470	PERFORMANCE TIRE & WHEEL GROUP 3893	521.00 521.00
712220 25321 15	11/21/2014 25321	POLICE IMPREST FUNDS 3971	3,915.00 3,915.00
712221 221915	11/21/2014 25484	POWERPLAN 5769	40.44 40.44
712222 124061	11/21/2014 25191	PREMIER FARM & HOME LLC 4002	1,365.65 1,365.65
712223 648885	11/21/2014 28561	PUR O ZONE INC 6773	2,000.90 2,000.90
712224 1410494557	11/21/2014 26071	REED ELSEVIER INC 1518	806.00 806.00
712225 4527413 4527688 CM4527688	11/21/2014 25323 25323 25323	REEVES WIEDEMAN COMPANY INC 4154	97.28 30.58 100.05 -33.35
712226 46368	11/21/2014 28174	ROLLING PRAIRIE 9658	52.20 52.20
712227 21183239 21184109 21184110 21184111 21184112 21184113 21184114 21184115 21184116 21184117 21184119 21184120 21184121	11/21/2014 25554 26059 26059 26059 26059 26059 26059 26059 26059 26059 26059 26059 26059 26059	SCHENDEL SERVICES INC 4390	1,477.98 203.98 55.00 22.00 22.00 27.50 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
21184122	26059		15.00
21184123	26059		15.00
21184124	26059		15.00
21184125	26059		126.00
21184126	26059		293.00
21184151	26059		76.00
21184158	26059		15.00
21184217	26059		27.50
21184857	26059		20.00
21184858	26059		40.00
21184930	26059		45.00
21186036	25554		203.98
21186379	25217		45.34
21186391	25217		45.34
21186676	25217		45.34
712228	11/21/2014	SCHULTE SUPPLY INC	9563
S1098529 001	28399		4,785.00
			4,785.00
712229	11/21/2014	SHAWNEE COUNTY	4521
88300	25408		30.50
PD 173	25408		15.00
PD 178	25408		15.00
			60.50
712230	11/21/2014	SHAWNEE COUNTY RURAL WATER	5719
25689 OCT 2014	25689		1,496.00
			1,496.00
712231	11/21/2014	SHIRLEY CONSTRUCTION INC	7565
28302 1	28302		7,141.50
			7,141.50
712232	11/21/2014	SIMILAR MODE UNIFORMS INC	4563
53652	25931		67.75
			67.75
712233	11/21/2014	SYMBOLARTS	4849
0222015 IN	27976		1,060.00
			1,060.00
712234	11/21/2014	TOPEKA FOUNDRY & IRON WORKS IN	5029
67 TF15	25474		53.35
			53.35
712235	11/21/2014	TRANSUNION RISK AND	9436
OCT 2014 ACCT 25	25258		110.25
			110.25
712236	11/21/2014	UNDERGROUND VAULTS & STORAGE	5130
354851	28573		504.00
			504.00
712237	11/21/2014	UNITED PARCEL SERVICE INC	5140
0000656FE0454	25855		12.80
			12.80
712238	11/21/2014	UNITED STATES POSTAL SERVICE	5147
25233 P#PI309 11/	25233		10,000.00
			10,000.00
712239	11/21/2014	CELLCO PARTNERSHIP	9497
9734665753	DE		120.03
			120.03
712240	11/21/2014	WESTAR ENERGY INC	5376
2640 SE CALIFORNI	WESTAR		61.85
			61.85
712241	11/21/2014	ARC REHABILITATION SERVICES	294
2014110355	25441		900.00
			900.00
712242	11/21/2014	EMPLOYERS MUTUAL CASUALTY CO	8328
27155 SEP 2014	27155		12,053.36
			12,053.36

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
712243 15890	11/21/2014 28510	KONZA LAB CONNECTION INC 9706	40.00 40.00
712244 650498983	11/21/2014 27362	ST FRANCIS HEALTH CENTER INC 4339	60.00 60.00
712257 IN0032643	11/21/2014 27534	A S C PUMPING EQUIPMENT 17	5,155.65 5,155.65
712258 7003682353 7003682378 7003682395 7003705249	11/21/2014 25270 25270 25270 25270	APPLIED INDUSTRIAL 245	963.79 284.93 218.98 425.72 34.16
712259 T 277702	11/21/2014 28238	CAPITOL CONCRETE PRODUCTS INC 789	2,262.00 2,262.00
712260 IK1410 13	11/21/2014 28393	ENVIRONMENTAL & PROCESS SYSTEM 1543	1,878.62 1,878.62
712261 KSTOP209192 KSTOP209247 KSTOP209499 KSTOP209503 KSTOP209696 KSTOP209714	11/21/2014 25368 25328 25328 25368 25368 25328	FASTENAL COMPANY 1619	163.87 2.00 6.87 70.65 21.07 33.23 30.05
712262 9578820731 9581090462 9588485756	11/21/2014 25214 28464 28516	GRAINGER 1964	1,593.52 4.81 1,460.43 128.28
712263 212930 212931 213000 213001 213049 213238 213240 213268	11/21/2014 25692 25276 25276 25276 25276 26562 26562 25276	KANSAS SAND & CONCRETE 2744	8,207.75 1,120.00 167.00 218.00 216.75 816.00 2,025.00 2,625.00 1,020.00
712264 4178832 01	11/21/2014 25282	KEY REFRIGERATION SUPPLY LLC 2848	869.28 869.28
712265 TO00327521 001 TO00342030 001	11/21/2014 25674 25674	MCCRAY LUMBER COMPANY 3280	55.21 35.69 19.52
712266 3879366 3879398	11/21/2014 25666 25666	MIDWEST MOTOR SUPPLY CO 2854	303.99 173.75 130.24
712267 29360	11/21/2014 25467	NORTHEAST KANSAS HYDRAULICS IN 3705	407.40 407.40
712268 197524 197554	11/21/2014 25311 25311	ROACH HARDWARE 4230	277.36 32.99 4.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
197584	25311		5.49
197644	25311		5.09
197678	25311		7.67
197698	25311		16.98
197732	25311		10.99
197916	25311		9.29
197949	25311		1.98
197951	25311		124.94
197976	25311		57.94
712269	11/21/2014	SAFETY SUPPLIES 4336	8.00
SSI 141098	25341		8.00
712270	11/21/2014	TREANOR ARCHITECTS PA 8607	5,980.00
22331 11	22331		5,980.00
712271	11/21/2014	WESTERN EXTRALITE COMPANY INC 5382	7,642.29
S4877287 004	25849		-283.20
S5042424 001	25324		7,856.33
S5044709 001	25324		69.16
712272	11/21/2014	ALANIS-NEGRETE, J REYES 9715	100.00
CR 2007 0011769 F	DEANN K MASSEY		100.00
712273	11/21/2014	SANDBERG, CONNIE 6823	50.00
CR 2007 0018269 F	SC PARTON		50.00
712274	11/21/2014	CORE FIRST BANK 8804	25.00
CR 2008 0012946 F	KERRY L MILLER		25.00
712275	11/21/2014	FULTZ, ROBERT 9448	25.00
CR 2013 0014137 F	JOHN W COLLINS		25.00
712276	11/21/2014	HEWITT, SHARON 9683	50.00
CR 2006 0010553 F	M CALDERON-OR		50.00
712277	11/21/2014	KANSAS BUREAU OF INVESTIGATION 2646	147.00
CR 2004 0022274 F	JOHN M TYLER		40.00
CR 2007 0017475 F	JOANNA L WHITE		50.00
CR 2012 0016621 F	STEVEN D COX		40.00
CR 2013 0005121 F	WC HURT JR		40.00
712278	11/21/2014	STATEN JR, BOBBY MAX 8197	25.00
CR 2009 0021228 F	RICHARD D KING		25.00
712279	11/21/2014	WALMART RESTITUTION RECOVERY 6534	29.40
CR 2012 0011572 F	JOCCO D BAILEY		29.40
712280	11/28/2014	ARNOLD SCOTT HARRIS PC 9546	455.47
0000009341411281		Garnishment - Pct of Net	455.47
712281	11/28/2014	BUTLER & ASSOCIATES PA 730	377.62
0000019731411281		Garnishment - Pct of Net	377.62
712282	11/28/2014	HOFFMAN & HOFFMAN LAW OFFICES 8409	195.89
0000021541411281		Garnishment - Pct of Net	195.89
712283	11/28/2014	MCNEARNEY, PITTENGER & 3315	410.91
0000021491411281		Garnishment - Pct of Net	410.91
712284	11/28/2014	ZIMMERMAN & ZIMMERMAN PA 5186	312.08
0000022341411281		Garnishment - Pct of Net	312.08

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Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
712285 0000000231411281	11/28/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 69.24
712286 0000002781411281	11/28/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 84.00
712287 0000009121411281	11/28/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 50.78
712288 0000006581411281	11/28/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 144.00
712289 0000000671411281	11/28/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 94.62
712290 0000002321411281	11/28/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 46.62
712291 0000008061411281	11/28/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 48.46
712292 0000011921411281	11/28/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 46.15
712293 0000006771411281	11/28/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 484.61
712294 0000023851411281	11/28/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 36.92
712295 0000002701411281	11/28/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 168.00
712296 0000000441411281	11/28/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 87.69
712297 0000023971411281	11/28/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 390.00
712298 0000011161411281	11/28/2014	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP	2494 141.69
712299 0000010271411281	11/28/2014	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt	6780 150.00
712300 UNF114112817131 UNF114112817131	11/28/2014	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP Union Dues - FOP	1773 109.25 8,776.53
712301 0000003541411281	11/28/2014	ILLINOIS STUDENT ASSISTANCE Student Loan Federal - Pct	9196 299.89
712302 0000005581411281	11/28/2014	KANSAS DEPARTMENT OF REVENUE Garnishment - Pct of Net	6574 439.62
712303 0000021551411281	11/28/2014	PIONEER CREDIT RECOVERY INC Student Loan Federal - Pct	3940 207.61
712304 0000011361411281	11/28/2014	PIONEER CREDIT RECOVERY INC Student Loan Federal - Pct	3940 208.41

COUNCIL REPORT OF VENDOR PAYMENTS

Between 11/1/2014 and 11/28/2014

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
712305 0000008981411281	11/28/2014	SUPPORTKIDS SERVICES INC Child Support - Amt 4283	286.15 286.15
712306 0000021551411281	11/28/2014	UNITED STATES GOVERNMENT Student Loan Federal - Pct 9489	138.41 138.41
712307 0000008281411281	11/28/2014	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP 5446	73.85 73.85
712308 0000003191411281	11/28/2014	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP 5446	159.69 159.69
712309 0000005561411281	11/28/2014	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP 5446	2,145.24 2,145.24
Total for Check Payments			3,053,046.27
TOTAL OF PAYMENTS			10,476,817.18

Payment Listing

CB255 Date: 12/02/14
Time: 12:40

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: 110114 - 112814
Check Nbr: -
Company: 1 CITY OF TOPEKA

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

Payment Listing

CB255 Date 12/02/14
Time 12:40

Page 1

Payment Listing
Cash Code 02 COREFIRST OPERATING ACCT
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
HANNIGAN B	711998	1	11/01/14	11/07/14		87.00	Historical	BOB HANNIGAN	COT	
IPAY TECHN	711999	1	11/01/14	11/07/14		118.50	Historical	IPAY TECHNOLOGIES	COT	
SHADYWOOD	712000	1	11/01/14	11/07/14		519.27	Historical	SHADYWOOD WEST HOME0	COT	
WICHERN JA	712001	1	11/01/14	11/07/14		53.21	Historical	JAMES WICHERN	COT	
CARSON RUB	712002	1	11/01/14	11/07/14		10.00	Historical	RUBY D CARSON	COT	
APODACA TI	712003	1	11/01/14	11/07/14		10.00	Historical	TIMOTHY E APODACA JR	COT	
STEVENSON	712085	1	11/01/14	11/14/14		4.00	Historical	DOROTHY STEVENSON	COT	
TUCKER CHA	712086	1	11/01/14	11/14/14		6.00	Historical	CHARLES TUCKER	COT	
WALKER LAU	712087	1	11/01/14	11/14/14		8.00	Historical	LAURIE OR JOHN WALKE	COT	
BAPTISTE K	712088	1	11/04/14	11/14/14		285.00	Historical	KAREN LINETTE BAPTIS	COT	
GEHA JOSEP	712089	1	11/04/14	11/14/14		43.91	Historical	JOSEPH D GEHA	COT	
ALMARAZ JR	712090	1	11/10/14	11/14/14		61.50	Historical	ADAM ALMARAZ JR	COT	
BROWN LYMA	712091	1	11/10/14	11/14/14		136.07	Historical	LYMAN E BROWN	COT	
COLE BETTY	712092	1	11/10/14	11/14/14		1136.43	Historical	BETTY COLE	COT	
COPELAND D	712093	1	11/10/14	11/14/14		236.41	Historical	COPELAND DEVELOPMENT	COT	
GRIFFIN CA	712094	1	11/10/14	11/14/14		40.32	Historical	CARLA K GRIFFIN	COT	
KOEL JAMES	712095	1	11/10/14	11/14/14		34.10	Historical	JAMES & MILISSA KOEL	COT	
MCNORTON K	712096	1	11/10/14	11/14/14		41.78	Historical	KARL MCNORTON	COT	
PEREZ ANGE	712097	1	11/10/14	11/14/14		14.32	Historical	ANGEL PEREZ	COT	
RALPH JARE	712098	1	11/10/14	11/14/14		14.67	Historical	JARED RALPH	COT	
STRONG BUL	712099	1	11/10/14	11/14/14		35.64	Historical	BULAH STRONG	COT	
YOUNG TREN	712100	1	11/10/14	11/14/14		43.18	Historical	TRENDY YOUNG	COT	
GASTON EGY	712101	1	11/03/14	11/14/14		81.75	Historical	EGYPT GASTON	COT	
INGRAM TYL	712102	1	11/03/14	11/14/14		10.00	Historical	TYLER L INGRAM	COT	
BRATT KEVI	712103	1	11/01/14	11/14/14		42.43	Historical	KEVIN BRATT	COT	
BRAY ANDRE	712104	1	11/03/14	11/14/14		299.00	Historical	ANDREW ALLEN BRAY	COT	
BURROUGHS	712105	1	11/03/14	11/14/14		250.48	Historical	AMY LYNN BURROUGHS	COT	
ROBINSON L	712106	1	11/04/14	11/14/14		26.49	Historical	LARRY L ROBINSON	COT	
APPLEHANZ	712107	1	11/01/14	11/14/14		589.00	Historical	DENISE A APPELHANZ	COT	
APPLEHANZ	712108	1	11/01/14	11/14/14		560.00	Historical	DENISE A APPELHANZ	COT	
BONNEVILLE	712109	1	11/01/14	11/14/14		100.00	Historical	PATRICIA JEANNETTE B	COT	
FLEEMAN CH	712110	1	11/01/14	11/14/14		25.00	Historical	CHAR MICHELLE FLEEMA	COT	
KELLAR JER	712111	1	11/01/14	11/14/14		484.00	Historical	JEREMY NELSON KELLAR	COT	
ROBERTSON	712112	1	11/01/14	11/14/14		75.00	Historical	LEVY SETH ROBERTSON	COT	
UNFRED STE	712113	1	11/01/14	11/14/14		75.00	Historical	STEPHANIE LINNEA-ALE	COT	

Transaction Code SYS Total 5557.46

Cash Code 02 Total 5557.46

Report Total 5557.46

*** REPORT COMPLETED ***

Payment Listing

CB255 Date: 12/02/14
Time: 12:42

JOB SUBMISSION PARAMETERS

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

Cash Code: 07 US BANK OPERATING ACCT
or Cash Code Group:

Transaction Code: SYS AP SYSTEM PAYMENT
Check Date: 110114 - 112814
Check Nbr: -
Company: 1 CITY OF TOPEKA

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

Payment Listing

CB255 Date 12/02/14
Time 12:42

Page 1

Payment Listing
Cash Code 07 US BANK OPERATING ACCT
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
IPAY TECHN	712245	1	11/17/14	11/21/14		53.50	Historical	IPAY TECHNOLOGIES	COT	
SHAWNEE CO	712246	1	11/17/14	11/21/14		80.52	Historical	SHAWNEE COUNTY SOLID	COT	
AMINO BROT	712247	1	11/17/14	11/21/14		306.73	Historical	AMINO BROTHERS COMPA	COT	
OTHMER CUR	712248	1	11/14/14	11/21/14		30.00	Historical	CURT D OTHMER	COT	
COLLINS GE	712249	1	11/05/14	11/21/14		10.00	Historical	GERALD LEN COLLINS	COT	
LONG ADAM	712250	1	11/07/14	11/21/14		15.64	Historical	ADAM LONG	COT	
ROBINSON A	712251	1	11/07/14	11/21/14		10.00	Historical	AMY N ROBINSON	COT	
HUND MONIQ	712252	1	11/12/14	11/21/14		33.00	Historical	MONIQUE NICHOLE HUND	COT	
CULLIP DAV	712253	1	11/01/14	11/21/14		33.00	Historical	DAVID WESLEY CULLIP	COT	
PAYTON ASH	712254	1	11/05/14	11/21/14		75.00	Historical	ASHLEY DAWN PAYTON	COT	
REVELLE JA	712255	1	11/04/14	11/21/14		58.00	Historical	JACLYN PAIGE REVELLE	COT	
STUCKY DEV	712256	1	11/06/14	11/21/14		251.50	Historical	DEVIN SCOTT STUCKY	COT	
Transaction Code SYS Total						956.89				
Cash Code 07 Total						956.89				
Report Total						956.89				

*** REPORT COMPLETED ***



A Capital City Government Working For You...

www.topeka.org

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 10, 2014

+ Back Print

DATE: December 16, 2014
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 #17



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

December 10, 2014

Back Print

DATE: December 16, 2014
CONTACT PERSON: Doug Gerber **DOCUMENT #:**
SECOND PARTY/SUBJECT: 2014-A STAR Bonds **PROJECT #:**
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 012 Bond Ordinances
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

DISCUSSION regarding the sale of bonds for permanent financing to acquire Heartland Park and the expansion of the STAR Bond District.

POLICY ISSUE:

The bonds will provide for permanent financing in order to acquire a clear title to Heartland Park and the expansion of the STAR bond district.

STAFF RECOMMENDATION:

Not applicable

BACKGROUND:

The bonds are the financing mechanism for implementation of the amended Project Plan to acquire Jayhawk's reversionary interest in the property. The amended Project Plan was adopted by the governing body on August 12, 2014.

BUDGETARY IMPACT:

Debt service will mature serially over 11 years, financing costs will be paid from the expansion of the district. The budgetary impact will require less property taxes levied for the payment of the current STAR bonds as those costs, including the costs of the new financing will be paid by sales tax from the district expansion

SOURCE OF FUNDING:

Debt service is paid through the debt service fund and is funded by sales tax generated within the expanded district.

ATTACHMENTS:

No Attachments Available



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Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603

November 10, 2014

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

DOCUMENT DESCRIPTION:

(The City Clerk will provide a brief summary of items on the next scheduled Council meeting agenda. Also during this time, the City Manager and Governing Body Members may offer comments regarding City business and announce upcoming events.)

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

November 10, 2014

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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

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Topeka, Kansas 66603

November 10, 2014

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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