



City Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
<https://www.topeka.org>

Governing Body Agenda

September 18, 2018
6:00 PM

Mayor: Michelle De La Isla

Councilmembers

Karen A. Hiller	District No. 1	Brendan Jensen	District No. 6
Sandra Clear	District No. 2	Aaron Mays	District No. 7
Sylvia E. Ortiz	District No. 3	Jeff Coen	District No. 8
Tony Emerson	District No. 4	Michael Lesser	District No. 9
Mike Padilla	District No. 5		

City Manager: Brent Trout

Addressing the Governing Body: No person shall address the Governing Body during a Governing Body Meeting, unless they have notified the City Clerk at (785)368-3940 or by email at cclerk@topeka.org by 5:00 P.M. on the day of any Governing Body Meeting or sign up to speak at the meeting by 6:00 P.M. This limitation shall not apply to items added during the course of a meeting. The Governing Body 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 Governing Body.

Persons addressing the Governing Body will be limited to four (4) consecutive minutes on a particular agenda item. Debate, question/answer dialogue or discussion between Governing Body members will not be counted towards the four (4) minute time limitation. The Chair may extend time with the unanimous consent of the Governing Body or by an affirmative vote of five (5) Governing Body members may extend the four (4) minute limitation. The requirement to notify the City Clerk will not apply towards public hearings required by State and Federal law.

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 <https://www.topeka.org>)

CALL TO ORDER:

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. ROLL CALL:

2. APPOINTMENTS:

A. Board Appointment for Topeka Planning Commission

BOARD APPOINTMENT recommending the appointment of Corey Dehn to the Topeka Planning Commission for a term ending September 30, 2021. *(3-mile Extraterritorial Jurisdiction)*

3. CONSENT AGENDA:

A. Ordinance - Expenditures - August 5-31, 2018

ORDINANCE introduced by City Manager Brent Trout, allowing and approving City expenditures for the period of August 5, 2018, through August 31, 2018, and enumerating said expenditures therein.

(Approval would authorize City expenditures in the amount of \$44,646,448.57.)

B. Resolution - Iron Rail Grand Opening and Brew Fest - Special Event

A RESOLUTION introduced by Councilmember Karen Hiller approving a special event known as the Iron Rail Grand Opening and Topeka Brew Festival. *(Council District No. 1)*

(Approval would allow the sale, consumption and possession of alcoholic liquor between the designated barricaded portions of S. Kansas Avenue between 7th and 8th Streets and 7th Street and 8th Street between Quincy Street and Jackson Street for the Iron Rail Grand Opening and Topeka Brew Festival event held on November 17, 2018, between the hours of 11:00 a.m. and 6:00 p.m.)

C. MINUTES of the regular meeting of September 11, 2018

D. APPLICATIONS:

4. ACTION ITEMS:

A. Approval of Real Estate Report and Method of Disposal - 421 SW Huntoon Street

APPROVAL of a Real Estate Report and Method of Disposal of Real Property located at 421 SW Huntoon Street. *(Council District No. 1)*

Voting Requirement: Majority vote of the Governing Body (6).

(Approval would authorize sale of the property through private negotiated bid with adjacent property owners. All City departments have indicated they have no interest in the property and it has been declared surplus property.)

B. Resolution - Initiation of Eminent Domain Proceedings - Norwood Booster Pump Station

RESOLUTION introduced by City Manager Brent Trout authorizing initiation of condemnation proceedings to acquire temporary easements and permanent easements for Water Line

Improvement Project No. T-281104.00, N.E. Strait from Seward Avenue to the Norwood Booster Pump Station.

Voting Requirement: Majority vote of the Governing Body (6).

(Approval would authorize the City Engineer to perform a survey for the purpose of determining the necessity of condemning private property for the Norwood Street Water Line Improvement Project)

5. NON-ACTION ITEMS:

A. Discussion - 2017 National Electrical Code (NEC)

DISCUSSION providing update on the 2017 National Electrical Code (NEC).

(Electrical Appeals Board and City Staff recommend replacing the 2011 NEC with the 2017 version.)

6. ANNOUNCEMENTS:

7. PUBLIC COMMENT:

8. EXECUTIVE SESSION:

9. ADJOURNMENT:



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
September 18, 2018

DATE: September 18, 2018
CONTACT PERSON: Mayor De La Isla **DOCUMENT #:**
SECOND PARTY/SUBJECT: Board Appointment for the 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 Corey Dehn to the Topeka Planning Commission for a term ending September 30, 2021. *(3-mile Extraterritorial Jurisdiction)*

VOTING REQUIREMENTS:

Majority vote of the City Council (6). Mayor does not vote.

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Mayor De La Isla recommends the appointment of Corey Dehn for a term that will end September 30, 2021. Mr. Dehn is a licensed architect and meets the residency requirement.

BACKGROUND:

This is a nine member board, created by the City. Council members nominate and the Mayor appoints. The governing ordinance, 18442, specifically states that at least six, but not more than seven shall reside within the corporate boundaries of the city. At least two, but not more than three shall reside outside the city boundaries, but within the city's 3-Mile Extraterritorial Jurisdiction. At least six shall be appointed from the private sector; at least three from the private sector shall be currently licensed or engaged or have substantial past experience in

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

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

C. Dehn Application and Resume

Profile

Corey

First Name

Dehn

Last Name

cld@sdgarch.com

Email Address

4700 NW Redwood Drive

Street Address

Suite or Apt

Topeka

City

KS

State

66618

Postal Code

Are you a resident of the City of Topeka?☐ Yes ☒ No**What district do you live in? ***☒ Other / Outside City LimitsCheck for your district here -> <https://www.topeka.org/citycouncil>

Mobile: (785) 817-1377

Primary Phone

Business: (785) 273-7540

Alternate Phone

Which Boards would you like to apply for?

Topeka Planning Commission: Submitted

Schwerdt Design Group

Employer

Senior Project Manager

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:

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

As a lifelong resident of Shawnee County I have a strong desire to see Topeka and Shawnee County continue to be a great place to live and raise a family.

Interests & Experiences

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.

Education: Seaman High School; Kansas State University, B. Architecture Civic: American Institute of Architects: AIA Topeka: Past President NCARB LEED certified Leadership Topeka, Class of 2016 Seaman Education Advantage Foundation SEAF (USD 345 foundation): President Topeka Active 20-30 Club: past treasurer Northland Christian Church: Trustee & Youth small group leader Sunrise Optimist: youth basketball & baseball coach Heartland Visioning, Activate the River Committee

[Corey Dehn 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.)

Kansas Licensed Architect No. 5246: Current

Voluntary Self Identification

Ethnicity

☒ Caucasian/Non-Hispanic

Gender

☒ Male

Acknowledgements and Verification

Purpose of information being submitted.

☒ I Agree

The information I am submitting is true and correct.

☒ I Agree

Electronic Signature

☒ I Agree

Notification to applicants for City Board/Commissions

Please be advised that your application and any documents that you attach are public records and, as such, are available to the public, upon request, pursuant to the Kansas Open Records Act.

If you are appointed to the position, your application and resume will be included in the governing body meeting agenda which is posted online.

<http://topeka.novusagenda.com/agendapublic/>

Corey L. Dehn, AIA, LEED AP, NCARB
4700 NW Redwood Drive - Topeka, Kansas 66618
785-273-7540 - cld@sdgarch.com

Professional Experience

Schwerdt Design Group, Topeka, Kansas

Architect / Senior Project Manager, April 2015 – Present

Notable Local Projects (Project Manager):

- FHLBank Topeka Corporate Headquarters
- Washburn University Rita Blitt Art Gallery
- GraceMed Capitol Family Clinic
- Jardine Elementary School

HTK Architects, Topeka, Kansas

Architect / Director, May 2000 – March 2015

Notable Local Projects (Project Manager):

- Seaman High School 9th Grade Center
- Washburn Rural High School Bond Additions & Renovations: Library, Gym, Auditorium, Band Room, Cafeteria
- Shawnee Heights High School Auditorium
- Dr. Frank Johnson Dental Office

Bohlin Cywinski Jackson, Wilkes Barre, PA

Intern Architect, January 1999 – August 1999

Notable Projects:

- Harrisburg City Island Parking Garage; Harrisburg, PA
- Peter Bohlin Guest House; Scranton, PA

Education

Kansas State University, Manhattan, Kansas

College of Architecture Planning & Design; Bachelor of Architecture

Seaman High School, Topeka, Kansas

Civic Involvement / Organizations

Leadership Greater Topeka, Class of 2016

American Institute of Architects: AIA Topeka past President

Seaman Education Advantage Foundation (Seaman USD 345 Foundation); President

Topeka Active 20-30 Club: Past Treasurer

Northland Christian Church: Trustee; Youth small group leader

Sunrise Optimist / Upwards: Youth Basketball & Baseball Coach

CASA Lip Sync Battle 2018: 1st place!



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September 18, 2018

DATE: September 18, 2018
CONTACT PERSON: Nickie Lee/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:

ORDINANCE introduced by City Manager Brent Trout, allowing and approving City expenditures for the period of August 5, 2018, through August 31, 2018, and enumerating said expenditures therein.

(Approval would authorize City expenditures in the amount of \$44,646,448.57.)

VOTING REQUIREMENTS:

Majority vote of the Governing Body (6)

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Adopt as presented.

BACKGROUND:

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

BUDGETARY IMPACT:

Approved expenditures for the period August 5, 2018 through August 31, 2018, in the amount of \$44,646,448.57.

SOURCE OF FUNDING:

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

ATTACHMENTS:

Description

Ordinance

Detail A/P Report for 8/5 to 8/31/18

Detail CB55 Report for 8/5 to 8/31/18

1 (Published in the Topeka Metro News _____)

2
3
4 ORDINANCE NO. _____

5
6 AN ORDINANCE introduced by City Manager Brent Trout, allowing and approving City
7 expenditures for the period of August 5, 2018, through August 31,
8 2018, and enumerating said expenditures herein.

9
10 BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TOPEKA, KANSAS:

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

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

17	<u>Section 3.</u>	Total of 378 vendor checks written this period	2,714,442.78
18		Total vendor payments voided in this period (net)	(00.00)
19		Total of 711 ACH transfers to vendors this period	38,208,279.32
20		Total of 10 payroll checks to employees this period	17,726.05
21		Total of 3,641 payroll electronic transfers this period	<u>3,706,000.42</u>
22		Total for expenditures in this period	<u>\$44,646,448.57</u>

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

25 PASSED and APPROVED by the Governing Body _____

26
27
28 ATTEST:

Michelle DeLaisla, Mayor

29
30
31 _____
32 Brenda Younger, City Clerk

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
67531	08/10/2018	HENSON HUTTON MUDRICK GRAGSON 2199	565.50
35839	40778		526.50
35838	42176		39.00
67532	08/10/2018	A 1 LOCK & KEY LLC 13	219.15
93679	41553		101.50
93936	43967		117.65
67533	08/10/2018	A-1 RENTAL INC 20	90.00
59136	44050		90.00
67534	08/10/2018	AAA CLUB ALLIANCE INC 10251	1,558.00
283880	41399		38.00
284053	41399		38.00
284054	41475		38.00
284059	41399		38.00
284621	41399		38.00
283881	41399		38.00
283885	41475		38.00
283886	41399		38.00
284774	41399		38.00
285195	41399		38.00
285288	41399		38.00
284052	41399		38.00
284197	41399		38.00
284199	41399		38.00
284200	41399		38.00
284201	41399		38.00
284704	41399		38.00
284995	41475		38.00
285295	41399		38.00
283902	41399		38.00
284006	41399		38.00
284010	41475		38.00
284013	41399		38.00
284796	41399		38.00
284834	41399		38.00
284837	41399		38.00
284845	41399		38.00
284990	41399		38.00
284991	41399		38.00
284670	41399		38.00
284676	41399		38.00
284677	41475		38.00
284678	41399		38.00
284792	41399		38.00
284793	41399		38.00
284622	41399		38.00
284629	41399		38.00
284631	41399		38.00
284636	41399		38.00
284637	41399		38.00
284638	41399		38.00
67535	08/10/2018	AIR FILTER PLUS 94	283.26
360667	43835		87.42
359863	43835		38.24
359222	43835		157.60
67536	08/10/2018	AMERICAN PRESORT 177	8,951.05
JULY 2018	POSTAGE		8,951.05

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
67537	08/10/2018	AMERIPRIDE 197	672.92
2310046788	41727		91.52
2300942115	41917		94.82
2300942042	41917		100.85
2300942040	41917		140.28
2300942032	41917		20.27
2300942027	41917		10.56
2300941982	41383		15.86
2300941967	41383		29.56
2300941966	41727		141.84
2300941594	41383		27.36
67538	08/10/2018	AMINO BROTHERS CO INC 8026	690,829.03
42995 2	42995		690,829.03
67539	08/10/2018	ANSWER TOPEKA 237	1,995.92
180710021	41394		1,995.92
67540	08/10/2018	BARTLETT & WEST ENGINEERS 391	1,762.30
730067172	39779		1,762.30
67541	08/10/2018	BERMUDEZ, OSCAR 10602	19,783.18
899	43576		1,250.28
900	43574		3,944.60
901	43575		10,152.50
902	43672		1,972.00
903	43568		2,463.80
67542	08/10/2018	BLUE CROSS BLUE SHIELD INC 528	74,567.76
W/E 8/7/18	41597		74,567.76
67543	08/10/2018	BOETTCHER SUPPLY INC 543	12.25
1072709 1	41401		12.25
67544	08/10/2018	BORDER STATES INDUSTRIES INC 10997	344.95
915698173	41560		237.30
915698517	41560		9.82
915708114	41560		52.92
915708200	41560		44.91
67545	08/10/2018	BOYS & GIRLS CLUB OF TOPEKA 576	6,721.72
42718 2018 3	42718		4,521.72
42717 2018 02	42717		2,200.00
67546	08/10/2018	BRENNTAG MID SOUTH 607	3,555.79
BMS046454	41700		3,555.79
67547	08/10/2018	C & C PRODUCE 7788	850.00
001319315	41777		850.00
67548	08/10/2018	CASA OF SHAWNEE COUNTY 838	1,978.23
20182Q 01	42720		1,978.23
67549	08/10/2018	CENTRAL MECHANICAL CONST CO IN 863	210.00
0000503808	42813		210.00
67550	08/10/2018	COMPANION ANIMAL DENTISTRY OF 7866	683.78
10826	43947		683.78
67551	08/10/2018	CONCRETE SUPPLY OF TOPEKA 1066	5,478.76
194321	41965		1,288.88
194322	41397		475.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
194778	41397		237.50
193631	41397		920.00
193964	41965		859.25
193965	41397		496.25
193966	41397		575.00
194319	41811		246.88
194320	41811		380.00
67552	08/10/2018	CONRAD FIRE EQUIPMENT INC 1073	4,044.35
528986	41415		2,440.10
528897	41415		236.70
528909	41415		540.43
528937	41415		827.12
67553	08/10/2018	CONSOLIDATED ELECTRICAL 6778	3,203.23
8795 558719	41372		21.00
8795 558816	41697		816.00
8795 558852	41697		556.00
8795 559090	42271		147.51
8795 559091	42271		61.10
8795 559206	41372		138.22
8795 559237	41697		616.18
8795 559275	41372		276.55
8795 559314	41697		545.00
8795 560308	41372		25.67
67554	08/10/2018	CONSOLIDATED RURAL WATER 1075	8,905.80
41590 7	41590		8,905.80
67555	08/10/2018	DELTA DENTAL OF KANSAS INC 1323	11,629.70
41679 ADMIN JU	41679		3,319.80
W/E 08/02/18	41679		8,309.90
67556	08/10/2018	DH LAWN & GARDEN EQUIPMENT 8839	358.78
45562	41517		358.78
67557	08/10/2018	DOWNTOWN TOPEKA INC 1408	8,110.52
BID ADMIN 2018	CONTRACT		8,110.52
67558	08/10/2018	DOWNTOWN TOPEKA FOUNDATION 10376	78,627.73
2ND QUARTER 2	43295		78,627.73
67559	08/10/2018	ED ROEHR SAFETY PRODUCTS 1484	12,129.00
481975	43359		11,682.00
482042	43359		447.00
67560	08/10/2018	ELECTRONICS SUPPLY CO INC 1505	1,550.00
1716885	41567		1,550.00
67561	08/10/2018	ETHANOL PRODUCTS LLC 9576	3,616.34
CO2213582	43440		1,783.78
CO2213712	43440		1,832.56
67562	08/10/2018	EUROFINS EATON ANALYTICAL INC 8594	3,627.50
L0402019	41573		3,577.50
L0402380	41573		50.00
67563	08/10/2018	EXPRESS SERVICES INC 9622	6,038.04
20896131	43767		257.28
20896130	41882		554.76
20896132	43191		536.00
20896133	42788		1,072.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
20896134	41528		1,929.60
20896136	41882		268.00
20896137	42125		1,420.40
67564	08/10/2018	FIT EXCAVATING INC 3126	14,939.20
2209	43864		14,939.20
67565	08/10/2018	FLEETMATICS USA HOLDINGS INC 11210	13,363.70
IN2308862	43138		17.14
IN2329003 ADD	43138		40.00
IN2562469	44087		4,354.56
IN2603363 ST	44087		960.00
IN2603363 WA	43138		1,992.50
IN2662575	43138		135.50
IN2674146	43138		2,128.00
IN2534809 ST	44087		1,520.00
IN2534809 WA	43138		2,128.00
IN2466768	44087		88.00
67566	08/10/2018	FLEETPRIDE INC 7822	151.67
8053850	42215		36.94
8096918	42215		114.73
67567	08/10/2018	HAMM INC 6576	997.20
183222	42800		345.15
193565	42800		115.65
193692	42800		141.30
193925	42800		168.75
194987	42800		226.35
67568	08/10/2018	HARRIS & SONS ENTERPRISES INC 7996	40,772.40
687	43749		40,772.40
67569	08/10/2018	HENRY OUTDOOR POWER LLC 8004	50.00
1409	42682		50.00
67570	08/10/2018	INFOR US INC 8591	29,356.16
20655368 US0AE	42272		27,762.50
20655369 US0AE	42272		1,593.66
67571	08/10/2018	JAYHAWK AREA AGENCY ON AGING 2500	3,709.00
SHICK 06312018	42705		3,709.00
67572	08/10/2018	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	767.74
3068919	41433		1.58
3069031	41433		10.59
3069041	41433		2.29
3069136	41359		16.00
3069187	41433		18.60
3069193	41433		19.27
3069026	41359		80.52
3069367	41433		11.83
3068525	41433		6.83
3068524	41433		6.50
3068598	41378		92.84
3068608	41433		25.74
3068636	41433		1.77
3068977	41433		208.70
3069321	41490		128.40
3069355	41490		3.00
3068337	41433		30.26
3068411	41433		4.58
3068485	41433		7.68

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Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3068518	41433		7.88
3069201	41433		4.05
3069204	41378		5.78
3069231	41378		18.20
3069234	41378		16.47
3069244	41433		31.02
3069281	41433		7.36
67573	08/10/2018	KANSAS FENCING INC 2703	1,519.54
17389	43732		1,519.54
67574	08/10/2018	KANSAS PERSONNEL SERVICES INC 2849	8,316.54
3048293	43551		1,144.80
3048140	43351		376.65
3048212	43351		307.80
3048215	42585		540.00
3048218	43551		1,215.00
3048285	41789		145.80
3048286	41545		1,944.00
3048288	41754		648.00
3048289	43188		522.45
3048290	42585		540.00
3048291	41545		932.04
67575	08/10/2018	KCR INTERNATIONAL TRUCKS INC 1347	1,138.62
130129722	41416		511.28
130129714	41416		299.06
130129714X1	41416		20.74
130129715	41416		307.54
67576	08/10/2018	KELLER CRAIG & ASSOCIATES 2811	1,750.00
18 739	43976		1,750.00
67577	08/10/2018	KEY WORKFORCE SOLUTIONS INC 9879	1,654.09
5000223	41589		1,654.09
67578	08/10/2018	LIGHTHOUSE CONTRACTING INC 3061	2,900.00
3752FREMT F	43585		2,900.00
67579	08/10/2018	LOVES ENTERPRISES 3112	13,065.48
68001	43909		4,879.63
68002	43794		3,247.96
68003	43911		1,898.50
68004	43908		3,039.39
67580	08/10/2018	MATHESON TRI-GAS INC 7179	196.78
17940635	43680		19.00
17963504	41365		124.77
51336972	41342		53.01
67581	08/10/2018	MEDTRAK SERVICES LLC 3330	128,548.09
274240	41643		122,295.60
274527	41643		6,200.12
274528	41643		52.37
67582	08/10/2018	MICHAEL & SONS INC 3377	25,569.23
583502	43714		12,118.24
583503	43746		13,450.99
67583	08/10/2018	MINNESOTA ELEVATOR INC 7834	5,655.24
755038	44031		2,827.62
759141	44031		2,827.62

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
67584 3751	08/10/2018 41747	MYGOV LLC 9627	1,600.00 1,600.00
67585 058920318 058920418 058920518 058920618	08/10/2018 44047 44047 44047 44047	NATIONAL VISION INC 3634	666.00 144.00 300.00 150.00 1,260.00
67586 0152 418296	08/10/2018 41442	O REILLY AUTOMOTIVE STORES INC 3714	66.76 66.76
67587 42700 2	08/10/2018 42700	PAPANS LANDING SENIOR CENTER 3811	3,597.15 3,597.15
67588 1160016937 1160016947 1160016956	08/10/2018 41476 41476 41476	POMPS TIRE SERVICE INC 10675	15.00 30.00 159.89 204.89
67589 517999	08/10/2018 40947	PROFESSIONAL ENGINEERING 4018	15,594.45 15,594.45
67590 17004045	08/10/2018 41837	QUIKRETE HOLDINGS INC 11128	65.00 65.00
67591 932839 932842	08/10/2018 41659 41659	REIN, LINNEA S 4166	42.00 101.00 143.00
67592 3121	08/10/2018 43989	ROBERT ARMSTRONG 255	2,875.00 2,875.00
67593 39987	08/10/2018 43284	SCHWERDT DESIGN GROUP 4427	2,250.00 2,250.00
67594 IC227157 IC227173 IC227174	08/10/2018 41445 41445 41495	SELLERS EQUIPMENT INC 4470	1,257.69 93.22 2,773.09 4,124.00
67595 JUNE 2018	08/10/2018 42156	SHAWNEE COUNTY 4503	68,737.30 68,737.30
67596 EI2018 2 CPP2018 2	08/10/2018 42696 42697	SHAWNEE REGIONAL PREVENTION & 4525	15,095.02 44,449.36 59,544.38
67597 B08542564	08/10/2018 43844	SHI INTERNATIONAL CORPORATION 4540	11,369.00 11,369.00
67598 127370 127371	08/10/2018 41908 41908	SOUTHWEST PAPER COMPANY INC 4674	94.24 162.29 256.53
67599 8072018	08/10/2018 42190	SPLENDOR JANITORIAL SOLUTIONS 10630	294.00 294.00
67600 3384036431 3384036433	08/10/2018 43803 43888	STAPLES CONTRACT N COMMERCIAL 4725	9.49 95.02 774.77

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3384036434	43891		63.40
3384036435	43899		24.87
3384298289	43931		38.14
3384298290	43931		7.21
3384298291	43932		101.34
3384298292	43936		158.15
3384298293	43937		60.65
3384298294	43942		170.88
3384390172	43937		45.62
67601	08/10/2018	TERMINIX INTERNATIONAL 10096	210.10
21298901	41533		210.10
67602	08/10/2018	THE EVEL KNIEVEL MUSEUM INC 10476	6,867.05
2ND QUARTER 2	43297		6,867.05
67603	08/10/2018	THE GOODYEAR TIRE & RUBBER CO 9375	2,037.88
123 1057164	41471		45.88
123 1057143	41471		
67604	08/10/2018	THE VICTOR L PHILLIPS CO 5225	1,286.45
WT37673	41455		
67605	08/10/2018	YOUNG WOMENS CHRISTIAN 5583	9,458.97
1Q2018	42911		5,773.41
2Q2018	42911		
67606	08/10/2018	TOPEKA LODGING ASSOCIATION 11196	44,273.70
JUNE 2018	42425		44,273.70
67607	08/10/2018	TOPEKA TRANSMISSION SERVICE 5057	20.00
0075414	41452		
67608	08/10/2018	TORGESON TRENCHING SERVICE 5062	1,729.60
2002862	41743		15,331.60
2002768	41743		
67609	08/10/2018	TRIA HEALTH LLC 6938	1,700.00
0818 0006	41822		
67610	08/10/2018	U S LIME COMPANY - ST CLAIR 5117	4,569.26
168802	43571		4,305.82
168787	43571		4,428.64
168833	43571		
67611	08/10/2018	UMB BANK NA 5127	78,353.82
PCARD08032018			
67612	08/10/2018	VANDERBILT'S NO 6 5199	80.91
349388	41581		159.99
349604	41581		
67613	08/10/2018	VETERINARY MEDICAL & SURGICAL 5222	48.46
114150	41678		
67614	08/10/2018	WALKER TOWEL & UNIFORM 5266	86.45
2476077	41390		12.45
2480897	41353		32.25
2480923	41541		86.45
2481914	41390		23.90
2482558	41353		7.65
2482559	41353		

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
67615 RIC102-0818	08/10/2018	CORNERSTONE OF TOPEKA INC HESG DEPOSIT & 1ST MONTH RENT 1117	890.00 890.00
67616 BUR101-0416	08/10/2018	KANSAS CARRIAGE HOUSE LLC S+C APRIL2016Payment 10256	470.00 470.00
67617 2018QTR02	08/10/2018 42698	VALEO BEHAVIORAL HEALTH CARE 5187	98,620.42 98,620.42
67618 4871	08/10/2018 41540	ACE ELECTRIC JONES COMPANY INC 35	9,847.50 9,847.50
67619 0918 PA	08/10/2018 41630	ANCOR INFORMATION MANAGEMENT 7058	25,050.00 25,050.00
67620 1089461	08/10/2018 41336	CAPITAL CITY OIL CO INC 778	26,549.01 26,549.01
67621 8792 602268 8792 602604 8792 602967	08/10/2018 41542 41542 41542	CONSOLIDATED ELECTRICAL 4174	331.16 30.29 1,295.86 1,657.31
67622 J165739	08/10/2018 43856	CORE & MAIN LP 2146	10,668.80 10,668.80
67623 6964565 6968480	08/10/2018 41368 41569	FERGUSON ENTERPRISES INC 1639	12.18 421.87 434.05
67624 I 34780 0 P 34810 0 P 34882 0 P 34926 0	08/10/2018 41419 41419 41419 41419	FLU-CON INC 1729	51.48 10.10 23.68 253.00 338.26
67625 9848723467	08/10/2018 42744	GRAINGER 1964	198.84 198.84
67626 11055577	08/10/2018 41562	HACH COMPANY 2038	165.00 165.00
67627 628034 628164	08/10/2018 41565 41565	HD SUPPLY FACILITIES 5175	219.37 6.58 225.95
67628 46291	08/10/2018 41426	HYDRO FLEX CORPORATION 2368	105.56 105.56
67629 1190877 1190940 1191986	08/10/2018 42300 42300 42300	JOHN G LEVIN 3071	8.00 10.00 10.00 28.00
67630 253920 253990	08/10/2018 41491 41436	KEY EQUIPMENT & SUPPLY CO 2847	1,022.14 238.82 1,260.96
67631 N533218 N533446	08/10/2018 43572 43716	NEPTUNE TECHNOLOGY GROUP INC 3658	768.00 27,500.00 28,268.00

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Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
67632	08/10/2018	SALISBURY SUPPLY COMPANY INC 4352	1,343.10
160097	41556		95.45
160255	41556		305.43
160403	41765		299.44
160419	41765		8.02
160422	41444		22.95
160427	41556		41.24
160436	41765		9.40
160749	41556		561.17
67633	08/10/2018	SHAWNEE COUNTY 4518	710,608.15
JULY 2018	DE		710,608.15
67634	08/10/2018	TAZCO INC 4885	13,525.05
3477	43916		3,503.50
3478	43745		10,021.55
67635	08/10/2018	TFM COMM INC 4914	794.56
195072	41351		38.05
195073	41729		756.51
67636	08/10/2018	UDDIN, SHOEB 8137	5,897.00
SD 17 11 3	40273		5,897.00
67637	08/17/2018	HENSON HUTTON MUDRICK GRAGSON 2199	487.50
35840	44130		487.50
67638	08/17/2018	STATE OF KANSAS 2732	152.35
00000007418081	Child Support - Amt		152.35
67639	08/17/2018	STATE OF KANSAS 2732	163.43
00000008618081	Child Support - Amt		163.43
67640	08/17/2018	STATE OF KANSAS 2732	546.62
00000009418081	Child Support - Amt		546.62
67641	08/17/2018	STATE OF KANSAS 2732	160.50
00000014518081	Child Support - Amt		160.50
67642	08/17/2018	STATE OF KANSAS 2732	91.85
00000020418081	Child Support - Amt		91.85
67643	08/17/2018	STATE OF KANSAS 2732	1,195.33
00000022218081	Child Support - Amt		1,195.33
67644	08/17/2018	STATE OF KANSAS 2732	53.08
00000024218081	Child Support - Amt		53.08
67645	08/17/2018	STATE OF KANSAS 2732	112.15
00000031618081	Child Support - Amt		112.15
67646	08/17/2018	STATE OF KANSAS 2732	810.71
00000032818081	Child Support - Amt		810.71
67647	08/17/2018	STATE OF KANSAS 2732	277.38
00000034018081	Child Support - Amt		277.38
67648	08/17/2018	STATE OF KANSAS 2732	498.46
00000034318081	Child Support - Amt		498.46
67649	08/17/2018	STATE OF KANSAS 2732	92.10

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000034518081		Child Support - Amt	92.10
67650	08/17/2018	STATE OF KANSAS 2732	183.29
00000034818081		Child Support - Amt	183.29
67651	08/17/2018	STATE OF KANSAS 2732	184.44
00000038518081		Child Support - Amt	184.44
67652	08/17/2018	STATE OF KANSAS 2732	144.46
00000041718081		Child Support - Amt	144.46
67653	08/17/2018	STATE OF KANSAS 2732	323.08
00000064118081		Child Support - Amt	323.08
67654	08/17/2018	STATE OF KANSAS 2732	415.51
00000066718081		Child Support - Amt	415.51
67655	08/17/2018	STATE OF KANSAS 2732	346.15
00000068218081		Child Support - Amt	346.15
67656	08/17/2018	STATE OF KANSAS 2732	209.08
00000075418081		Child Support - Amt	209.08
67657	08/17/2018	STATE OF KANSAS 2732	286.15
00000077918081		Child Support - Amt	286.15
67658	08/17/2018	STATE OF KANSAS 2732	185.08
00000078518081		Child Support - Amt	185.08
67659	08/17/2018	STATE OF KANSAS 2732	256.15
00000082718081		Child Support - Amt	256.15
67660	08/17/2018	STATE OF KANSAS 2732	232.45
00000091118081		Child Support - Amt	232.45
67661	08/17/2018	STATE OF KANSAS 2732	147.23
00000092418081		Child Support - Amt	147.23
67662	08/17/2018	STATE OF KANSAS 2732	88.64
00000093618081		Child Support - Amt	88.64
67663	08/17/2018	STATE OF KANSAS 2732	304.15
00000095918081		Child Support - Amt	304.15
67664	08/17/2018	STATE OF KANSAS 2732	487.38
00000098218081		Child Support - Amt	487.38
67665	08/17/2018	STATE OF KANSAS 2732	144.51
00000101518081		Child Support - Amt	144.51
67666	08/17/2018	STATE OF KANSAS 2732	368.88
00000104318081		Child Support - Amt	368.88
67667	08/17/2018	STATE OF KANSAS 2732	276.92
00000109318081		Child Support - Amt	276.92
67668	08/17/2018	STATE OF KANSAS 2732	71.08
00000109718081		Child Support - Amt	71.08
67669	08/17/2018	STATE OF KANSAS 2732	109.64
00000112418081		Child Support - Amt	109.64

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Between 8/5/2018 and 8/31/2018

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>		<u>Check Amount</u>
67670 00000112918081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 196.21	196.21
67671 00000113118081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 831.02	831.02
67672 00000118118081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 335.64	335.64
67673 00000147418081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 183.23	183.23
67674 00000197318081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 246.53	246.53
67675 00000215418081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 115.38	115.38
67676 00000225918081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 458.91	458.91
67677 00000233518081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 180.46	180.46
67678 00000237918081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 66.92	66.92
67679 00000247618081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 1,127.54	1,127.54
67680 00000247818081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 461.68	461.68
67681 00000247818081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 258.54	258.54
67682 00000249318081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 68.77	68.77
67683 00000251518081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 102.46	102.46
67684 00000254818081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 357.34	357.34
67685 00000257818081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 50.00	50.00
67686 00000261618081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 264.00	264.00
67687 00000264218081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 107.08	107.08
67688 00000264218081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 66.00	66.00
67689 00000272018081	08/17/2018	STATE OF KANSAS Child Support - Amt	2732 260.77	260.77

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
67690	08/17/2018	STATE OF KANSAS 2732	327.23
00000275818081		Child Support - Amt	327.23
67691	08/17/2018	STATE OF KANSAS 2732	193.38
00000285518081		Child Support - Amt	193.38
67692	08/17/2018	STATE OF KANSAS 2732	128.77
00000285918081		Child Support - Amt	128.77
67693	08/17/2018	STATE OF KANSAS 2732	94.62
00000286018081		Child Support - Amt	94.62
67694	08/17/2018	STATE OF KANSAS 2732	113.08
00000287018081		Child Support - Amt	113.08
67695	08/17/2018	STATE OF KANSAS 2732	160.56
00000287418081		Child Support - Amt	160.56
67696	08/17/2018	STATE OF KANSAS 2732	268.15
00000289318081		Child Support - Amt	268.15
67697	08/17/2018	STATE OF KANSAS 2732	256.15
00000291618081		Child Support - Amt	256.15
67698	08/17/2018	WILLARD & SCHUYLER REPORTING L 5443	1,225.60
201800069	44139		1,225.60
67699	08/17/2018	1ST DUE EMERGENCY RESPONSE 5911	78,735.15
18 2823	42396		8,748.35
18 2824	42396		69,986.80
67700	08/17/2018	A-1 RENTAL INC 20	485.00
59137	41511		360.00
59138	41510		125.00
67701	08/17/2018	AAA CLUB ALLIANCE INC 10251	1,803.00
284794	41399		38.00
284795	41475		215.00
3050818	41408		750.00
284208	41399		38.00
284250	41399		38.00
284254	41399		38.00
284300	41399		38.00
284680	41475		38.00
284682	41399		38.00
284017	41399		38.00
284061	41399		38.00
284100	41399		76.00
284102	41399		38.00
284153	41399		38.00
284203	41399		76.00
283889	41399		38.00
283890	41399		38.00
283975	41399		78.00
283979	41399		38.00
283980	41399		38.00
284016	41399		38.00
67702	08/17/2018	ADS LLC 60	15,643.92
35221 0718	43536		15,643.92
67703	08/17/2018	ALL INCLUSIVE CONSTRUCTION & 7135	11,640.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
43401 1	43401		11,640.00
67704	08/17/2018	AMERIPRIDE 197	611.42
2300944635	41917		94.82
2300944392	41383		29.56
2300944410	41383		15.86
2300944435	41917		10.56
2300944438	41917		20.27
2300944443	41917		210.27
2300944445	41917		56.53
2300943777	41383		31.71
2300944390	41727		141.84
67705	08/17/2018	BARTLETT & WEST ENGINEERS 391	71,262.21
730067334	37836		3,517.00
730067480	43082		33,745.78
730067481	43403		33,999.43
67706	08/17/2018	BERRY COMPANIES INC 463	2,592.67
03027758	41398		2,592.67
67707	08/17/2018	BLUE CROSS BLUE SHIELD INC 528	106,527.38
SEPTEMBER 20	41597		106,527.38
67708	08/17/2018	BLUE CROSS BLUE SHIELD INC 528	198,030.51
W/E 8/14/18	41597		198,030.51
67709	08/17/2018	BORDER STATES INDUSTRIES INC 10997	266.29
915749722	41861		247.68
915768449	41861		47.66
915785895	41861		34.83
915791901	41560		-63.88
67710	08/17/2018	C & C PRODUCE 7788	735.00
001322327	41777		735.00
67711	08/17/2018	CARLSON UTILITY LLC 805	26,347.00
42890 1	42890		26,347.00
67712	08/17/2018	CENTRAL MECHANICAL CONST CO IN 863	6,010.26
0000503835	43624		5,500.00
0000503896	41736		210.60
0000503970	41736		299.66
67713	08/17/2018	CENTURY BUSINESS TECHNOLOGIES 870	5,130.16
494805	41675		5,191.22
496072	41675		-61.06
67714	08/17/2018	CONCRETE SUPPLY OF TOPEKA 1066	2,662.50
195923	41811		363.75
195924	41397		460.00
195925	41397		575.00
195050	41397		237.50
195272	41811		537.50
195424	41397		488.75
67715	08/17/2018	CONRAD FIRE EQUIPMENT INC 1073	751.88
529164	41415		114.81
529204	41415		54.12
529206	41415		582.95
67716	08/17/2018	COOK FLATT & STROBEL ENGINEERS 1089	16,295.14

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
39106	39650		6,700.26
39107	40263		2,142.00
39109	43914		7,452.88
67717	08/17/2018	CUT N EDGE INC 5919	345.00
127123	41549		345.00
67718	08/17/2018	DANKO EMERGENCY EQUIPMENT CO 1248	371.94
96036	43324		371.94
67719	08/17/2018	DELL COMPUTER 1319	2,549.80
10256379982	43974		2,549.80
67720	08/17/2018	DELTA DENTAL OF KANSAS INC 1323	10,960.30
W/E 08/09/18	41679		10,960.30
67721	08/17/2018	DINKEL CONSTRUCTION II LLC 10581	26,942.17
43744 2	43744		26,942.17
67722	08/17/2018	DOORSTEP INC 1385	5,263.07
DSP17HESG4	40985		5,263.07
67723	08/17/2018	ELECTRONICS SUPPLY CO INC 1505	165.15
1717536	41567		165.15
67724	08/17/2018	EMBROIDERY PLUS BY TURQUOISE & 1522	55.88
012362	41906		147.95
012366	43814		300.64
012367	43919		300.64
67725	08/17/2018	ETHANOL PRODUCTS LLC 9576	3,728.64
CO2214200	43440		3,728.64
67726	08/17/2018	EUROFINS EATON ANALYTICAL INC 8594	487.00
S306896	41573		487.00
67727	08/17/2018	EXPRESS SERVICES INC 9622	514.56
20935772	41882		536.00
20935773	43191		857.60
20935774	42788		1,286.40
20935775	41528		1,420.40
20935777	42125		1,420.40
67728	08/17/2018	FIRE SUPPRESSION CONSULTANTS 7068	225.99
150915	41462		225.99
67729	08/17/2018	FLEETMATICS USA HOLDINGS INC 11210	504.00
IN2700084	42997		504.00
67730	08/17/2018	FLEETPRIDE INC 7822	296.14
8144579	42215		45.44
8207561	42215		22.35
8218699	42215		3.42
8223426	42215		3.42
67731	08/17/2018	HAMM INC 6576	135.45
195382	42800		88.20
196457	42800		127.35
196459	42800		90.00
196525	42800		47.25
196528	42800		47.25

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
67732	08/17/2018	HELPING HANDS HUMANE SOCIETY I 2183	2,902.25
41596 JUL 2018	41596		2,902.25
67733	08/17/2018	HENRY OUTDOOR POWER LLC 8004	5,885.00
1421	42945		660.00
1422	42947		35.00
1423	42955		145.00
1424	42946		225.00
1425	42947		65.00
1439	42954		40.00
1440	42953		180.00
1441	42952		390.00
1433	42947		35.00
1434	42955		145.00
1435	42946		225.00
1436	42947		65.00
1437	42948		1,047.50
1438	42950		155.00
1426	42948		1,047.50
1427	42950		155.00
1428	42954		40.00
1429	42953		180.00
1430	42952		390.00
1432	42945		660.00
67734	08/17/2018	HISTORIC JAYHAWK STATE THEATRE 8491	15,565.31
2ND QUARTER 2	43296		15,565.31
67735	08/17/2018	HOUSING & CREDIT COUNSELING IN 2312	5,490.83
072018A	43500		2,740.83
072018B	43500		2,750.00
67736	08/17/2018	JC EHRLICH COMPANY INC 9677	634.00
8590419	43255		634.00
67737	08/17/2018	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	1,203.47
3070057	41490		40.08
3070033	41433		10.28
3069998	41433		10.03
3069936	41490		420.59
3069913	41490		319.88
3069856	41378		30.27
3070254	41433		11.09
3070314	41490		109.08
3070181	41378		52.57
3070137	41490		80.16
3070062	41433		2.29
3069377	41490		35.72
3069755	41490		37.80
3069758	41359		36.25
3069837	41433		7.38
67738	08/17/2018	JWC ENVIRONMENTAL INC 11271	10,440.00
93182	43885		10,440.00
67739	08/17/2018	KAN EQUIPMENT INC 2621	496.35
6 240306	41432		496.35
67740	08/17/2018	KANSAS BIG BROTHERS 9434	3,460.71
CTYTP18 2	42722		3,460.71
67741	08/17/2018	STATE OF KANSAS 2673	17,596.80
2018 07 AH A	41512		11,576.10

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2018 07 CI A	41513		6,020.70
67742	08/17/2018	KANSAS GAS SERVICE 2707	3,951.32
142366182C-07.1		215 SE 7TH - FACILITIES .20%	0.43
142366182A-07.1		215 SE 7TH - CONTRACTS 1.95%	4.23
142366182B-07.1		215 SE 7TH - IT/ERP 7.32%	15.89
142366182D-07.1		215 SE 7TH - TPAC 60%	130.21
144745291-07.18		927 NW HARRISON - TRAFFIC	36.00
144744873-07.18		934 NE QUINCY #1	42.76
164679945A-07.1		1115 NE POPLAR	340.71
156677591-07.18		1901 SW WESTERN	30.56
160108282-07.18		2101 SW URISH #12	76.19
162940345-07.18		6305 SW 9TH ST	38.96
164248773-07.18		2200 SW CENTRAL PRK	82.84
164679945-07.18		1115 NE POPLAR	250.16
202392518-07.18		635 SW GAGE #QUAR - ZOO	32.62
156651709-07.18		619 SE RICE RD #2	86.03
145210518M-07.1		320 S KANSAS AVE NARC 3.0%	3.29
145210518K-07.1		320 S KANSAS AVE REC/PROP 6.0%	6.59
145210518N-07.1		320 S KANSAS AVE BIKE UNIT 1.0	1.10
145210518Q-07.1		320 S KANSAS AVE - CORONER 4.0	4.39
160204909-07.18		1215 SW 38TH	33.62
145210518E-07.1		320 S KANSAS AVE CRIME SCENE 1	1.10
145210518P-07.1		320 S KANSAS AVE - FLEET 8.44%	9.27
145210518I-07.18		320 S KANSAS AVE MOTORCYCLE UN	1.10
155014682-07.18		500 NE STRAIT	236.26
145210518L-07.1		320 S KANSAS AVE PD IT .32%	0.35
145210518O-07.1		320 S KANSAS AVE CANINE UNIT 2	2.20
145209500O-07.1		620 MADISON - PW ADMIN 4.07%	2.67
145209500P-07.1		620 MADISON - PLANNING 11.3%	7.43
145210518-07.18		320 S KANSAS AVE CHIEF OFF 3.0	3.27
145210518B-07.1		320 S KANSAS AVE EXEC SRV 1.0	1.10
145210518C-07.1		320 S KANSAS AVE TRAIN 1.0%	1.10
145210518D-07.1		320 S KANSAS AVE ADULT CRIME 7	7.69
145209500I-07.18		620 MADISON - ENG 18.8%	12.35
145209500J-07.1		620 MADISON - CODE 4.9%	3.22
145209500K-07.1		620 MADISON - DSD PERMIT 6.45%	4.24
145209500L-07.1		620 MADISON - DSD INSPECTION 6	4.24
145209500M-07.1		620 MADISON - TPD EMER COMM 2.	1.92
145209500N-07.1		620 MADISON - FIRE INS 2.52%	1.66
145210518G-07.1		320 S KANSAS AVE COMM POLICE 2	2.20
145210518R-07.1		320 S KANSAS AVE - SHERIFF 27.	30.66
155014382-07.18		2521 SE 2ND ST	37.44
145210518H-07.1		320 S KANSAS AVE SCHOOL RES 2.	2.20
145209500G-07.1		620 MADISON - TSG 5.6%	3.68
145209500H-07.1		620 MADISON - PARKING 3.12%	2.05
145208391-07.18		504 NW WINTER	41.07
145209500B-07.1		620 MADISON - WELLNESS CLINIC	2.15
145209500D-07.1		620 MADISON - WATER 3.6%	2.37
145209500-07.18		620 MADISON - COMMONS .14%	0.09
145210518J-07.1		320 S KANSAS AVE ANIMAL CONTRO	3.29
145210518F-07.1		320 S KANSAS AVE FIELD OPS 26.	28.89
144752045-07.18		5961 SW 10TH	30.56
144752136-07.18		545 NE LAKE	30.56
145209500A-07.1		620 MADISON - HOLLIDAY ROOM 5.	3.61
144748782-07.18		2010 SW 37TH #10	81.11
144748591-07.18		2447 SE 29TH #9	77.61
145209500C-07.1		620 MADISON - TPD INTERNAL AFF	0.96
144747818B-07.1		821 SW GAGE	65.71
144747818C-07.1		635 SW GAGE #C ZOO	65.71
144747818D-07.1		635 SW GAGE #B-B ZOO	65.71
144747818E-07.1		4200 SW 6TH BIG GAGE	87.76
144747818F-07.1		815 SW GAGE APES	74.20
144747818G-07.1		639 SW GAGE RAINFOREST	84.36

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144746918-07.18		720 SW 21ST #5	74.78
144747064-07.18		1901 SW WESTERN - WATER	77.58
144747164-07.18		1215 SW OAKLEY #7	59.05
144747382-07.18		2700 SW FAIRLAWN #8	103.59
144747818-07.18		701 SW GAGE	67.40
144747818A-07.1		823 SW GAGE ZOO	69.10
144746336B-07.1		201 NW TOPEKA-FORESTRY 22.4%	30.58
144746336C-07.1		201 NW TOPEKA-FACILITIES 4.7%	6.41
145209500E-07.1		620 MADISON - HND 14.6%	9.59
145209500F-07.1		620 MADISON - IT 5.3%	3.48
144746564-07.18		3245 NW WATERWORKS	86.07
144746645-07.18		813 SW CLAY #4	57.21
142366182-07.18		215 SE 7TH - COMMONS 2.69%	5.84
144746036-07.18		322 NW CRANE - PD IMP LOT	21.10
144746127-07.18		318 NW CRANE - ENG 27.52%	6.65
144746127A-07.1		318 NW CRANE - FACILITIES 72.4	17.50
144746336-07.18		201 NW TOPEKA-STREET 47.8%	65.25
144746336A-07.1		201 NW TOPEKA-FLEET 25.1%	34.26
144744009-07.18		1200 NE DIVISION	38.96
144744300-07.18		1115 NE POPLAR	46.68
144745491-07.18		2000 NW 17TH #11	71.98
144748418-07.18		2816 SW 29TH	33.97
144745545-07.18		1600 NW BUTTON	330.56
144745745-07.18		2521 SE 2ND ST	32.62
142366182Q-07.1		215 SE 7TH - FINANCE 3.80%	8.24
144743664-07.18		324 SE JEFFERSON ACA	45.27
144743709-07.18		312 SE JEFFERSON FIRE ADMIN 54	23.70
144743709A-07.1		312 SE JEFFERSON FLEET 46%	20.18
144743873-07.18		318 SE JEFFERSON #3	61.76
144743927-07.18		1419 NE SEWARD #6	48.09
142366182K-07.1		215 SE 7TH - COUNCIL OFFICE 1.	2.39
142366182L-07.1		215 SE 7TH - CITY4 .86%	1.87
142366182M-07.1		215 SE 7TH - LEGAL 1.3%	2.82
142366182N-07.1		215 SE 7TH - LEGAL SPEC LIABIL	2.82
142366182O-07.1		215 SE 7TH - MAYOR .82%	1.78
142366182P-07.1		215 SE 7TH - CITY MGR 1.3%	2.82
142366182E-07.1		215 SE 7TH - COURT 5.6%	12.15
142366182F-07.1		215 SE 7TH - CREDIT UNION 1.2%	2.60
142366182G-07.1		215 SE 7TH - CITY CLERK 1.6%	3.47
142366182H-07.1		215 SE 7TH - HR/WELLNESS 4.7%	10.20
142366182I-07.18		215 SE 7TH - PROSECUTION 1.86%	4.04
142366182J-07.1		215 SE 7TH - PROBATION 2.4%	5.21
67743	08/17/2018	KANSAS PERSONNEL SERVICES INC	2849
3048370	41545		693.09
3048363	41789		117.45
3048364	41545		1,814.40
3048366	43351		550.80
3048367	41754		648.00
3048368	43188		648.00
3048369	42585		523.13
3048292	41694		772.81
67744	08/17/2018	KANSAS STATE TREASURER	2757
JULY 2018	DE		30,742.73
67745	08/17/2018	KCR INTERNATIONAL TRUCKS INC	1347
130129838	41416		178.78
130129873	41416		16.70
67746	08/17/2018	KEY WORKFORCE SOLUTIONS INC	9879
5000244	41589		1,931.40
			5,767.68
			30,742.73
			195.48
			1,931.40

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
67747 L74923	08/17/2018 43889	LEWIS LEGAL NEWS INC 11367	21.00 21.00
67748 3520DUPT F	08/17/2018 42293	LIGHTHOUSE CONTRACTING INC 3061	6,360.00 6,360.00
67749 68009 68010	08/17/2018 44039 44018	LOVES ENTERPRISES 3112	1,214.00 1,270.00 2,484.00
67750 43533	08/17/2018 43533	MARTY GRIST 8792	7,200.00 7,200.00
67751 1823 1824 1825 1826 1827	08/17/2018 41798 41798 41798 41691 41691	MATHER FLARE RENTAL INC 5791	65.28 266.22 580.00 985.80 60.00 1,957.30
67752 17974985	08/17/2018 41342	MATHESON TRI-GAS INC 7179	171.55 171.55
67753 15814	08/17/2018 43961	MISSOURI DOOR CO INC 3747	479.20 479.20
67754 000152	08/17/2018 41876	ONEILL EXCAVATING INC 10202	34,295.20 34,295.20
67755 177873 60 1860053894 1860053895 1860053896 1860053897	08/17/2018 41627 41705 41705 41705 41705	PACE ANALYTICAL SERVICES 3794	276.30 1,146.00 228.00 360.00 228.00 2,238.30
67756 1263069	08/17/2018 41831	POLYDYNE INC 5879	10,560.00 10,560.00
67757 1160016819 1160016820 1160017187 1160017198 1160017283	08/17/2018 41476 41476 41476 41476 41476	POMPS TIRE SERVICE INC 10675	788.50 1,081.00 15.00 15.00 902.50 2,802.00
67758 2018 2	08/17/2018 42701	POSITIVE CONNECTIONS INC 5011	8,037.03 8,037.03
67759 123983507 124091631	08/17/2018 41536 PROTECTION 1	PROTECTION 1 ALARM MONITORING 6532	213.00 1,431.06 1,644.06
67760 43227 2	08/17/2018 43227	PRUETT, MELODEE K 9855	775.00 775.00
67761 2018 16	08/17/2018 41920	R & R VENTURES OF TOPEKA INC 4065	1,104.00 1,104.00
67762 3122	08/17/2018 43780	ROBERT ARMSTRONG 255	9,000.00 9,000.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
67763	08/17/2018	SELLERS EQUIPMENT INC 4470	1,620.29
IC227091	41445		721.31
IC227214	41445		898.98
67764	08/17/2018	SIMPLIFILE LC 9508	1,067.96
JULY 2018	DE		
67765	08/17/2018	SOUTHERN UNIFORM & EQUIPMENT 4672	521.08
72130	43869		389.12
72131	41612		131.96
67766	08/17/2018	STANDARD AND POORS FINANCIAL 1212	15,300.00
11354672	BONDS		
67767	08/17/2018	STAPLES CONTRACT N COMMERCIAL 4725	1,738.88
3384977210	44002		4.09
3385657752	44002		-4.09
3384822918	43983		53.14
3384822919	43985		224.52
3384899693	43988		203.02
3384977207	43963		20.04
3384977208	43998		39.02
3384977209	44002		61.59
3384614971	43942		22.23
3384614972	43962		75.14
3384614973	43963		104.23
3384822915	43980		830.86
3384822916	43980		38.94
3384822917	43980		43.92
3384614970	43942		22.23
67768	08/17/2018	TERMINIX INTERNATIONAL 10096	210.10
21298902	41533		
67769	08/17/2018	THE GOODYEAR TIRE & RUBBER CO 9375	4,927.26
123 1057174	41503		2,174.16
123 1057200	41471		110.24
123 1057201	41471		328.36
123 1057202	41471		-15.00
123 1057203	41471		2,329.50
67770	08/17/2018	THE OFFICE PAL 8920	518.00
0164977 IN	43979		
67771	08/17/2018	THE TIRE CUTTERS INC 5633	2,132.00
63457	41725		1,518.00
63469	41725		614.00
67772	08/17/2018	TIMBERLINE FISHERIES CORP 10900	93.70
104258420	41531		
67773	08/17/2018	TOPEKA POLICE CADETS LFL 11402	2,000.00
44140	44140		
67774	08/17/2018	U S LIME COMPANY - ST CLAIR 5117	30,523.44
168882	43571		4,578.16
168898	43571		4,270.22
168923	43571		4,316.50
168944	43571		8,503.06
168960	43571		4,450.00
168966	43571		4,405.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
67775	08/17/2018	UMB BANK NA 5127	36,736.99
PCARD08102018			36,736.99
67776	08/17/2018	VANDERBILT'S NO 6 5199	906.94
349405	44120		139.99
349477	44120		7.99
349954	43851		239.00
348638	44120		139.99
348706	44120		129.99
348911	44120		169.99
349371	44120		79.99
67777	08/17/2018	VETERINARY MEDICAL & SURGICAL 5222	1,179.26
114044	41678		100.54
114091	41678		1,078.72
67778	08/17/2018	WALKER TOWEL & UNIFORM 5266	126.40
2484869	41692		11.60
2485493	41353		23.90
2485494	41353		7.65
2485498	41692		8.00
2483850	41353		12.45
2484864	41692		16.90
2484865	41692		2.40
2484866	41692		23.70
2484867	41692		4.80
2484868	41692		15.00
67779	08/17/2018	WESTERN WATERPROOFING CO INC 7364	34,143.25
52513	41263		34,143.25
67780	08/17/2018	WSP USA INC 10927	13,354.41
803021	40779		10,839.09
803026	40554		2,515.32
67781	08/17/2018	YORK RISK SERVICES GROUP INC 11307	5,930.00
SERVICE FEE 6/	43855		3,955.00
SERVICE FEES 7	43855		1,975.00
67782	08/17/2018	ADRIATICO JR, CARL 11399	1,248.00
BAU102-0818		S+C August 2018 Payment	518.00
BAU102-DEP		S+C August 2018 Deposit	730.00
67783	08/17/2018	GLENN OAKS CITY CENTRE GP LLC 9348	627.00
FOR103-0818		S+C August 2018 Payment	427.00
FOR103-DEP		S+C August 2018 Deposit	200.00
67784	08/17/2018	HAINES, JARED 7736	1,403.00
RAN104-0818		S+C August 2018 Payment	678.00
RAN104-DEP		S+C August 2018 Deposit	725.00
67785	08/17/2018	KANSAS VILLAGE AT OLD TOWN LLC 11152	400.00
CHA103-0818		S+C August 2018 Payment	400.00
67786	08/17/2018	MADISON STREET APARTMENTS LLC 10691	1,045.00
HAR104-0818		S+C August 2018 Payment	403.00
WIL113-0718		S+C July 2018 Payment	33.00
WIL113-0818		S+C August 2018 Payment	510.00
WIL113-DEP		S+C August 2018 Deposit	99.00
67787	08/17/2018	MAHNOPLY LLC 11407	898.00
PAU104-0818		S+C August 2018 Payment	373.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
PAU104-DEP		S+C August 2018 Deposit	525.00
67788	08/17/2018	RUNNING R PROPERTY MANAGEMENT 10417	1,113.00
MON113-0818		S+C August 2018 Payment	538.00
MON113-DEP		S+C August 2018 Deposit	575.00
67789	08/17/2018	TOPEKA RENTALS LLC 5046	420.00
ORT101-DMGS		S+C August 2018 DAMAGES	420.00
67790	08/17/2018	WILCOX, CHRISTOHER J 11404	214.00
GOO101-0818A		S+C August 2018 Payment	214.00
67791	08/17/2018	CITY OF TOPEKA FRIENDSHIP FUND 948	442.42
FR101808171531		Friendship Fund	85.00
FR101808171531		Friendship Fund	27.50
FR101808171531		Friendship Fund	24.00
FR101808171531		Friendship Fund	28.00
FR101808171531		Friendship Fund	67.00
FR101808171531		Friendship Fund	13.00
FR101808171531		Friendship Fund	7.00
FR101808171531		Friendship Fund	28.00
FR101808171531		Friendship Fund	5.00
FR101808171531		Friendship Fund	15.00
FR101808171531		Friendship Fund	34.00
FR101808171531		Friendship Fund	108.92
67792	08/17/2018	COLONIAL LIFE & ACCIDENT 8789	7,886.44
8/17/18 PAYROLI	PAYROLL		3,950.69
8/3/18 PAYROLL	PAYROLL		3,950.69
ADJ-CLARK 2/18	PAYROLL		-14.94
67793	08/17/2018	COLONIAL LIFE & ACCIDENT 8789	10,238.22
8/17/18 PAYROLI	PAYROLL		5,119.11
8/3/18 PAYROLL	PAYROLL		5,119.11
67794	08/17/2018	COLONIAL LIFE & ACCIDENT 8789	2,238.22
8/17/18 PAYROLI	PAYROLL		1,116.63
8/3/18 PAYROLL	PAYROLL		1,121.59
67795	08/17/2018	COLONIAL LIFE & ACCIDENT 8789	6,805.26
8/17/18 PAYROLI	PAYROLL		3,441.35
8/3/18 PAYROLL	PAYROLL		3,383.69
ADJ-CLARK B 2/	PAYROLL		-19.78
67796	08/17/2018	FRIENDS OF THE TOPEKA ZOO 1794	424.71
FOTZ180817153		Friends of the Topeka Zoo Pass	60.80
FOTZ180817153		Friends of the Topeka Zoo Pass	77.83
FOTZ180817153		Friends of the Topeka Zoo Pass	14.86
FOTZ180817153		Friends of the Topeka Zoo Pass	16.03
FOTZ180817153		Friends of the Topeka Zoo Pass	7.01
FOTZ180817153		Friends of the Topeka Zoo Pass	26.22
FOTZ180817153		Friends of the Topeka Zoo Pass	3.34
FOTZ180817153		Friends of the Topeka Zoo Pass	22.04
FOTZ180817153		Friends of the Topeka Zoo Pass	36.74
FOTZ180817153		Friends of the Topeka Zoo Pass	128.77
FOTZ180817153		Friends of the Topeka Zoo Pass	28.06
FOTZ180817153		Friends of the Topeka Zoo Pass	3.01
67797	08/17/2018	INTERNATIONAL ASSOCIATION OF 2424	7,879.56
UNI11808171531		Union Dues - IAFF	7,895.64
ADMIN FEE 8/17/	PAYROLL		-16.08
67798	08/17/2018	INTERNATIONAL CITY MANAGEMENT 11301	208.33

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
DC95180817153		DEF COMP(ICMA RC) ER CONTRIB	208.33
67799	08/17/2018	KANSAS ASSOCIATION OF PUBLIC	2630
UNK1180817153		Union Dues - KAPE	90.80
UNK1180817153		Union Dues - KAPE	33.41
UNK1180817153		Union Dues - KAPE	20.76
UNK1180817153		Union Dues - KAPE	81.95
UNK1180817153		Union Dues - KAPE	91.26
UNK1180817153		Union Dues - KAPE	283.57
UNK1180817153		Union Dues - KAPE	19.67
UNK1180817153		Union Dues - KAPE	62.28
67800	08/17/2018	SURENCY LIFE & HEALTH	10654
8/17/18 PAYROL	PAYROLL		4,455.97
8/3/18 PAYROLL	PAYROLL		4,453.93
ADJ-CLARK B 1/	PAYROLL		-8.64
ADJ-CLARK B 2/	PAYROLL		-17.28
67801	08/17/2018	UNITED WAY OF GREATER TOPEKA	5157
UW10180817153		United Way	79.50
UW10180817153		United Way	35.00
UW10180817153		United Way	1.00
UW10180817153		United Way	10.00
UW10180817153		United Way	4.50
UW10180817153		United Way	43.00
UW10180817153		United Way	6.00
UW10180817153		United Way	16.00
UW10180817153		United Way	10.00
67802	08/17/2018	ACE ELECTRIC JONES COMPANY INC	35
4903	44023		158.10
4906	41744		719.16
67803	08/17/2018	BETTIS ASPHALT & CONSTRUCTION	470
1808021	42907		218.93
67804	08/17/2018	CAPITAL BELT & SUPPLY INC	776
108298	41557		58.88
67805	08/17/2018	CAPITAL CITY OIL CO INC	778
1089896	41336		25,590.65
67806	08/17/2018	CHAMPION BRANDS LLC	883
544956	41483		1,754.86
544957	41483		1,031.90
87912	41483		-20.00
87913	41483		-60.00
67807	08/17/2018	CORE & MAIN LP	2146
J152960	43377		27,360.00
67808	08/17/2018	FLU-CON INC	1729
P 35092 0	41867		11.60
67809	08/17/2018	HACH COMPANY	2038
11066529	41562		1,352.83
11068116	41562		412.51
67810	08/17/2018	IBT INC	2377
7298305	41880		4,253.33
7298306	41880		6.72
7298307	41880		1,024.94

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67811	08/17/2018	JCI INDUSTRIES INC 2507	135,168.70
8162212	43816		2,518.70
8161988	41592		126,440.00
8161963	43580		6,210.00
67812	08/17/2018	JOHNSON CONTROLS INC 2546	1,469.50
1 70600808074	42185		391.50
1 69319321866	42185		1,078.00
67813	08/17/2018	KEY EQUIPMENT & SUPPLY CO 2847	588.38
254049	41436		209.54
254075	41491		378.84
67814	08/17/2018	OLDCASTLE PRECAST INC 3739	903.73
120040686	41828		903.73
67815	08/17/2018	SAFETY CONSULTING INC 4335	520.00
180672	44138		520.00
67816	08/17/2018	SALISBURY SUPPLY COMPANY INC 4352	1,273.70
161313	41765		199.00
161421	41556		96.80
161427	41380		81.99
161443	41765		30.82
161009	41765		50.61
161023	41556		51.74
161151	41556		86.09
161156	41556		71.55
161298	41556		79.82
161302	41556		56.00
160838	41556		305.00
160862	41556		22.04
160994	41765		132.00
160995	41765		10.24
67817	08/17/2018	TAZCO INC 4885	17,878.20
3479	40020		17,878.20
67818	08/17/2018	TFM COMM INC 4914	253.98
195074	41794		253.98
67819	08/17/2018	TOPEKA ELECTRIC MOTOR REPAIR 5025	19,243.23
46541	41813		1,305.68
46590	41813		10,708.80
46620	41813		7,228.75
67820	08/24/2018	HENSON HUTTON MUDRICK GRAGSON 2199	400.00
35888	42167		400.00
67821	08/24/2018	AAA CLUB ALLIANCE INC 10251	646.00
292860	41475		38.00
296348	41399		38.00
284302	41399		38.00
284303	41399		38.00
284305	41399		38.00
284306	41475		38.00
284639	41475		38.00
284642	41399		38.00
283986	41399		38.00
284067	41399		38.00
284106	41399		38.00
284157	41399		38.00

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284159	41399		38.00
284211	41399		38.00
283972	41475		38.00
283983	41399		38.00
283985	41399		38.00
67822	08/24/2018	ADVANCED ENVIRONMENTAL TESTING 8000	940.00
2481	41750		940.00
67823	08/24/2018	AMEC FOSTER WHEELER 7704	2,810.00
S56560060	27735		2,810.00
67824	08/24/2018	AMERICAN MESSAGING SERVICES 5814	53.51
F1050996SH	41388		53.51
67825	08/24/2018	AMERIPRIDE 197	545.43
2300946753	41917		10.56
2300946754	41917		20.27
2300946756	41917		140.28
2300946758	41917		56.53
2300945970	41383		31.71
2300946620	41917		94.82
2300946700	41727		141.84
2300946704	41383		31.56
2300946734	41383		17.86
67826	08/24/2018	AMINO BROTHERS CO INC 8026	191,408.62
42999 2	42999		191,408.62
67827	08/24/2018	ANIMAL CLINIC OF NORTH TOPEKA 235	1,989.30
204305	41377		1,989.30
67828	08/24/2018	BARTLETT & WEST ENGINEERS 391	130,646.40
730066589	43082		1,305.46
730067347	40559		2,045.68
730066957	37227		23,660.07
730067349	42207		31,725.00
730067395	43082		2,762.20
730067412	37968		14,629.03
730067479	35057		27,366.32
730067493	44068		26,701.84
730066973	43082		450.80
67829	08/24/2018	BERMUDEZ, OSCAR 10602	36,857.88
904	43683		4,104.25
905	43684		3,177.73
906	43685		9,170.50
907	43657		14,878.50
908	43655		5,526.90
67830	08/24/2018	BLUE CROSS BLUE SHIELD INC 528	98,003.71
W/E 8/21/18	41597		98,003.71
67831	08/24/2018	BOBS JANITORIAL SERVICE & SUPP 539	669.00
192292	41662		669.00
67832	08/24/2018	BORDER STATES INDUSTRIES INC 10997	383.20
915796064	41861		324.81
915830156	41861		54.92
915838097	41560		3.47
67833	08/24/2018	BRB CONTRACTORS INC 597	534,408.07

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
43168 2	43168		534,408.07
67834 3192	08/24/2018 41903	BREATHING AIR SERVICES INC 601	2,152.00
67835 BMS052738	08/24/2018 41700	BRENNTAG MID SOUTH 607	3,576.33
67836 001325228	08/24/2018 41777	C & C PRODUCE 7788	752.75
67837 C51174	08/24/2018 41868	CE WATER MANAGEMENT INC 858	366.00
67838 0000504011	08/24/2018 42813	CENTRAL MECHANICAL CONST CO IN 863	175.00
67839 53552612	08/24/2018 43890	CHANNING BETE CO INC 900	1,827.61
67840 5521 5524 5526	08/24/2018 41520 41751 42275	COLLECTION BUREAU 1023	6,370.21 1,493.44 128.28
67841 18116012	08/24/2018 41639	COLUMBIA CAPITAL MANAGEMENT LL 1038	5,500.00
67842 42440 2 FINAL	08/24/2018 42440	CONCRETE SOLUTIONS LLC 10914	20,318.50
67843 197411 197412 196602 196603 196604 196605 197332 197410 196497 196600 196601	08/24/2018 41397 41397 41397 41397 41397 41397 41811 41397 41811 41811 41397	CONCRETE SUPPLY OF TOPEKA 1066	575.00 575.00 460.00 575.00 575.00 1,725.00 424.38 575.00 472.50 485.00 575.00
67844 39108	08/24/2018 42871	COOK FLATT & STROBEL ENGINEERS 1089	15,844.97
67845 149803 149745	08/24/2018 41892 41892	CREATIVE LANDSCAPE INC 1166	670.25 3,626.83
67846 130371	08/24/2018 43341	CUT N EDGE INC 5919	1,182.00
67847 44048 7/1-31/18	08/24/2018 44048	DAUGHERTY, KIMBERLY 10871	500.00
67848 79590194 79590195 79590197	08/24/2018 35695 40183 43660	DELL FINANCIAL SERVICES LP 1320	51,684.94 5,648.83 22,469.40

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67849	08/24/2018	DELTA DENTAL OF KANSAS INC 1323	10,102.37
W/E 08/16/18	41679		10,102.37
67850	08/24/2018	DOWNTOWN TOPEKA INC 1408	5,980.54
20100	43965		5,980.54
67851	08/24/2018	ELECTRONICS SUPPLY CO INC 1505	275.04
1718432	41567		275.04
67852	08/24/2018	ETHANOL PRODUCTS LLC 9576	3,476.27
CO2214653	43440		1,733.77
CO2214878	43440		1,742.50
67853	08/24/2018	EUROFINS EATON ANALYTICAL INC 8594	4,845.00
L0403849	41573		75.00
L0404083	41573		2,385.00
L0404693	41573		2,385.00
67854	08/24/2018	EVOQUA WATER TECHNOLOGIES LLC 9245	11,294.54
903646963	41696		1,100.00
903646978	41696		1,100.00
903646994	41696		2,000.00
903642889	41696		5,994.54
903646952	41696		1,100.00
67855	08/24/2018	EXELON CORPORATION 8898	607.85
2387234	CONSTELLATION		607.85
67856	08/24/2018	EXPRESS SERVICES INC 9622	9,542.78
20969602	42125		1,395.78
20837037	41882		377.88
20837042	41882		214.40
20896135	41964		947.52
20935776	41964		1,436.32
20969598	43191		428.80
20969599	42788		1,072.00
20969600	41528		1,865.28
20969601	41964		1,804.80
67857	08/24/2018	FIT EXCAVATING INC 3126	59,962.70
2202	43408		43,977.70
2211	43408		15,985.00
67858	08/24/2018	FLEETPRIDE INC 7822	148.43
8416709	42215		148.43
67859	08/24/2018	FOLEY EQUIPMENT COMPANY 9605	13,158.15
S8683101	43479		12,846.87
SS300019683	43413		2,917.81
SS300019888	43413		1,134.89
SS300019942	43413		843.95
SS340009370	41543		344.61
APAY 418623	43413		-5,000.00
PC200010620	43413		-86.29
PS200101920	43413		156.31
67860	08/24/2018	FORMVERSE INC 10699	700.00
180731 213	43394		700.00
67861	08/24/2018	GALLS PARENT HOLDINGS LLC 11211	725.79
010420813	43079		115.19
010458971	43079		280.60

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010458972	43079		114.00
010458973	43079		108.00
010458974	43079		108.00
67862	08/24/2018	GARDA CL SOUTHWEST INC 1839	779.68
10414792	41638		779.68
67863	08/24/2018	HAMM INC 6576	1,086.75
197493	42800		296.55
197496	42800		316.80
197543	42800		135.00
197162	42800		203.40
197167	42800		135.00
67864	08/24/2018	HENRY OUTDOOR POWER LLC 8004	100.00
1420	42682		50.00
1431	42682		50.00
67865	08/24/2018	HERNLY ENVIRONMENTAL INC 9487	1,390.00
1075	44029		695.00
1076	44030		695.00
67866	08/24/2018	HR PARTNERS LLC 1165	489.00
7487	42242		489.00
67867	08/24/2018	HOUSE OF TOOL & ENGINEERING 10409	2,731.09
757204 001	41400		2,731.09
67868	08/24/2018	INFOR US INC 8591	44,135.00
20658797 US0AE	42272		44,135.00
67869	08/24/2018	INNOVATIVE BUSINESS CONCEPTS 8226	1,301.71
41849 2018	CONTRACT		1,301.71
67870	08/24/2018	KANE, ALAN C 9152	20,100.00
1019	41583		20,100.00
67871	08/24/2018	KANSAS FENCING INC 2703	837.40
17476	44188		837.40
67872	08/24/2018	KANSAS HEAVY CONSTRUCTION LLC 9260	965,836.11
6000 3	43486		771,805.26
5000 3	43398		194,030.85
67873	08/24/2018	KANSAS PERSONNEL SERVICES INC 2849	5,106.57
3048449	41545		660.69
3048450	41694		609.74
3048371	41694		776.36
3048442	41789		121.50
3048443	41545		1,798.20
3048446	41754		617.63
3048447	43188		522.45
67874	08/24/2018	KBS CONSTRUCTORS INC 2645	12,493.95
18 0748	42437		12,493.95
67875	08/24/2018	KCR INTERNATIONAL TRUCKS INC 1347	4,566.38
130130040	41416		7.20
130205245	41416		4,559.18
67876	08/24/2018	KEY WORKFORCE SOLUTIONS INC 9879	1,800.90
5000264	41589		1,800.90

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67877 4369964	08/24/2018 41719	LANGUAGE LINE SERVICES INC 2967	141.90 141.90
67878 293427	08/24/2018 41669	LOCATE HOLDINGS INC 10901	36,086.50 36,086.50
67879 51336970 51336971 51336974 51336977 51336978	08/24/2018 41342 41342 42269 41365 41365	MATHESON TRI-GAS INC 7179	209.56 70.68 63.24 365.18 96.72 805.38
67880 3286	08/24/2018 43391	MCAFEE HENDERSON SOLUTIONS INC 11181	11,018.86 11,018.86
67881 276246 276453 276454	08/24/2018 41643 41643 41643	MEDTRAK SERVICES LLC 3330	71,083.89 8,717.16 15.61 79,816.66
67882 4086	08/24/2018 41348	MIDWEST COATING 3407	219.18 219.18
67883 41655 JUL 2018	08/24/2018 41655	MILLS, RICKY A 3457	657.12 657.12
67884 761098 761265 763261	08/24/2018 DE 42777 44031	MINNESOTA ELEVATOR INC 7834	-630.00 14,991.60 2,733.36 17,094.96
67885 16349 16360	08/24/2018 41349 42922	MISSOURI DOOR CO INC 3747	928.34 1,718.00 2,646.34
67886 9004691588	08/24/2018 41702	MOBILE MINI INC 10917	603.00 603.00
67887 39643 14	08/24/2018 39643	MOHAN CONSTRUCTION INC 3487	204,541.00 204,541.00
67888 P0250891	08/24/2018 BONDS	MOODY'S INVESTORS SERVICE 2018A REV BOND COI 7102	3,500.00 3,500.00
67889 NFTS073118A NFTS073118B	08/24/2018 41332 41332	NATIONAL FLEET TESTING 8885	1,125.00 1,125.00 2,250.00
67890 000158 000159	08/24/2018 44159 44158	ONEILL EXCAVATING INC 10202	1,955.00 3,384.50 5,339.50
67891 1501874 IN	08/24/2018 44223	ONTARIO SYSTEMS LLC 11389	250.20 250.20
67892 INV 100093921	08/24/2018 43370	OPTIV SECURITY INC 1700	10,000.00 10,000.00
67893 6927	08/24/2018 41870	PETDATA INC 10112	2,469.45 2,469.45

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67894	08/24/2018	PROFESSIONAL ENGINEERING 4018	38,307.50
517992	27385		70.00
250560	39879		38,237.50
67895	08/24/2018	PRUETT, MELODEE K 9855	800.00
43227 3	43227		800.00
67896	08/24/2018	RAY O HERRON COMPANY 4118	1,011.41
1833865 IN	41900		-114.40
1839547 IN	41900		1,125.81
67897	08/24/2018	REIN, LINNEA S 4166	48.00
932848	41659		48.00
67898	08/24/2018	SHANNON CHEMICAL CORPORATION 9165	3,849.23
35241	41835		3,849.23
67899	08/24/2018	SOLVAY FLUORIDES LLC 5868	7,336.11
33846111067613	43570		7,336.11
67900	08/24/2018	SOUND PRODUCTS INC 4663	47.96
3216301 IN	41757		47.96
67901	08/24/2018	SOUTHERN UNIFORM & EQUIPMENT 4672	824.85
72606	43869		824.85
67902	08/24/2018	SPLENDOR JANITORIAL SOLUTIONS 10630	154.00
82018	42190		154.00
67903	08/24/2018	STANDARD AND POORS FINANCIAL 1212	15,300.00
11354937	BONDS	2018A TEMP NOTE COST OF ISSUAN	15,300.00
67904	08/24/2018	STAPLES CONTRACT N COMMERCIAL 4725	1,154.24
3385657753	44027		136.16
3385657754	44033		161.18
3385730407	44045		99.60
3385730408	44046		138.35
3386314873	43980		-122.05
3385212320	43980		146.46
3385524795	44013		476.14
3385524798	44013		99.60
3385657751	43980		18.80
67905	08/24/2018	STUDIO TECTONIC LLC 11020	34,198.00
864	41114		34,198.00
67906	08/24/2018	TERMINIX INTERNATIONAL 10096	210.10
21298903	41533		210.10
67907	08/24/2018	THE GOODYEAR TIRE & RUBBER CO 9375	374.50
123 1057214	41471		374.50
67908	08/24/2018	THE OFFICE PAL 8920	235.00
0165256 IN	43984		235.00
67909	08/24/2018	TORGESON TRENCHING SERVICE 5062	4,074.00
2002917	42241		3,659.00
2002974	42241		45.00
2002770	42241		370.00
67910	08/24/2018	U S LIME COMPANY - ST CLAIR 5117	27,326.56

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169073	43571		9,013.92
169013	43571		4,453.56
169035	43571		4,579.94
169056	43571		9,279.14
67911	08/24/2018	UMB BANK NA 5127	41,645.17
PCARD08172018			41,645.17
67912	08/24/2018	UTILIWORKS CONSULTING LLC 5181	8,000.00
5329	43127		8,000.00
67913	08/24/2018	VANDERBILT'S NO 6 5199	1,534.90
350356	44120		149.99
350357	44120		260.00
350372	41911		1,124.91
67914	08/24/2018	VETERINARY MEDICAL & SURGICAL 5222	494.09
114507	41678		494.09
67915	08/24/2018	WALKER TOWEL & UNIFORM 5266	76.25
2488491	41353		23.90
2488492	41353		7.65
2486788	41353		12.45
2486814	41541		32.25
67916	08/24/2018	WHITNEY B DAMRON PA 5418	1,035.71
41610 JUL 2018	41610		1,035.71
67917	08/24/2018	WILLIS OF GREATER KANSAS INC 5472	6,333.33
2157184	44184		6,333.33
67918	08/24/2018	KANSAS VILLAGE AT OLD TOWN LLC 11152	374.00
POW103-0818		S+C August 2018 Payment	174.00
POW103-DEP		S+C August 2018 Deposit	200.00
67919	08/24/2018	MARK DB LLC 11396	805.00
ORT101-0718A		S+C July 2018 Payment	25.00
ORT101-0818A		S+C August 2018 Payment	780.00
67920	08/24/2018	SCHMIDT, DONALD J 4401	1,123.00
HAD103-0818		S+C August 2018 Payment	398.00
HAD103-DEP		S+C August 2018 Deposit	725.00
67921	08/24/2018	STORMONT VAIL WORKCARE 4783	15,210.60
53292	41681		50.00
53173	41681		335.60
53132	41681		263.00
53082	41681		65.00
52996	41681		738.00
52979	41681		564.00
52968	41681		5,807.00
52967	41681		7,090.00
52949	41681		298.00
67922	08/24/2018	SURENCY LIFE & HEALTH 10654	31.84
52920 6/1-30/18	41650		7.96
52920 7/1-31/18	41650		7.96
52920 8/1-31/18	41650		15.92
67923	08/24/2018	ACE ELECTRIC JONES COMPANY INC 35	8,235.00
4926	41540		8,235.00

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67924 INV00297225	08/24/2018 41630	ANCOR INFORMATION MANAGEMENT 7058	10,203.01 10,203.01
67925 7014001524	08/24/2018 41519	APPLIED INDUSTRIAL 245	28.34 28.34
67926 06185542	08/24/2018 41629	BERRY COMPANIES INC 5408	113.76 113.76
67927 43220 1 FINAL 43267 1 FINAL	08/24/2018 43220 43267	BETTIS ASPHALT & CONSTRUCTION 470	51,602.40 36,111.60 87,714.00
67928 1090153 1090230 1090270 GE 317 L17449	08/24/2018 41525 41336 41481 41336 41481	CAPITAL CITY OIL CO INC 778	173.20 26,294.24 222.30 763.22 485.16 27,938.12
67929 J165567 J215193 J215295	08/24/2018 43862 43949 43958	CORE & MAIN LP 2146	2,571.44 9,628.40 3,907.50 16,107.34
67930 12886 12887 12888 12889	08/24/2018 44102 44103 44104 44105	EMCON INC 1523	1,715.51 1,715.51 3,535.47 5,250.98 12,217.47
67931 6983147	08/24/2018 41368	FERGUSON ENTERPRISES INC 1639	20.32 20.32
67932 P 35351 0	08/24/2018 41419	FLU-CON INC 1729	244.95 244.95
67933 0074152 IN	08/24/2018 44003	GADES SALES COMPANY INC 1820	2,082.00 2,082.00
67934 9866584627 9862394971	08/24/2018 42744 43997	GRAINGER 1964	48.61 304.91 353.52
67935 11074441 11076377 11077332	08/24/2018 41562 41562 41562	HACH COMPANY 2038	156.90 895.00 77.10 1,129.00
67936 7300008	08/24/2018 41880	IBT INC 2377	105.39 105.39
67937 1185870 1189844 1192063 241461 1176239 1181716 1182724 1183627	08/24/2018 43709 43709 43709 42300 43709 43709 42300 43709	JOHN G LEVIN 3071	16.00 1.03 16.00 29.60 32.00 38.00 25.60 1.39 159.62

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67938	08/24/2018	KEY EQUIPMENT & SUPPLY CO 2847	2,021.68
254136	41491		551.94
254140	41436		651.85
254161	41436		520.00
254167	41436		297.89
67939	08/24/2018	MCELROY'S INC 3289	1,258.25
SVC58438	41350		217.00
SVC58527	41350		356.28
SVC57600	41350		684.97
67940	08/24/2018	NEPTUNE TECHNOLOGY GROUP INC 3658	532.00
N532284	43730		442.00
N534991	43811		182.00
N535297	43811		350.00
N536773	43730		-442.00
67941	08/24/2018	SAFETY CONSULTING INC 4335	260.00
180840	44195		
67942	08/24/2018	SALISBURY SUPPLY COMPANY INC 4352	1,543.19
161833	41556		96.10
162015	41514		7.78
162020	41556		178.00
162163	41556		6.81
162171	41556		106.33
161677	41514		36.00
161678	41556		246.07
161696	41514		39.66
161697	41514		52.25
161705	41556		68.84
161708	41556		209.02
161554	41556		106.33
161561	41556		390.00
67943	08/24/2018	UDDIN, SHOEB 8137	4,949.52
SD 17 06 2	39277		
67944	08/31/2018	COOK & ASSOCIATES LLC 10126	9,660.00
46356 2018	CONTRACT		
67945	08/31/2018	STATE OF KANSAS 2732	152.35
00000007418083		Child Support - Amt	
67946	08/31/2018	STATE OF KANSAS 2732	163.43
00000008618083		Child Support - Amt	
67947	08/31/2018	STATE OF KANSAS 2732	546.62
00000009418083		Child Support - Amt	
67948	08/31/2018	STATE OF KANSAS 2732	160.50
00000014518083		Child Support - Amt	
67949	08/31/2018	STATE OF KANSAS 2732	91.85
00000020418083		Child Support - Amt	
67950	08/31/2018	STATE OF KANSAS 2732	1,133.87
00000022218083		Child Support - Amt	
67951	08/31/2018	STATE OF KANSAS 2732	53.08
00000024218083		Child Support - Amt	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
67952	08/31/2018	STATE OF KANSAS 2732	112.15
00000031618083		Child Support - Amt	112.15
67953	08/31/2018	STATE OF KANSAS 2732	810.71
00000032818083		Child Support - Amt	810.71
67954	08/31/2018	STATE OF KANSAS 2732	277.38
00000034018083		Child Support - Amt	277.38
67955	08/31/2018	STATE OF KANSAS 2732	498.46
00000034318083		Child Support - Amt	498.46
67956	08/31/2018	STATE OF KANSAS 2732	92.10
00000034518083		Child Support - Amt	92.10
67957	08/31/2018	STATE OF KANSAS 2732	183.29
00000034818083		Child Support - Amt	183.29
67958	08/31/2018	STATE OF KANSAS 2732	184.44
00000038518083		Child Support - Amt	184.44
67959	08/31/2018	STATE OF KANSAS 2732	144.46
00000041718083		Child Support - Amt	144.46
67960	08/31/2018	STATE OF KANSAS 2732	323.08
00000064118083		Child Support - Amt	323.08
67961	08/31/2018	STATE OF KANSAS 2732	415.51
00000066718083		Child Support - Amt	415.51
67962	08/31/2018	STATE OF KANSAS 2732	346.15
00000068218083		Child Support - Amt	346.15
67963	08/31/2018	STATE OF KANSAS 2732	209.08
00000075418083		Child Support - Amt	209.08
67964	08/31/2018	STATE OF KANSAS 2732	286.15
00000077918083		Child Support - Amt	286.15
67965	08/31/2018	STATE OF KANSAS 2732	185.08
00000078518083		Child Support - Amt	185.08
67966	08/31/2018	STATE OF KANSAS 2732	369.34
00000081018083		Child Support - Amt	369.34
67967	08/31/2018	STATE OF KANSAS 2732	256.15
00000082718083		Child Support - Amt	256.15
67968	08/31/2018	STATE OF KANSAS 2732	715.38
00000085318083		Child Support - Amt	715.38
67969	08/31/2018	STATE OF KANSAS 2732	232.45
00000091118083		Child Support - Amt	232.45
67970	08/31/2018	STATE OF KANSAS 2732	147.23
00000092418083		Child Support - Amt	147.23
67971	08/31/2018	STATE OF KANSAS 2732	88.64
00000093618083		Child Support - Amt	88.64
67972	08/31/2018	STATE OF KANSAS 2732	304.15

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000095918083		Child Support - Amt	304.15
67973	08/31/2018	STATE OF KANSAS 2732	487.38
00000098218083		Child Support - Amt	487.38
67974	08/31/2018	STATE OF KANSAS 2732	144.51
00000101518083		Child Support - Amt	144.51
67975	08/31/2018	STATE OF KANSAS 2732	368.88
00000104318083		Child Support - Amt	368.88
67976	08/31/2018	STATE OF KANSAS 2732	276.92
00000109318083		Child Support - Amt	276.92
67977	08/31/2018	STATE OF KANSAS 2732	71.08
00000109718083		Child Support - Amt	71.08
67978	08/31/2018	STATE OF KANSAS 2732	109.64
00000112418083		Child Support - Amt	109.64
67979	08/31/2018	STATE OF KANSAS 2732	196.21
00000112918083		Child Support - Amt	196.21
67980	08/31/2018	STATE OF KANSAS 2732	831.02
00000113118083		Child Support - Amt	831.02
67981	08/31/2018	STATE OF KANSAS 2732	335.64
00000118118083		Child Support - Amt	335.64
67982	08/31/2018	STATE OF KANSAS 2732	183.23
00000147418083		Child Support - Amt	183.23
67983	08/31/2018	STATE OF KANSAS 2732	246.53
00000197318083		Child Support - Amt	246.53
67984	08/31/2018	STATE OF KANSAS 2732	115.38
00000215418083		Child Support - Amt	115.38
67985	08/31/2018	STATE OF KANSAS 2732	458.91
00000225918083		Child Support - Amt	458.91
67986	08/31/2018	STATE OF KANSAS 2732	180.46
00000233518083		Child Support - Amt	180.46
67987	08/31/2018	STATE OF KANSAS 2732	66.92
00000237918083		Child Support - Amt	66.92
67988	08/31/2018	STATE OF KANSAS 2732	1,127.54
00000247618083		Child Support - Amt	1,127.54
67989	08/31/2018	STATE OF KANSAS 2732	342.84
00000247818083		Child Support - Amt	342.84
67990	08/31/2018	STATE OF KANSAS 2732	191.99
00000247818083		Child Support - Amt	191.99
67991	08/31/2018	STATE OF KANSAS 2732	102.46
00000251518083		Child Support - Amt	102.46
67992	08/31/2018	STATE OF KANSAS 2732	357.34
00000254818083		Child Support - Amt	357.34

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
67993 00000257818083	08/31/2018	STATE OF KANSAS Child Support - Amt 2732	50.00 50.00
67994 00000261618083	08/31/2018	STATE OF KANSAS Child Support - Amt 2732	264.00 264.00
67995 00000264218083	08/31/2018	STATE OF KANSAS Child Support - Amt 2732	107.08 107.08
67996 00000264218083	08/31/2018	STATE OF KANSAS Child Support - Amt 2732	66.00 66.00
67997 00000272018083	08/31/2018	STATE OF KANSAS Child Support - Amt 2732	260.77 260.77
67998 00000275818083	08/31/2018	STATE OF KANSAS Child Support - Amt 2732	327.23 327.23
67999 00000285518083	08/31/2018	STATE OF KANSAS Child Support - Amt 2732	193.38 193.38
68000 00000285918083	08/31/2018	STATE OF KANSAS Child Support - Amt 2732	128.77 128.77
68001 00000286018083	08/31/2018	STATE OF KANSAS Child Support - Amt 2732	94.62 94.62
68002 00000287018083	08/31/2018	STATE OF KANSAS Child Support - Amt 2732	113.08 113.08
68003 00000287418083	08/31/2018	STATE OF KANSAS Child Support - Amt 2732	160.56 160.56
68004 00000289318083	08/31/2018	STATE OF KANSAS Child Support - Amt 2732	268.15 268.15
68005 00000291618083	08/31/2018	STATE OF KANSAS Child Support - Amt 2732	256.15 256.15
68006 94298	08/31/2018 41553	A 1 LOCK & KEY LLC 13	85.10 85.10
68007 296351 296352 296353 296397 296399 284691 284692 284694 285230 285231 296350 284263 284310 284311 284643 284646 284686 284213	08/31/2018 41399 41399 41399 41399 41399 41399 41399 41399 41475 41399 41475 41399 41399 41399 41399 41399 41399 41399 41399	AAA CLUB ALLIANCE INC 10251	38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00 38.00
			1,254.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
284214	41399		38.00
284216	41399		38.00
284217	41399		38.00
284261	41399		38.00
284262	41399		38.00
284023	41475		38.00
284025	41475		38.00
284069	41399		38.00
284070	41399		38.00
284073	41399		38.00
284074	41399		38.00
283907	41399		38.00
283984	41475		38.00
283992	41399		38.00
284015	41475		38.00
68008	08/31/2018	ALTERNATIVES EAP LLC	8445
7696	41687		1,791.37
			1,791.37
68009	08/31/2018	AMEC FOSTER WHEELER	7704
S56560129	42933		4,689.00
			4,689.00
68010	08/31/2018	AMERIPRIDE	197
2300948991	41917		94.82
2300948750	41383		27.56
2300948765	41383		13.86
2300948796	41917		10.56
2300948798	41917		20.27
2300948803	41917		140.28
2300948805	41917		55.48
2300948190	41383		33.58
2300948748	41727		141.84
			538.25
68011	08/31/2018	AMINO BROTHERS CO INC	8026
43429 2	43429		504,195.57
			504,195.57
68012	08/31/2018	BANC OF AMERICA PUBLIC CAPITAL	7209
R60306	LEASE FIRE TRU		176,969.16
			176,969.16
68013	08/31/2018	BARTLETT & WEST ENGINEERS	391
730066597	29826		102,661.92
730066613	43082		27,000.00
			129,661.92
68014	08/31/2018	BERGKAMP INC	454
31252	41393		199.94
			199.94
68015	08/31/2018	BERMUDEZ, OSCAR	10602
911	43728		6,526.30
912	43728		6,526.30
913	43353		655.00
914	43353		1,310.00
909	43880		24,665.60
910	43728		6,526.30
			46,209.50
68016	08/31/2018	BG CONSULTANTS INC	477
40621 8	40621		1,500.00
43311 4	43311		1,970.00
			3,470.00
68017	08/31/2018	BINSWANGER ENTERPRISES LLC	7825
I593023115	41465		324.08
			324.08
68018	08/31/2018	BLUE CROSS BLUE SHIELD INC	528
W/E 8/28/18	41597		115,482.58
			115,482.58

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
68019 915866643	08/31/2018 41560	BORDER STATES INDUSTRIES INC 10997	18.13 18.13
68020 001328341	08/31/2018 41777	C & C PRODUCE 7788	775.00 775.00
68021 0000504090	08/31/2018 42813	CENTRAL MECHANICAL CONST CO IN 863	887.41 887.41
68022 496663	08/31/2018 41675	CENTURY BUSINESS TECHNOLOGIES 870	7,195.05 7,195.05
68023 5454 5525 5527 5528	08/31/2018 44267 44267 41998 41962	COLLECTION BUREAU 1023	26.52 30.90 1,577.82 67.60 1,702.84
68024 198559 198963 198964 198965 198967 197825 198279 198280 198558	08/31/2018 41397 41397 41397 41397 41397 41811 41811 41811 41397	CONCRETE SUPPLY OF TOPEKA 1066	575.00 402.50 345.00 1,150.00 575.00 575.00 435.75 871.50 575.00 5,504.75
68025 529416 529471	08/31/2018 41484 41909	CONRAD FIRE EQUIPMENT INC 1073	138.64 247.00 385.64
68026 141233	08/31/2018 43721	COPY CENTER OF TOPEKA 1107	2,220.00 2,220.00
68027 79629106 79629107 79629108 79629109	08/31/2018 22315 23723 24838 25842	DELL FINANCIAL SERVICES LP 1320	1,338.81 1,599.32 1,558.72 4,534.82 9,031.67
68028 W/E 8/23/18	08/31/2018 41679	DELTA DENTAL OF KANSAS INC 1323	12,125.52 12,125.52
68029 0618620737 0718620957 0718621484 0718622368	08/31/2018 41595 41595 41595 41595	DILLONS COMPANIES INC 2918	27.98 34.77 49.87 26.21 138.83
68030 120009273 120009274	08/31/2018 41521 41521	DURKIN EQUIPMENT CO 1451	8,068.00 4,190.40 12,258.40
68031 1718907 1719056	08/31/2018 41567 41567	ELECTRONICS SUPPLY CO INC 1505	62.16 497.50 559.66
68032 012392	08/31/2018 41906	EMBROIDERY PLUS BY TURQUOISE & 1522	281.58 281.58

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
68033	08/31/2018	ENDSLEY, BYRON L 10136	687.20
41601 JULY 2018	41601		687.20
68034	08/31/2018	ETHANOL PRODUCTS LLC 9576	3,438.65
CO2215309	43440		1,702.98
CO2215479	43440		1,735.67
68035	08/31/2018	EUROFINS EATON ANALYTICAL INC 8594	487.00
S308335	41573		487.00
68036	08/31/2018	EXPRESS SERVICES INC 9622	6,002.52
21001965	41964		1,443.84
21001966	42125		1,141.68
21001962	43191		522.60
21001963	42788		964.80
21001964	41528		1,929.60
68037	08/31/2018	FIT EXCAVATING INC 3126	10,425.00
2213	44144		1,670.00
2215	44149		1,555.00
2216	44163		3,200.00
2217	44162		4,000.00
68038	08/31/2018	FLEETMATICS USA HOLDINGS INC 11210	200.00
IN2713568	43138		200.00
68039	08/31/2018	FRIENDS OF THE FREE STATE 1793	51,099.09
TGT GRANT 1/2	44302		51,099.09
68040	08/31/2018	GALLS PARENT HOLDINGS LLC 11211	7,290.58
010499266	43079		81.00
010499267	43079		40.50
010491782	43079		81.00
010498920	43079		32.15
010499262	43079		81.00
010499263	43079		121.50
010499264	43079		40.50
010499265	43079		162.00
010479610	43079		64.30
010479611	43079		128.60
010489707	43079		135.00
010489708	43079		82.30
010489709	43079		32.15
010490214	43079		40.50
010479185	43079		18.00
010479186	43079		118.30
010479187	43079		64.30
010479607	43079		36.00
010479608	43079		54.00
010479609	43079		36.00
010469456	43079		64.30
010471964	43079		108.00
010479181	43079		655.60
010479182	43079		108.00
010479183	43079		108.00
010479184	43079		36.00
010469450	43079		64.30
010469451	43079		64.30
010469452	43079		64.30
010469453	43079		32.15
010469454	43079		64.30
010469455	43079		96.45

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
010469444	43079		236.60
010469445	43079		72.00
010469446	43079		79.00
010469447	43079		110.00
010469448	43079		55.00
010469449	43079		110.00
010469438	43079		108.00
010469439	43079		108.00
010469440	43079		72.00
010469441	43079		54.00
010469442	43079		54.00
010469443	43079		108.00
010469432	43079		236.60
010469433	43079		108.00
010469434	43079		108.00
010469435	43079		172.30
010469436	43079		18.00
010469437	43079		68.15
010469426	43079		64.30
010469427	43079		32.15
010469428	43079		162.00
010469429	43079		40.50
010469430	43079		290.60
010469431	43079		40.50
010469420	43079		200.00
010469421	43079		102.30
010469422	43079		38.00
010469423	43079		76.00
010469424	43079		50.00
010469425	43079		50.00
010469414	43079		76.00
010469415	43079		38.00
010469416	43079		76.00
010469417	43079		134.45
010469418	43079		307.50
010469419	43079		38.00
010460321	43079		151.53
010463654	43079		162.00
010469411	43079		140.30
010469412	43079		114.00
010469413	43079		114.00
68041	08/31/2018	GO BLUE LLC	7071
2018 0665	42417		1,778.36
68042	08/31/2018	GREAT SOUTHERN BANK	9969
AUGUST 2018	CID CROSSWINDS		23,113.56
68043	08/31/2018	HALL DIRECTORY INC	2053
181132	41663		71.65
181133	41663		61.96
181206	41663		98.08
68044	08/31/2018	HAMM INC	6576
199026	42800		271.80
199031	42800		275.85
198125	42800		180.45
198500	42800		271.35
199022	42800		227.70
68045	08/31/2018	HARCROS CHEMICALS INC	2090
010218782	43419		3,352.50
010218783	43419		3,343.56

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
68046	08/31/2018	HARRIS & SONS ENTERPRISES INC 7996	36,560.23
691	43940		3,800.75
692	43953		5,081.40
694	43613		8,226.10
695	44057		9,287.98
696	44155		10,164.00
68047	08/31/2018	HENRY OUTDOOR POWER LLC 8004	5,935.00
1462	42953		180.00
1463	42952		390.00
1456	42955		145.00
1457	42946		225.00
1458	42947		65.00
1459	42948		1,047.50
1460	42950		155.00
1461	42954		40.00
1449	42950		155.00
1450	42954		40.00
1451	42953		180.00
1452	42952		390.00
1454	42945		660.00
1455	42947		35.00
1443	42945		660.00
1444	42947		35.00
1445	42955		145.00
1446	42946		225.00
1447	42947		65.00
1448	42948		1,047.50
1442	42682		50.00
68048	08/31/2018	HOLLIDAY SQUARE PARTNERS LLC 11018	7,023.56
AUGUST 2018	CID HOLLIDAY		7,023.56
68049	08/31/2018	INNOVATIVE BUSINESS CONCEPTS 8226	13.15
563	41594		13.15
68050	08/31/2018	JMA INFORMATION TECHNOLOGY 2536	11,800.80
38035	43866		11,800.80
68051	08/31/2018	JOINT ECONOMIC DEVELOPMENT 6898	798,156.32
PAYMENT 8/30/1	JEDO		798,156.32
68052	08/31/2018	KAGE MANUFACTURING LLC 11348	8,102.81
2018 062	43681		4,581.50
2018 078	43682		1,605.75
2018 079	43681		151.56
2018 086	43681		588.00
2018 087	43681		1,176.00
68053	08/31/2018	KAN EQUIPMENT INC 2621	1,068.11
6 240776	41432		-45.00
6W128997	41432		1,113.11
68054	08/31/2018	KANSAS PERSONNEL SERVICES INC 2849	5,865.02
3048522	43351		336.15
3048523	41754		648.00
3048524	43188		635.85
3048526	41545		608.04
3048527	41694		691.28
3048445	43351		368.55
3048448	42585		540.00
3048519	41789		93.15

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3048520	41545		1,944.00
68055	08/31/2018	KCR INTERNATIONAL TRUCKS INC 1347	88.93
130130254	41416		20.74
130130266	41416		68.19
68056	08/31/2018	KEY WORKFORCE SOLUTIONS INC 9879	1,670.40
5000287	41589		1,670.40
68057	08/31/2018	KUNKEL PROPERTIES INC 9406	609.32
83128 131674	41339		609.32
68058	08/31/2018	LEAGUE OF KANSAS 3010	52.66
18 2455	44307		52.66
68059	08/31/2018	LEWIN, GLEN 11359	1,640.00
86476	44022		1,640.00
68060	08/31/2018	LIGHTHOUSE CONTRACTING INC 3061	30,200.00
1218TAYL 2	43088		10,000.00
2207TAY 2	42444		15,000.00
3104FRE 1	43434		5,200.00
68061	08/31/2018	LOVES ENTERPRISES 3112	13,459.78
68011	44015		2,994.00
68012	44038		3,770.00
68013	44016		3,870.78
68014	44156		2,825.00
68062	08/31/2018	MATHER FLARE RENTAL INC 5791	4,753.26
1818 7/25/18	41586		155.00
1820 7/26/18	41586		1,319.76
1821	41586		806.40
1822 7/27/18	41586		2,472.10
68063	08/31/2018	MCLAUGHLIN, PATRICK M 11344	19.38
44265 CASE#10E	44265		19.38
68064	08/31/2018	MICHAEL & SONS INC 3377	10,923.36
583504	43955		10,923.36
68065	08/31/2018	MINNESOTA ELEVATOR INC 7834	1,952.00
764191	42777		1,952.00
68066	08/31/2018	MISSOURI DOOR CO INC 3747	3,981.32
16356	44263		667.32
16358	44260		3,314.00
68067	08/31/2018	NATIONAL VISION INC 3634	129.00
058920818	44047		129.00
68068	08/31/2018	NEENAN COMPANY 3649	1,171.70
S2565293 001	41701		90.81
S2566805 001	41701		953.94
S2566969 001	41701		126.95
68069	08/31/2018	O REILLY AUTOMOTIVE STORES INC 3714	1,043.55
0191 352513	41442		35.55
0191 355104	41442		43.65
0152 422508	41442		9.22
0152 422756	41494		5.71
0152 422779	41442		44.90

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Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0152 422930	41442		41.90
0152 423380	41442		3.95
0152 424114	41494		268.07
0152 421945	41442		73.50
0152 421995	41442		-73.50
0152 422031	41442		24.32
0152 422046	41442		12.15
0152 422444	41379		11.11
0152 422473	41442		10.73
0152 420555	41442		29.47
0152 421083	41442		12.45
0152 421143	41442		87.62
0152 421165	41442		14.57
0152 421523	41379		4.89
0152 421923	41442		193.67
0152 419114	41442		7.52
0152 419618	41442		14.89
0152 420035	41442		101.69
0152 420477	41442		4.40
0152 420484	41442		11.43
0152 420512	41442		3.84
0152 418437	41442		7.83
0152 418452	41442		9.78
0152 418469	41442		28.24
68070	08/31/2018	ONEILL EXCAVATING INC 10202	15,663.02
000154	44098		1,575.00
000155	44099		2,880.00
000156	44143		2,070.00
000157	44145		1,725.00
000160	41876		7,413.02
68071	08/31/2018	POE, LTD 3964	2,720.00
WIC 9836	42341		2,720.00
68072	08/31/2018	PREMIER WORKSITE SOLUTIONS LLC 10540	2,354.00
1050	41680		2,354.00
68073	08/31/2018	PROFESSIONAL ENGINEERING 4018	7,056.00
518197	36943		7,056.00
68074	08/31/2018	QUALITY BUILT CONSTRUCTION LLC 9575	3,379.25
43616 1412 SE 1	43616		703.35
43617 3210 SW 3	43617		781.90
43713 900 SW 24	43713		289.20
43742 1001 WAN	43742		1,604.80
68075	08/31/2018	RECREATION ENGINEERING AND 8873	5,100.00
33143 22	33143		5,100.00
68076	08/31/2018	SOUTHERN UNIFORM & EQUIPMENT 4672	971.24
71457	41612		971.24
68077	08/31/2018	STAPLES CONTRACT N COMMERCIAL 4725	739.00
3386625538	44132		85.54
3386400437	44088		66.58
3386400438	44093		75.04
3386466775	44045		6.07
3386466776	44106		56.92
3386466777	44107		37.54
3386466778	44108		36.26
3385524800	44024		36.52
3385813823	44059		41.41

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3386314874	44059		26.29
3386314875	44073		27.71
3386314876	44074		73.88
3386314879	44060		169.24
68078	08/31/2018	STATE OF KANSAS 8210	43,664.00
7091643	44049		43,664.00
68079	08/31/2018	TERMINIX INTERNATIONAL 10096	210.10
21301507	41533		210.10
68080	08/31/2018	THE GOODYEAR TIRE & RUBBER CO 9375	2,681.92
123 1057256	41503		2,384.54
123 1057257	41471		297.38
68081	08/31/2018	THE VICTOR L PHILLIPS CO 5225	2,949.59
WT37750	41455		2,949.59
68082	08/31/2018	TIMBERLINE FISHERIES CORP 10900	69.31
104269753	41531		69.31
68083	08/31/2018	TORGESON TRENCHING SERVICE 5062	1,861.20
2002995	41743		1,861.20
68084	08/31/2018	U S LIME COMPANY - ST CLAIR 5117	30,475.39
169111	43571		8,761.16
169152	43571		8,495.94
169191	43571		8,819.91
169209	43571		4,398.38
68085	08/31/2018	UMB BANK NA 5127	34,916.18
PCARD08242018			34,916.18
68086	08/31/2018	UNIVERSAL SYSTEMS INC 5161	4,430.40
549093	41607		4,430.40
68087	08/31/2018	VANDERBILT'S NO 6 5199	129.99
350734	41355		129.99
68088	08/31/2018	WALKER TOWEL & UNIFORM 5266	126.40
2491646	41353		23.90
2491647	41353		7.65
2491651	41692		8.00
2491009	41692		16.90
2491010	41692		2.40
2491011	41692		23.70
2491012	41692		4.80
2491013	41692		15.00
2491014	41692		11.60
2489907	41353		12.45
68089	08/31/2018	ADRIATICO JR, CARL 11399	730.00
BAU102-0918		S+C September 2018 Payment	730.00
68090	08/31/2018	AREA, WILLIAM C 9445	769.00
COL104-0918		S+C September 2018 Payment	495.00
MCF101-0918		S+C September 2018 Payment	274.00
68091	08/31/2018	BALANCED PROPERTY MANAGEMENT 10373	1,605.00
HAM101-0718		S+C July 2018 Payment	535.00
HAM101-0818		S+C August 2018 Payment	535.00
HAM101-DMGS		S+C September 2018 Damages	535.00

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Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
68092 ALE112-0918	08/31/2018	BAYLOR, CHARLES C S+C September 2018 Payment	8942 544.00
68093 MUN113-0918 THO104-0918	08/31/2018	BENNETT PROPERTY LLC S+C September 2018 Payment S+C September 2018 Payment	440 292.00 285.00
68094 MEN112-0918	08/31/2018	BEST BUY SALES INC S+C September 2018 Payment	8560 775.00
68095 DIT101-0918	08/31/2018	BOOS, JOHN S+C September 2018 Payment	10148 500.00
68096 BRO103-0918	08/31/2018	BPM LLC S+C September 2018 Payment	579 283.00
68097 COFF104-0918	08/31/2018	BREAKTHROUGH HOUSE INC S+C September 2018 Payment	599 181.00
68098 CAI102-0918 RIT106-0918	08/31/2018	BRICKHOUSE REAL ESTATE S+C September 2018 Payment S+C September 2018 Payment	11270 455.00 329.00
68099 ALL105-0918 BAK101-0918 BRI107-0918 BRO111-0918 CHA104-0918 DOR101-0918 ROB107-0918 STO101-0918 WIL114-0818 WIL114-0918 WIL114-DEP GES101-0918 JAC103-0918 KIN103-0818 KIN103-0918 KIN103-DEP PUE102-0918	08/31/2018	BROOKWOOD TERRACE HOUSING LP S+C September 2018 Payment S+C September 2018 Payment S+C September 2018 Payment S+C September 2018 Payment S+C September 2018 Payment S+C September 2018 Payment S+C September 2018 Payment S+C September 2018 Payment S+C August 2018 Payment S+C September 2018 Payment S+C September 2018 Deposit S+C September 2018 Payment S+C September 2018 Payment S+C August 2018 Payment S+C September 2018 Payment S+C September 2018 Deposit S+C September 2018 Payment	644 485.00 78.00 485.00 346.00 372.00 363.00 371.00 309.00 128.00 495.00 495.00 203.00 363.00 297.00 485.00 200.00 358.00
68100 AND106-0918 ATK103-0918 FLO102-0918 TUC101-0918	08/31/2018	CANDLESTICK MANAGEMENT LLC S+C September 2018 Payment S+C September 2018 Payment S+C September 2018 Payment S+C September 2018 Payment	10720 490.00 380.00 525.00 525.00
68101 SHA106-0918	08/31/2018	CASTLE HOME MANAGEMENT LLC S+C September 2018 Payment	9474 1,028.00
68102 BRA105-0918 KEN102-0918 SAN103-0918 STA105-0918 WAR101-0918 WHI103-0918	08/31/2018	CJS REAL ESTATE S+C September 2018 Payment S+C September 2018 Payment S+C September 2018 Payment S+C September 2018 Payment S+C September 2018 Payment S+C September 2018 Payment	10107 373.00 352.00 240.00 307.00 845.00 275.00
68103 MAR103-0918	08/31/2018	CLARK, JAMES M S+C September 2018 Payment	10909 481.00

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Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
68104	08/31/2018	CORNERSTONE APARTMENTS LP 7173	506.00
LAD1024-0918		S+C September 2018 Payment	199.00
THO102-0918		S+C September 2018 Payment	307.00
68105	08/31/2018	CORNERSTONE OF TOPEKA INC 1117	3,287.00
EDM101-0918		S+C September 2018 Payment	493.00
GAR102-0918		S+C September 2018 Payment	425.00
HOM101-0918		S+C September 2018 Payment	460.00
MON111-0918		S+C September 2018 Payment	319.00
PET101-0918		S+C September 2018 Payment	395.00
PRI1029-0918		S+C September 2018 Payment	470.00
SAN101-0918		S+C September 2018 Payment	325.00
SAN102-0918		S+C September 2018 Payment	400.00
68106	08/31/2018	COX, WILLIAM R 1151	850.00
KIM1032-0918		S+C September 2018 Payment	850.00
68107	08/31/2018	COZY HOME RENTAL MGMT LLC 1155	897.00
EVA104-0918		S+C September 2018 Payment	112.00
MAR117-0918		S+C September 2018 Payment	450.00
TUR102-0918		S+C September 2018 Payment	335.00
68108	08/31/2018	DENNIS D STAFFORD 6359	84.00
BLA106-0918		S+C September 2018 Payment	84.00
68109	08/31/2018	DERYL D WILSON 6401	294.00
HUG101-0918		S+C September 2018 Payment	294.00
68110	08/31/2018	DILLARD, SHANE W 11096	183.00
PIK102-0918		S+C September 2018 Payment	183.00
68111	08/31/2018	DIX, TAYLOR 11058	625.00
CUN104-0918		S+C September 2018 Payment	625.00
68112	08/31/2018	DONALD, JOSEPH 12	361.00
HUG102-0918		S+C September 2018 Payment	361.00
68113	08/31/2018	DUNCAN, CLAUDE 1442	3,118.00
AND107-0918		S+C September 2018 Payment	605.00
BOX1089-0918		S+C September 2018 Payment	384.00
BUS101-0918		S+C September 2018 Payment	680.00
HAR105-0918		S+C September 2018 Payment	595.00
MAR120-0918		S+C September 2018 Payment	525.00
SPA1055-0918		S+C August 2018 Payment	329.00
68114	08/31/2018	FAIRLAWN PARTNERS LLC 7176	1,629.00
ALV108-0918		S+C September 2018 Payment	281.00
FRI1060-0918		S+C September 2018 Payment	228.00
OST101-0918		S+C September 2018 Payment	567.00
TRA102-0918		S+C September 2018 Payment	553.00
68115	08/31/2018	GLENN OAKS CITY CENTRE GP LLC 9348	1,765.00
DAV103-0918		S+C September 2018 Payment	442.00
FOR103-0918		S+C September 2018 Payment	456.00
JON107-0918		S+C September 2018 Payment	442.00
SHY102-0918		S+C September 2018 Payment	425.00
68116	08/31/2018	GOODALL, ROBERT G 9401	536.00
RHO101-0918		S+C September 2018 Payment	536.00
68117	08/31/2018	HALL, DEBORAH 11218	745.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FOS102-0918		S+C September 2018 Payment	370.00
PET102-0918		S+C September 2018 Payment	375.00
68118	08/31/2018	HARRISON STREET INVESTMENTS 10485	5,729.00
DOB101-0918		S+C September 2018 Payment	410.00
FER102-0918		S+C September 2018 Payment	346.00
GIN102-0918		S+C September 2018 Payment	400.00
HED101-0918		S+C September 2018 Payment	450.00
HUD103-0918		S+C September 2018 Payment	435.00
KOZ1041-0918		S+C September 2018 Payment	301.00
ROW103-0918		S+C September 2018 Payment	410.00
TOR102-0918		S+C September 2018 Payment	250.00
WAD102-0918		S+C September 2018 Payment	450.00
WIS103-0918		S+C September 2018 Payment	129.00
LED102-0918		S+C September 2018 Payment	435.00
MOR103-0818		S+C August 2018 Payment	126.00
MOR103-0918		S+C September 2018 Payment	435.00
MOR103-DEP		S+C September 2018 Deposit	435.00
NOR101-0918		S+C September 2018 Payment	450.00
RHO103-0918		S+C September 2018 Payment	267.00
68119	08/31/2018	HERCULES, VICTOR 11175	329.00
BAR102-0918		S+C September 2018 Payment	329.00
68120	08/31/2018	HIGGINBOTHOM, CORY 11411	1,619.00
GAL102-0818		S+C September 2018 Payment	114.00
GAL102-0918		S+C September 2018 Payment	705.00
GAL102-DEP		S+C September 2018 Deposit	800.00
68121	08/31/2018	IREY, PATRICIA L 6372	286.00
RAL102-0918		S+C September 2018 Payment	286.00
68122	08/31/2018	HAINES, JARED 7736	725.00
RAN104-0918		S+C September 2018 Payment	725.00
68123	08/31/2018	MASSEY, JEANETTE I 8460	400.00
BOW101-0918		S+C September 2018 Payment	400.00
68124	08/31/2018	RAGSDALE, JEFF 7375	96.00
SEX108-0918		S+C September 2018 Payment	96.00
68125	08/31/2018	JOHNSON, TYLER 11305	674.00
FRE109-0918		S+C September 2018 Payment	674.00
68126	08/31/2018	KANSAS CARRIAGE HOUSE LLC 10256	990.00
BUR101-0918		S+C September 2018 Payment	515.00
KOL103-0918		S+C September 2018 Payment	475.00
68127	08/31/2018	KANSAS CORONADO LLC 11412	6,167.00
BOM102-0818		S+C August 2018 Payment	575.00
BOM102-0918		S+C September 2018 Payment	575.00
CON103-0818		S+C August 2018 Payment	459.00
CON103-0918		S+C September 2018 Payment	456.00
HES102-0818		S+C August 2018 Payment	590.00
HES102-0918		S+C September 2018 Payment	590.00
WUN101-0818		S+C August 2018 Payment	575.00
WUN101-0918		S+C September 2018 Payment	575.00
MAR116-0818		S+C August 2018 Payment	202.00
MAR116-0918		S+C September 2018 Payment	202.00
PER108-0818		S+C August 2018 Payment	286.00
PER108-0918		S+C September 2018 Payment	286.00
SIM106-0818		S+C August 2018 Payment	398.00
SIM106-0918		S+C September 2018 Payment	398.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
68128	08/31/2018	KANSAS VILLAGE AT OLD TOWN LLC 11152	6,223.00
PRI105-0918		S+C September 2018 Payment	165.00
ROB103-0918		S+C September 2018 Payment	391.00
SHO102-0918		S+C September 2018 Payment	725.00
WIL111-0918		S+C September 2018 Payment	167.00
WRI102-0918		S+C September 2018 Payment	450.00
FIL101-0918		S+C September 2018 Payment	485.00
JAR103-0918		S+C September 2018 Payment	445.00
KIN101-0918		S+C September 2018 Payment	277.00
LOR105-0918		S+C September 2018 Payment	245.00
MIC112-0918		S+C September 2018 Payment	425.00
POW103-0918		S+C September 2018 Payment	450.00
ANS102-0918		S+C September 2018 Payment	425.00
BEA102-0918		S+C September 2018 Payment	485.00
BEC101-0918		S+C September 2018 Payment	133.00
CHA103-0918		S+C September 2018 Payment	400.00
ERI101-0918		S+C September 2018 Payment	555.00
68129	08/31/2018	KB INVESTMENT GROUP 9880	1,250.00
BLA105-0918		S+C September 2018 Payment	550.00
FIN102-0918		S+C September 2018 Payment	340.00
SMI119-0918		S+C September 2018 Payment	360.00
68130	08/31/2018	BRUBAKER, KENNETH L 7383	475.00
BEN101-0918		S+C September 2018 Payment	475.00
68131	08/31/2018	KP PROPERTIES 10484	132.00
NAV101-0918		S+C September 2018 Payment	132.00
68132	08/31/2018	LUELLEN, MICHAEL DEAN 3135	379.00
JEN102-0918		S+C September 2018 Payment	379.00
68133	08/31/2018	MADISON STREET APARTMENTS LLC 10691	2,919.00
BRO118-0918		S+C September 2018 Payment	190.00
HAR104-0918		S+C September 2018 Payment	431.00
HER103-0918		S+C September 2018 Payment	510.00
MEH102-0918		S+C September 2018 Payment	233.00
ROS102-0918		S+C September 2018 Payment	510.00
SPA102-0918		S+C September 2018 Payment	535.00
WIL113-0918		S+C September 2018 Payment	510.00
68134	08/31/2018	MAHNOPLY LLC 11407	525.00
PAU104-0918		S+C September 2018 Payment	525.00
68135	08/31/2018	MAHONEY, DAVE 11219	1,275.00
MUR103-0918		S+C September 2018 Payment	650.00
WIL112-0918		S+C September 2018 Payment	625.00
68136	08/31/2018	MARK DB LLC 11396	780.00
ORT101-0918		S+C September 2018 Payment	780.00
68137	08/31/2018	MARTIN, IMA RUTH 6385	333.00
SAU103-0918		S+C September 2018 Payment	333.00
68138	08/31/2018	MYERS, MARY CHRIS 7286	750.00
MAR118-0918		S+C September 2018 Payment	750.00
68139	08/31/2018	MEDFORD PROPERTY MANAGEMENT IN 6791	368.00
BET103-0918		S+C September 2018 Payment	368.00
68140	08/31/2018	MONARCH ASSETS LLC 10185	313.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BRA101-0918		S+C September 2018 Payment	313.00
68141	08/31/2018	MURPHREE ENTERPRISES INC 11173	718.00
LUT102-0918		S+C September 2018 Payment	718.00
68142	08/31/2018	NUTTER, STEPHEN 6384	472.00
MAR101-0918		S+C September 2018 Payment	472.00
68143	08/31/2018	SAGGART, PAMELA 7218	168.00
THE101-0918		S+C September 2018 Payment	168.00
68144	08/31/2018	PARADISE PLAZA I LLC 3813	750.00
LYN104-0918		S+C September 2018 Payment	231.00
SUH103-0918		S+C September 2018 Payment	519.00
68145	08/31/2018	PARADISE PLAZA II LLC 3814	1,148.00
DIV101-0918		S+C September 2018 Payment	623.00
ZAV101-0918		S+C September 2018 Payment	525.00
68146	08/31/2018	PARK SOUTH PARTNERS LLC 7387	3,737.00
ALL117-0918		S+C September 2018 Payment	389.00
BIC102-0918		S+C September 2018 Payment	500.00
CRA100-0918		S+C September 2018 Payment	615.00
ELR103-0918		S+C September 2018 Payment	361.00
ESS103-0918		S+C September 2018 Payment	20.00
JAC104-0918		S+C September 2018 Payment	545.00
LEI102-0918		S+C September 2018 Payment	485.00
PRI106-0918		S+C September 2018 Payment	342.00
TIN102-0918		S+C September 2018 Payment	190.00
WIL101-0918		S+C September 2018 Payment	290.00
68147	08/31/2018	PARKLANE PROPERTIES LLC 3822	1,418.00
HOU103-0818		S+C August 2018 Payment	230.00
HOU103-0918		S+C September 2018 Payment	594.00
HOU103-DEP		S+C September 2018 Deposit	594.00
68148	08/31/2018	PC OAKBROOK LLC 9833	2,849.00
BEV101-0918		S+C September 2018 Payment	655.00
BRA104-0918		S+C September 2018 Payment	785.00
HIL1027-0918		S+C September 2018 Payment	610.00
MCG1031-0918		S+C September 2018 Payment	799.00
68149	08/31/2018	PETERSEN, LONNIE 3909	329.00
SHA1042-0918		S+C September 2018 Payment	329.00
68150	08/31/2018	PIONEER ADAMS II LP 7285	294.00
POR101-0918		S+C September 2018 Payment	294.00
68151	08/31/2018	PIONEER ADAMS TOWNE HOMES LP 6957	263.00
REA105-0918		S+C September 2018 Payment	263.00
68152	08/31/2018	PIONEER CURTIS HOMES 3941	1,547.00
BAR104-0918		S+C September 2018 Payment	329.00
EST101-0918		S+C September 2018 Payment	548.00
GUE101-0918		S+C September 2018 Payment	329.00
HUN102-0918		S+C September 2018 Payment	341.00
68153	08/31/2018	PIONEER MOTIVE POWER PLACE LP 9278	1,926.00
AND102-0918		S+C September 2018 Payment	351.00
BAR105-0918		S+C September 2018 Payment	371.00
COO102-0918		S+C September 2018 Payment	219.00
DOM101-0918		S+C September 2018 Payment	361.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
DOU105-0918		S+C September 2018 Payment	144.00
MCC103-0918		S+C September 2018 Payment	480.00
68154	08/31/2018	POTTS, GERALD 6378	708.00
WIL109-0918		S+C September 2018 Payment	708.00
68155	08/31/2018	RAK PROPERTY MANAGEMENT 9883	710.00
WOL102-0918		S+C September 2018 Payment	710.00
68156	08/31/2018	RENT TOPEKA HOMES 4175	1,954.00
BLE101-0918		S+C September 2018 Payment	760.00
MOE102-0918		S+C September 2018 Payment	594.00
TIS101-0918		S+C September 2018 Payment	600.00
68157	08/31/2018	RENTAL MANAGEMENT SOLUTIONS LL 4176	1,916.00
HUT101-0918		S+C September 2018 Payment	365.00
MAR102-0918		S+C September 2018 Payment	645.00
MAR115-0918		S+C September 2018 Payment	391.00
SMI104-0918		S+C September 2018 Payment	515.00
68158	08/31/2018	CUEVAS, RODOLFO 7291	383.00
FAR101-0918		S+C September 2018 Payment	383.00
68159	08/31/2018	RUNNING R PROPERTY MANAGEMENT 10417	2,485.00
MES102-0918		S+C September 2018 Payment	575.00
MON113-0918		S+C September 2018 Payment	575.00
ZAR102-0818		S+C August 2018 Payment	185.00
ZAR102-0918		S+C September 2018 Payment	575.00
ZAR102-DEP		S+C September 2018 Deposit	575.00
68160	08/31/2018	SCHMIDT, DONALD J 4401	725.00
HAD103-0918		S+C September 2018 Payment	725.00
68161	08/31/2018	SHAWNEE MANAGEMENT LLC 7828	1,421.00
BEA103-0918		S+C September 2018 Payment	373.00
HER102-0918		S+C September 2018 Payment	500.00
JON113-0918		S+C September 2018 Payment	268.00
NAS102-0918		S+C September 2018 Payment	280.00
68162	08/31/2018	SMALL FISH PARTNERS LLC 11065	450.00
BYR102-0918		S+C September 2018 Payment	450.00
68163	08/31/2018	STONER, JAMES KYLE 10712	880.00
LAC101-0918		S+C September 2018 Payment	880.00
68164	08/31/2018	SUAREZ 7 LLC 11066	943.00
PER109-0918		S+C September 2018 Payment	589.00
RAI101-0918		S+C September 2018 Payment	354.00
68165	08/31/2018	TJB PROPERTIES LLC 10719	650.00
SMI109-0918		S+C September 2018 Payment	650.00
68166	08/31/2018	TOPEKA RENTALS LLC 5046	4,200.00
ALL114-0918		S+C September 2018 Payment	575.00
ALL116-0918		S+C September 2018 Payment	575.00
BAR106-0918		S+C September 2018 Payment	548.00
CAS113-0918		S+C September 2018 Payment	109.00
GRA101-0918		S+C September 2018 Payment	524.00
MCB102-0918		S+C September 2018 Payment	359.00
NEL103-0918		S+C September 2018 Payment	575.00
VIC101-0918		S+C September 2018 Payment	575.00
WOO1111-0918		S+C September 2018 Payment	360.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
68167	08/31/2018	TRINITY PROPERTIES LLC 5098	4,699.00
BOO101-0918		S+C September 2018 Payment	322.00
CAR101-0918		S+C September 2018 Payment	317.00
CHA102-0918		S+C September 2018 Payment	576.00
CON101-0918		S+C September 2018 Payment	320.00
FRE108-0918		S+C September 2018 Payment	352.00
HAR101-0918		S+C September 2018 Payment	355.00
HAR102-0918		S+C September 2018 Payment	576.00
HOP101-0918		S+C September 2018 Payment	197.00
KUT108-0918		S+C September 2018 Payment	355.00
LUC104-0918		S+C September 2018 Payment	634.00
MAH101-0918		S+C September 2018 Payment	355.00
SEI101-0918		S+C September 2018 Payment	340.00
68168	08/31/2018	TUCKING JR, CHARLES DELMAR 10910	620.00
LIT103-0918		S+C September 2018 Payment	620.00
68169	08/31/2018	VANHOUSE, DANIEL W 5201	1,700.00
MCC106-0918		S+C September 2018 Payment	950.00
PAI102-0918		S+C September 2018 Payment	750.00
68170	08/31/2018	WASHBURN NORTH APARTMENTS LLC 10954	559.00
MYE109-0918		S+C September 2018 Payment	259.00
PRY104-0918		S+C September 2018 Payment	300.00
68171	08/31/2018	WATSON REAL ESTATE DEVELOPMENT 11198	2,090.00
LAY102-0918		S+C September 2018 Payment	1,045.00
NIE101-0918		S+C September 2018 Payment	1,045.00
68172	08/31/2018	WCW ENTERPRISES INC 5339	1,300.00
KEM101-0918		S+C September 2018 Payment	450.00
WEL104-0918		S+C September 2018 Payment	850.00
68173	08/31/2018	WILCOX, CHRISTOHER J 11404	265.00
GOO101-0918		S+C September 2018 Payment	265.00
68174	08/31/2018	WOLFE, JO ANN 5517	290.00
ALL104-0918		S+C September 2018 Payment	290.00
68175	08/31/2018	WONDERFUL WORKS RENTAL 11105	276.00
TUR103-0918		S+C September 2018 Payment	276.00
68176	08/31/2018	CITY OF TOPEKA FRIENDSHIP FUND 948	442.42
FR101808311619		Friendship Fund	5.00
FR101808311619		Friendship Fund	15.00
FR101808311619		Friendship Fund	34.00
FR101808311619		Friendship Fund	108.92
FR101808311619		Friendship Fund	67.00
FR101808311619		Friendship Fund	13.00
FR101808311619		Friendship Fund	85.00
FR101808311619		Friendship Fund	27.50
FR101808311619		Friendship Fund	24.00
FR101808311619		Friendship Fund	28.00
FR101808311619		Friendship Fund	7.00
FR101808311619		Friendship Fund	28.00
68177	08/31/2018	KANSAS ASSOCIATION OF PUBLIC 2630	683.70
UNK11808311619		Union Dues - KAPE	81.95
UNK11808311619		Union Dues - KAPE	91.26
UNK11808311619		Union Dues - KAPE	283.57
UNK11808311619		Union Dues - KAPE	19.67
UNK11808311619		Union Dues - KAPE	62.28

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
UNK1180831161!		Union Dues - KAPE	90.80
UNK1180831161!		Union Dues - KAPE	33.41
UNK1180831161!		Union Dues - KAPE	20.76
68178	08/31/2018	UNITED WAY OF GREATER TOPEKA 5157	205.00
UW10180831161		United Way	10.00
UW10180831161		United Way	4.50
UW10180831161		United Way	43.00
UW10180831161		United Way	6.00
UW10180831161		United Way	16.00
UW10180831161		United Way	10.00
UW10180831161		United Way	79.50
UW10180831161		United Way	35.00
UW10180831161		United Way	1.00
68179	08/31/2018	APPLIED INDUSTRIAL 245	840.54
7014091073	41519		544.86
7014102113	41519		295.68
68180	08/31/2018	BERRY COMPANIES INC 5408	3,910.27
06185776	41629		3,380.91
06185797	41629		-3,380.91
06185798	41629		3,380.91
06185865	41814		529.36
68181	08/31/2018	BETTIS ASPHALT & CONSTRUCTION 470	41,687.73
1808074	42907		310.14
1808114	42907		204.29
43268 1 FINAL	43268		41,173.30
68182	08/31/2018	CAPITAL BELT & SUPPLY INC 776	54.97
108605	41557		
68183	08/31/2018	CAPITAL CITY OIL CO INC 778	25,463.99
1090515	41336		
68184	08/31/2018	CONSOLIDATED ELECTRICAL 4174	42,852.16
8792 604222	41542		20.21
8792 604397	41542		27.65
8792 603162	41542		34.87
8792 603411	41542		84.15
8792 603415	41542		65.92
8792 603479	41542		287.79
8792 603845	41542		248.05
8792 603973	41542		11.93
8792 602334	43918		40,935.86
8792 602605	41542		31.68
8792 602891	41542		82.22
8792 602978	41542		99.09
8792 603086	41542		8.09
8792 603099	41542		914.65
68185	08/31/2018	CORE & MAIN LP 2146	25,271.71
J279270	44043		9,938.88
J287678	44076		5,009.46
J296477	44092		3,792.89
J301023	44092		6,530.48
68186	08/31/2018	ELECTROLIFE BATTERY INC 5014	109.98
NT242171	41448		
68187	08/31/2018	EMCON INC 1523	9,939.18
12890	44253		1,715.51

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
12891	44272		4,411.15
12892	44273		3,812.52
68188	08/31/2018	FLU-CON INC 1729	24.57
P 35371 0	41419		24.57
68189	08/31/2018	GRAINGER 1964	227.70
9864047213	41422		141.60
9867555253	41358		86.10
68190	08/31/2018	JOHN G LEVIN 3071	396.60
1196482	42300		10.00
1197520	42300		10.00
241875	41524		125.00
241978	41338		50.00
1187041	41686		25.60
1187045	42159		57.60
1188423	42202		38.40
1188425	42300		38.40
1195715	41904		8.00
1196420	42300		8.00
1186793	42159		25.60
68191	08/31/2018	KEY EQUIPMENT & SUPPLY CO 2847	24.29
254243	41436		24.29
68192	08/31/2018	NEPTUNE TECHNOLOGY GROUP INC 3658	678.84
N535474	43811		198.84
N535764	43729		104.00
N535765	43730		376.00
68193	08/31/2018	SALISBURY SUPPLY COMPANY INC 4352	2,557.45
162347	41556		305.00
162498	41765		518.99
162609	41444		12.15
162626	41444		8.86
162643	41556		1,067.50
162967	41556		367.45
162343	41556		277.50
68194	08/31/2018	SCHMIDTLEIN EXCAVATING INC 4406	416,911.40
17124 P10	39798		416,911.40
68195	08/31/2018	TAZCO INC 4885	68,016.81
3486	44141		3,625.00
3487	44101		4,200.00
3488	44100		6,100.00
3489	44146		4,300.00
3490	43913		49,791.81
68196	08/31/2018	TFM COMM INC 4914	68.00
195329	41729		68.00
68197	08/31/2018	TOPEKA ELECTRIC MOTOR REPAIR 5025	200.00
46810	41813		200.00
Total for Electronic Payments			9,947,443.33
Need to Define MNL			
654	08/10/2018	ASI DAILY EMPLOYEE PAYMENTS 9872	23,396.73
W/E 8/3/18	ACH DEBT		6,050.10
W/E 7/13/18	ACH DEBT		4,859.45
W/E 7/20/18	ACH DEBT		6,428.30

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
W/E 7/27/18	ACH DEBT		6,058.88
655	08/10/2018	U S BANK NATIONAL ASSOCIATION	7164
COLLEGE HILL 8	BOND		331,619.92
			331,619.92
656	08/10/2018	CORVEL HEALTHCARE CORPORATION	8818
W/E 8/3/18	ACH DEBT		3,653.41
W/E 7/13/18	ACH DEBT		40,726.89
W/E 7/20/18	ACH DEBT		14,477.45
W/E 7/27/18	ACH DEBT		9,727.16
657	08/17/2018	ASI DAILY EMPLOYEE PAYMENTS	9872
W/E 8/10/18	ACH DEBT		5,965.68
			5,965.68
658	08/17/2018	TRANSFIRST HOLDINGS INC	9923
CC FEE JULY 20	ACH DEBT		48,100.53
			48,100.53
659	08/17/2018	CORVEL HEALTHCARE CORPORATION	8818
W/E 8/10/18	ACH DEBT		16,053.98
			16,053.98
107	08/22/2018	KANSAS STATE TREASURER/DEBT	9781
GO BONDS 8/15/	BONDS		15,903,501.89
			15,903,501.89
108	08/22/2018	KANSAS STATE TREASURER/DEBT	9781
HPT BONDS 8/15/	BOND		834,736.38
			834,736.38
109	08/22/2018	KANSAS STATE TREASURER/DEBT	9781
UTILITY BONDS	BONDS		8,626,148.79
			8,626,148.79
660	08/24/2018	ASI DAILY EMPLOYEE PAYMENTS	9872
W/E 8/17/18	ACH DEBT		6,472.89
			6,472.89
661	08/24/2018	GREAT WEST LIFE & ANNUITY	9755
723462873	PAYROLL		50,257.16
725597144	PAYROLL		50,225.58
			100,482.74
662	08/24/2018	CORVEL HEALTHCARE CORPORATION	8818
W/E 8/17/18	ACH DEBT		6,618.45
			6,618.45
663	08/24/2018	DEPT OF TREASURY	9805
PAYROLL 8/3/18	PAYROLL		448,289.27
PAYROLL 8/17/18	PAYROLL		454,496.29
			902,785.56
664	08/24/2018	KANSAS DEPT OF REVENUE	9806
PAYROLL 8/17/18	PAYROLL		104,312.80
PAYROLL 8/3/18	PAYROLL		103,295.61
			207,608.41
665	08/24/2018	KPERS	9818
PAYROLL-KPF 8/3/18	PAYROLL		382,862.01
PAYROLL-KPF A	PAYROLL		145.90
PAYROLL-WAR 8/3/18	PAYROLL		588.94
PAYROLL-KPER: 8/3/18	PAYROLL		187,552.19
PAYROLL-KPER: 8/3/18	PAYROLL		185,197.36
PAYROLL-KPF 8/3/18	PAYROLL		383,932.04
			1,140,278.44
101	08/28/2018	POLICE IMPREST FUNDS	3971
41873 5	41873		2,692.41
			2,692.41
666	08/31/2018	ASI DAILY EMPLOYEE PAYMENTS	9872
W/E 8/24/18	ACH DEBT		5,428.94
			5,428.94
667	08/31/2018	AUTOMATED MERCHANT SYSTEMS INC	9931
			3,455.20

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1808250086	7/20 ACH DEBT		3,455.20
668	08/31/2018	VERIFONE INC 5217	200.00
73734629	8/2018 ACH DEBT		200.00
669	08/31/2018	CORVEL HEALTHCARE CORPORATION 8818	15,244.52
W/E 8/24/18	ACH DEBT		15,244.52
Total for Need to Define MNL			28,249,376.37
Need to Define PPD			
7281	08/10/2018	EUBANKS, CLINTON JAMES 10595	186.00
42603	42603		186.00
7282	08/10/2018	FRAKES, MICHAEL R 11223	21.00
43308.3877		EE-CD LICENSE REIMBURSEMENT	21.00
7283	08/10/2018	LUDOLPH, GARY 3133	2.40
43314.4162		LAWRENCE KS 8/1/18	2.40
7284	08/10/2018	PADILLA, MICHAEL 11310	636.27
43299.5622		PHOENIX AZ 6/20-24/2018	636.27
7285	08/10/2018	PEEK, JASON MATTHEW 10395	979.73
43300.4244		SAN DIEGO CA 7/6-13/18	979.73
7286	08/10/2018	WEISHAAR, KYLE JAMES 10222	69.92
43928	43928		69.92
7287	08/10/2018	HENDERSHOT, RANDY M 11256	1,040.01
43473 JULY 2018	43473		669.05
43473 JUNE 2018	43473		
7288	08/17/2018	ARENSDORF, ADAM C 253	368.75
43269.6090		ADV-AUSTIN TX 8/25-31/18	368.75
7289	08/17/2018	BERG, JEREMY R 452	368.75
43269.6098		ADV-AUSTIN TX 8/25-31/18	368.75
7290	08/17/2018	FIANDER, WILLIAM B 1648	245.59
43318.4444		EE-ARTWORK FOR WAITING AREA	245.59
7291	08/17/2018	IBARRA, DAVID 10212	28.05
43320.3545		HUTCHINSON KS 7/28-8/3/18	28.05
7292	08/17/2018	MALOTT, NICOLE 3183	1,071.80
43315.3312		ORLANDO FL 7/21-26/18	1,071.80
7293	08/17/2018	SCHINKEL, RITA M 10167	203.55
43320.7890		ADV-COLUMBUS OH 8/26-/30 2018	203.55
7294	08/17/2018	ZIMMERMAN, JEFFREY R 5597	368.75
43258.4382		ADV-AUSTIN TX 8/25-31/18	368.75
7295	08/24/2018	BLASSINGAME, MATT 518	105.99
43326-3773		EE-BOOT REIMBURSEMENT(FOP)	105.99
7296	08/24/2018	EKIS JR, RONALD E 1498	650.00
EE 43323 1161	43796		650.00
7297	08/24/2018	FULTZ, JACK E 1813	1,268.45
43327.4882		ORLANDO FL 7/27-8/1/18	1,268.45

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7298 43328.4332	08/24/2018	MILLER, JOSHUA W EE-MISC EXPENSE 8272	154.08 154.08
7299 EE 43315 4938	08/24/2018 43412	SIMMONS, ROBERT W 4570	650.00 650.00
7300 43339.3916	08/31/2018	ADAMS, KELLY R DAVENPORT IA 7/17-20/18 10516	555.24 555.24
7301 43329.4525	08/31/2018	BISWELL, MARK M SAN ANTONIO 8/5-11/18 504	606.83 606.83
7302 43318.4265	08/31/2018	HIRT, ED L EE-REGISTRATION/KU CLASS 9733	85.00 85.00
7303 43334.6704	08/31/2018	RIDDER, CHARLES EMMITSBURT MD 8/4-11/18 4208	314.41 314.41
7304 EE 43263 5067	08/31/2018 44054	STRICKLIN, BRYAN 8953	810.00 810.00
Total for Need to Define PPD			11,459.62
Check Payments			
732142 12 6345	08/10/2018 44012	ACROSS THE STREET PRODUCTIONS 10506	4,500.00 4,500.00
732143 69119 69127 69135	08/10/2018 41386 41386 41386	ACTION ADVERTISING CO INC 43	550.00 550.00 550.00 1,650.00
732144 1649820178588 1649820178586	08/10/2018 41389 41389	ADVANCE STORES COMPANY INC 64	723.00 7.99 730.99
732145 2545516	08/10/2018 43569	AFFINITY CHEMICAL LLC 11339	3,507.50 3,507.50
732146 3103606797	08/10/2018 42277	AT&T 281	717.02 717.02
732147 159011	08/10/2018 41405	BME INC 621	68.25 68.25
732148 63911 63879 63813	08/10/2018 41409 41409 41409	BROWNS SUPER SERVICE INC 670	175.00 200.00 175.00 550.00
732149 SLS 10068280	08/10/2018 43897	CARUS CORPORTATION 834	7,224.00 7,224.00
732150 4284 4285	08/10/2018 43185 43638	CONTRACT FURNISHINGS RENTS LLC 11143	10,342.32 2,100.00 12,442.32
732151 1117518 1117519 1117520	08/10/2018 42398 42398 42127	DAVIS MOORE AUTOMOTIVE INC 8534	35,145.00 32,542.00 34,881.00 102,568.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
732152	08/10/2018	DOUG RICHERT CADILLAC INC 1397	55.01
272437	41417		55.01
732153	08/10/2018	ED BOZARTH CHEVROLET INC 578	178.11
722296	41403		178.11
732154	08/10/2018	ELLIOTT AUTO SUPPLY COMPANY 5676	1,458.00
8 709704	41498		1,053.68
8 709396	41457		66.88
8 709398	41457		98.85
8 709433	41457		238.59
732155	08/10/2018	FINLAY AUTOMOTIVE SUPPLY INC 10237	161.29
114611	41474		22.31
114686	41506		138.98
732156	08/10/2018	FISHER SCIENTIFIC COMPANY LLC 4949	2,194.29
3524459	41564		613.55
3601080	41564		411.15
3601081	41564		206.82
3601082	41564		204.50
3673977	41564		396.00
3754938	41564		362.27
732157	08/10/2018	GRANICUS LLC 11388	5,300.00
100469	44000		5,300.00
732158	08/10/2018	HERITAGE-CRYSTAL CLEAN INC 9426	269.50
15217022	43688		269.50
732159	08/10/2018	SPENCER & COMPANY 2321	1,682.10
S 24640	41425		723.41
S 24716	41425		958.69
732160	08/10/2018	INSIGHT PUBLIC SAFETY AND 11149	150.00
TPD10	43060		150.00
732161	08/10/2018	JAMES L DUNLAP 2533	1,048.65
504220	41429		29.95
504232	41429		156.90
504245	41429		345.90
513412	41429		420.90
513421	41429		95.00
732162	08/10/2018	JAYHAWK AUTO INC 2501	3,169.64
20317	41428		1,929.64
20346	41428		1,240.00
732163	08/10/2018	KA-COMM INC 2615	346.86
162545	41431		346.86
732164	08/10/2018	KANSAS AUDIO VIDEO INC 2638	17,280.02
42946436	43987		65.00
42946483	43785		17,215.02
732165	08/10/2018	STATE OF KANSAS 2691	79,015.94
003 0230 1 000 (2	DE		79,015.94
732166	08/10/2018	KANSAS MUNICIPAL UTILITIES INC 9097	3,537.28
14340	42186		3,537.28
732167	08/10/2018	KANSAS SECRETARY OF STATE 2745	41.75

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
44115 ACCT0004	44115		41.75
732168 SN048507	08/10/2018 44061	KANSAS SECURED TITLE/	2747 100.00
732169 1213395 1213398 1213402 1213403 1213357 1213364 1213432 1213505	08/10/2018 41438 41438 41438 41438 41438 41438 41438 41438	LAIRD NOLLER FORD INC	2939 58.12 253.76 18.19 18.19 356.22 312.28 37.02 7.64
732170 385	08/10/2018 43578	MM EXCAVATING LLC	9938 2,660.45
732171 3036 16	08/10/2018 41704	NAILL ENTERPRISES LTD	4931 96.15
732172 205291	08/10/2018 41535	PREMIER FARM & HOME LLC	4002 1,087.39
732173 758224	08/10/2018 41344	PUR O ZONE INC	6773 984.00
732174 5241620 5241807 5242580 5242583 5242585 5242796 5243640 5244452	08/10/2018 41370 41566 41370 41370 41370 41370 41370 41370 41866	REEVES WIEDEMAN COMPANY INC	4154 68.39 21.10 172.31 127.50 133.45 289.00 48.55 81.74
732175 SB083537 SW130378	08/10/2018 42287 42287	SBC GLOBAL SERVICES INC	286 6,188.75 1,130.23
732176 S1137823 001	08/10/2018 42906	SCHULTE SUPPLY INC	9563 7,914.20
732177 W6139373	08/10/2018 41539	SECURITAS SECURITY SERVICES US	4451 349.30
732178 DG 2018 2	08/10/2018 42719	SHAWNEE COUNTY	4506 10,251.00
732179 94962	08/10/2018 41374	SHAWNEE COUNTY	4521 33.75
732180 59917	08/10/2018 43675	SIMILAR MODE UNIFORMS INC	4563 782.88
732181 0738033665 0725	08/10/2018 CIRCUITS	SOUTHWESTERN BELL TELEPHONE CO	282 583.61
732182 0780773571 0725	08/10/2018 CIRCUITS	SOUTHWESTERN BELL TELEPHONE CO	282 864.55

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
732183	08/10/2018	SPRINT SPECTRUM LP 4704	804.80
986018815 128	DE		
732184	08/10/2018	STATE OF KANSAS 2775	2,900.00
D49A1E28	44096		1,450.00
27C99840	44096		1,450.00
732185	08/10/2018	TOPEKA LULAC SENIOR CENTER 5036	5,463.37
2018 2	42702		5,463.37
732186	08/10/2018	TURNOUTRENTAL LLC 10934	35.68
18902	43327		
732187	08/10/2018	UNITED PARCEL SERVICE INC 5140	81.55
0000693358308	41677		
732188	08/10/2018	VERITIV OPERATING COMPANY 10171	662.11
9021364276	41345		
732189	08/10/2018	WELLS, DAVID L 5359	1,222.00
081	41530		
732190	08/10/2018	WSW ENGINEERING INC 5552	5,362.52
766	42015		
732201	08/10/2018	CAPITOL CONCRETE PRODUCTS INC 789	214.00
90217175	41808		
732202	08/10/2018	KANSAS FIRE & SAFETY EQUIPMENT 2704	30.00
62335	44020		
732203	08/10/2018	KANSAS SAND & CONCRETE INC 2744	6,574.05
90218423	41522		360.00
90218424	41522		360.00
90217385	41522		1,200.00
90217386	41522		240.00
90217724	41522		1,800.00
90217727	41522		900.00
90218422	43477		1,714.05
732204	08/10/2018	MID-STATES MATERIALS LLC 3401	4,773.94
72428	41585		567.52
72449	41879		221.89
72484	41585		636.40
72485	41585		3,348.13
732205	08/10/2018	ROACH HARDWARE 4230	135.71
136455	41558		93.38
137866	41558		23.12
137907	41558		4.98
137939	41558		7.74
137657	41558		6.49
732206	08/10/2018	SHAWNEE COUNTY 4504	142,992.93
JULY 2018	DE		
732207	08/10/2018	SHAWNEE COUNTY 7574	242,592.86
JULY 2018	DE		
732208	08/10/2018	TARWATER FARM & HOME SUPPLY 4872	707.25
1807 198308	41572		393.00
1807 200151	41572		314.25

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Check No.	Check Date/PO #	Vendor Name and Number		Check Amount
732209 CR 2016 000366	08/10/2018 MC RODGERS	KANSAS BUREAU OF INVESTIGATION 2646	100.00	100.00
732210 CR 2016 001497	08/10/2018 KP GOODMAN	WAGEMAKER, WILLIAM 6826	50.00	50.00
732211 00000080618081	08/17/2018	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	392.57	392.57
732212 00000231718081	08/17/2018	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	366.50	366.50
732213 00000068118081	08/17/2018	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	816.83	816.83
732214 00000119218081	08/17/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	63.70	63.70
732215 00000067718081	08/17/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	484.61	484.61
732216 00000100918081	08/17/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	138.46	138.46
732217 00000015218081	08/17/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	183.69	183.69
732218 00000254718081	08/17/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	46.15	46.15
732219 00000237918081	08/17/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	130.00	130.00
732220 00000029718081	08/17/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	207.69	207.69
732221 00000229618081	08/17/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	120.00	120.00
732222 00000074118081	08/17/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	291.23	291.23
732223 00000241018081	08/17/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	94.15	94.15
732224 00000251518081	08/17/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	41.54	41.54
732225 00000223218081	08/17/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	285.23	285.23
732226 00000246818081	08/17/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	46.15	46.15
732227 00000241018081	08/17/2018	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt 6780	307.85	307.85
732228 00000294918081	08/17/2018	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt 6780	150.46	150.46

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
732229	08/17/2018	KANSAS DEPARTMENT OF REVENUE 6574	856.93
00000055818081		Tax Levy State - Pct	856.93
732230	08/17/2018	MILBY LAW OFFICES PA 11253	114.32
00000278418081		Garnishment - Pct of Net	114.32
732231	08/17/2018	NEWMAN HESSE & ASSOCIATES PA 10838	114.31
00000278418081		Garnishment - Pct of Net	114.31
732232	08/17/2018	PIONEER CREDIT RECOVERY INC 3940	153.94
00000035418081		Student Loan Federal - Pct	153.94
732233	08/17/2018	PITTENGER LAW GROUP LLC 10882	433.91
00000258518081		Garnishment - Pct of Net	433.91
732234	08/17/2018	OFFICE OF THE ATTORNEY GENERAL 10437	92.31
00000265318081		Child Support - Amt	92.31
732235	08/17/2018	UNITED STATES GOVERNMENT 9489	250.76
00000215518081		Student Loan Federal - Pct	250.76
732236	08/17/2018	UNITED STATES GOVERNMENT 9489	278.26
00000257118081		Student Loan Federal - Pct	278.26
732237	08/17/2018	UNITED STATES GOVERNMENT 9489	394.72
00000109318081		Student Loan Federal - Pct	394.72
732238	08/17/2018	UNITED STATES TREASURY 5156	219.24
00000111618081		Tax Levy Federal - Amount	219.24
732239	08/17/2018	WILLIAM GRIFFIN CHAPTER 5446	276.92
00000020918081		Bankruptcy - Amt 26 PP	276.92
732240	08/17/2018	WILLIAM GRIFFIN CHAPTER 5446	80.77
00000286018081		Bankruptcy - Amt 26 PP	80.77
732241	08/17/2018	WILLIAM GRIFFIN CHAPTER 5446	476.31
00000025418081		Bankruptcy - Amt 26 PP	476.31
732242	08/17/2018	WILLIAM GRIFFIN CHAPTER 5446	648.46
00000041318081		Bankruptcy - Amt 26 PP	648.46
732243	08/17/2018	WILLIAM GRIFFIN CHAPTER 5446	739.62
00000080118081		Bankruptcy - Amt 26 PP	739.62
732244	08/17/2018	WILLIAM GRIFFIN CHAPTER 5446	246.46
00000082818081		Bankruptcy - Amt 26 PP	246.46
732245	08/17/2018	WALKER, LOIS L 11366	500.00
PERMANENT EA 43873			500.00
732246	08/17/2018	ACTION ADVERTISING CO INC 43	550.00
69164 41386			550.00
732247	08/17/2018	ADVANCE STORES COMPANY INC 64	7.91
1649820578679 41389			7.91
732248	08/17/2018	AFFINITY CHEMICAL LLC 11339	3,431.25
2545586 43569			3,431.25
732249	08/17/2018	AT&T 281	117.73

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
147404396	8/1/18	POLICE UVERSE	117.73
732250	08/17/2018	BME INC 621	396.94
159209	41405		116.94
159231	41405		280.00
732251	08/17/2018	BROWNS SUPER SERVICE INC 670	275.00
63994	41409		275.00
732252	08/17/2018	CBS MANHATTAN LLC 854	1,158.30
705218	41582		1,158.30
732253	08/17/2018	CDW LLC 10026	15,425.14
NMR6485	43977		12,554.09
NMR6488	43978		2,871.05
732254	08/17/2018	CELLCO PARTNERSHIP 9497	1,336.09
9811920032	DE		1,336.09
732255	08/17/2018	COREFIRST BANK & TRUST 1111	1,359.37
JULY 2018	44166		1,359.37
732256	08/17/2018	DOUG RICHERT CADILLAC INC 1397	83.20
272450	41417		83.20
732257	08/17/2018	ELLIOTT AUTO SUPPLY COMPANY 5676	1,478.51
2 4798629	41457		266.44
8 709285	41457		-134.40
8 Z08115	41498		97.57
8 Z08116	41498		106.38
8 709855	41457		94.79
8 709889	41457		8.02
8 709953	41498		120.00
8 709955	41498		465.30
8 710106	41457		184.56
8 Z08114	41498		269.85
732258	08/17/2018	ERGOMETRICS & APPLIED 1559	1,068.60
130302	44122		536.60
130407	44122		532.00
732259	08/17/2018	EXPERIAN INFORMATION SOLUTIONS 5760	227.47
CD1904004860	41591		175.47
CD1904004861	41591		52.00
732260	08/17/2018	FEDEX 1632	367.59
6 263 20562	41574		367.59
732261	08/17/2018	FINLAY AUTOMOTIVE SUPPLY INC 10237	58.78
115341	41474		58.78
732262	08/17/2018	FISHER SCIENTIFIC COMPANY LLC 4949	1,852.85
4081176	41564		557.89
4081177	41564		264.73
4214114	41564		609.10
4214117	41564		421.13
732263	08/17/2018	SPENCER & COMPANY 2321	176.84
S 24847	41425		120.34
S 24878	41425		56.50
732264	08/17/2018	JAMES L DUNLAP 2533	70.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
503302	41429		35.00
503327	41429		35.00
732265	08/17/2018	KA-COMM INC 2615	988.23
162668	41431		988.23
732266	08/17/2018	KANSAS DEPT OF HEALTH & ENVIR 2676	60.00
C#17809 FETTEF	44095		20.00
C#17174 HOUSH	44128		20.00
44134 #14012 FII	44134		20.00
732267	08/17/2018	STATE OF KANSAS 2691	61,556.15
8214 6347 5X53 SALES TAX WATE			61,556.15
732268	08/17/2018	LAIRD NOLLER FORD INC 2939	1,537.70
1213639	41438		14.57
1213678	41438		994.12
1213680	41438		157.00
1213487	41438		41.82
1213494	41438		88.59
1213618	41438		62.62
1213636	41438		178.98
732269	08/17/2018	MGT OF AMERICA LLC 11408	12,500.00
33330	44089		12,500.00
732270	08/17/2018	MIDWEST ELECTRICAL 10362	51,900.00
18 149	43206		51,900.00
732271	08/17/2018	MINNESOTA ZOO FOUNDATION 10755	10,000.00
211309 0718	43981		10,000.00
732272	08/17/2018	MOTION INDUSTRIES INC 3545	517.49
KS08 214963	41571		517.49
732273	08/17/2018	NAILL ENTERPRISES LTD 4931	96.15
3036 17	41704		96.15
732274	08/17/2018	OZARK INTEGRATED PEST SERVICE 3791	265.00
20878	41576		35.00
20916	41576		230.00
732275	08/17/2018	PTM & W INDUSTRIES 5806	4,191.26
109842	43887		4,191.26
732276	08/17/2018	RDR EXCAVATING 4125	51,041.75
43902 1	43902		51,041.75
732277	08/17/2018	REEVES WIEDEMAN COMPANY INC 4154	911.41
5248822	41370		307.42
5249018	41370		23.33
5246209	41566		7.96
5247510	41370		440.06
5247933	41566		78.94
5248126	41866		53.70
732278	08/17/2018	SCHULTE SUPPLY INC 9563	446.40
S1140085 001	43950		446.40
732279	08/17/2018	SECURITAS SECURITY SERVICES US 4451	349.30
W6145431	41539		349.30

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
732280	08/17/2018	SENNE COMPANY INC 4474	154,399.39
43000 3	43000		
732281	08/17/2018	SHAWNEE COUNTY 4521	2.50
94963	41374		
732282	08/17/2018	SHAWNEE COUNTY RURAL WATER 5719	1,508.00
41707 JULY 2018	41707		
732283	08/17/2018	SUEZ WTS ANALYTICAL 11335	32,660.46
99377950	43242		
732284	08/17/2018	RAD INC 5042	46.56
64949	41451		
732285	08/17/2018	TURNOUTRENTAL LLC 10934	742.50
18460	43327		43.27
18588	43327		699.23
732286	08/17/2018	TYNER, OLIMPIA ALEJANDRA 10186	132.70
890	43992		
732287	08/17/2018	VAC-CON SERVICES INC 8824	1,254.20
11668	41860		
732288	08/17/2018	VARSITY BRANDS HOLDING CO INC 10379	216.00
902627950	41913		
732289	08/17/2018	WASHBURN UNIVERSITY OF TOPEKA 9234	4,692.00
19 400	43686		
732290	08/17/2018	WILLIAMSON, JACK T 9792	300.00
41760 6	41760		
732291	08/17/2018	WINPRO SOLUTIONS INC 10918	123.58
241150	41357		
732292	08/17/2018	WESTAR ENERGY 5377	249.88
FER109-0818		7611580527	
732293	08/17/2018	ARC PHYSICAL THERAPY PLUS 9956	1,350.00
1023322	41885		
732294	08/17/2018	HEALTHSTAT INC 9951	79,768.48
103109	42452		50,344.48
103190	42452		29,424.00
732303	08/17/2018	FRATERNAL ORDER OF POLICEMEN 1773	8,830.64
UNF1180817153		Union Dues - FOP	
732304	08/17/2018	DAIKIN APPLIED AMERICAS INC 3319	2,000.00
3188678	43994		
732305	08/17/2018	DANIEL R HOUSER INC 7046	2,175.00
20180137	41518		
732306	08/17/2018	FASTENAL COMPANY 1619	110.53
KSTOP256621	41568		2.88
KSTOP256629	41568		2.56
KSTOP256744	41568		24.05
KSTOP256775	41418		81.04

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
732307	08/17/2018	KANSAS SAND & CONCRETE INC 2744	3,342.04
90219278	41812		632.04
90219548	41522		700.00
90218681	41522		600.00
90218969	41522		480.00
90218996	41522		360.00
90219276	41522		330.00
90219277	41522		240.00
732308	08/17/2018	MCCRAY LUMBER COMPANY INC 3280	233.78
TO01119111 001	41838		233.78
732309	08/17/2018	MID-STATES MATERIALS LLC 3401	5,688.30
72665	41585		5,688.30
732310	08/17/2018	MIDWEST MOTOR SUPPLY CO INC 2854	279.79
6504773	41492		227.00
6504970	41360		52.79
732311	08/17/2018	ROACH HARDWARE 4230	57.01
138096	41558		25.87
138141	41558		31.14
732312	08/17/2018	SAMCO INC 4355	46,395.82
SVC09230	43819		46,395.82
732313	08/17/2018	SUNFLOWER RENTS LLC 4817	476.00
475441	41371		476.00
732314	08/17/2018	TARWATER FARM & HOME SUPPLY 4872	142.92
123872	41446		37.69
123928	41446		18.74
1807 196913	41572		16.55
1807 199370	41572		69.94
732315	08/17/2018	ALANIS-NEGRETE, J REYES 9715	25.00
CR 2007 001176	DEANN K MASSEY		25.00
732316	08/17/2018	BARNES, DENNIS 9995	30.00
CR 2015 000534	BEVERLY MARTIN		30.00
732317	08/17/2018	DILLONS 6828	145.00
CR 2015 001807	LJC MAYES		145.00
732318	08/17/2018	KANSAS BUREAU OF INVESTIGATION 2646	25.00
CR 2017 001753	JL MARTINES		25.00
732319	08/24/2018	CONSTANGY BROOKS SMITH 10761	2,066.50
503571	42173		2,066.50
732320	08/24/2018	ACTION ADVERTISING CO INC 43	550.00
69194	41386		550.00
732321	08/24/2018	AT&T 281	4,820.61
0959781400	42277		4,820.61
732322	08/24/2018	AT&T 281	366.76
3702813400	LONG DISTANCE		366.76
732323	08/24/2018	AT&T 281	722.00
GE39940	42277		722.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
732324	08/24/2018	BIG TWIN INC 5031	2,322.19
726690	41450		267.11
726691	41450		623.16
726728	41450		1,431.92
732325	08/24/2018	BRIDGESTONE AMERICAS INC 1855	596.57
526 66219	41421		596.57
732326	08/24/2018	BROWNS SUPER SERVICE INC 670	400.00
64111	41409		200.00
64203	41409		200.00
732327	08/24/2018	CORNERS LIMITED 8893	67,500.00
2018175	44206		67,500.00
732328	08/24/2018	CROSS MATCH TECHNOLOGIES INC 1182	2,078.80
11889	43790		2,078.80
732329	08/24/2018	D & D LAWN CARE LLC 10861	1,240.00
0000708	43623		1,240.00
732330	08/24/2018	DAVIS MOORE AUTOMOTIVE INC 8534	24,297.58
1117780	42395		24,297.58
732331	08/24/2018	ENVIRONMENTAL RESOURCE 1546	361.75
874575	41561		361.75
732332	08/24/2018	ENVISION INDUSTRIES INC 1549	26.84
0003511795	41523		26.84
732333	08/24/2018	FINLAY AUTOMOTIVE SUPPLY INC 10237	580.64
114435	41474		125.76
116523	41474		6.71
116586	41474		4.60
116631	41474		54.80
116660	41474		76.86
116665	41474		27.64
116711	41474		26.13
114783	41474		5.30
114897	41474		13.04
116279	41474		54.18
116366	41474		11.16
116452	41474		127.33
116479	41474		47.13
732334	08/24/2018	FISHER SCIENTIFIC COMPANY LLC 4949	405.18
4565380	41564		405.18
732335	08/24/2018	HERITAGE-CRYSTAL CLEAN INC 9426	148.50
15248245	43688		148.50
732336	08/24/2018	INFORMATION NETWORK OF KANSAS 2395	1,890.87
2215942	41381		1,890.87
732337	08/24/2018	IRON MOUNTAIN INC 2444	311.00
ADPW507	42779		24.00
ADPW506	42779		216.00
ADPW901	42782		34.00
ADPW905	42963		37.00
732338	08/24/2018	JAMES L DUNLAP 2533	261.85
614353	41429		261.85

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
732339 44186 AUG 2018	08/24/2018 44186	KANSAS DEPARTMENT OF REVENUE 2666	25.00 25.00
732340 8233 6XAM 63F4 SALES TAX ZOO	08/24/2018	STATE OF KANSAS 2691	10,650.44 10,650.44
732341 8070474	08/24/2018 41552	KANSAS ONE CALL SYSTEM INC 2728	3,633.60 3,633.60
732342 386 387	08/24/2018 43857 43996	MM EXCAVATING LLC 9938	4,685.53 13,355.15 18,040.68
732343 3036 18	08/24/2018 41704	NAILL ENTERPRISES LTD 4931	96.15 96.15
732344 73755 73756 73759	08/24/2018 41501 41362 41362	NEBRASKALAND TIRE INC 8548	83.81 142.98 510.00 736.79
732345 43442 2 43504 1	08/24/2018 43442 43504	NOWAK CONSTRUCTION CO INC 10902	248,141.25 83,164.50 331,305.75
732346 5250098 5252322 5252335 5249384 5249404 5249873 5250067	08/24/2018 41566 41370 41566 41566 41866 41370 41566	REEVES WIEDEMAN COMPANY INC 4154	40.46 981.73 17.75 63.31 40.59 65.00 66.27 1,275.11
732347 1053	08/24/2018 44091	REWIND FITNESS LLC 11260	272.00 272.00
732348 00687 174505	08/24/2018 41460	SAFELITE FULFILLMENT INC 6839	158.06 158.06
732349 2018 2062	08/24/2018 41366	SEABROOKS TOO LLC 10813	279.00 279.00
732350 W6155679	08/24/2018 41539	SECURITAS SECURITY SERVICES US 4451	349.30 349.30
732351 40600 PROJ 89T 44221	08/24/2018 40600 44221	STATE OF KANSAS 2697	2,229.83 1,250.00 3,479.83
732352 10720	08/24/2018 41449	TOPEKA FOUNDRY & IRON WORKS IN 5029	59.75 59.75
732353 65134	08/24/2018 41451	RAD INC 5042	40.34 40.34
732354 JULY 2018 ACCT	08/24/2018 41654	TRANSUNION RISK AND 9436	117.80 117.80
732355 18967	08/24/2018 43327	TURNOUTRENTAL LLC 10934	86.94 86.94

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
732356 431739	08/24/2018 44243	UNDERGROUND VAULTS & STORAGE 5130	231.00 231.00
732357 90652579	08/24/2018 44181	USGS NATIONAL CENTER MS 270 5115	5,580.00 5,580.00
732358 838630553	08/24/2018 42193	WEST PUBLISHING CORPORATION 4972	712.00 712.00
732359	08/24/2018	WESTAR ENERGY INC 5376	566,089.68
0115356084-07.1		METERED TRAFFIC SIGNALS	9,272.27
1079563957-07.1		1215 SW OAKLEY AVE	601.97
1421891304D-07		215 SE 7TH - TPAC 60%	7,302.91
1213827529-07.1		635 SW Gage #19 - ARC BUILDING	580.19
1119938145-07.1		402 SE BRANNER ST LT	60.66
1047755001-07.1		635 SW GAGE BLVD B ZOO BEARS	87.13
994842527-07.18		2010 SW 37TH ST	790.80
9415932749-07.1		1615 NW 8TH ST	36.02
9785702480-07.1		2306 SE SAGIS CT	110.94
9561558646-07.1		2447 SE 29TH STREET #9 99.98%	1,307.15
9673824013R-07		320 S KANSAS AVE - SHERIFF 27.	8,305.65
969270611-07.18		3700 FAIRLAWN PUMP	10,852.89
9772420004-07.1		6900 SW CRESTWOOD	44.29
9804384888-07.1		1901 SW 17TH ST ST LT	93.23
9673824013K-07.		320 S KANSAS AVE REC/PROP 6.0%	1,784.24
9673824013N-07		320 S KANSAS AVE BIKE UNIT 1.0	297.37
9673824013O-07		320 S KANSAS AVE CANINE UNIT 2	594.75
9673824013P-07.		320 S KANSAS AVE - FLEET 8.44%	2,509.84
9673824013Q-07		320 S KANSAS AVE - CORONER 4.0	1,189.50
9281634463-07.1		635 SW GAGE BLVD - EXHIBIT	155.47
9905880069-07.1		1200 NE DIVISION (PAL)	34.34
9673824013G-07		320 S KANSAS AVE COMM POLICE 2	594.75
9673824013H-07		320 S KANSAS AVE SCHOOL RES 2.	594.75
9673824013I-07.		320 S KANSAS AVE MOTORCYCLE UN	297.37
9673824013J-07.		320 S KANSAS AVE ANIMAL CONTRO	892.12
9673824013L-07.		320 S KANSAS AVE PD IT .32%	95.16
9673824013M-07		320 S KANSAS AVE NARC 3.0%	892.12
9381575612-07.1		1115 NE POPLAR ST	35,145.86
9673824013B-07.		320 S KANSAS AVE EXEC SRV 1.0	297.37
9673824013C-07		320 S KANSAS AVE TRAIN 1.0%	297.37
9673824013D-07		320 S KANSAS AVE ADULT CRIME 7	2,081.62
9673824013E-07.		320 S KANSAS AVE CRIME SCENE 1	297.37
9673824013F-07.		320 S KANSAS AVE FIELD OPS 26.	7,823.91
889044562-07.18		1419 NE SEWARD AVE	15.40
8917561729-07.1		120 NW CRANE - EMER WATER PUMP	831.00
8927971666-07.1		1200 DIVISION ST.	7,209.46
8990425420-07.1		PEDESTRIAN ST LIGHTS	1,957.37
9163909456-07.1		5610 SW FOXCROFT CIR.	54.53
9172705484-07.1		6255 CALIFORNIA (Gun Range)	350.03
9401992362-07.1		635 SW GAGE BLVD POLE	0.00
9610319286-07.1		1900 SW 17TH ST LT	87.45
9406297791-07.1		720 SW 21st STREET	1,517.14
9619954781-07.1		6548 SW 21ST ST ST LT	66.42
9662481100-07.1		5605 SW FOXCROFT CIR S	41.16
9464440167-07.1		1801 SW 44TH	78.13
857144328-07.18		2000 NW 17TH ST	33.67
8573461924-07.1		1103 QUINCY/TANK	59.51
9673824013-07.1		320 S KANSAS AVE CHIEF OFF 3.0	892.10
9244495706-07.1		2001 NW WINTER ST	43.22
9388419420-07.1		1908 SE 29TH ST A	99.23
9511026279-07.1		SCHOOL SPEED FLASHER	371.00
8336454201-07.1		1600 NW BUTTON RD.	43,577.09

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8513066501-07.1		2300 SE 45TH ST	123.68
8797295426-07.1		3107 SE SILVERLEAF CT	65.02
8595931907-07.1		201 NW TOPEKA-STREET	24.09
8718757529-07.1		1703 INDIAN HILLS	186.29
8828977802-07.1		6305 SW 9TH ST	283.26
7891221852-07.1		300 SE JEFERSON - FIRE 54%	490.19
8101041023-07.1		3158 1/2 SE 6TH AVE	27.60
7561894529-07.1		8TH & MONROE (PAL)	104.84
7891221852A-07.		300 SE JEFERSON - FLEET 46%	417.56
8276026298-07.1		322 NW CRANE ST (PAL) (Impound	24.51
8290044485-07.1		3414 SE 35TH ST.	80.25
7634627729-07.1		3030 SE CROCO RD.	84.96
7672355786-07.1		3450 SW BELLE AVE POND	285.01
7858393411-07.1		3712 SW STONEBRIDGE CT.	56.47
7548807911-07.1		4035 SW 6TH AVE - ZOO LIGHTING	125.82
7678466617-07.1		200 NE CRANE	121.86
7781238941-07.1		STREET LIGHTS	144,961.76
7052702107-07.1		2101 SW URISH RD	913.07
7165756657-07.1		400 US HWY 24	59.85
7222261768-07.1		138 N KS AVE	31.12
7291675894-07.1		300 SE 40TH	89.84
731539692-07.18		BURNETTES MOUND (PAL) (tower)	70.44
7391817447-07.1		123 SE 29TH ST LT	43.44
6954355345-07.1		6400 UNIVERSITY	658.78
7108482567-07.1		223 SW TUFFY KELLOGG DR LT	135.78
7129070441-07.1		324 SE JEFFERSON	3,502.43
6987642013-07.1		2860 SE GOLDEN	32.81
7006406272-07.1		2000 NW TYLER	94.81
7479004144-07.1		112 SW 8TH CROSBY PLACE	2,322.58
6515388660-07.1		5802 SW 6TH AVE	75.71
7054526981-07.1		DECORATIVE STREET LIGHTS	1,731.94
8045856673-07.1		932 NE Quincy - FIRE	587.43
6600935533-07.1		BURNETT'S MOUND	79.43
6684018868-07.1		5002 NW KENDALL DR	36.50
6878412783-07.1		3245 NW WATER WORKS DR	48.99
5652128807-07.1		1641 SW ANCASTER	116.56
6358801391-07.1		2700 NE MERIDEN RD	1,755.33
6473225120-07.1		4300 SE 23RD TERR	780.91
6548990643-07.1		PARKNSHOP/611 QUINCY	1,201.47
6385101124-07.1		4540 NW SIOUX	164.92
6806672566-07.1		1610 BUTTON RD.	280.26
5365632154-07.1		322 NW CRANE ST (PAL)	274.67
6145729420A-07.		318 NW CRANE ST ENG 27.52%	123.78
5380218945-07.1		831 NE US HWY 24	36.81
6149102541-07.1		600 SW 42ND ST TANK	26.92
6418900406-07.1		230 SE ALKIRE	37.46
6145729420-07.1		318 NW CRANE ST FAC 72.48%	326.02
5256371057-07.1		N TYLER & KS RV	24.20
5278673283-07.1		3306 SE CROCO RD	212.17
7093577888-07.1		2000 NW 17TH ST	968.36
528113064-07.18		2222 NW 35TH ST	367.55
52866323-07.18		6009 SW 29TH ST ST LT	83.04
5288815051-07.1		5961 SW 10TH	3,932.34
5033670348P-07.		700 JEFFERSON- PLANNING 11.3%	57.09
6043959044-07.1		CRANE & N HARRISON (PAL) (Impo	24.51
5080166655-07.1		CRANE & N HARRISON (PAL)(Impou	664.18
5162823140-07.1		ITS CAMERAS	84.16
5209177869-07.1		322 NW CRANE ST (Impound)	378.64
5237660226-07.1		1439 NE ATCHISON AVE	139.33
5755425065-07.1		635 SW GAGE BLVD - A-QUARANTEE	360.27
5033670348L-07.		700 JEFFERSON- DSD INSPECTION	32.57
6029216846-07.1		635 SW GAGE BLVD #24 - APES	1,349.16
5033670348M-07		700 JEFFERSON- TPD EMER COMM 2	14.74
5033670348N-07		700 JEFFERSON- FIRE INS 2.52%	12.72

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5033670348O-07		700 JEFFERSON- PW ADMIN 4.07%	20.55
4451931225-07.1		2906 SW KANZA DR LT	135.80
4500418622A-07.		201 NW TOPEKA-FLEET 28.2%	813.01
4672756422-07.1		3205 NW HICKORY RIDGE LN	70.13
575745505-07.18		4545 NW 43RD ST PUMP	43.87
5033670348J-07.		700 JEFFERSON- CODE 4.9%	24.74
5033670348K-07.		700 JEFFERSON- DSD PERMIT 6.45	32.57
4634088434-07.1		1019 SW 22ND	7,068.50
4688166907-07.1		3300 SE DOWNING DR	83.79
4727296348-07.1		324 SE JEFFERSON - FIRE	29.63
3769422865-07.1		639 SW GAGE BLVD- ZOO RAIN FO	6,443.36
5033670348I-07.		700 JEFFERSON- ENG 18.8%	94.93
4732150028-07.1		3033 SW WANAMAKER ST LT	65.26
4500418622-07.1		201 NW TOPEKA-STREET 55.2.%	1,591.42
5033670348F-07.		700 JEFFERSON- IT 5.3%	26.76
4500418622B-07.		201 NW TOPEKA-FORESTRY 13.7%	394.97
4500418622C-07		201 NW TOPEKA-FACILITIES 2.9%	83.61
4542484126-07.1		JACKSON/512 SW JACKSON	2,712.11
4565831865-07.1		6305 SW 9TH B B	3,162.89
4789320685-07.1		415 SE 43RD PUMP	80.57
5033670348C-07		700 JEFFERSON - TPD INTERNAL A	7.37
5033670348D-07		700 JEFFERSON- WATER 3.6%	18.18
4495154762-07.1		315 SE 21ST	59.64
4495259422-07.1		6402 SW 21ST ST ST LT	70.45
4141273470-07.1		934 NE QUINCY	38.05
5033670348-07.1		700 JEFFERSON- COMMONS .14%	0.71
5033670348G-07		700 JEFFERSON- TSG 5.6%	28.28
5033670348H-07		700 JEFFERSON- PARKING 3.12%	15.75
5033670348A-07.		700 JEFFERSON- HOLLIDAY ROOM 5	27.77
5033670348B-07.		700 JEFFERSON - WELLNESS CLINI	16.51
4756774986-07.1		3930 SW WANAMAKER	46.95
4269643687-07.1		2901 SE CROCO	47.18
4284165684-07.1		815 SW GAGE BLVD-ZOO COMMISSAR	661.42
4398184091-07.1		1901 WESTERN AVE A	137.47
4901109460-07.1		TOWNSITE/120 SE 6TH	4,926.72
5033670348E-07.		700 JEFFERSON- HND 14.6%	73.72
5026432749-07.1		2816 SW 29TH ST.- WW	4,755.14
4010895542-07.1		400 NE SPRUCE LN PUMP	115.65
4058088318-07.1		5000 1/2 SW REDBUD LN.	105.57
3359889707A-07.		318 NW CRANE ST ENG 27.52%	6.75
4181861543-07.1		500 NE STRAIT AVE.	7,206.80
4208864031-07.1		WINTER & I70	82.93
4264149424-07.1		4748 NW GREEN HILLS RD	74.71
3468280796-07.1		201 NE CURTIS ST	122.76
3481742208-07.1		1419 NE SEWARD AVE	621.86
3675168021-07.1		3105 NW GREEN HILLS RD HALF DA	46.85
3675521733-07.1		1200 JEFFERSON	739.67
3703989372-07.1		810 NW US HIGHWAY 24 PUMP	54.75
3791139844-07.1		3441 SHORELINE DR.	50.13
3358892424-07.1		635 SW GAGE BLVD #14 - QUARAN	189.63
3359889707-07.1		318 NW CRANE ST FAC 72.48%	17.76
3377855825-07.1		3332 SW WANAMAKER ST LT	66.20
3379200926-07.1		3140 SW WANAMAKER ST LT CENTER	67.54
342334703-07.18		6315 SW 29TH ST ST LT	108.72
3429732386-07.1		QUINCY ST PUMP FPM	29.63
3962419033-07.1		545 NE LAKE	9,754.48
3068995963-07.1		2739 SE LAKE TERR	29.30
3145100253-07.1		1901 WESTERN	2,308.38
3182415820-07.1		3919 SE 29TH STREET	104.93
3216962429-07.1		5950 SW 41ST	22.73
3235310123-07.1		550 NW 46TH	93.29
309522996-07.18		201 NW TOPEKA-STREET PAL	194.32
2868104065-07.1		201 NW TOPEKA-STREET	119.66
2909742456-07.1		200 N KANSAS AVE	0.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3890967088-07.1		635 SW GAGE BLVD #1 - OFFICE	2,000.98
416151990-07.18		BURNETTS MOUND (tower)	104.09
3704094176-07.1		2744 SE 33RD TERR.	49.22
2527930189I-07.1		620 MADISON - ENG 18.8%	2,091.27
2527930189N-07		620 MADISON - FIRE INS 2.52%	280.32
2527930189P-07.		620 MADISON - PLANNING 11.3%	1,256.98
2772553529-07.1		4130 SE EAST EDGE RD PUMP	418.41
2952910200-07.1		3305 SW 46TH	61.67
2978671422-07.1		635 SW GAGE BLVD 2 - CONCESSION	974.55
2527930189C-07		620 MADISON - TPD INTERNAL AFF	162.41
2273632565-07.1		1800 NE GRANTVILLE RD	162.21
2527930189D-07		620 MADISON - WATER 3.6%	400.46
2527930189F-07.		620 MADISON - IT 5.3%	589.56
2527930189G-07		620 MADISON - TSG 5.6%	622.93
2527930189H-07		620 MADISON - PARKING 3.12%	347.06
2527930189K-07.		620 MADISON - DSD PERMIT 6.45%	717.48
2527930189L-07.		620 MADISON - DSD INSPECTION 6	717.48
2527930189-07.1		620 MADISON - COMMONS .14%	15.57
2272608403-07.1		800 SE MONROE ST (PAL)	104.47
2527930189A-07.		620 MADISON - HOLLIDAY ROOM 5.	611.81
2527930189B-07.		620 MADISON - WELLNESS CLINIC	363.75
2527930189M-07		620 MADISON - TPD EMER COMM 2.	324.81
1883517398-07.1		619 SE RICE RD	923.50
1894285067-07.1		1115 NE POPLAR ST B	54.97
1911987884-07.1		4827 NW 17TH ST PUMP (SUNFLOWE	28.16
2527930189J-07.		620 MADISON - CODE 4.9%	545.06
249842055Q-07.1		215 SE 7TH - FINANCE 3.80%	336.54
249842055N-07.1		215 SE 7TH - LEGAL SPEC LIABIL	115.13
249842055O-07.1		215 SE 7TH - MAYOR .82%	72.62
2556481079-07.1		8TH & MADISON (PAL)	220.94
249842055P-07.1		215 SE 7TH - CITY MGR 1.3%	115.13
2518492210-07.1		CORONADO/917 QUINCY	2,539.59
2527930189O-07		620 MADISON - PW ADMIN 4.07%	452.74
1947734359-07.1		201 NW TOPEKA-STREET PAL	501.45
2069150421-07.1		7325 SW 40TH	61.70
2189423730-07.1		2700 SW FAIRLAWN RD	1,172.01
249842055M-07.1		215 SE 7TH - LEGAL 1.3%	115.13
249842055L-07.1		215 SE 7TH - CITY4 .86%	76.16
249842055K-07.1		215 SE 7TH - COUNCIL OFFICE 1.	97.42
249842055H-07.1		215 SE 7TH - HR/WELLNESS 4.7%	416.23
249842055D-07.1		215 SE 7TH - TPAC 60%	5,313.55
2527930189E-07.		620 MADISON - HND 14.6%	1,624.07
249842055I-07.18		215 SE 7TH - PROSECUTION 1.86%	164.72
249842055E-07.1		215 SE 7TH - COURT 5.6%	495.93
2336545121-07.1		635 SW GAGE BLVD C - CARNIVORE	196.37
1977020420-07.1		2521 SE 2ND ST	101.16
249842055A-07.1		215 SE 7TH - CONTRACTS 1.95%	172.69
2266273903-07.1		825 S KANSAS AVE G CENTRE CITY	1,603.55
249842055G-07.1		215 SE 7TH - CITY CLERK 1.6%	141.69
249842055B-07.1		215 SE 7TH - IT/ERP 7.32%	648.25
249842055C-07.1		215 SE 7TH - FACILITIES .20%	17.71
249842055J-07.1		215 SE 7TH - PROBATION 2.4%	212.54
2336829480-07.1		NINTH STREET/215 SE 9TH	2,296.94
249842055F-07.1		215 SE 7TH - CREDIT UNION 1.2%	106.27
2362208215-07.1		1915 WESTERN	1,649.50
2437202074-07.1		200 NE QUINCY ST	94.16
249842055-07.18		215 SE 7TH - COMMONS 2.69%	238.22
1793486451-07.1		120 NW CRANE -SW	88.29
1421891304L-07.		215 SE 7TH - CITY4 .86%	104.67
1720154406-07.1		6834 SW 17TH STREET PUMP	202.37
1762092009-07.1		1908 SE 29TH ST B	29.63
1421891304C-07		215 SE 7TH - FACILITIES .20%	24.34
1830815552-07.1		420 NW WAITE ST	24.54
1421891304NO-C		215 SE 7TH - MAYOR .82%	99.81

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1421891304Q-07		215 SE 7TH - FINANCE 3.80%	462.52
1709729387-07.1		201 NW TOPEKA-STREET	58.94
1737172307-07.1		6531 SW 29TH ST S LT	97.24
1747452090-07.1		2400 NW WATERWORKS	6,520.72
1677223701-07.1		635 SW GAGE BLVD A - VET CLINI	644.87
1421891304G-07		215 SE 7TH - CITY CLERK 1.6%	194.74
1421891304H-07		215 SE 7TH - HR/WEELLNESS 4.7%	572.06
1671696488-07.1		7215 SW TOPEKA BLVD	33.09
1421891304I-07.1		215 SE 7TH - PROSECUTION 1.86%	226.39
1421891304K-07.		215 SE 7TH - COUNCIL OFFICE 1.	133.89
1421891304M-07		215 SE 7TH - LEGAL 1.3%	158.23
1421891304OP-0		215 SE 7TH - CITY MGR 1.3%	158.23
1519476504-07.1		813 SW CLAY STREET	992.94
1563891404-07.1		635 SW GAGE BLVD COWAB	1,321.39
1597278899-07.1		419 SE 13TH ST	34.50
1601805968-07.1		3500 SW WANAMAKER ST LT	67.54
1644917029-07.1		3245 NW WATER WORKS DR	128,131.86
1348331074-07.1		3305 SE WESTEDGE	100.70
1408512766-07.1		1215 SW 38TH	2,194.92
1421891304A-07.		215 SE 7TH - CONTRACTS 1.95%	237.34
1421891304E-07.		215 SE 7TH - COURT 5.6%	681.60
1421891304J-07.		215 SE 7TH - PROBATION 2.4%	292.12
1421891304N-07		215 SE 7TH - LEGAL SPEC LIABIL	158.23
0552066743-07.1		4103 SW POSTOAK DRIVE	305.64
0262780905-07.1		1127 INNOVATION PKWY PUMP	48.30
1421891304-07.1		215 SE 7TH - COMMONS 2.69%	327.41
1421891304B-07.		215 SE 7TH - IT/ERP 7.32%	890.95
1421891304F-07.		215 SE 7TH - CREDIT UNION 1.2%	146.06
1315447745-07.1		5928 SW 53RD ST PUMP	34.91
0846578667-07.1		801 NE KINCAID RD	51.54
0843913860-07.1		5261 NW BRICKYARD RD	29.78
0793252472-07.1		927 HARRISON OFFICE	1,120.98
0749842804-07.1		2200 WATERWORKS DR	161.75
0681383808-07.1		101 SW US HIGHWAY 75 SIGN	42.09
0586274562-07.1		434 SE NORWOOD	2,924.94
732360	08/24/2018	WILLAIM B KARR	2784
9886	41435		20.15
732361	08/24/2018	REAGER, CRAIG	9752
SMI118-0916		S+C September 2016Payment	990.00
732380	08/24/2018	FASTENAL COMPANY	1619
KSTOP256801	41568		184.14
KSTOP256970	41418		35.11
KSTOP257035	41418		1.14
KSTOP257074	41356		6.74
732381	08/24/2018	KANSAS SAND & CONCRETE INC	2744
90221402	41522		300.00
90220093	41522		420.00
90220094	41522		240.00
90220095	41522		420.00
90221401	41522		360.00
732382	08/24/2018	MID-STATES MATERIALS LLC	3401
72896	41879		550.66
732383	08/24/2018	ROACH HARDWARE	4230
138328	41558		96.34
138238	41558		20.46
138273	41558		27.99
138291	41558		3.18

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138300	41558		16.99
138309	41558		2.99
732384	08/24/2018	SAMCO INC 4355	380.25
SVC09815	43020		380.25
732385	08/24/2018	TARWATER FARM & HOME SUPPLY 4872	31.43
124162	41446		14.46
124195	41446		3.72
124265	41446		13.25
732386	08/24/2018	BLUEWOOD EAST APARTMENTS 8829	18.65
CR 2008 000173	CC FLANAGAN		18.65
732387	08/24/2018	COTTRIL, WAYNE A 11298	30.00
CR 2015 000367	RM GLASSCOX		30.00
732388	08/24/2018	COX COMMUNICATIONS 7748	100.00
CR 2015 000795	DAVID T GAINES		100.00
732389	08/24/2018	ALMANZA, DAVID 6818	25.00
CR 2009 000656	SR HERRICK JR		25.00
732390	08/24/2018	DITTAMO, MICHAEL P 10542	25.00
CR 2006 000881	BRETT W DEGAND		25.00
732391	08/24/2018	KANSAS BUREAU OF INVESTIGATION 2646	43.38
CR 2007 001463	JL COLLINS		43.38
732392	08/24/2018	MORAN, CHRISTINE A 11410	100.00
CR 2008 001271	LE TURNER III		100.00
732393	08/31/2018	ARNOLD SCOTT HARRIS PC 9546	1,431.11
00000085918083	Tax Levy State - Pct		1,431.11
732394	08/31/2018	BUTLER & ASSOCIATES PA 731	550.18
00000080618083	Garnishment - Pct of Net		550.18
732395	08/31/2018	BUTLER & ASSOCIATES PA 731	364.95
00000231718083	Garnishment - Pct of Net		364.95
732396	08/31/2018	BUTLER & ASSOCIATES PA 731	151.42
00000068118083	Garnishment - Pct of Net		151.42
732397	08/31/2018	BUTLER & ASSOCIATES PA 731	227.52
00000216318083	Garnishment - Pct of Net		227.52
732398	08/31/2018	CHAPTER 13 TRUSTEE 2494	63.70
00000119218083	Bankruptcy - Amt 26 PP		63.70
732399	08/31/2018	CHAPTER 13 TRUSTEE 2494	484.61
00000067718083	Bankruptcy - Amt 26 PP		484.61
732400	08/31/2018	CHAPTER 13 TRUSTEE 2494	138.46
00000100918083	Bankruptcy - Amt 26 PP		138.46
732401	08/31/2018	CHAPTER 13 TRUSTEE 2494	183.69
00000015218083	Bankruptcy - Amt 26 PP		183.69
732402	08/31/2018	CHAPTER 13 TRUSTEE 2494	46.15
00000254718083	Bankruptcy - Amt 26 PP		46.15

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
732403	08/31/2018	CHAPTER 13 TRUSTEE 2494	130.00
00000237918083		Bankruptcy - Amt 26 PP	130.00
732404	08/31/2018	CHAPTER 13 TRUSTEE 2494	207.69
00000029718083		Bankruptcy - Amt 26 PP	207.69
732405	08/31/2018	CHAPTER 13 TRUSTEE 2494	120.00
00000229618083		Bankruptcy - Amt 26 PP	120.00
732406	08/31/2018	CHAPTER 13 TRUSTEE 2494	291.23
00000074118083		Bankruptcy - Amt 26 PP	291.23
732407	08/31/2018	CHAPTER 13 TRUSTEE 2494	94.15
00000241018083		Bankruptcy - Amt 26 PP	94.15
732408	08/31/2018	CHAPTER 13 TRUSTEE 2494	41.54
00000251518083		Bankruptcy - Amt 26 PP	41.54
732409	08/31/2018	CHAPTER 13 TRUSTEE 2494	285.23
00000223218083		Bankruptcy - Amt 26 PP	285.23
732410	08/31/2018	CHAPTER 13 TRUSTEE 2494	46.15
00000246818083		Bankruptcy - Amt 26 PP	46.15
732411	08/31/2018	FAMILY SUPPORT PAYMENT CENTER 6780	307.85
00000241018083		Child Support - Amt	307.85
732412	08/31/2018	FAMILY SUPPORT PAYMENT CENTER 6780	150.46
00000294918083		Child Support - Amt	150.46
732413	08/31/2018	H KENT HOLLINS ATTORNEY AT LAW 6502	357.04
00000287018083		Garnishment - Pct of Net	357.04
732414	08/31/2018	KANSAS DEPARTMENT OF REVENUE 6574	888.25
00000055818083		Tax Levy State - Pct	888.25
732415	08/31/2018	MILBY LAW OFFICES PA 11253	114.09
00000278418083		Garnishment - Pct of Net	114.09
732416	08/31/2018	NEWMAN HESSE & ASSOCIATES PA 10838	114.08
00000278418083		Garnishment - Pct of Net	114.08
732417	08/31/2018	PIONEER CREDIT RECOVERY INC 3940	153.66
00000035418083		Student Loan Federal - Pct	153.66
732418	08/31/2018	PITTENGER LAW GROUP LLC 10882	422.48
00000258518083		Garnishment - Pct of Net	422.48
732419	08/31/2018	OFFICE OF THE ATTORNEY GENERAL 10437	92.31
00000265318083		Child Support - Amt	92.31
732420	08/31/2018	UNITED STATES GOVERNMENT 9489	260.28
00000215518083		Student Loan Federal - Pct	260.28
732421	08/31/2018	UNITED STATES GOVERNMENT 9489	221.91
00000257118083		Student Loan Federal - Pct	221.91
732422	08/31/2018	UNITED STATES GOVERNMENT 9489	242.70
00000109318083		Student Loan Federal - Pct	242.70
732423	08/31/2018	UNITED STATES TREASURY 5156	219.24

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000111618083		Tax Levy Federal - Amount	219.24
732424	08/31/2018	WILLIAM GRIFFIN CHAPTER 5446	276.92
00000020918083		Bankruptcy - Amt 26 PP	276.92
732425	08/31/2018	WILLIAM GRIFFIN CHAPTER 5446	80.77
00000286018083		Bankruptcy - Amt 26 PP	80.77
732426	08/31/2018	WILLIAM GRIFFIN CHAPTER 5446	476.31
00000025418083		Bankruptcy - Amt 26 PP	476.31
732427	08/31/2018	WILLIAM GRIFFIN CHAPTER 5446	648.46
00000041318083		Bankruptcy - Amt 26 PP	648.46
732428	08/31/2018	WILLIAM GRIFFIN CHAPTER 5446	739.62
00000080118083		Bankruptcy - Amt 26 PP	739.62
732429	08/31/2018	WILLIAM GRIFFIN CHAPTER 5446	246.46
00000082818083		Bankruptcy - Amt 26 PP	246.46
732430	08/31/2018	ACROSS THE STREET PRODUCTIONS 10506	10,672.50
12 6389	44246		10,672.50
732431	08/31/2018	AFFINITY CHEMICAL LLC 11339	3,486.15
2546156	43569		3,486.15
732432	08/31/2018	AT&T 281	20,937.66
AUGUST 2018	MONTHLY PHONE		20,937.66
732433	08/31/2018	AT&T 281	9,789.66
6609772400	42277		4,446.43
6987802402	42277		5,343.23
732434	08/31/2018	AT&T 281	717.02
3104131063	42277		717.02
732435	08/31/2018	AT&T CORP 289	259.09
808 021397	41991		259.09
732436	08/31/2018	AXON ENTERPRISE INC 10916	25,000.00
SI 1547304	44261		25,000.00
732437	08/31/2018	BEN J SCHREINER CONSTRUCTION 11191	660.00
123844	43813		660.00
732438	08/31/2018	BIG TWIN INC 5031	44.50
727434	41450		22.36
727438	41450		22.14
732439	08/31/2018	BRIER PAYNE MEADE INSURANCE 11247	75.00
10854	41602		75.00
732440	08/31/2018	CDW LLC 10026	3,981.04
NSC7331	43804		3,981.04
732441	08/31/2018	CONSOLIDATED RURAL WATER 1076	1,270.00
41706 AUG 2018	41706		1,270.00
732442	08/31/2018	ED BOZARTH CHEVROLET INC 578	423.93
723567	41403		161.79
723594	41403		262.14

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
732443	08/31/2018	ENVIRONMENTAL RESOURCE 1546	988.06
873653	41561		988.06
732444	08/31/2018	FINLAY AUTOMOTIVE SUPPLY INC 10237	27.38
117553	41474		28.49
117877	41474		77.07
115044	41474		-76.71
115046	41474		-79.30
115388	41474		-6.10
115820	41474		5.26
117227	41506		67.66
117443	41474		11.01
732445	08/31/2018	FISHER PARKING & SECURITY INC 5802	7,714.25
16919	44152		7,714.25
732446	08/31/2018	FOLEY SUPPLY INC 11340	982.19
T11777 01	44056		982.19
732447	08/31/2018	HAYS FIRE AND RESCUE SALES AND 11147	513.78
3809N	42028		513.78
732448	08/31/2018	HEARTLAND ALARMS INC 5718	265.00
51766	43313		265.00
732449	08/31/2018	INSIGHT PUBLIC SAFETY AND 11149	160.00
TPD11	43060		160.00
732450	08/31/2018	JAMES L DUNLAP 2533	8.95
614240	41429		8.95
732451	08/31/2018	JAYHAWK AUTO INC 2501	1,038.00
20421	41428		1,038.00
732452	08/31/2018	JOHN DEERE FINANCIAL FSB 5769	424.07
996420	41499		69.34
997038	41458		36.85
997850	41458		-14.62
997851	41499		332.50
732453	08/31/2018	KANSAS POWERTRAIN & 6935	130.63
48843	41461		130.63
732454	08/31/2018	L & H MOBILE ELECTRONICS LLC 2930	340.00
109720	41437		340.00
732455	08/31/2018	LUBRICATION ENGINEERS 3130	4,042.07
IN372264	41554		4,042.07
732456	08/31/2018	NAILL ENTERPRISES LTD 4931	96.15
3036 19	41704		96.15
732457	08/31/2018	NOWAK CONSTRUCTION CO INC 10902	181,622.70
43504 2	43504		181,622.70
732458	08/31/2018	OW INVESTORS LLC 9618	4,263.50
0157025 IN	44084		4,263.50
732459	08/31/2018	PREMIER FARM & HOME LLC 4002	519.00
206386	41535		519.00
732460	08/31/2018	REEVES WIEDEMAN COMPANY INC 4154	1,621.19

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5254318	41370		119.38
5255274	41566		31.65
5255371	41370		480.35
5256157	41566		63.59
5256919	41566		56.94
CM5255371	41370		-46.00
5238200	41370		398.80
5253313	41370		462.00
5253533	41370		54.48
732461	08/31/2018	ROLLING PRAIRIE 9658	63.30
56245	41504		63.30
732462	08/31/2018	SAFELITE FULFILLMENT INC 6839	49.95
00687 174651	41460		49.95
732463	08/31/2018	SAMS CLUB 4357	125.00
999999 2018	44304		75.00
CF18080	44304		50.00
732464	08/31/2018	SBC GLOBAL SERVICES INC 286	7,318.98
SB089543	42287		6,188.75
SW130500	42287		1,130.23
732465	08/31/2018	SCHULTE SUPPLY INC 9563	7,914.92
S1140085 002	43950		7,914.92
732466	08/31/2018	SCOTTY D WILSON 4442	8,300.00
083588	43960		8,300.00
732467	08/31/2018	SECURITAS SECURITY SERVICES US 4451	349.30
W6163491	41539		349.30
732468	08/31/2018	SHAWNEE COUNTY 4519	225.00
4TH QTR 2018	41791		225.00
732469	08/31/2018	SHAWNEE COUNTY 4521	77.50
3028	41374		38.75
3029	41374		38.75
732470	08/31/2018	SHAWNEE COUNTY 4522	160.00
42064	41516		160.00
732471	08/31/2018	SPECTRUM PAINT COMPANY INC 11127	152.64
807605543	41804		152.64
732472	08/31/2018	SUPER SEER CORPORATION 9110	556.80
64868	42925		496.80
64939	42925		60.00
732473	08/31/2018	TVH PARTS CO 11005	306.74
13713632	41508		306.74
732474	08/31/2018	VCA CENVET INC 5886	690.92
3 201807 0	41614		690.92
732475	08/31/2018	BRENTWOOD APARTMENTS LLC 8837	306.00
ROB106-0918		S+C September 2018 Payment	306.00
732476	08/31/2018	HANRAHAN, DONALD P 6407	455.00
HEN104-0918		S+C September 2018 Payment	455.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
732477	08/31/2018	KANSAS GAS SERVICE INC 2708	2,215.00
AND107-0918		512375835	251.00
BAU102-0918		512340381	70.00
BRI107-0918		510752268	35.00
BUS101-0918		512101896	81.00
BYR102-0918		512593481	60.00
DIT101-0918		510183205	40.00
WAR101-0918		510799987	53.00
WEL104-0918		512127483	71.00
WIL112-0918		512596204	40.00
WIL114-0818		512635249	5.00
WIL114-0918		512635249	40.00
ZAV101-0918		512373481	55.00
PAI102-0918		512343955	80.00
RAN104-0918		512631783	160.00
ROW103-0918		512567301	24.00
SHO102-0918		512178935	103.00
SMI109-0918		510026004	77.00
SUH103-0918		512627599	50.00
KIM1032-0918		510137930	54.00
LED102-0918		512581775	30.00
MAR118-0918		512381015	128.00
MAR120-0918		512431051	50.00
NOR101-0918		510465073	33.00
ORT101-0918		512284831	126.00
DIV101-0918		512181970	47.00
GAR102-0918		510223561	34.00
GIN102-0918		510889924	35.00
HAD103-0918		510685670	240.00
HAR105-0918		512616682	98.00
HEN104-0918		512598779	45.00
732478	08/31/2018	KANSAS MT VERNON LLC 11151	475.00
HUR103-0918		S+C September 2018 Payment	475.00
732479	08/31/2018	WESTAR ENERGY 5377	9,223.00
ALL105-0918		988117844	73.00
ANS102-0918		6882718645	48.00
ATK103-0918		3109607662	196.00
BAU102-0918		8188117668	428.00
BEA102-0918		7411010464	80.00
ZAV101-0918		2303929500	93.00
WAR101-0918		5224306008	54.00
WEL104-0918		6185465085	143.00
WIL112-0918		6994934624	121.00
WIL114-0818		7247663946	20.00
WIL114-0918		7247663946	55.00
WRI102-0918		9042393509	60.00
SHO102-0918		2372504260	200.00
SHY102-0918		5082198860	60.00
SMI109-0918		1565708528	78.00
SUH103-0918		2126306207	65.00
TIS101-0918		5523244345	89.00
WAD102-0918		3272432428	88.00
PET102-0918		618136904	78.00
POW103-0918		8241456804	87.00
PRI1029-0918		3200745547	22.00
RAN104-0918		1836617005	452.00
ROW103-0918		700091201	62.00
SAN102-0918		2380047845	136.00
MUR103-0918		2706788125	10.00
NOR101-0918		9715194165	71.00
ORT101-0918		9920212709	402.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
PAI102-0918		3643984386	215.00	
PAU104-0918		982051589	98.00	
PET101-0918		8252675002	64.00	
MCC103-0918		1320802347	93.00	
MCC106-0918		4866641647	108.00	
MCG1031-0918		1449386986	195.00	
MEN112-0918		2632736284	56.00	
MOR103-0818		8945998709	19.00	
MOR103-0918		8945998709	65.00	
LED102-0918		1139895785	53.00	
LEI102-0918		6686038028	80.00	
MAR102-0918		8525687789	333.00	
MAR117-0918		6028655545	80.00	
MAR118-0918		8936057580	743.00	
MAR120-0918		9155907386	148.00	
JAR103-0918		8700000182	83.00	
JON107-0918		8049247045	54.00	
KIN103-0818		5065848969	67.00	
KIN103-0918		5065848969	109.00	
KOL103-0918		8389867723	75.00	
KUT108-0918		4537926162	11.00	
HIL1027-0918		7842696027	153.00	
HOM101-0918		9484706308	125.00	
HUD103-0918		1468733567	65.00	
HUR103-0918		845020224	60.00	
HUT101-0918		1597735068	77.00	
JAC104-0918		556043166	49.00	
FOS102-0918		865623446	30.00	
GAR102-0918		7088289620	150.00	
GIN102-0918		4694527881	73.00	
HAR105-0918		9548889808	225.00	
HED101-0918		4818554366	93.00	
HEN104-0918		1969408545	50.00	
DIT101-0918		8285320183	97.00	
DIV101-0918		3563085328	90.00	
DOB101-0918		949755186	150.00	
ERI101-0918		3372475229	106.00	
FIL101-0918		1161059786	75.00	
FOR103-0918		929623461	184.00	
BUS101-0918		6129260622	319.00	
BYR102-0918		6949962	65.00	
CAI102-0918		1422760602	84.00	
CRA100-0918		2467285287	100.00	
CUN104-0918		970116164	87.00	
DAV103-0918		6973001460	83.00	
BEN101-0918		7836115020	65.00	
BEV101-0918		9914946927	48.00	
BIC102-0918		2046584367	45.00	
BLA105-0918		3883397807	194.00	
BRA104-0918		5600928000	223.00	
BRI107-0918		1544479540	38.00	
732480	08/31/2018	MIDWEST REHABILITATION PA	3418	320.00
73792	44244			320.00
732507	08/31/2018	ECCL 4:12 LLC	10056	175.00
38327	44262			175.00
732508	08/31/2018	FASTENAL COMPANY	1619	43.15
KSTOP257323	41418			5.33
KSTOP257342	41418			34.07
KSTOP257217	41418			1.79
KSTOP257237	41568			1.96

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/5/2018 and 8/31/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
732509	08/31/2018	KANSAS SAND & CONCRETE INC 2744	4,800.00
90224424	41522		1,200.00
90222433	41522		600.00
90222963	41522		600.00
90222964	41522		600.00
90224422	41522		600.00
90224423	41522		1,200.00
732510	08/31/2018	MID-STATES MATERIALS LLC 3401	4,447.52
73050	41585		4,447.52
732511	08/31/2018	MIDWEST MOTOR SUPPLY CO INC 2854	147.93
6536006	41360		147.93
732512	08/31/2018	ROACH HARDWARE 4230	156.65
138445	41558		89.74
138467	41558		14.99
138524	41558		51.92
732513	08/31/2018	SAMCO INC 4355	814.13
SVC09849	43020		138.16
SVC09857	43020		419.50
SVC09859	43020		256.47
732514	08/31/2018	TARWATER FARM & HOME SUPPLY 4872	17.68
124746	41446		17.68
732515	08/31/2018	CRANEY, KEVIN J 11419	200.00
CR 2018 000672	LYDELL JOHNSON		200.00
732516	08/31/2018	HOWLAND, BRIAN R 10281	50.00
CR 2015 000160	AARON M COWDIN		50.00
732517	08/31/2018	KANSAS BUREAU OF INVESTIGATION 2646	80.00
CR 2017 000388	JD LAKE		80.00
732518	08/31/2018	STEBBINS, THERAN 9236	25.00
CR 2005 001953	PJ BLANCAS		25.00
732519	08/31/2018	WILCOX, GREGORY W 11418	445.00
CR 2017 000930	DA JOHNSON		445.00
Total for Check Payments			2,685,076.26
TOTAL OF PAYMENTS			40,893,355.58

Payment Listing

CB255 Date: 09/04/18
Time: 11:45

JOB SUBMISSION PARAMETERS

User Name: INFORBC\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: 080518 - 083118
Check Nbr: -
Company: 1 CITY OF TOPEKA

Transaction Status: P Paid
Report Sequence: C By Transaction Code
Detail Option: Summary

Payment Listing

CB255 Date 09/04/18
Time 11:45

Page 1

Payment Listing
Cash Code 07 US BANK OPERATING ACCT
By Transaction Code (Status: Paid)

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
HENRY CECI	732191	1	08/03/18	08/10/18		4.00	Historical	CECIL HENRY	COT	
BUTLER STE	732192	1	08/02/18	08/10/18		100.00	Historical	STEFON BUTLER	COT	
KS GAS SER	732193	1	08/06/18	08/10/18		913.44	Historical	KANSAS GAS SERVICE	COT	
LAWSON JOH	732194	1	08/06/18	08/10/18		1000.00	Historical	JOHN LAWSON	COT	
BIRCH ALIC	732195	1	08/07/18	08/10/18		34.86	Historical	ALICE M BIRCH	COT	
DONNELLY M	732196	1	08/07/18	08/10/18		235.34	Historical	MARGARET J DONNELLY	COT	
MAHONEY K	732197	1	07/27/18	08/10/18		10.00	Historical	KENNETH MAHONEY	COT	
MAHONEY T	732198	1	07/27/18	08/10/18		10.00	Historical	TIFFANY MAHONEY	COT	
PEASE COUR	732199	1	08/06/18	08/10/18		30.00	Historical	COURTNEY MARIE PEASE	COT	
SNOVELLE S	732200	1	08/01/18	08/10/18		246.00	Historical	SHANNON LEIGH SNOVEL	COT	
BAILEY AAR	732295	1	08/13/18	08/17/18		68.63	Historical	AARON M BAILEY	COT	
COBLER CON	732296	1	08/13/18	08/17/18		216.35	Historical	CONNIE COBLER	COT	
PENA GUILL	732297	1	08/07/18	08/17/18		2400.00	Historical	GUILLERMO PENA	COT	
ROGG SHALE	732298	1	08/14/18	08/17/18		650.00	Historical	SHALENE ROGG	COT	
DAVIS BRID	732299	1	08/09/18	08/17/18		128.00	Historical	BRIDGET MARIE DAVIS	COT	
MUNOZ EMIL	732300	1	08/10/18	08/17/18		275.00	Historical	EMILY VICTORIA MUNOZ	COT	
MCNEAL GAR	732301	1	08/06/18	08/17/18		10.00	Historical	GARY MCNEAL	COT	
MCNEAL KAR	732302	1	08/06/18	08/17/18		10.00	Historical	KAREN ANN MCNEAL	COT	
CHAZDON J	732362	1	08/07/18	08/24/18		17.00	Historical	J CHAZDON	COT	
GREATER TO	732363	1	08/13/18	08/24/18		500.00	Historical	GREATER TOPEKA PARTN	COT	
RHOADS JOH	732364	1	08/17/18	08/24/18		1385.00	Historical	JOHN O RHOADS	COT	
ROBLES-SOL	732365	1	08/20/18	08/24/18		624.54	Historical	GERARDO R ROBLES-SOL	COT	
CREEK CALE	732366	1	08/14/18	08/24/18		649.00	Historical	CALEB CHRISTIAN CREE	COT	
KEELING DW	732367	1	08/16/18	08/24/18		25.00	Historical	DWIGHT LEROY KEELING	COT	
PENCE KATH	732368	1	08/16/18	08/24/18		75.00	Historical	KATHRYNN ELIZABETH P	COT	
PLACHY DOU	732369	1	08/16/18	08/24/18		501.00	Historical	DOUGLAS HAROLD PLACH	COT	
WEIGANT DE	732370	1	08/16/18	08/24/18		176.00	Historical	DESARAE LENA E WEIGAN	COT	
EVANS LAKE	732371	1	08/06/18	08/24/18		9.61	Historical	LAKESHIA L EVANS	COT	
LONG ALEXA	732372	1	08/15/18	08/24/18		25.00	Historical	ALEXANDER JAMES LONG	COT	
MUNOZ ADRI	732373	1	08/17/18	08/24/18		226.80	Historical	ADRIANA MUNOZ	COT	
SWIFT TERR	732374	1	08/17/18	08/24/18		100.00	Historical	TERRI C SWIFT	COT	
KEELING AN	732375	1	08/10/18	08/24/18		11.20	Historical	ANNASTASIA KEELING	COT	
MCALISTER	732376	1	08/10/18	08/24/18		10.00	Historical	DEBRA L MCALISTER	COT	
PATTILLO S	732377	1	08/10/18	08/24/18		10.00	Historical	STELLA PATTILLO	COT	
RAY JA NEA	732378	1	08/10/18	08/24/18		10.00	Historical	JA NEA RAY	COT	
STEVENSON	732379	1	08/03/18	08/24/18		10.00	Historical	DWIGHT STEVENSON	COT	
CARLSON JO	732481	1	08/28/18	08/31/18		980.13	Historical	JOYDENE CARLSON	COT	
HORTON TOM	732482	1	08/28/18	08/31/18		91.30	Historical	TOM HORTON	COT	
KRISS JOHN	732483	1	08/28/18	08/31/18		91.57	Historical	JOHN & LINDA KRISS	COT	
SAFFA STEP	732484	1	08/28/18	08/31/18		11.85	Historical	STEPHEN G SAFFA	COT	
WEHRLI TAN	732485	1	08/28/18	08/31/18		2.88	Historical	TANYA WEHRLI	COT	
2224 SE 22	732486	1	08/28/18	08/31/18		9949.26	Historical	JULIE REEDY	COT	
LETS HELP	732487	1	08/27/18	08/31/18		250.00	Historical	LETS HELP INC	COT	
LONG THOMA	732488	1	08/24/18	08/31/18		283.00	Historical	THOMAS LONG	COT	
MCDONALD P	732489	1	08/27/18	08/31/18		5315.00	Historical	PATRICIA MCDONALD	COT	
SYIPHER DIX	732490	1	08/23/18	08/31/18		2.00	Historical	DIXIE SYIPHER	COT	
TAZCO INC	732491	1	08/15/18	08/31/18		200.00	Historical	TAZCO INC	COT	
TAZCO PLUM	732492	1	08/15/18	08/31/18		28.44	Historical	TAZCO PLUMBING	COT	
DEGRAW ROX	732493	1	08/21/18	08/31/18		30.00	Historical	ROXANNE E DEGRAW	COT	

Payment Listing

CB255 Date 09/04/18
Time 11:46

Page 2

Payment Listing
Cash Code 07 US BANK OPERATING ACCT
By Transaction Code (Status: Paid)

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
MARVIN JAM	732494	1	08/21/18	08/31/18		51.84	Historical	JAMES C MARVIN JR	COT	
PENDERGAST	732495	1	08/20/18	08/31/18		717.00	Historical	KEVIN MICHEAL PENDER	COT	
RICE KIMBE	732496	1	08/20/18	08/31/18		150.00	Historical	KIMBERLEY RAIANNE RI	COT	
WATERS ALL	732497	1	08/20/18	08/31/18		75.00	Historical	ALLEN D WATERS	COT	
WINTZ TURN	732498	1	08/23/18	08/31/18		150.00	Historical	TURNER NICHOLAS WINT	COT	
LAMB TAVEI	732499	1	08/27/18	08/31/18		66.50	Historical	TAVEION TARAY LAMB	COT	
LEE TOMMI	732500	1	08/27/18	08/31/18		66.83	Historical	TOMMI DOUGLAS LEE	COT	
SCHROCK-HI	732501	1	08/27/18	08/31/18		30.00	Historical	SANDRA V SCHROCK-HIN	COT	
ANGUIANO R	732502	1	08/17/18	08/31/18		10.00	Historical	RENE K ANGUIANO	COT	
SEARS JAMI	732503	1	08/24/18	08/31/18		10.00	Historical	JAMIE R SEARS	COT	
SMALLBACK	732504	1	08/24/18	08/31/18		10.00	Historical	SOLOMON WILLIAM SMAL	COT	
SMITH PHIL	732505	1	08/17/18	08/31/18		10.11	Historical	PHILITIA RJ SMITH	COT	
VAN HORN D	732506	1	08/17/18	08/31/18		77.04	Historical	DAWN VAN HORN	COT	

Transaction Code SYS Total ----- 29366.52

Cash Code 07 Total ----- 29366.52

Report Total ----- 29366.52

*** REPORT COMPLETED ***



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
September 18, 2018

DATE: September 18, 2018
CONTACT PERSON: Councilmember Hiller **DOCUMENT #:**
SECOND PARTY/SUBJECT: Thad Halstead **PROJECT #:**
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

A RESOLUTION introduced by Councilmember Karen Hiller approving a special event known as the Iron Rail Grand Opening and Topeka Brew Festival. (Council District No. 1)

(Approval would allow the sale, consumption and possession of alcoholic liquor between the designated barricaded portions of S. Kansas Avenue between 7th and 8th Streets and 7th Street and 8th Street between Quincy Street and Jackson Street for the Iron Rail Grand Opening and Topeka Brew Festival event held on November 17, 2018, between the hours of 11:00 a.m. and 6:00 p.m.)

VOTING REQUIREMENTS:

Majority vote of the Governing Body (6).

POLICY ISSUE:

Approval allows the barricaded portion of S. Kansas Avenue between 7th Street and 8th Avenue and 7th Street and 8th Avenue between Quincy Street and Jackson Street to be closed to motor vehicle traffic for a special event, allowing special event attendees to buy, possess and consume alcoholic beverages in the specific area designated by the State of Kansas Division of Alcohol Beverage Control.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution.

BACKGROUND:

The Iron Rail Grand Opening and Topeka Brew Festival event is scheduled for November 17, 2018, from 11:00 a.m. to 6:00 p.m.

BUDGETARY IMPACT:

There would be no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

Description

Resolution

1 RESOLUTION NO. _____

2
3 A RESOLUTION introduced by Councilmember Karen Hiller approving a special event
4 known as the Iron Rail Grand Opening and Topeka Brew Festival.

5
6 BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF TOPEKA,
7 KANSAS, that:

8 Section 1. Pursuant to state law, alcoholic liquor may be consumed at a special
9 event to be held on designated public streets, alleys, and sidewalks when a temporary
10 permit has been issued by the Kansas Division of Alcohol Beverage Control (ABC) and the
11 governing body has approved the event as required by K.S.A. 41-719 and 41-2645 and
12 amendments thereto.

13 Section 2. Having considered the request of the sponsor of the Iron Rail Grand
14 Opening and Topeka Brew Festival to allow the possession and consumption of alcoholic
15 liquor, the governing body hereby approves the event to be held on November 17, 2018,
16 between the hours of 11:00 a.m. and 6:00 p.m., provided the sponsor secures a temporary
17 permit from ABC and complies with all state laws and ordinances regulating alcoholic
18 liquor.

19 Section 3. All or a portion of the following streets/alleys shall be closed to motor
20 vehicle traffic during the dates and times identified in Section 2: S. Kansas Avenue
21 between 7th Street and 8th Avenue and 7th Street and 8th Avenue between Quincy Street
22 and Jackson Street. Pursuant to K.S.A. 41-719 and 41-2645, the sponsor shall ensure that
23 the area in which alcoholic liquor is possessed or consumed is clearly marked by signs, a
24 posted map or other means ("Designated Barricaded Area").

25 Section 4. Event attendees may purchase, possess and consume alcoholic
26 beverages within the Designated Barricaded Area. Pursuant to K.S.A. 41-719, no alcoholic

liquor may be removed from Designated Barricaded Area or consumed inside vehicles while on public streets or alleys at the event.

Section 5. This Resolution shall take effect and be in force after its approval by the governing body.

ADOPTED and APPROVED by the Governing Body on _____.

CITY OF TOPEKA, KANSAS

Michelle De La Isla, Mayor

ATTEST:

Brenda Younger, City Clerk



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
September 18, 2018

DATE:	September 18, 2018	
CONTACT PERSON:	Sasha Haehn, Neighborhood Relations Director	DOCUMENT #:
SECOND PARTY/SUBJECT:		PROJECT #:
CATEGORY/SUBCATEGORY	019 Reports / 009 Real Estate	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

APPROVAL of a Real Estate Report and Method of Disposal of Real Property located at 421 SW Huntoon Street. (Council District No. 1)

Voting Requirement: Majority vote of the Governing Body (6).

(Approval would authorize sale of the property through private negotiated bid with adjacent property owners. All City departments have indicated they have no interest in the property and it has been declared surplus property.)

VOTING REQUIREMENTS:

Majority vote of the Governing Body (6).

POLICY ISSUE:

The Topeka Municipal Code outlines the disposal of real property owned by the City of Topeka in Chapter 3, Section 30.330. This section states that surplus property must first be offered to City departments and once it has been determined the property is truly surplus and no longer needed for City operations, the Council must approve disposal of the real property.

The Municipal Code further outlines acceptable methods of disposal of real property in Chapter 3, Section 3.30.340. One of the methods of disposal is private negotiated and is outlined as follows:

(d) Private Negotiated Sale. By private negotiated sale in the following cases:

(1) Sale to an owner of the real property contiguous to the real property being sold, provided the property

being sold is less than the minimum required for development under the city zoning ordinance and is without any capital improvement thereon. All abutting property owners shall have an equal opportunity to purchase the property through an invitation to bid.

(2) If an offer to purchase is received for a parcel that has been declared surplus and advertised for bids within the past six months with no successful purchase contract.

(3) When the offer to purchase is made to a private individual or group and the use of such property will be used solely for a public benefit.

The property at 421 SW Huntoon St. has been declared surplus property and no City departments have indicated a use for the property.

The lot has been determined to be less than the minimum required for development under the City's zoning ordinance and there are no capital improvements on the property. The minimum square footage required for development in the Office & Industrial 2 zoning is 7,500 square feet and this lot is 5,545 square feet. A water line easement also impacts the development of the areas of the lot adjacent to Topeka Blvd. and Huntoon St., making the lot virtually unable to be developed unless combined with adjacent property on the south and west.

Additionally, the lot has no current access to Topeka Blvd. or Huntoon St. and no access to the alley south of the lot. Given the proximity to the intersection of Huntoon St. and Topeka Blvd. it is unlikely that access would be granted at all, and if so, most likely only a right-in/right-out access may be granted onto Huntoon St.

STAFF RECOMMENDATION:

Staff recommends approval of the Real Estate Report and the request to dispose of the real property through private negotiated sale with abutting property owners, as outlined in section 3.30.340(d)(1) of the Topeka Municipal Code.

BACKGROUND:

The City acquired the property in June of 1991 as part of Right of Way/utility easement acquisition related to a public improvement project. A water line crosses the property adjacent to Topeka Blvd. and Huntoon St.

In May of 2018 Henry Schulteis contacted the City as a representative of the property owners to the south and west of the lot and expressed interest in ownership of the property. The lot was determined to have been acquired as part of a public improvement project for the purpose of Right of Way(ROW)/utility easement. Upon further investigation, neither the Public Works or Utilities departments had need for the property outside of the ROW and utility easements on the property and were interested in disposing of the property. City departments were contacted regarding their interest in use of the property and none expressed interest or need for the property. An appraisal of the property was obtained from Keller, Craig and Associates.

Due to the size of the lot, combined with the easements and ROW and lack of street access, staff determined that this property would qualify for disposal through private negotiated sale with abutting property owners.

BUDGETARY IMPACT:

Other than reduced land maintenance and upkeep costs there will be no financial impact on the City of Topeka. An offer to purchase the property through an invitation to bid will be made to abutting property owners on the south and west property lines. The property will be returned to the property tax rolls once ownership transfers from the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

Description

REO Report 421 SW Huntoon St.

Property Map
Utility Easement Aerial Map
Legal Description Exhibit A

**DEPARTMENT OF NEIGHBORHOOD RELATIONS
REAL ESTATE REPORT**

- a. **Common Address:** 421 SW Huntoon St.

- b. **Legal Description:** A tract of land in Lot 1, Block A, Christy Subdivision, according to the recorded plat thereof, in the City of Topeka, Shawnee County, Kansas

- c. **Current Zoning:** O&I – 2 – Office & Institutional

- d. **Acquisition Date:** 06/1991

- e. **Reason City Acquired:** Right of Way

- f. **How City Acquired:** Warranty Deed

- g. **Current Use:** Vacant

- h. **Expected Future Use:** Commercial/residential development with adjacent parcels

- i. **Appraised Value:** \$1,900 – professional appraisal 07/19/18

- j. **Method of Disposal Results:** Private Negotiated Sale (Topeka Municipal Code **3.30.340**)

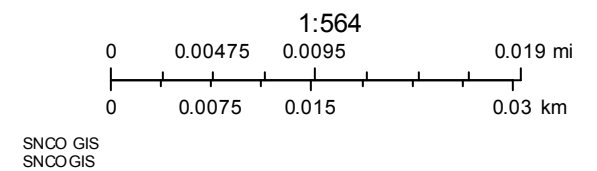
- k. **Additional Information:** This property was acquired as part of a public improvement project in the early 1990's. Public Works and Utilities have no use for this land with the exception of utility easements and ROW. The City was approached in June of 2018 with the adjacent property owner on the south and west expressing interest in ownership of the land.

Property Map



August 23, 2018

Parcels



Utility easement exhibit 421 SW Huntoon St.

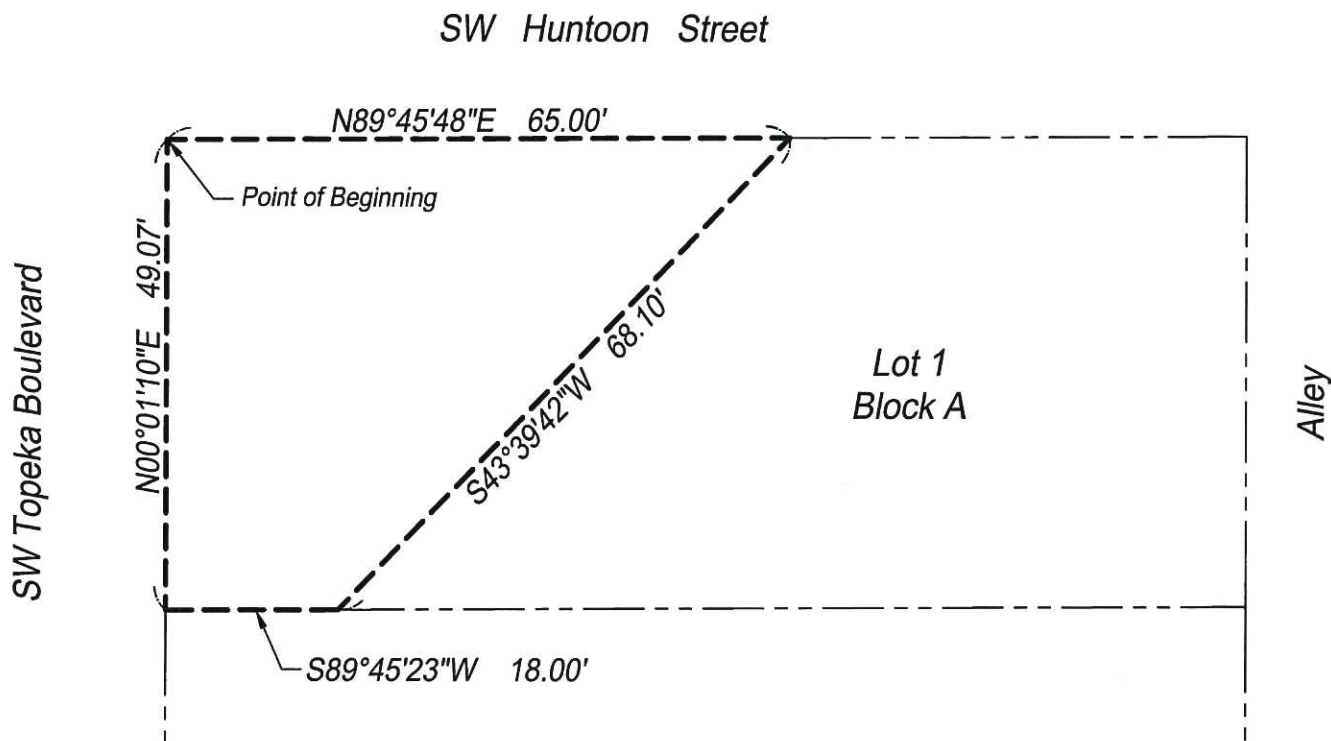


Exhibit A

Description :

A tract of land in Lot 1, Block A, Christy Subdivision, according to the recorded plat thereof, in the City of Topeka, Shawnee County, Kansas, described as follows: Begin at the Northwest corner of said Lot; thence on a plat bearing of North 89 degrees 45 minutes 48 seconds East, 65.00 feet along the North line of said Lot; thence South 43 degrees 39 minutes 42 seconds West, 68.10 feet to the South line of said Lot; thence South 89 degrees 45 minutes 23 seconds West, 18.00 feet along said South line to the West line of said Lot; thence North 00 degrees 01 minutes 10 seconds East, 49.07 feet along said West line to the Point of Beginning.

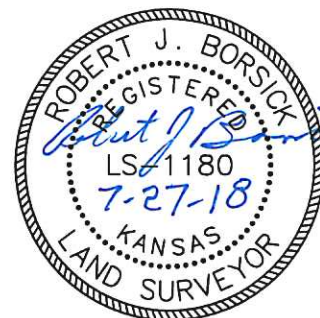
The above described tract contains 2,036 square feet, more or less.



Scale: 1" = 20'



I hereby certify that this legal description has been prepared by me or under my direct supervision.



SBB

Schmidt, Beck & Boyd Engineering, LLC

1415 SW Topeka Blvd. | Topeka, Kansas 66612

785.215.8630 | 785.215.8634 (F)

Sheet 1 of 1

Prepared for: City of Topeka

Date: 7/26/2018

Drawn By: BB

Scale: 1" = 20'

Checked By: RS

SBB Proj. No.: 18-165



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
September 18, 2018

DATE:	September 18, 2018	
CONTACT PERSON:	Thomas Allen, Real Estate Agent; Mary Feighny, Deputy City Attorney	DOCUMENT #:
SECOND PARTY/SUBJECT:	Norwood Booster Pump Station Imp T-281104.00	PROJECT #:
CATEGORY/SUBCATEGORY	020 Resolutions / 002 Condemnations	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

RESOLUTION introduced by City Manager Brent Trout authorizing initiation of condemnation proceedings to acquire temporary easements and permanent easements for Water Line Improvement Project No. T-281104.00, N.E. Strait from Seward Avenue to the Norwood Booster Pump Station.

Voting Requirement: Majority vote of the Governing Body (6).

(Approval would authorize the City Engineer to perform a survey for the purpose of determining the necessity of condemning private property for the Norwood Street Water Line Improvement Project)

VOTING REQUIREMENTS:

Majority vote of the governing body (6).

POLICY ISSUE:

Whether to authorize the City Engineer to perform the survey.

STAFF RECOMMENDATION:

Staff recommends approval of the resolution.

BACKGROUND:

Kansas law allows cities to condemn private property for public purposes such as water line improvement projects provided that the owner is compensated for the property's fair market value.

Prior to initiation of an eminent domain proceeding, the governing body must first enact a resolution authorizing the city engineer to perform a survey and identify those properties that are necessary for the project. If the resolution is approved, the governing body will consider, at the October 2 meeting, an ordinance authorizing the city attorney to file an eminent domain action in the district court.

The project involves the installation of a new water main transmission line involving the Norwood booster pump station.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

Description

Resolution

Aerial Property Map

1 (Published in the Topeka Metro News_____)

2
3 RESOLUTION NO._____
4

5 A RESOLUTION introduced by City Manager Brent Trout authorizing initiation of condemnation
6 proceedings to acquire temporary easements and permanent easements for
7 Water Line Improvement Project No. T-281104.00, N.E. Strait from Seward
8 Avenue to the Norwood Booster Pump Station.
9

10 BE IT RESOLVED by the Governing Body of the City of Topeka, Kansas, pursuant to
11 K.S.A. 26-201 that it is necessary and advisable in the public interest to condemn within the
12 corporate limits of the City of Topeka certain private property interests, including temporary
13 easement and permanent easements, for the following public purpose: installation of a new water
14 line and such other public purposes as are authorized by law.

15 Pursuant to the provisions of K.S.A. 26-201, the Engineering Division is hereby authorized
16 and directed to cause a survey to be made by some competent engineer of the private property which
17 is necessary to be appropriated for the improvements, and such other public purposes as are
18 authorized by law, and the City Engineer, or designee, is authorized and directed to file the report of
19 the survey, including a description of the private property and the interest to be acquired by
20 condemnation, in the office of the City Clerk.

21 THIS RESOLUTION shall become effective upon one publication in the official city
22 newspaper.

23 ADOPTED and APPROVED by Governing Body _____.

24 CITY OF TOPEKA, KANSAS
25
26 _____
27

28 Michelle De La Isla, Mayor

29 ATTEST:
30
31 _____
32

Brenda Younger, City Clerk

Norwood Water Transmission Line



Legend

-  cotgispub.DBO.TaxParcel
-  Permanent Easement

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: 9/13/2018



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
September 18, 2018

DATE:	September 18, 2018		
CONTACT PERSON:	Richard Faulkner, Dev Services Division Director	DOCUMENT #:	
SECOND PARTY/SUBJECT:	NFPA 2017 National Electrical Code	PROJECT #:	
CATEGORY/SUBCATEGORY	013 Ordinances - Codified / 026 Buildings and Building Regulations		
CIP PROJECT:	No		
ACTION OF COUNCIL:	Discussion	JOURNAL #:	
		PAGE #:	

DOCUMENT DESCRIPTION:

DISCUSSION providing update on the 2017 National Electrical Code (NEC).

(Electrical Appeals Board and City Staff recommend replacing the 2011 NEC with the 2017 version.)

VOTING REQUIREMENTS:

Discussion only. No action required by the Governing Body.

POLICY ISSUE:

The City is currently operating under the 2011 NEC.

STAFF RECOMMENDATION:

It is anticipated the ordinance will be presented to the Governing Body on October 2, 2018 for consideration. Staff recommends the Governing Body adopt the ordinance.

BACKGROUND:

The City is currently operating under the 2011 NEC. The Electrical Appeals board reviewed the code in 2017 and recommended that the code be adopted without amendments.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

Description

Presentation

2017 National Electrical Code Ordinance

ELECTRICAL CODE ADOPTION



National Fire Protection Association
2017 National Electrical Code

Codes Adopted by the City

- ◎ Residential
 - 2009 International Residential Code Chapters 1 through 10 and Appendix F
 - 2009 International Energy Conservation Code - new residential construction only

- ◎ Commercial
 - 2015 International Building Code
 - 1997 Uniform Code for Building Conservation
 - 2006 Uniform Mechanical Code
 - 2012 Uniform Plumbing Code
 - 2015 International Fire Code
 - 2015 Life Safety Code

- ◎ Residential / Commercial
 - **2011 National Electrical Code**

Overview

- City of Topeka recognizes the need for up to date building and trade codes
- National codes are updated every 3 yrs.; best practice is to update locally 6-9 years
- 2017 National Electrical Code (NEC) was put out by National Fire Protection Association (NFPA)
- The code is designed to ensure the safe application and convenience of electricity

Review Process

- The Board of Electrical Appeals, appointed by City Council, led the review process starting in January, 2017:
 - Shawn Smith, Electrical Engineer
 - Jim Grunewald, Master Electrician
 - Dave Krug, Electrical Engineer
 - William Brown, Master Electrician
 - Leo Martinez, Master Electrician
- The City's certified Electrical Inspectors put on continuing education classes for electrical contractors which included the proposed 2017 electrical code
- Staff further engaged key stakeholders for input

Neighboring Cities

Adopted National Electrical Codes of 1st Class Cities

	2008	2011	2014	2017
Manhattan			X	
Lawrence			X	
Junction City		X		
Overland Park		X		
Shawnee		X		
Leavenworth*	*Leavenworth is using the 2006 International Electrical Code			
Olathe		X		

2017 NEC

- ⦿ Addresses both residential and commercial
- ⦿ Basic electrical systems are the same in residential and commercial
- ⦿ Addresses more complicated commercial applications
- ⦿ Adds additional locations for arc-fault circuit interrupter protection for fire prevention
- ⦿ No local amendments proposed

A Few Notable Changes to the 2017 National Electrical Code

- ◎ 5 new Articles
 - Energy Storage Systems
 - Large Scale Photovoltaic Electrical Power Production
 - Stand-Alone Systems
 - Direct Current Micro-grids
 - Fixed Industrial Process Heating
- ◎ 5 Improvements
 - Single-Phase Dwelling Services & Feeders
 - GFCI Protection for Non-Dwelling Units
 - Reconditioned Equipment, ID & Traceability
 - Short-Circuit Current Documentation
 - Limited Access Working Space Requirement
- ◎ 255 Changes

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by City Manager Brent Trout, adopting the 2017 National Electrical Code, amending City of Topeka Code § 14.30.010 and repealing in its entirety § 14.30.060.

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

Section 1. That section 14.30.010, National Electrical Code – Adopted, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

National Electrical Code – Adopted.

There is hereby adopted by reference the National Electrical Code, ~~2011~~2017 Edition, and any codified supplements thereto, as promulgated by the National Fire Protection Association, Quincy, Massachusetts. The National Electrical Code, ~~2011~~2017 Edition, is hereby adopted as the electrical code of the city and incorporated in this chapter as if fully set out in this chapter.

Section 2. That section 14.30.060 of The Code of the City of Topeka, Kansas, is hereby repealed.

~~Amendments to the NEC.~~

~~Amendments to the National Electrical Code adopted herein shall be set out in this section.~~

~~Section 90.2, Scope (B) Not Covered (5), of the National Electrical Code shall be deleted in its entirety and the following provisions shall be substituted therefor:~~

~~(5) Installations under the exclusive control of an electric utility where such installations:~~

~~a. Consist of service drops or service laterals, and associated metering, or~~

~~b. Are located (i) in legally established easements or rights-of-way, (ii) pursuant to a utility's tariff approved by the public service commission, utility commission, or other regulatory agency having jurisdiction over such utility, or (iii) pursuant to other applicable law or regulation, or~~

~~c. Are on property owned or leased by the electric utility for the purpose of communications, metering, generation, control transformation, transmission or distribution of electric energy.~~

~~Section 110.24, Available Fault Current, of the National Electrical Code shall be deleted in its entirety and the following provisions shall be substituted therefor:~~

~~Field Marking. New and replaced service equipment in other than dwelling units shall be legibly marked in the field with the maximum available fault current. The field marking(s) shall include the date the fault current calculation was performed and be of sufficient durability to withstand the environment involved.~~

~~Exception: The field marking requirements in 110.24 shall not be required in industrial installations where conditions of maintenance and supervision ensure that only qualified persons service the equipment.~~

Section 3. That original § 14.30.010 of The Code of the City of Topeka, Kansas, is hereby specifically repealed.

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

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

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

PASSED AND APPROVED by the Governing Body on _____.

CITY OF TOPEKA, KANSAS

Michelle De La Isla, Mayor

ATTEST:

Brenda Younger, City Clerk