



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

Governing Body Agenda

November 20, 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. PRESENTATIONS:

"Public Works Quarterly Report"
"Utilities Quarterly Report"

2. ROLL CALL:

3. CONSENT AGENDA:

A. Ordinance - Expenditures - September 29 - November 2, 2018

ORDINANCE introduced by City Manager Brent Trout, allowing and approving City expenditures for the period September 29, 2018, through November 2, 2018, and enumerating said expenditures therein.

(Approval would authorize City expenditures in the amount of \$24,356,064.33.)

B. MINUTES of the regular meeting of November 13, 2018

C. APPLICATIONS:

4. ACTION ITEMS:

A. Resolution - Initiating Condemnation Proceedings - Arvonía and Winding Road Project No. T-701014.01

RESOLUTION introduced by City Manager Brent Trout authorizing initiation of condemnation proceedings to acquire temporary and permanent easements for the Arvonía and Winding Road Project No. T-701014.01

Voting Requirement: At least six (6) votes of the Governing Body is required.

(Approval would direct the City Engineer to determine what property interests are necessary to acquire through condemnation in order to facilitate the Arvonía and Winding Road project.)

5. NON-ACTION ITEMS:

A. Discussion - Grease and Septic Tank - Liquid Waste Reporting

DISCUSSION regarding report documentation of liquid waste hauling.

(Approval would require conversion to paperless (e-forms) in an effort to conserve paper, reduce waste and eliminate redundant data entry. This will be required by any liquid waste hauler discharging liquid waste into city wastewater disposal facilities or providing pumping or servicing of residential or commercial facilities.)

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
November 20, 2018

DATE:	November 20, 2018	DOCUMENT #:
CONTACT PERSON:		PROJECT #:
SECOND PARTY/SUBJECT:		
CATEGORY/SUBCATEGORY		
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #:
		PAGE #:

DOCUMENT DESCRIPTION:

"Public Works Quarterly Report"
"Utilities Quarterly Report"

VOTING REQUIREMENTS:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

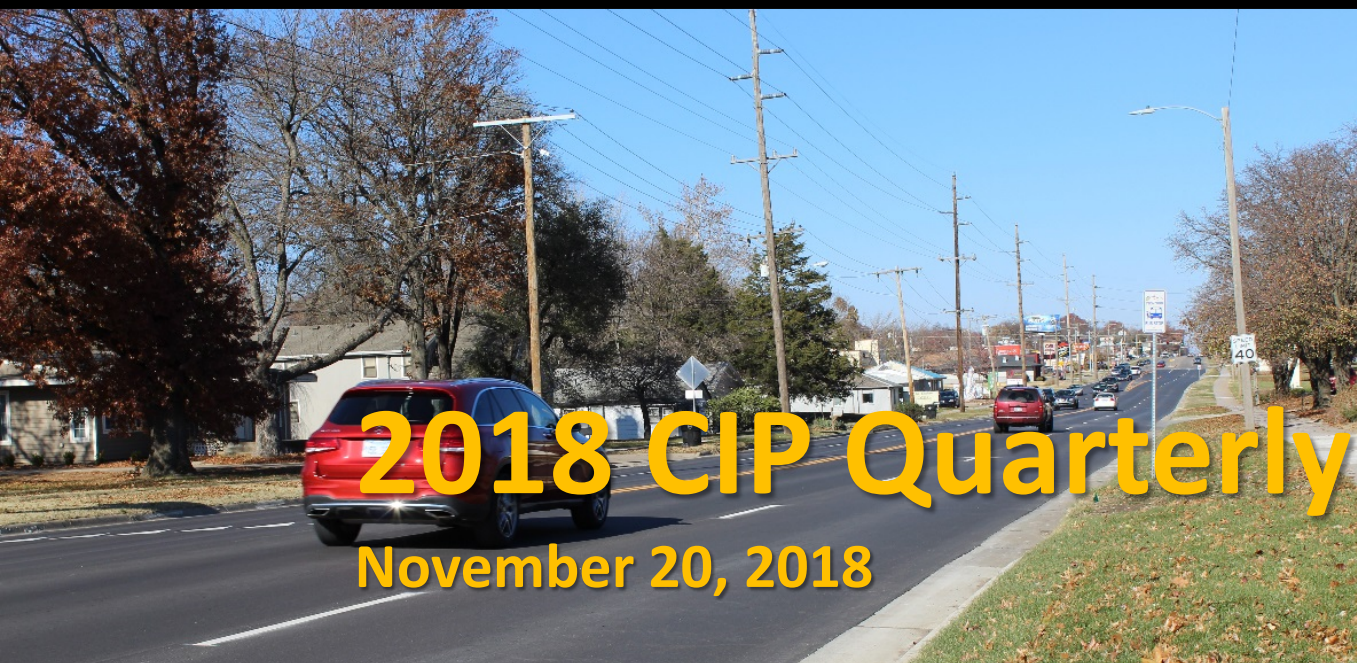
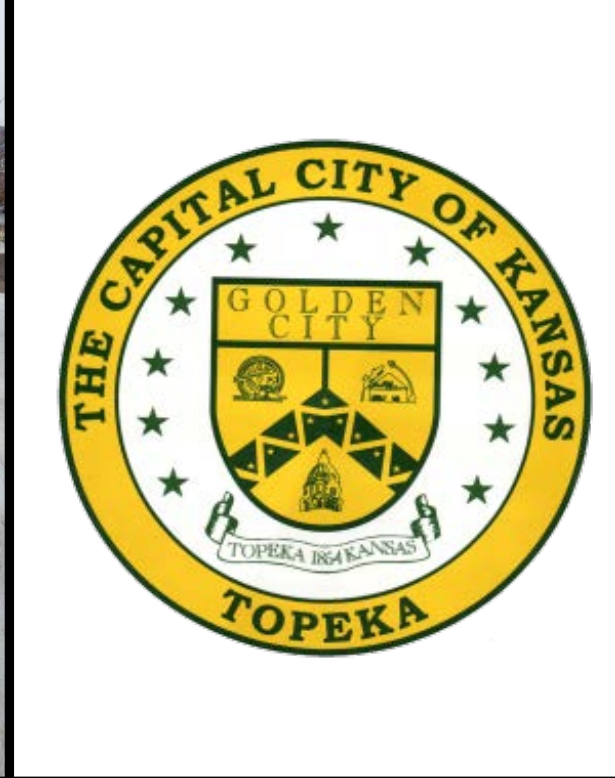
BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

Description

Public Works Presentation
Utilities Presentation



2018 CIP Quarterly Report

November 20, 2018

Transportation / Streets

2018 Projects Completed

SW 21st – east of Wanamaker to Arvon
SW Cherokee – SW Elmwood to SW Jewell
Crack Sealing for 2018 Micro-surfacing
SE Washington Street – 8th to 10th
SW 10th and Wanamaker Intersection
SW Fairlawn/I-470 EB Signal Installation
SE 49th – RR Tracks to Wenger Rd.
SW 6th Ave. – Gage to Fairlawn
SW 21st and Kansas Avenue Intersection
Central Park Neighborhood Project – Phase II of II
SE Adams – SE 29th to SE 33rd
Clarion Woods Neighborhood Project – Phase I of II
SW Gage – SW 21st to SW 25th
Micro-surfacing





2018 Projects Completed (cont.)

Micro-surfacing – Citywide

Mill and Overlays – Fall 2018

- NE Sproatan Neighborhood
- NE Grantville Neighborhood
- SW 17th St. – I-470-Fairlawn
- SW 37th – Burlingame to Kirklawn
- SW MacVicar – 24th to 26th,
- 22nd Park and Boswell Ct.
- Mission Avenue – 19th to 21st



Transportation / Streets



2018 Projects

Under Construction

Completion Date

Central Park Neighborhood Project – Phase II of II
 SW Fairlawn & SW 29th (Wheatfield Village)
 SW 29th and Burlingame Intersection
 SW Arvonla Place/Huntoon/I-470 Ramps – Phase I

November 21
 December 1
 December 15
 December 15



SW Huntoon – final concrete pour



SW Huntoon – completed median



2019 Projects In Design

NW. Vail – NW Gordon to HWY 24

Crack Sealing/Micro Surfacing Year 2

N Kansas Avenue – Morse St to Soldier St

Chesney Park Neighborhood Project (Construction 2019/2020)

Tennessee Town SORT Quinton Heights Steele SORT

SW 3rd Street Bridge over Ward Creek

N Kansas Avenue – Curtis to Norris

Mill & Overlay Program



SW 3rd St. Bridge (buried culvert)

Transportation / Streets



SW 6th – Gage to Fairlawn

Transportation / Streets



SE Adams – 29th to 33rd

Transportation / Streets



SW Gage – 21st to 25th



Public Works 2018 CIP Budget Summary (3rd Quarter)

2018 CIP QTR 1	GO BOND	FFE	Citywide ½¢	County ½¢	Total
Budget	\$ 5,555,000.00	\$ 1,860,000.00	\$ 13,808,311.00	\$ 6,400,000.00	\$ 27,623,311.00
Expenses	\$ 1,719,705.00	\$ 1,412,393.00	\$ 4,689,710.00	\$ 3,482,619.00	\$ 11,304,426.00
Commitments	\$ 2,960,467.00	\$ 226,783.00	\$ 6,637,286.00	\$ 2,641,700.00	\$ 12,466,236.00
Remaining	\$ 874,828.00	\$ 220,824.00	\$ 1,312,748.00	\$ 275,682.00	\$ 2,684,082.00

GO Bond (Neighborhoods, Traffic, Streets, and Facilities)

FFE (Federal Fund Exchange)

Citywide ½ Cent (Streets, Alleys, and Sidewalk Projects)

Countywide (Street Projects Only)



QUARTERLY REPORT

3rd Quarter 2018

Projects Under Construction and In Design



Water Projects Under Construction



- SE 29th Street – Golden to Croco
- California Tower Coating
- East & West Crane – Jefferson to Branner

NE Crane – East and West



Water Projects In Design



- SW Indian Hills-21st to 29th
- NE Strait-Seward to 6th
- East Filter Rehabilitation
- Soldier Creek Booster Pump Station
- Disinfection Modifications (PAC)

Wastewater Projects Under Construction



- Wastewater Lining & Replacement Program
- North Tyler Pump Station
- Oakland Wastewater Treatment Plant-Solids Handling/Biogas
- Central Park VFDs

North Tyler Pump Station



Wastewater Projects In Design



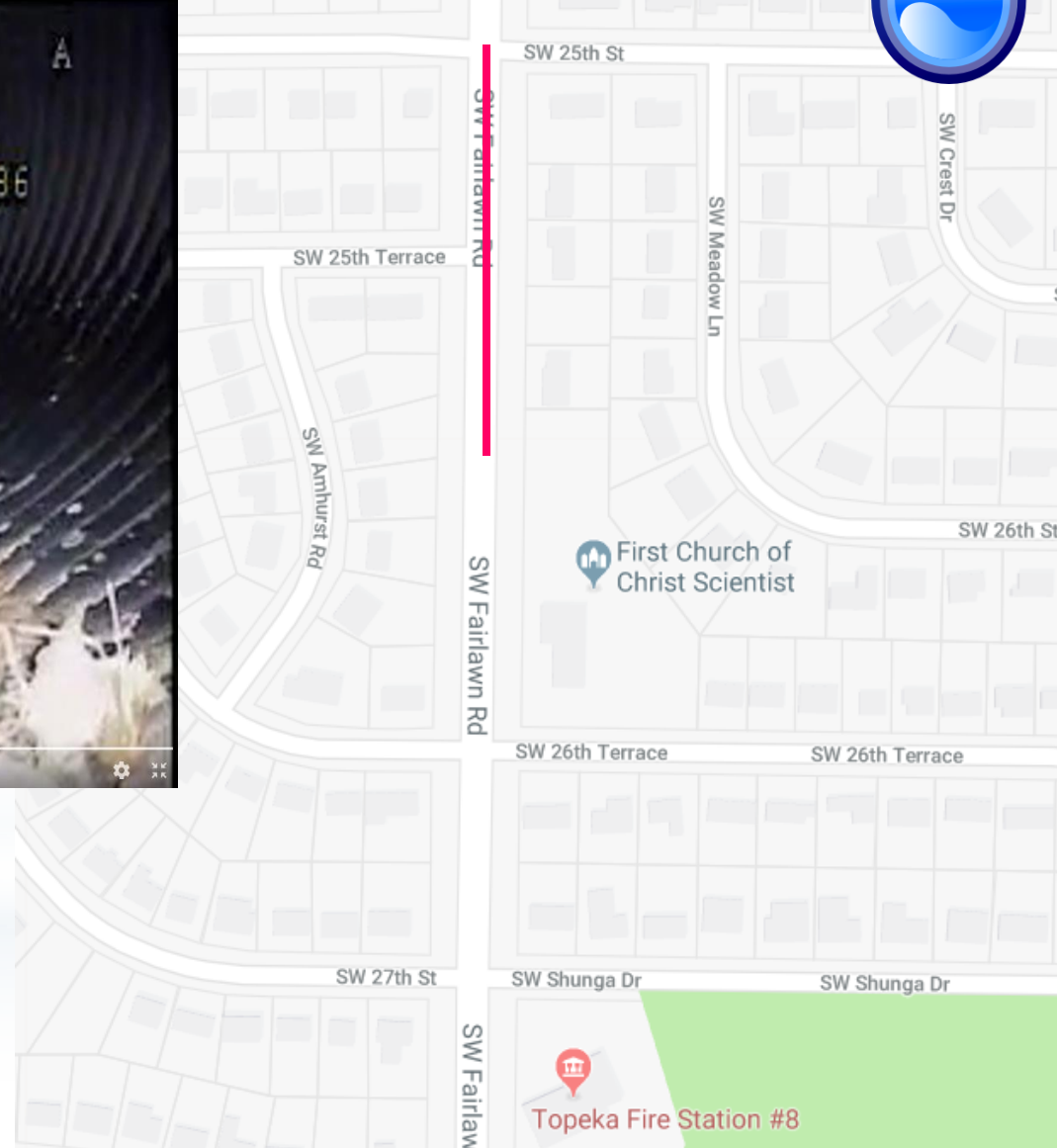
- Ash Street Force Main Replacement
- Oakland Wastewater Treatment Plant UV Modifications
- SW Wanamaker Force Main
- East Side Interceptor
- Arrowhead Pump Stations

Stormwater Projects Under Construction & Design



- South Topeka Flood Wall Improvements
- City Park Stormwater Pump Station Ventilation and Electrical Feed
- Ward Martin Pump Station Gate Repair & Replacement
- Fairlawn Emergency Stormwater Repair

SW Fairlawn Emergency Stormwater Repair



Q3 2018 Budget Summary



2018 Projects	Water	Stormwater	Wastewater	Total
Budget	51,138,561	18,128,590	103,439,462	172,706,614
Expenses YTD	7,670,898	1,681,520	4,627,775	13,980,193
Commitments	7,797,654	962,186	17,736,520	26,496,360
Remaining	35,670,009	15,484,884	81,075,167	132,230,060

Q3 2018 Budget Summary



Design or Earlier

2018 Projects	Water	Stormwater	Wastewater	Total
Budget	31,271,338	8,593,151	97,130,217	136,994,706
Expenses YTD	937,468	316,363	3,358,304	4,612,135
Commitments	827,623	692,714	15,185,505	16,705,842
Remaining	29,506,247	7,584,074	78,586,408	115,676,729

Construction or Later

2018 Projects	Water	Stormwater	Wastewater	Total
Budget	19,867,222	9,535,439	6,309,245	35,711,906
Expenses YTD	6,733,430	1,365,157	1,269,471	9,368,058
Commitments	6,970,031	269,472	2,551,016	9,790,519
Remaining	6,163,761	7,900,810	2,488,758	16,553,329



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214 SE 8th Street
Topeka, Kansas 66603
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November 20, 2018

DATE: November 20, 2018
CONTACT PERSON: Nick Hawkins/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 September 29, 2018, through November 2, 2018, and enumerating said expenditures therein.

(Approval would authorize City expenditures in the amount of \$24,356,064.33.)

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:

Staff recommends the Governing Body adopt the ordinance.

BACKGROUND:

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

BUDGETARY IMPACT:

Approved expenditures for the period September 29, 2018 through November 2, 2018, in the amount of \$24,356,064.33.

SOURCE OF FUNDING:

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

ATTACHMENTS:

Description

Ordinance

Detail A/P Report for 9/29/18 to 11/2/18

Detail CB55 Report for 9/29/18 to 11/2/18

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 September 29, 2018, through
8 November 2, 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 469 vendor checks written this period	2,555,911.33
18		Total vendor payments voided in this period (net)	(00.00)
19		Total of 1,012 ACH transfers to vendors this period	18,227,275.20
20		Total of 10 payroll checks to employees this period	16,736.67
21		Total of 3,669 payroll electronic transfers this period	<u>3,556,141.13</u>
22		Total for expenditures in this period	<u>\$24,356,064.33</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 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
68756	10/01/2018	ADRIATICO JR, JUAN	11399
BAU102-1018		S+C October 2018 Payment	730.00
			730.00
68757	10/01/2018	ANDERSON, CHARLES	9204
PHI102-1018		S+C October 2018 Payment	210.00
			210.00
68758	10/01/2018	AREA, WILLIAM C	9445
COL104-1018		S+C October 2018 Payment	495.00
MCF101-1018		S+C October 2018 Payment	274.00
			769.00
68759	10/01/2018	BAYLOR, CHARLES C	8942
ALE112-1018		S+C October 2018 Payment	544.00
			544.00
68760	10/01/2018	BENNETT PROPERTY LLC	440
MUN113-1018		S+C October 2018 Payment	292.00
THO104-1018		S+C October 2018 Payment	285.00
			577.00
68761	10/01/2018	BEST BUY SALES INC	8560
MEN112-1018		S+C October 2018 Payment	775.00
			775.00
68762	10/01/2018	BOOS, JOHN	10148
DIT101-1018		S+C October 2018 Payment	500.00
			500.00
68763	10/01/2018	BPM LLC	579
BRO103-1018		S+C October 2018 Payment	283.00
			283.00
68764	10/01/2018	BREAKTHROUGH HOUSE INC	599
MOR104-1018		S+C October 2018 Payment	535.00
COFF104-1018		S+C October 2018 Payment	181.00
			716.00
68765	10/01/2018	BRICKHOUSE REAL ESTATE	11270
CAI102-1018		S+C October 2018 Payment	455.00
RIT106-1018		S+C October 2018 Payment	329.00
			784.00
68766	10/01/2018	BROOKWOOD TERRACE HOUSING LP	644
WIL114-1018		S+C October 2018 Payment	495.00
STO101-1018		S+C October 2018 Payment	309.00
PUE102-1018		S+C October 2018 Payment	358.00
KIN103-1018		S+C October 2018 Payment	485.00
JAC103-1018		S+C October 2018 Payment	358.00
GES101-1018		S+C October 2018 Payment	203.00
BAK101-1018		S+C October 2018 Payment	78.00
DOR101-1018		S+C October 2018 Payment	363.00
ALL105-1018		S+C October 2018 Payment	485.00
ROB107-1018		S+C October 2018 Payment	371.00
CHA104-1018		S+C October 2018 Payment	372.00
BRO111-1018		S+C October 2018 Payment	346.00
BRI107-1018		S+C October 2018 Payment	485.00
			4,708.00
68767	10/01/2018	CANDLESTICK MANAGEMENT LLC	10720
AND106-1018		S+C October 2018 Payment	490.00
ATK103-1018		S+C October 2018 Payment	380.00
FLO102-1018		S+C October 2018 Payment	525.00
TUC101-1018		S+C October 2018 Payment	525.00
			1,920.00
68768	10/01/2018	CASTLE HOME MANAGEMENT LLC	9474
SHA106-1018		S+C October 2018 Payment	1,028.00
			1,028.00
68769	10/01/2018	CJS REAL ESTATE	10107
BRA105-1018		S+C October 2018 Payment	373.00
KEN102-1018		S+C October 2018 Payment	352.00
			2,392.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SAN103-1018		S+C October 2018 Payment	240.00
STA105-1018		S+C October 2018 Payment	307.00
WAR101-1018		S+C October 2018 Payment	845.00
WHI103-1018		S+C October 2018 Payment	275.00
68770	10/01/2018	CLARK, JAMES M 10909	481.00
MAR103-1018		S+C October 2018 Payment	481.00
68771	10/01/2018	CORNERSTONE APARTMENTS LP 7173	501.00
LAD1024-1018		S+C October 2018 Payment	194.00
THO102-1018		S+C October 2018 Payment	307.00
68772	10/01/2018	CORNERSTONE OF TOPEKA INC 1117	3,712.00
EDM101-1018		S+C October 2018 Payment	493.00
GAR102-1018		S+C October 2018 Payment	425.00
HOM101-1018		S+C October 2018 Payment	460.00
LEA101-1018		S+C October 2018 Payment	425.00
MON111-1018		S+C October 2018 Payment	319.00
PET101-1018		S+C October 2018 Payment	395.00
PRI1029-1018		S+C October 2018 Payment	470.00
SAN101-1018		S+C October 2018 Payment	325.00
SAN102-1018		S+C October 2018 Payment	400.00
68773	10/01/2018	COX, WILLIAM R 1151	850.00
KIM1032-1018		S+C October 2018 Payment	850.00
68774	10/01/2018	COZY HOME RENTAL MGMT LLC 1155	826.00
EVA104-1018		S+C October 2018 Payment	112.00
MAR117-1018		S+C October 2018 Payment	379.00
TUR102-1018		S+C October 2018 Payment	335.00
68775	10/01/2018	DENNIS D STAFFORD 6359	84.00
BLA106-1018		S+C October 2018 Payment	84.00
68776	10/01/2018	DERYL D WILSON 6401	294.00
HUG101-1018		S+C October 2018 Payment	294.00
68777	10/01/2018	DIX, TAYLOR 11058	625.00
CUN104-1018		S+C October 2018 Payment	625.00
68778	10/01/2018	DONALD, JOSEPH 12	361.00
HUG102-1018		S+C October 2018 Payment	361.00
68779	10/01/2018	DUNCAN, CLAUDE 1442	3,608.00
AND107-1018		S+C October 2018 Payment	605.00
BOX1089-1018		S+C October 2018 Payment	379.00
BUS101-1018		S+C October 2018 Payment	680.00
HAR105-1018		S+C October 2018 Payment	595.00
MAR120-1018		S+C October 2018 Payment	525.00
MIM102-1018		S+C October 2018 Payment	495.00
SPA1055-1018		S+C October 2018 Payment	329.00
68780	10/01/2018	FAIRLAWN PARTNERS LLC 7176	1,629.00
ALV108-1018		S+C October 2018 Payment	281.00
FRI1060-1018		S+C October 2018 Payment	228.00
OST101-1018		S+C October 2018 Payment	567.00
TRA102-1018		S+C October 2018 Payment	553.00
68781	10/01/2018	GLENN OAKS CITY CENTRE GP LLC 9348	1,340.00
DAV103-1018		S+C October 2018 Payment	442.00
FOR103-1018		S+C October 2018 Payment	456.00
JON107-1018		S+C October 2018 Payment	442.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
68782 RHO101-1018	10/01/2018	GOODALL, ROBERT G S+C October 2018 Payment 9401	536.00 536.00
68783 FOS102-1018 PET102-1018	10/01/2018	HALL, DEBORAH S+C October 2018 Payment 11218 S+C October 2018 Payment	370.00 375.00 745.00
68784 DOB101-1018 FER102-1018 GIN102-1018 HED101-1018 HUD103-1018 KOZ1041-1018 WAD102-1018 WIS103-1018 LED102-1018 MOR103-1018 NOR101-1018 RHO103-1018 ROW103-1018 TOR102-1018	10/01/2018	HARRISON STREET INVESTMENTS 10485 S+C October 2018 Payment S+C October 2018 Payment S+C October 2018 Payment S+C October 2018 Payment S+C October 2018 Payment S+C October 2018 Payment S+C October 2018 Payment S+C October 2018 Payment S+C October 2018 Payment S+C October 2018 Payment S+C October 2018 Payment S+C October 2018 Payment S+C October 2018 Payment S+C October 2018 Payment	410.00 367.00 435.00 450.00 435.00 301.00 450.00 129.00 435.00 435.00 450.00 267.00 410.00 250.00 5,224.00
68785 BAR102-1018	10/01/2018	HERCULES, VICTOR 11175 S+C October 2018 Payment	329.00 329.00
68786 GAL102-1018	10/01/2018	HIGGINBOTHOM, CORY 11411 S+C October 2018 Payment	705.00 705.00
68787 RAL102-1018	10/01/2018	IREY, PATRICIA L 6372 S+C October 2018 Payment	286.00 286.00
68788 RAN104-1018	10/01/2018	HAINES, JARED 7736 S+C October 2018 Payment	725.00 725.00
68789 BOW101-1018	10/01/2018	MASSEY, JEANETTE I 8460 S+C October 2018 Payment	400.00 400.00
68790 SEX108-1018	10/01/2018	RAGSDALE, JEFF 7375 S+C October 2018 Payment	88.00 88.00
68791 FRE109-1018	10/01/2018	JOHNSON, TYLER 11305 S+C October 2018 Payment	674.00 674.00
68792 BUR101-1018 KOL103-1018	10/01/2018	KANSAS CARRIAGE HOUSE LLC 10256 S+C October 2018 Payment S+C October 2018 Payment	515.00 475.00 990.00
68793 BOM102-1018 CON103-1018 HES102-1018 MAR116-1018 SIM106-1018	10/01/2018	KANSAS CORONADO LLC 11412 S+C October 2018 Payment S+C October 2018 Payment S+C October 2018 Payment S+C October 2018 Payment S+C October 2018 Payment	575.00 456.00 590.00 202.00 398.00 2,221.00
68794 ANS102-1018 BEA102-1018 ERI101-1018 FIL101-1018 JAR103-1018	10/01/2018	KANSAS VILLAGE AT OLD TOWN LLC 11152 S+C October 2018 Payment S+C October 2018 Payment S+C October 2018 Payment S+C October 2018 Payment S+C October 2018 Payment	262.00 485.00 555.00 425.00 445.00 5,422.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
KIN101-1018		S+C October 2018 Payment	277.00
WRI102-1018		S+C October 2018 Payment	450.00
MIC112-1018		S+C October 2018 Payment	575.00
POW103-1018		S+C October 2018 Payment	450.00
PRI105-1018		S+C October 2018 Payment	165.00
ROB103-1018		S+C October 2018 Payment	391.00
SHO102-1018		S+C October 2018 Payment	775.00
WIL111-1018		S+C October 2018 Payment	167.00
68795	10/01/2018	KB INVESTMENT GROUP 9880	1,250.00
BLA105-1018		S+C October 2018 Payment	550.00
FIN102-1018		S+C October 2018 Payment	340.00
SMI119-1018		S+C October 2018 Payment	360.00
68796	10/01/2018	BRUBAKER, KENNETH L 7383	475.00
BEN101-1018		S+C October 2018 Payment	475.00
68797	10/01/2018	KP PROPERTIES 10484	132.00
NAV101-1018		S+C October 2018 Payment	132.00
68798	10/01/2018	LUELLEN, MICHAEL DEAN 3135	379.00
JEN102-1018		S+C October 2018 Payment	379.00
68799	10/01/2018	MADISON STREET APARTMENTS LLC 10691	3,552.00
BAL102-1018		S+C October 2018 Payment	126.00
BRO118-1018		S+C October 2018 Payment	190.00
HAR104-1018		S+C October 2018 Payment	431.00
HER103-1018		S+C October 2018 Payment	510.00
MEH102-1018		S+C October 2018 Payment	233.00
RAM102-1018		S+C October 2018 Payment	507.00
ROS102-1018		S+C October 2018 Payment	510.00
SPA102-1018		S+C October 2018 Payment	535.00
WIL113-1018		S+C October 2018 Payment	510.00
68800	10/01/2018	MAHNOPLY LLC 11407	525.00
PAU104-1018		S+C October 2018 Payment	525.00
68801	10/01/2018	MAHONEY, DAVE 11219	1,275.00
MUR103-1018		S+C October 2018 Payment	650.00
WIL112-1018		S+C October 2018 Payment	625.00
68802	10/01/2018	MARK DB LLC 11396	780.00
ORT101-1018		S+C October 2018 Payment	780.00
68803	10/01/2018	MYERS, MARY CHRIS 7286	750.00
MAR118-1018		S+C October 2018 Payment	750.00
68804	10/01/2018	MEDFORD PROPERTY MANAGEMENT IN 6791	368.00
BET103-1018		S+C October 2018 Payment	368.00
68805	10/01/2018	MONARCH ASSETS LLC 10185	313.00
BRA101-1018		S+C October 2018 Payment	313.00
68806	10/01/2018	MURPHREE ENTERPRISES INC 11173	718.00
LUT102-1018		S+C October 2018 Payment	718.00
68807	10/01/2018	NUTTER, STEPHEN 6384	472.00
MAR101-1018		S+C October 2018 Payment	472.00
68808	10/01/2018	SAGGART, PAMELA 7218	168.00
THE101-1018		S+C October 2018 Payment	168.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
68809	10/01/2018	PARADISE PLAZA I LLC 3813	750.00
LYN104-1018		S+C October 2018 Payment	231.00
SUH103-1018		S+C October 2018 Payment	519.00
68810	10/01/2018	PARADISE PLAZA II LLC 3814	695.00
DIV101-1018		S+C October 2018 Payment	149.00
ZAV101-1018		S+C October 2018 Payment	546.00
68811	10/01/2018	PARK SOUTH PARTNERS LLC 7387	3,737.00
WIL101-1018		S+C October 2018 Payment	290.00
PRI106-1018		S+C October 2018 Payment	342.00
LEI102-1018		S+C October 2018 Payment	485.00
JAC104-1018		S+C October 2018 Payment	545.00
ESS103-1018		S+C October 2018 Payment	20.00
ELR103-1018		S+C October 2018 Payment	361.00
CRA100-1018		S+C October 2018 Payment	615.00
BIC102-1018		S+C October 2018 Payment	500.00
ALL117-1018		S+C October 2018 Payment	389.00
TIN102-1018		S+C October 2018 Payment	190.00
68812	10/01/2018	PARKLANE PROPERTIES LLC 3822	1,766.00
HAR111-0918		S+C September 2018 Payment	222.00
HAR111-1018		S+C October 2018 Payment	475.00
HAR111-DEP		S+C October 2018 Deposit	475.00
HOU103-1018		S+C October 2018 Payment	594.00
68813	10/01/2018	PC OAKBROOK LLC 9833	2,874.00
BEV101-1018		S+C October 2018 Payment	655.00
BRA104-1018		S+C October 2018 Payment	785.00
HIL1027-1018		S+C October 2018 Payment	610.00
MCG1031-1018		S+C October 2018 Payment	824.00
68814	10/01/2018	PETERSEN, LONNIE 3909	329.00
SHA1042-1018		S+C October 2018 Payment	329.00
68815	10/01/2018	PIONEER ADAMS II LP 7285	289.00
POR101-1018		S+C October 2018 Payment	289.00
68816	10/01/2018	PIONEER ADAMS TOWNE HOMES LP 6957	263.00
REA105-1018		S+C October 2018 Payment	263.00
68817	10/01/2018	PIONEER CURTIS HOMES 3941	1,218.00
EST101-1018		S+C October 2018 Payment	548.00
GUE101-1018		S+C October 2018 Payment	329.00
HUN102-1018		S+C October 2018 Payment	341.00
68818	10/01/2018	PIONEER MOTIVE POWER PLACE LP 9278	1,926.00
AND102-1018		S+C October 2018 Payment	351.00
BAR105-1018		S+C October 2018 Payment	371.00
COO102-1018		S+C October 2018 Payment	219.00
DOM101-1018		S+C October 2018 Payment	361.00
DOU105-1018		S+C October 2018 Payment	144.00
MCC103-1018		S+C October 2018 Payment	480.00
68819	10/01/2018	POTTS, GERALD 6378	708.00
WIL109-1018		S+C October 2018 Payment	708.00
68820	10/01/2018	RAK PROPERTY MANAGEMENT 9883	710.00
WOL102-1018		S+C October 2018 Payment	710.00
68821	10/01/2018	RENT TOPEKA HOMES 4175	1,954.00
BLE101-1018		S+C October 2018 Payment	760.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
MOE102-1018		S+C October 2018 Payment	594.00
TIS101-1018		S+C October 2018 Payment	600.00
68822	10/01/2018	RENTAL MANAGEMENT SOLUTIONS LL 4176	1,911.00
HUT101-1018		S+C October 2018 Payment	365.00
MAR102-1018		S+C October 2018 Payment	645.00
MAR115-1018		S+C October 2018 Payment	386.00
SMI104-1018		S+C October 2018 Payment	515.00
68823	10/01/2018	CUEVAS, RODOLFO 7291	383.00
FAR101-1018		S+C October 2018 Payment	383.00
68824	10/01/2018	RUNNING R PROPERTY MANAGEMENT 10417	1,725.00
MES102-1018		S+C October 2018 Payment	575.00
MON113-1018		S+C October 2018 Payment	575.00
ZAR102-1018		S+C October 2018 Payment	575.00
68825	10/01/2018	SCHMIDT, DONALD J 4401	725.00
HAD103-1018		S+C October 2018 Payment	725.00
68826	10/01/2018	SHAWNEE MANAGEMENT LLC 7828	1,421.00
BEA103-1018		S+C October 2018 Payment	373.00
HER102-1018		S+C October 2018 Payment	500.00
JON113-1018		S+C October 2018 Payment	268.00
NAS102-1018		S+C October 2018 Payment	280.00
68827	10/01/2018	SMALL FISH PARTNERS LLC 11065	450.00
BYR102-1018		S+C October 2018 Payment	450.00
68828	10/01/2018	STONER, JAMES KYLE 10712	880.00
LAC101-1018		S+C October 2018 Payment	880.00
68829	10/01/2018	SUAREZ 7 LLC 11066	943.00
PER109-1018		S+C October 2018 Payment	589.00
RAI101-1018		S+C October 2018 Payment	354.00
68830	10/01/2018	TJB PROPERTIES LLC 10719	650.00
SMI109-1018		S+C October 2018 Payment	650.00
68831	10/01/2018	TOPEKA RENTALS LLC 5046	4,200.00
ALL114-1018		S+C October 2018 Payment	575.00
ALL116-1018		S+C October 2018 Payment	575.00
BAR106-1018		S+C October 2018 Payment	548.00
CAS113-1018		S+C October 2018 Payment	109.00
GRA101-1018		S+C October 2018 Payment	524.00
MCB102-1018		S+C October 2018 Payment	359.00
NEL103-1018		S+C October 2018 Payment	575.00
VIC101-1018		S+C October 2018 Payment	575.00
WOO1111-1018		S+C October 2018 Payment	360.00
68832	10/01/2018	TRINITY PROPERTIES LLC 5098	4,359.00
BOO101-1018		S+C October 2018 Payment	322.00
CAR101-1018		S+C October 2018 Payment	317.00
CHA102-1018		S+C October 2018 Payment	576.00
CON101-1018		S+C October 2018 Payment	320.00
FRE108-1018		S+C October 2018 Payment	352.00
HAR101-1018		S+C October 2018 Payment	355.00
HAR102-1018		S+C October 2018 Payment	576.00
HOP101-1018		S+C October 2018 Payment	197.00
KUT108-1018		S+C October 2018 Payment	355.00
LUC104-1018		S+C October 2018 Payment	634.00
MAH101-1018		S+C October 2018 Payment	355.00

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Check No.	Check Date/PO #	Vendor Name and Number		Check Amount
68833 LIT103-1018	10/01/2018	TUCKING JR, CHARLES DELMAR S+C October 2018 Payment	10910 620.00	620.00
68834 BEL102-1018 GOR102-1018	10/01/2018	UH APARTMENT PROPERTIES LLC S+C October 2018 Payment S+C October 2018 Payment	11420 485.00 30.00	515.00
68835 MCC106-1018 PAI102-1018	10/01/2018	VANHOUSE, DANIEL W S+C October 2018 Payment S+C October 2018 Payment	5201 950.00 750.00	1,700.00
68836 WUN101-1018	10/01/2018	WASHBURN ARMS APARTMENTS LLC S+C October 2018 Payment	11421 575.00	575.00
68837 MYE109-1018 PRY104-1018	10/01/2018	WASHBURN NORTH APARTMENTS LLC S+C October 2018 Payment S+C October 2018 Payment	10954 259.00 300.00	559.00
68838 FRA102-1018	10/01/2018	WASHBURN SOUTH APARTMENTS LLC S+C October 2018 Payment	11009 316.00	316.00
68839 LAY102-1018 NIE101-1018	10/01/2018	WATSON REAL ESTATE DEVELOPMENT S+C October 2018 Payment S+C October 2018 Payment	11198 1,045.00 1,045.00	2,090.00
68840 KEM101-1018 WEL104-1018	10/01/2018	WCW ENTERPRISES INC S+C October 2018 Payment S+C October 2018 Payment	5339 450.00 850.00	1,300.00
68841 GOO101-1018	10/01/2018	WILCOX, CHRISTOHER J S+C October 2018 Payment	11404 265.00	265.00
68842 ALL104-1018	10/01/2018	WOLFE, JO ANN S+C October 2018 Payment	5517 290.00	290.00
68843 TUR103-1018	10/01/2018	WONDERFUL WORKS RENTAL S+C October 2018 Payment	11105 276.00	276.00
68844 44605 SEPTEMB	10/05/2018 44605	BOND, STACY R	11209 50.00	50.00
68845 35923	10/05/2018 42176	HENSON HUTTON MUDRICK GRAGSON	2199 429.00	429.00
68846 44604 SEPTEMB	10/05/2018 44604	MILLER, VICTOR W	11023 50.00	50.00
68847 283926 283929 284043 284240 284241 284278 296599 284182 284183 284242 284245 284246 296559	10/05/2018 41399 41399 41399 41475 41399 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	1,178.00

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296449	41399		38.00
296452	41399		38.00
296460	41399		38.00
296749	41475		38.00
296751	41399		38.00
283996	41475		38.00
296384	41475		38.00
296411	41399		38.00
296412	41399		38.00
296413	41475		38.00
296415	41399		38.00
296422	41399		38.00
284293	41399		38.00
284324	41475		38.00
284345	41475		38.00
296371	41399		38.00
296379	41475		38.00
296381	41399		38.00
68848	10/05/2018	ADVANCED ENVIRONMENTAL TESTING	8000
2519	44200		1,106.00
			1,106.00
68849	10/05/2018	AMEC FOSTER WHEELER	7704
S56560219	27735		2,925.00
S56560220	39917		11,183.10
S56560221	44248		7,462.50
			21,570.60
68850	10/05/2018	AMERIPRIDE SERVICES INC	197
2300959418	41383		31.71
2300959978	41727		143.23
2300959982	41383		34.61
2300960002	41383		15.86
2300960035	41917		10.56
2300960037	41917		20.27
2300960041	41917		140.28
2300960044	41917		54.22
2300960230	41917		94.82
			545.56
68851	10/05/2018	AMINO BROTHERS CO INC	8026
40917 4 FINAL	40917		53,467.98
43429 3	43429		855,023.99
			908,491.97
68852	10/05/2018	ANGEL ARLENE VANHORN	11426
44387	44387		100.00
			100.00
68853	10/05/2018	APHCE INC	19
03 180912 1	44430		3,611.00
			3,611.00
68854	10/05/2018	BARTLETT & WEST ENGINEERS	391
730067346	37227		11,005.43
730067489	37227		12,924.96
730067809	37227		1,743.17
730067810	41853		12,784.00
730067996	37227		34,164.13
			72,621.69
68855	10/05/2018	BLACK & VEATCH CORPORATION	505
1278646	37647		66,386.63
			66,386.63
68856	10/05/2018	BLUE CROSS BLUE SHIELD INC	528
W/E 10/2/18	41597		138,037.61
			138,037.61
68857	10/05/2018	BOETTCHEER SUPPLY INC	543
1080679 1	41401		43.88
			245.79

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1080241 1	41401		37.61
1080019 1	41401		5.85
1078719 1	41401		158.45
68858	10/05/2018	BORDER STATES INDUSTRIES INC 10997	472.50
916114980	41560		472.50
68859	10/05/2018	BUTLER ANIMAL HEALTH HOLDING 9758	1,616.48
PB27349	41617		65.78
PB29283	41617		368.15
PC40603	41617		817.36
PD11674	41617		103.44
PD13723	41617		261.75
68860	10/05/2018	C & C PRODUCE 7788	628.75
001346640	41777		628.75
68861	10/05/2018	CIBER GLOBAL LLC 11014	5,604.00
04 1004766	44340		5,604.00
68862	10/05/2018	COLLECTION BUREAU 1023	1,981.28
5522	41839		52.42
5523	41839		432.42
5596	41839		33.44
5597	41839		18.44
5598	41751		1,444.56
68863	10/05/2018	CONCRETE SUPPLY OF TOPEKA 1066	8,922.50
203705	41965		727.50
205184	41965		606.25
204730R	41965		485.00
204606	41397		977.50
204605	41965		606.25
203812	41397		1,725.00
203707	41397		345.00
203706	41397		3,450.00
68864	10/05/2018	CONCRETE UNLIMITED CONST INC 6582	1,811.66
8437	44198		1,811.66
68865	10/05/2018	CONRAD FIRE EQUIPMENT INC 1073	183.11
530132	41415		106.69
530159	41415		76.42
530456	41909		-1,327.00
529396	41909		1,327.00
68866	10/05/2018	DELTA DENTAL OF KANSAS INC 1323	11,589.30
W/E 09/27/18	41679		11,589.30
68867	10/05/2018	DYNAMITE REMODELING LLC 11395	7,026.50
44569 133 SW V/	44569		7,026.50
68868	10/05/2018	ELECTRONICS SUPPLY CO INC 1505	3,116.95
1722799	41567		3,116.95
68869	10/05/2018	ETHANOL PRODUCTS LLC 9576	1,767.26
CO2217767	43440		1,767.26
68870	10/05/2018	EUROFINS EATON ANALYTICAL INC 8594	75.00
L0411592	41573		75.00
68871	10/05/2018	EXPRESS SERVICES INC 9622	4,998.05

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
21169065	43767		512.32
21169066	43191		428.80
21169067	42788		857.60
21169068	41528		578.88
21169069	41964		1,263.36
21169070	42125		1,357.09
68872	10/05/2018	FALK ARCHITECTS INC	10843
2018027 001	44109		12,890.00
			12,890.00
68873	10/05/2018	FINNEY & TURNIPSEED	1669
32396 2	32396		17,905.85
39164 3	39164		43,443.44
40582 2	40582		35,934.87
43345 1	43345		36,226.85
			133,511.01
68874	10/05/2018	FIT EXCAVATING INC	3126
2228	43408		7,499.70
2233	44420		4,175.12
2234	44454		13,205.06
			24,879.88
68875	10/05/2018	FLEETPRIDE INC	7822
9325611	42215		176.46
			176.46
68876	10/05/2018	FOLEY EQUIPMENT COMPANY	9605
SS340009645	44425		1,192.00
			1,192.00
68877	10/05/2018	GALLS PARENT HOLDINGS LLC	11211
BC0671645	43079		540.00
BC0671648	43079		160.00
010745311	43079		36.00
010745312	43079		54.00
010745313	43079		54.00
010745314	43079		36.00
BC0671638	43079		250.00
BC0671644	43079		192.90
010745305	43079		54.00
010745306	43079		36.00
010745307	43079		18.00
010745308	43079		18.00
010745309	43079		108.00
010745310	43079		54.00
010745304	43079		18.00
			1,628.90
68878	10/05/2018	HAMM INC	6576
204564	42800		320.85
205431	42800		422.10
205694	42800		2,696.85
205893	42800		2,250.00
206994	42800		211.50
			5,901.30
68879	10/05/2018	HARCROS CHEMICALS INC	2090
010219546	43419		3,349.52
			3,349.52
68880	10/05/2018	HENRY OUTDOOR POWER LLC	8004
1497	42682		50.00
1498	42945		660.00
1499	42947		35.00
1500	42955		145.00
1501	42946		225.00
1502	42947		65.00
1510	42947		35.00
1511	42955		145.00
			4,122.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1512	42946		225.00
1513	42947		65.00
1503	42948		1,047.50
1504	42950		155.00
1505	42954		40.00
1506	42953		180.00
1507	42952		390.00
1509	42945		660.00
68881	10/05/2018	HERNLY ENVIRONMENTAL INC 9487	225.00
1105	44376		225.00
68882	10/05/2018	IDEXX DISTRIBUTION INC 2381	3,242.18
3036135496	41563		3,242.18
68883	10/05/2018	J WARREN COMPANY INC 2469	18,397.32
43317 2 FINAL	43317		18,397.32
68884	10/05/2018	JAYHAWK FIRE SPRINKLER CO 2503	250.00
32673	44546		250.00
68885	10/05/2018	JMA INFORMATION TECHNOLOGY 2536	4,000.40
38126	44072		4,000.40
68886	10/05/2018	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	3,001.02
3075862	41433		3.38
3075870	41433		5.24
3076220	41433		8.61
3076499	41378		48.22
3076519	41359		24.00
3076552	41490		4.53
3078510	41433		108.06
3078659	41359		89.86
3078667	41433		12.06
3078673	41359		11.32
3078676	41433		-3.19
3078306	41433		0.33
3078307	41433		2.84
3078309	41378		10.37
3078448	41433		5.66
3078464	41359		35.70
3078505	41359		220.55
3078106	41433		3.75
3078128	41490		36.33
3078152	41433		7.13
3078204	41433		16.81
3078678	41433		9.00
3078281	41433		11.85
3077889	41359		9.79
3077897	41433		6.16
3077902	41359		136.00
3077982	41378		2.04
3078046	41490		14.85
3078101	41433		7.65
3079782	41433		5.48
3079930	41490		40.43
3079931	41359		17.75
3080055	41433		15.76
3080133	41490		148.69
3077856	41433		4.68
3079169	41433		6.66
3079331	41359		23.86
3079623	41433		2.88

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3079698	41378		8.34
3079714	41359		17.99
3079759	41359		33.12
3078883	41433		-9.00
3078885	41433		14.28
3078909	41433		4.65
3079051	41433		2.29
3079096	41433		40.06
3079168	41490		39.60
3077852	41433		3.08
3078683	41433		1.50
3078729	41378		10.10
3078778	41359		26.07
3078820	41433		14.13
3078832	41359		10.48
3077760	41433		20.04
3077765	41433		41.52
3077766	41378		25.44
3077787	41433		3.54
3077850	41433		22.42
3078272	41433		13.00
3077345	41359		1.50
3077363	41490		131.25
3077468	41490		5.47
3077537	41433		2.29
3077568	41378		8.33
3077662	41433		13.42
3076381	41433		29.26
3076398	41359		43.00
3076441	41378		24.98
3076494	41378		14.60
3077248	41433		9.94
3077249	41433		28.68
3076262	41433		1.84
3076021	41433		13.29
3076030	41359		37.20
3076148	41433		81.45
3076334	41359		12.72
3076375	41433		2.29
3076780	41433		21.50
3076973	41433		46.08
3077131	41433		14.73
3077151	41433		5.78
3076233	41433		5.70
3076235	41433		3.33
3076562	41433		227.71
3076598	41433		240.19
3076599	41433		421.38
3076602	41433		19.80
3076631	41359		69.00
3076665	41433		6.57
68887	10/05/2018	KANSAS PERSONNEL SERVICES INC 2849	4,293.55
3048944	41694		698.37
3048859	42585		540.00
3048861	41694		762.18
3048939	44500		496.96
3048940	41545		648.00
3048942	42585		540.00
3048943	41545		608.04
68888	10/05/2018	KANSAS WATER ENVIRONMENT ASSOC 2777	25.00
D20178 HIRT ED	44594		25.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
68889	10/05/2018	KCR INTERNATIONAL TRUCKS INC 1347	184.81
130130954	41416		151.91
130131081	41416		32.90
68890	10/05/2018	KEY WORKFORCE SOLUTIONS INC 9879	1,680.19
5000399	41589		
68891	10/05/2018	LEATHAM FAMILY LLC 4849	895.00
0315297 IN	44014		
68892	10/05/2018	MATHER FLARE RENTAL INC 5791	3,590.88
2017	41586		
68893	10/05/2018	MATHESON TRI-GAS INC 7179	495.95
18282733	41365		
68894	10/05/2018	MEDTRAK SERVICES LLC 3330	82,228.70
281566	41643		78,049.27
281768	41643		4,177.52
281769	41643		1.91
68895	10/05/2018	MICHAEL & SONS INC 3377	2,451.78
583514	44519		
68896	10/05/2018	MILLS, RICKY A 3457	315.26
41655 SEPT 2018	41655		
68897	10/05/2018	MISSOURI DOOR CO INC 3747	1,920.04
17085	41349		171.90
17090	41349		80.00
17200	41349		640.00
17261	41349		1,028.14
68898	10/05/2018	MOHAN CONSTRUCTION INC 3487	99,960.00
39643 15	39643		
68899	10/05/2018	NCH CORPORATION 875	399.95
3268435	41482		
68900	10/05/2018	NEENAH FOUNDRY COMPANY INC 3648	25,500.00
287141	43883		18,867.00
289331	43883		6,633.00
68901	10/05/2018	NEENAN COMPANY 3649	8,404.28
S2578338 001	41701		17.12
S2580003 001	41701		1,936.97
S2563893 002	41701		2,991.62
S2565976 001	41701		910.68
S2566805 002	41701		270.18
S2566805 003	41701		543.08
S2573099 001	41701		39.14
S2573927 001	41701		277.47
S2574644 001	41701		255.88
S2577639 001	41701		498.83
S2578334 001	41701		663.31
68902	10/05/2018	O REILLY AUTOMOTIVE STORES INC 3714	2,244.35
0152 425425	41494		195.98
0152 425445	41442		12.16
0152 425467	41442		-12.73
0152 425557	41361		24.49
0152 425357	41442		103.79

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0152 425372	41442		7.83
0195 329185	41442		18.59
0195 329365	41379		12.73
0152 426396	41442		9.50
0152 426697	41494		9.99
0152 426781	41442		111.71
0152 427031	41442		63.66
0152 427176	41442		87.62
0152 427182	41442		87.62
0152 425602	41442		50.79
0152 425632	41442		103.31
0152 425633	41361		18.62
0152 425690	41442		32.77
0152 425722	41442		79.36
0152 425959	41442		6.26
0191 357517	41442		18.79
0191 357552	41361		10.77
0191 358138	41442		-12.03
0191 360881	41442		42.55
0191 360939	41442		22.51
0191 361131	41442		15.66
0152 429563	41494		426.74
0152 429580	41494		142.25
0152 429623	41442		36.42
0152 429863	41442		3.18
0152 430125	41442		51.62
0191 357143	41442		34.26
0152 425378	41442		87.62
0152 425396	41442		12.73
0152 427905	41494		294.48
0152 428054	41442		8.28
0152 428363	41442		9.78
0152 428653	41361		14.69
68903	10/05/2018	ONEILL EXCAVATING INC	10202
000166	44461		2,856.36
68904	10/05/2018	OZARK KENWORTH INC	3375
R0029370001956	41439		607.16
68905	10/05/2018	POLYDYNE INC	5879
1277764	43554		18,450.00
1279764	43554		1,886.00
68906	10/05/2018	POMPS TIRE SERVICE INC	10675
1160018043	41476		1,099.00
1160018327	41476		3,057.60
1160018371	41476		115.00
1160018383	41476		190.00
1160018463	41476		15.00
1160018465	41476		262.50
1160018983	41476		246.62
1160019050	41476		46.00
1160017761	41476		2,090.02
1160018469	41476		160.00
1160018566	41476		291.62
1160018578	41476		441.72
1160018592	41476		130.00
1160018761	41476		130.00
1160018965	41476		15.00
68907	10/05/2018	PREMIER WORKSITE SOLUTIONS LLC	10540
1060	41680		2,378.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
68908	10/05/2018	PROFESSIONAL ENGINEERING 4018	26,607.60
518413	36943		11,189.50
518415	39081		74.10
600480	39879		15,344.00
68909	10/05/2018	QUALITY BUILT CONSTRUCTION LLC 9575	8,900.00
623	43982		8,900.00
68910	10/05/2018	R & R VENTURES OF TOPEKA INC 4065	2,520.00
2018 17	41920		432.00
2018 19	41920		144.00
2018 20	41920		1,944.00
68911	10/05/2018	R E PEDROTTI COMPANY 4067	6,400.00
00060487 TOKSE	44131		6,400.00
68912	10/05/2018	RAMUNDSEN SUPERIOR HOLDINGS 10893	1,350.31
215522	41628		1,350.31
68913	10/05/2018	RAY O HERRON COMPANY 4118	415.96
1847761 IN	41900		415.96
68914	10/05/2018	ROBERT ARMSTRONG 255	3,850.00
3125	44573		3,850.00
68915	10/05/2018	SANCHEZ PROFESSIONAL CLEANING 10169	920.70
44136	44136		920.70
68916	10/05/2018	SBB ENGINEERING LLC 8999	106,361.50
2977	43084		14,297.50
2978	43346		13,100.00
3145	43340		19,600.00
3146	42664		24,075.00
3147	44256		17,739.00
3148	39612		17,550.00
68917	10/05/2018	SELLERS EQUIPMENT INC 4470	12,120.01
IC227447	41495		608.98
IC227470	41445		4,247.25
IC227525	41445		1,616.08
IC227532	41445		1,725.71
IC227536	41445		625.34
IC227537	41445		2,566.02
IC227539	41445		730.63
68918	10/05/2018	SHAWNEE COUNTY 4503	62,895.08
AUGUST 2018	42156		62,895.08
68919	10/05/2018	SHAWNEE F LLC 11043	23,071.00
19092	41227		23,071.00
68920	10/05/2018	SHI INTERNATIONAL CORPORATION 4540	54,245.03
B08827002	44415		52,830.53
B08827329	44417		1,414.50
68921	10/05/2018	SOUTHERN UNIFORM & EQUIPMENT 4672	2,366.64
74632	44234		1,752.75
74633	44266		613.89
68922	10/05/2018	SPLENDOR JANITORIAL SOLUTIONS 10630	154.00
92818	42190		154.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
68923	10/05/2018	STAPLES CONTRACT N COMMERCIAL 4725	951.78
3390066164	44446		38.15
3390622890	44327		-53.65
3389981615	44427		208.04
3389981616	44431		25.28
3389981617	44434		60.69
3390622891	44328		-39.04
3390066162	44445		431.74
3390066163	44445		7.26
3388677071	44327		53.65
3388677072	44328		58.11
3389839660	44383		43.12
3389839661	44400		118.43
68924	10/05/2018	TERMINIX INTERNATIONAL 10096	210.10
21304085	41533		210.10
68925	10/05/2018	THE GOODYEAR TIRE & RUBBER CO 9375	4,141.87
123 1057402	41503		3,916.11
123 1057434	41471		225.76
68926	10/05/2018	TIMBERLINE FISHERIES CORP 10900	291.90
104275284	41531		69.25
104281607	41531		93.70
104291745	41531		83.05
104297958	41531		45.90
68927	10/05/2018	U S LIME COMPANY - ST CLAIR 5117	8,989.00
169646	43571		4,403.72
169686	43571		4,585.28
68928	10/05/2018	UMB BANK NA 5127	33,731.97
PCARD09282018			33,731.97
68929	10/05/2018	UNIVERSAL SYSTEMS INC 5161	4,430.40
549094	41607		4,430.40
68930	10/05/2018	WALKER TOWEL & UNIFORM 5266	164.00
2505598	41353		12.75
2505624	41541		33.25
2506697	41390		86.45
2507393	41353		23.90
2507394	41353		7.65
68931	10/05/2018	WILLIS OF GREATER KANSAS INC 5472	6,333.33
2157186	44184		6,333.33
68932	10/05/2018	YORK RISK SERVICES GROUP INC 11307	7,748.04
CLAIMS 9/1-30/18	43855		7,748.04
68933	10/05/2018	FAIRLAWN PARTNERS LLC 7176	379.00
PER108-1018		S+C October 2018 Payment	379.00
68934	10/05/2018	HARRISON STREET INVESTMENTS 10485	133.00
RHO103-1018A		S+C October 2018 Payment	133.00
68935	10/05/2018	LUELLEN, MICHAEL DEAN 3135	1,348.00
FIN103-1018		S+C October 2018 PRORATA	663.00
FIN103-DEP		S+C October 2018 DEPOSIT	685.00
68936	10/05/2018	VALEO BEHAVIORAL HEALTH CARE 5187	31.06

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Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
9877	44606		31.06
68937	10/05/2018	3 M COMPANY	4
9402081057	43938		603.00
			603.00
68938	10/05/2018	CAPITAL BELT & SUPPLY INC	776
109262	41557		84.02
109378	41557		32.70
68939	10/05/2018	CAPITAL CITY OIL CO INC	778
1092328	41412		394.75
1092137	41336		15.06
1092109	41336		27,046.65
			27,456.46
68940	10/05/2018	CONSOLIDATED ELECTRICAL	4174
8792 640899	44185		18,117.00
8792 604257	41542		584.46
8792 604671	41542		151.63
8792 604906	41834		201.76
8792 605000	41542		640.53
8792 605320	41542		23.65
8792 604866	41542		257.94
8792 604885	41542		63.46
8792 605322	41542		11.76
8792 605449	41542		560.83
8792 605509	41542		1.17
8792 605673	41542		63.02
8792 604686	44249		15,609.34
8792 604865	41542		370.64
68941	10/05/2018	CORE & MAIN LP	2146
J360175	44174		4,157.70
J380532	44197		2,422.80
J381033	44209		14,881.88
J381226	44209		404.64
J382347	44209		8,988.60
68942	10/05/2018	ELECTROLIFE BATTERY INC	5014
NT242899	41448		114.98
			114.98
68943	10/05/2018	FERGUSON ENTERPRISES INC	1639
7044302	41368		10.94
			10.94
68944	10/05/2018	GRAINGER	1964
9901326596	44391		197.20
			197.20
68945	10/05/2018	HD SUPPLY FACILITIES	5175
680128	41565		324.95
			324.95
68946	10/05/2018	IBT INC	2377
7329120	41427		55.91
7329121	41427		198.04
68947	10/05/2018	JOHN G LEVIN	3071
1187277	43709		38.40
1197597	43709		16.00
1202557	42300		8.00
1202617	42300		10.00
1203652	42300		10.00
122031	42202		10.00
242646	41338		74.95
242789	42300		22.20
242983	42300		62.00

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Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1192896	43709		25.60
1193951	42202		19.20
68948	10/05/2018	KEY EQUIPMENT & SUPPLY CO 2847	582.93
254283	41800		449.00
254395	41800		63.98
254493	41800		69.95
68949	10/05/2018	LOGIC INC 3090	4,984.26
INV128722	44215		4,095.88
INV128770	44215		888.38
68950	10/05/2018	MCELROY'S INC 3289	669.27
SVC59995	41350		
68951	10/05/2018	NORTHEAST KANSAS HYDRAULICS IN 3705	225.00
32126	41441		
68952	10/05/2018	OLDCASTLE PRECAST INC 3739	955.10
120041100	41828		202.57
120041115	41828		613.36
120041129	41828		139.17
68953	10/05/2018	SAFETY CONSULTING INC 4335	2,470.00
180847	41881		1,820.00
180848	42014		650.00
68954	10/05/2018	SAFETY SUPPLIES 4336	1,728.30
SSI 180705	43579		1,683.00
SSI 1808107	44083		45.30
68955	10/05/2018	SALISBURY SUPPLY COMPANY INC 4352	540.38
165839	41556		52.86
165899	41556		54.90
166316	41556		83.30
166323	41556		271.52
166329	41380		6.20
166443	41354		71.60
68956	10/05/2018	SHAWNEE COUNTY 4518	713,195.29
SEPTEMBER 20	DE		
68957	10/05/2018	TAZCO INC 4885	15,046.32
3506	44462		8,656.32
3507	44599		6,390.00
68958	10/05/2018	TFM COMM INC 4914	173.00
195732	41794		
68959	10/05/2018	TOPEKA ELECTRIC MOTOR REPAIR 5025	11,942.80
46729	41813		1,234.00
46806	41813		10,708.80
68960	10/12/2018	STATE OF KANSAS 2732	152.35
00000007418101		Child Support - Amt	
68961	10/12/2018	STATE OF KANSAS 2732	163.43
00000008618101		Child Support - Amt	
68962	10/12/2018	STATE OF KANSAS 2732	546.62
00000009418101		Child Support - Amt	

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Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
68963	10/12/2018	STATE OF KANSAS 2732	160.50
00000014518101		Child Support - Amt	160.50
68964	10/12/2018	STATE OF KANSAS 2732	91.85
00000020418101		Child Support - Amt	91.85
68965	10/12/2018	STATE OF KANSAS 2732	1,195.33
00000022218101		Child Support - Amt	1,195.33
68966	10/12/2018	STATE OF KANSAS 2732	53.08
00000024218101		Child Support - Amt	53.08
68967	10/12/2018	STATE OF KANSAS 2732	112.15
00000031618101		Child Support - Amt	112.15
68968	10/12/2018	STATE OF KANSAS 2732	810.71
00000032818101		Child Support - Amt	810.71
68969	10/12/2018	STATE OF KANSAS 2732	277.38
00000034018101		Child Support - Amt	277.38
68970	10/12/2018	STATE OF KANSAS 2732	498.46
00000034318101		Child Support - Amt	498.46
68971	10/12/2018	STATE OF KANSAS 2732	92.10
00000034518101		Child Support - Amt	92.10
68972	10/12/2018	STATE OF KANSAS 2732	183.29
00000034818101		Child Support - Amt	183.29
68973	10/12/2018	STATE OF KANSAS 2732	184.44
00000038518101		Child Support - Amt	184.44
68974	10/12/2018	STATE OF KANSAS 2732	144.46
00000041718101		Child Support - Amt	144.46
68975	10/12/2018	STATE OF KANSAS 2732	323.08
00000064118101		Child Support - Amt	323.08
68976	10/12/2018	STATE OF KANSAS 2732	415.51
00000066718101		Child Support - Amt	415.51
68977	10/12/2018	STATE OF KANSAS 2732	346.15
00000068218101		Child Support - Amt	346.15
68978	10/12/2018	STATE OF KANSAS 2732	209.08
00000075418101		Child Support - Amt	209.08
68979	10/12/2018	STATE OF KANSAS 2732	286.15
00000077918101		Child Support - Amt	286.15
68980	10/12/2018	STATE OF KANSAS 2732	185.08
00000078518101		Child Support - Amt	185.08
68981	10/12/2018	STATE OF KANSAS 2732	369.34
00000081018101		Child Support - Amt	369.34
68982	10/12/2018	STATE OF KANSAS 2732	256.15
00000082718101		Child Support - Amt	256.15
68983	10/12/2018	STATE OF KANSAS 2732	715.38

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000085318101		Child Support - Amt	715.38
68984	10/12/2018	STATE OF KANSAS 2732	232.45
00000091118101		Child Support - Amt	232.45
68985	10/12/2018	STATE OF KANSAS 2732	147.23
00000092418101		Child Support - Amt	147.23
68986	10/12/2018	STATE OF KANSAS 2732	88.64
00000093618101		Child Support - Amt	88.64
68987	10/12/2018	STATE OF KANSAS 2732	304.15
00000095918101		Child Support - Amt	304.15
68988	10/12/2018	STATE OF KANSAS 2732	487.38
00000098218101		Child Support - Amt	487.38
68989	10/12/2018	STATE OF KANSAS 2732	368.88
00000104318101		Child Support - Amt	368.88
68990	10/12/2018	STATE OF KANSAS 2732	276.92
00000109318101		Child Support - Amt	276.92
68991	10/12/2018	STATE OF KANSAS 2732	71.08
00000109718101		Child Support - Amt	71.08
68992	10/12/2018	STATE OF KANSAS 2732	109.64
00000112418101		Child Support - Amt	109.64
68993	10/12/2018	STATE OF KANSAS 2732	196.21
00000112918101		Child Support - Amt	196.21
68994	10/12/2018	STATE OF KANSAS 2732	831.02
00000113118101		Child Support - Amt	831.02
68995	10/12/2018	STATE OF KANSAS 2732	335.64
00000118118101		Child Support - Amt	335.64
68996	10/12/2018	STATE OF KANSAS 2732	183.23
00000147418101		Child Support - Amt	183.23
68997	10/12/2018	STATE OF KANSAS 2732	246.53
00000197318101		Child Support - Amt	246.53
68998	10/12/2018	STATE OF KANSAS 2732	115.38
00000215418101		Child Support - Amt	115.38
68999	10/12/2018	STATE OF KANSAS 2732	458.91
00000225918101		Child Support - Amt	458.91
69000	10/12/2018	STATE OF KANSAS 2732	180.46
00000233518101		Child Support - Amt	180.46
69001	10/12/2018	STATE OF KANSAS 2732	66.92
00000237918101		Child Support - Amt	66.92
69002	10/12/2018	STATE OF KANSAS 2732	1,127.54
00000247618101		Child Support - Amt	1,127.54
69003	10/12/2018	STATE OF KANSAS 2732	353.24
00000247818101		Child Support - Amt	353.24

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Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
69004 00000247818101	10/12/2018	STATE OF KANSAS Child Support - Amt 2732	197.82 197.82
69005 00000251518101	10/12/2018	STATE OF KANSAS Child Support - Amt 2732	102.46 102.46
69006 00000254818101	10/12/2018	STATE OF KANSAS Child Support - Amt 2732	357.34 357.34
69007 00000257818101	10/12/2018	STATE OF KANSAS Child Support - Amt 2732	50.00 50.00
69008 00000261618101	10/12/2018	STATE OF KANSAS Child Support - Amt 2732	264.00 264.00
69009 00000264218101	10/12/2018	STATE OF KANSAS Child Support - Amt 2732	107.08 107.08
69010 00000264218101	10/12/2018	STATE OF KANSAS Child Support - Amt 2732	66.00 66.00
69011 00000272018101	10/12/2018	STATE OF KANSAS Child Support - Amt 2732	260.77 260.77
69012 00000275818101	10/12/2018	STATE OF KANSAS Child Support - Amt 2732	327.23 327.23
69013 00000285518101	10/12/2018	STATE OF KANSAS Child Support - Amt 2732	193.38 193.38
69014 00000285918101	10/12/2018	STATE OF KANSAS Child Support - Amt 2732	128.77 128.77
69015 00000286018101	10/12/2018	STATE OF KANSAS Child Support - Amt 2732	94.62 94.62
69016 00000287018101	10/12/2018	STATE OF KANSAS Child Support - Amt 2732	113.08 113.08
69017 00000287418101	10/12/2018	STATE OF KANSAS Child Support - Amt 2732	160.56 160.56
69018 00000289318101	10/12/2018	STATE OF KANSAS Child Support - Amt 2732	268.15 268.15
69019 00000291618101	10/12/2018	STATE OF KANSAS Child Support - Amt 2732	256.15 256.15
69020 00000297518101	10/12/2018	STATE OF KANSAS Child Support - Amt 2732	115.38 115.38
69021 18 2850	10/12/2018 42396	1ST DUE EMERGENCY RESPONSE 5911	10,498.02 10,498.02
69022 59856 59857 60022 59855	10/12/2018 41510 44050 44498 41511	A-1 RENTAL INC 20	125.00 90.00 190.00 360.00 765.00

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Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
69023	10/12/2018	AAA CLUB ALLIANCE INC 10251	2,156.00
296854	41399		38.00
3071018	41408		750.00
285243	41399		38.00
296760	41399		38.00
296798	41399		38.00
296799	41399		38.00
296800	41399		38.00
296801	41399		38.00
296847	41399		38.00
296553	41399		38.00
296649	41399		38.00
296652	41399		38.00
296654	41399		38.00
296704	41399		38.00
296752	41399		38.00
296423	41399		38.00
296426	41399		38.00
296427	41399		38.00
296429	41399		38.00
296430	41399		38.00
296458	41399		38.00
296390	41399		38.00
296391	41399		38.00
296392	41399		38.00
296394	41399		38.00
296395	41399		38.00
296414	41399		38.00
284287	41399		38.00
284294	41399		38.00
296366	41399		38.00
296377	41399		38.00
296388	41399		38.00
296389	41399		38.00
283930	41399		38.00
284115	41399		38.00
284117	41399		38.00
284118	41399		38.00
284180	41399		38.00
69024	10/12/2018	ADS LLC 60	15,643.92
35221 0918	43536		15,643.92
69025	10/12/2018	AMEC FOSTER WHEELER 7704	19,737.00
S56560154	42457		19,737.00
69026	10/12/2018	AMERICAN PRESORT 177	9,838.96
SEPTEMBER 20	POSTAGE		9,838.96
69027	10/12/2018	AMERIPRIDE SERVICES INC 197	547.87
2300962240	41383		15.86
2300962261	41917		10.56
2300962264	41917		20.27
2300962267	41917		140.28
2300962270	41917		54.22
2300962459	41917		94.82
2300961626	41383		31.71
2300962210	41727		145.54
2300962212	41383		34.61
69028	10/12/2018	AMINO BROTHERS CO INC 8026	325,292.81
42995 4	42995		325,292.81

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
69029	10/12/2018	ANSWER TOPEKA 237	1,355.90
180900015	41740		74.50
180900016	41394		1,281.40
69030	10/12/2018	ATLAS MANUFACTURING CO INC 11403	118,790.00
7915	44171		118,790.00
69031	10/12/2018	B&W TEK LLC 11430	32,800.00
41489	44428		32,800.00
69032	10/12/2018	BARTLETT & WEST ENGINEERS 391	74,060.72
730067808	29826		74,060.72
69033	10/12/2018	BLACKBURN MANUFACTURING CO 11425	1,950.48
0577246 IN	44385		1,950.48
69034	10/12/2018	BLUE CROSS BLUE SHIELD INC 528	62,971.04
W/E 10/9/18	41597		62,971.04
69035	10/12/2018	BRB CONTRACTORS INC 597	49,077.64
43168 3	43168		49,077.64
69036	10/12/2018	BRENNTAG MID SOUTH 607	6,869.05
BMS100831	41700		3,329.85
BMS092427	41700		3,539.20
69037	10/12/2018	C & C PRODUCE 7788	514.00
001350580	41777		514.00
69038	10/12/2018	CONCRETE SUPPLY OF TOPEKA 1066	3,170.00
205475	41397		230.00
206311	41397		517.50
206424	41397		1,150.00
205472	41397		230.00
205473	41397		862.50
205474	41397		180.00
69039	10/12/2018	CONRAD FIRE EQUIPMENT INC 1073	1,951.00
530276	41415		1,529.04
530282	41415		421.96
69040	10/12/2018	CONSOLIDATED ELECTRICAL 6778	9,191.27
8795 561629	41372		377.40
8795 561904	41697		254.84
8795 561784	41697		18.20
8795 559881	41697		2,288.84
8795 562199	41697		228.00
8795 562067	41372		34.43
8795 562079	41372		12.45
8795 562115	41372		153.00
8795 562178	41372		300.00
8795 561928	41372		71.64
8795 561929	41372		25.20
8795 561944	41697		1,160.08
8795 561945	41372		226.22
8795 562048	41372		420.00
8795 562050	41372		482.50
8795 561437	41697		1,069.74
8795 561442	42271		130.00
8795 561445	41372		39.60
8795 561898	41697		763.10
8795 561595	41372		206.83

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Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8795 561908	41697		186.50
8795 562213	41372		63.20
8795 560731	41372		6.00
8795 561295	41372		205.00
8795 561387	41372		48.50
8795 561398	42271		198.00
8795 561876	41372		222.00
69041	10/12/2018	COPY CENTER OF TOPEKA 1107	650.00
141839	44499		30.00
142312	44595		145.00
142381	44510		475.00
69042	10/12/2018	DELTA DENTAL OF KANSAS INC 1323	7,611.00
W/E 10/04/18	41679		
69043	10/12/2018	DH LAWN & GARDEN EQUIPMENT 8839	45.51
47987	41517		30.52
48425	41517		14.99
69044	10/12/2018	DOWNTOWN TOPEKA INC 1408	14,150.36
20621	43965		6,039.84
BID ADMIN 2018	CONTRACT		8,110.52
69045	10/12/2018	DURKIN EQUIPMENT CO 1451	4,443.50
120009487	41521		
69046	10/12/2018	EAST TOPEKA COUNCIL ON AGING 1469	6,487.75
ETSC1802	42703		
69047	10/12/2018	ELECTRONICS SUPPLY CO INC 1505	137.28
1723216	41567		46.30
1723347	41567		90.98
69048	10/12/2018	EMBROIDERY PLUS BY TURQUOISE & 1522	360.89
012526	44477		
69049	10/12/2018	ENDSLEY, BYRON L 10136	300.00
41601 SEPT 2018	41601		
69050	10/12/2018	ETHANOL PRODUCTS LLC 9576	3,514.50
CO2218014	43440		1,801.33
CO2218253	43440		1,713.17
69051	10/12/2018	EUROFINS EATON ANALYTICAL INC 8594	487.00
S312572	41573		
69052	10/12/2018	EVOQUA WATER TECHNOLOGIES LLC 9245	6,915.60
903707007	41696		
69053	10/12/2018	EXPRESS SERVICES INC 9622	7,044.48
21213267	42125		1,636.08
21213261	43767		256.16
21213262	43191		536.00
21213263	42788		1,072.00
21213264	41528		643.20
21213265	41964		2,365.04
21213266	41882		536.00
69054	10/12/2018	FIT EXCAVATING INC 3126	10,424.48
2236	44419		2,270.00
2237	44421		3,806.00

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Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2238	44418		4,348.48
69055 IN2811894	10/12/2018 43138	FLEETMATICS USA HOLDINGS INC 11210	2,128.00
69056 9379472 9379533 9379565	10/12/2018 42215 42215 42215	FLEETPRIDE INC 7822	88.23 88.23 88.23
69057 SS340009649 SS340009655	10/12/2018 44425 44425	FOLEY EQUIPMENT COMPANY 9605	296.61 296.61
69058 BC0676694	10/12/2018 43079	GALLS PARENT HOLDINGS LLC 11211	350.87
69059 0115561	10/12/2018 40077	GLMV ARCHITECTURE INC 8325	42,785.00
69060 2018 0825	10/12/2018 44489	GO BLUE LLC 7071	360.00
69061 206265 206950 206956 206962 207621	10/12/2018 42800 42800 42800 42800 42800	HAMM INC 6576	7,382.25 5,068.80 4,574.25 3,596.40 180.90
69062 010219700 010219703	10/12/2018 43419 44125	HARCROS CHEMICALS INC 2090	3,353.99 46,683.00
69063 712 713 714 715	10/12/2018 44080 44355 44393 44235	HARRIS & SONS ENTERPRISES INC 7996	5,850.00 33,087.50 3,631.25 3,587.50
69064 41596 SEP 2018	10/12/2018 41596	HELPING HANDS HUMANE SOCIETY I 2183	2,013.05
69065 1528 1529 1522 1523 1524 1525 1526 1527 1515 1516 1517 1518 1520 1521 1508 1514	10/12/2018 42953 42952 42955 42946 42947 42948 42950 42954 42950 42954 42953 42952 42945 42947 42682 42948	HENRY OUTDOOR POWER LLC 8004	180.00 390.00 145.00 225.00 65.00 1,047.50 155.00 40.00 155.00 40.00 180.00 390.00 660.00 35.00 50.00 1,047.50
69066	10/12/2018	HERNLY ENVIRONMENTAL INC 9487	695.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1109	44567		695.00
69067	10/12/2018	HOUSING & CREDIT COUNSELING IN 2312	5,490.83
092018A	43500		2,740.83
092018B	43500		2,750.00
69068	10/12/2018	INFOR US INC 8591	26,455.00
20667865 US0AE	42272		26,455.00
69069	10/12/2018	INFOR PUBLIC SECTOR INC 9609	63,174.55
P 4894 US06A	43884		63,174.55
69070	10/12/2018	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	542.22
3080563	41378		152.14
3080571	41433		52.55
3080155	41359		40.18
3080368	41433		69.00
3080376	41433		2.29
3080413	41378		57.84
3080448	41378		15.71
3080465	41433		11.88
3080488	41433		3.36
3079826	41433		66.48
3080038	41490		11.60
3080053	41433		21.04
3080195	41433		14.02
3080648	41359		17.38
3080768	41433		5.40
3079147	41433		1.35
69071	10/12/2018	KANSAS ASSOCIATION OF CODE 2629	1,821.00
ROHLF N 2018 F	44665		219.00
SCHARDINE J 20	44665		189.00
JOHNSON L 201	44665		189.00
BONFIGLIO N 20	44665		219.00
BURKETT B 201	44665		219.00
HAUGEN M 2018	44665		189.00
HENLEY M 2018	44665		189.00
HERNANDEZ C 2	44665		219.00
HOLM R 2018 F	44665		189.00
69072	10/12/2018	STATE OF KANSAS 2673	8,243.24
2018 09 AH A	41512		3,951.58
2018 09 CI A	41513		4,291.66
69073	10/12/2018	KANSAS HEAVY CONSTRUCTION LLC 9260	240,248.65
6000 5	43486		240,248.65
69074	10/12/2018	KANSAS PERSONNEL SERVICES INC 2849	3,807.51
3049024	41545		648.00
3049026	41754		648.00
3049027	42585		540.00
3049028	41545		527.04
3049029	41694		797.63
3049022	41789		56.70
3049023	44500		590.14
69075	10/12/2018	KANSAS WATER ENVIRONMENT ASSOC 2777	9,635.00
2018 0134	44590		9,635.00
69076	10/12/2018	KCR INTERNATIONAL TRUCKS INC 1347	710.16
130205477	41416		710.16

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
69077 5000421	10/12/2018 41589	KEY WORKFORCE SOLUTIONS INC 9879	1,461.60 1,461.60
69078 9 2018	10/12/2018 43643	LEWIS, GAIL A 9952	2,083.00 2,083.00
69079 1414QFINAL	10/12/2018 43934	LIGHTHOUSE CONTRACTING INC 3061	720.00 720.00
69080 68036 68037 68038 68039	10/12/2018 44511 44351 44410 44513	LOVES ENTERPRISES 3112	3,890.00 3,133.15 1,455.00 3,056.50 11,534.65
69081 2019 2025 2021 2026 9/20/18 2022 2032 9/20/18 2029 9/20/18 2030 9/20/18 2023 2027 9/20/18 2028 9/20/18 2024 2020 2031 9/20/18	10/12/2018 41586 41586 41586 41586 41586 41798 41798 41798 41586 41798 41798 41586 41586 41798	MATHER FLARE RENTAL INC 5791	717.96 934.92 521.10 1,684.24 893.80 743.82 57.12 31.32 752.70 120.00 1,126.20 804.00 112.10 43.60 8,542.88
69082 18318480	10/12/2018 41365	MATHESON TRI-GAS INC 7179	224.60 224.60
69083 44265 CASE#11C 44265 CASE#127	10/12/2018 44265 44265	MCLAUGHLIN, PATRICK M 11344	19.38 38.75 58.13
69084 583515	10/12/2018 44514	MICHAEL & SONS INC 3377	22,116.55 22,116.55
69085 9004949763	10/12/2018 41702	MOBILE MINI INC 10917	527.00 527.00
69086 116516	10/12/2018 44363	MORPHO USA INC 11422	175.00 175.00
69087 001	10/12/2018 43842	NATIVE LANDS LLC 11347	450.00 450.00
69088 000168	10/12/2018 44650	ONEILL EXCAVATING INC 10202	2,424.00 2,424.00
69089 1860057844	10/12/2018 41627	PACE ANALYTICAL SERVICES 3794	460.30 460.30
69090 1160019115	10/12/2018 41476	POMPS TIRE SERVICE INC 10675	120.00 120.00
69091 518411 518412	10/12/2018 30759 42413	PROFESSIONAL ENGINEERING 4018	9,000.00 19,150.00 80,633.94

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
518414	38565		4,526.05
518417	40619		7,550.00
518418	40127		3,058.24
518419	40947		13,417.50
517990	19318		1,710.00
517991	19318		135.00
517993	30759		22,087.15
69092	10/12/2018	QUALITY BUILT CONSTRUCTION LLC	9575
42928 1 FINAL	42928		44,052.75
			44,052.75
69093	10/12/2018	QUIKRETE HOLDINGS INC	11128
17320475	41837		2,548.64
			2,548.64
69094	10/12/2018	RANDY LONG TRUCKING LLC	4105
2018 90	41579		76,800.00
			76,800.00
69095	10/12/2018	REIN, LINNEA S	4166
928592	41659		280.00
928593	41659		142.00
928599	41659		5.00
928601	41659		71.00
928603	41659		197.00
			695.00
69096	10/12/2018	ROCHESTER CEMETERY ASSOCIATION	4257
46399	CONTRACT		15,000.00
			15,000.00
69097	10/12/2018	SBB ENGINEERING LLC	8999
3181	42189		500.00
3182	42104		500.00
			1,000.00
69098	10/12/2018	SHAWNEE F LLC	11043
19173	43304		49,422.00
			49,422.00
69099	10/12/2018	SHELLEY ELECTRIC INC	4530
3241	40626		36,550.44
3596	40626		8,968.50
3597	40626		26,046.80
			71,565.74
69100	10/12/2018	SIMPLIFILE LC	9508
SEPTEMBER 2018	DE		1,413.00
			1,413.00
69101	10/12/2018	SOUTHERN UNIFORM & EQUIPMENT	4672
74879	44234		37.75
74880	43869		169.16
74881	44266		99.98
			306.89
69102	10/12/2018	STAPLES CONTRACT N COMMERCIAL	4725
3390931214	44504		-12.03
3391570984	44475		-49.56
3390520075	44483		50.37
3390520076	44484		49.17
3390622888	44491		27.06
3390622889	44497		39.78
3390622892	44495		273.29
3390700869	44504		58.75
3389464522	44269		317.40
3390367703	44451		54.93
3390520074	44475		78.05
			887.21
69103	10/12/2018	SURDEX CORPORATION	11171
4309	42220		8,723.25
			8,723.25

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
69104 21304086	10/12/2018 41533	TERMINIX INTERNATIONAL 10096	210.10 210.10
69105 123 1057451	10/12/2018 41471	THE GOODYEAR TIRE & RUBBER CO 9375	487.91 487.91
69106 WT37872	10/12/2018 41455	THE VICTOR L PHILLIPS CO 5225	667.08 667.08
69107 104303346	10/12/2018 41531	TIMBERLINE FISHERIES CORP 10900	93.70 93.70
69108 46418	10/12/2018 CONTRACT	TOPEKA CEMETERY INC 5019	37,500.00 37,500.00
69109 AUGUST 2018	10/12/2018 42425	TOPEKA LODGING ASSOCIATION 11196	35,474.21 35,474.21
69110 43275 2 43275 3	10/12/2018 43275 43275	TOPEKA METROPOLITAN TRANSIT 5037	17,305.22 9,860.68 27,165.90
69111 169739 169741 169791 169803	10/12/2018 43571 43571 43571 43571	U S LIME COMPANY - ST CLAIR 5117	3,956.94 4,072.64 8,293.02 4,572.82 20,895.42
69112 PCARD10052018 PCARD10082018	10/12/2018	UMB BANK NA 5127	63,637.41 2,808.20 66,445.61
69113 2508782 2510494 2510495 2510499 2509821 2509822 2509823 2509824 2509825 2509826	10/12/2018 41353 41353 41353 41692 41692 41692 41692 41692 41692 41692 41692	WALKER TOWEL & UNIFORM 5266	12.45 23.90 7.65 8.00 16.90 2.40 23.70 4.80 15.00 11.60 126.40
69114 UNA1181012162 UNA1181012162 UNA1181012162 UNA1181012162	10/12/2018	AFSCME MISSOURI STATE COUNCIL 83	790.65 376.50 301.20 677.70 2,146.05
69115 SEPTEMB 2018 F	10/12/2018 PAYROLL	APPLICATION SOFTWARE INC 8140	750.00 750.00
69116 FR10181012162 FR10181012162 FR10181012162 FR10181012162 FR10181012162 FR10181012162 FR10181012162	10/12/2018	CITY OF TOPEKA FRIENDSHIP FUND 948	29.00 109.42 71.00 13.00 24.00 28.00 27.50 436.92

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FR101810121625		Friendship Fund	7.00
FR101810121625		Friendship Fund	28.00
FR101810121625		Friendship Fund	5.00
FR101810121625		Friendship Fund	15.00
FR101810121625		Friendship Fund	80.00
69117	10/12/2018	FIREMENS OFF DUTY RELIEF FUND	1676
FO101810121625		Firefighter's Off Duty Relief	3,650.60
69118	10/12/2018	FRIENDS OF THE TOPEKA ZOO	1794
FOTZ1810121625		Friends of the Topeka Zoo Pass	60.80
FOTZ1810121625		Friends of the Topeka Zoo Pass	77.83
FOTZ1810121625		Friends of the Topeka Zoo Pass	14.86
FOTZ1810121625		Friends of the Topeka Zoo Pass	16.03
FOTZ1810121625		Friends of the Topeka Zoo Pass	28.06
FOTZ1810121625		Friends of the Topeka Zoo Pass	3.01
FOTZ1810121625		Friends of the Topeka Zoo Pass	7.01
FOTZ1810121625		Friends of the Topeka Zoo Pass	26.22
FOTZ1810121625		Friends of the Topeka Zoo Pass	3.34
FOTZ1810121625		Friends of the Topeka Zoo Pass	22.04
FOTZ1810121625		Friends of the Topeka Zoo Pass	23.24
FOTZ1810121625		Friends of the Topeka Zoo Pass	135.45
69119	10/12/2018	INTERNATIONAL ASSOCIATION OF	2424
ADMIN FEE 10/12/2018	PAYROLL		-14.22
UNI11810121625		Union Dues - IAFF	7,861.01
69120	10/12/2018	INTERNATIONAL CITY MANAGEMENT	11301
DC951810121625		DEF COMP(ICMA RC) ER CONTRIB	208.33
69121	10/12/2018	KANSAS ASSOCIATION OF PUBLIC	2630
UNK11810121625		Union Dues - KAPE	62.28
UNK11810121625		Union Dues - KAPE	90.80
UNK11810121625		Union Dues - KAPE	33.41
UNK11810121625		Union Dues - KAPE	20.76
UNK11810121625		Union Dues - KAPE	81.95
UNK11810121625		Union Dues - KAPE	91.26
UNK11810121625		Union Dues - KAPE	283.57
UNK11810121625		Union Dues - KAPE	19.67
69122	10/12/2018	TEAMSTERS LOCAL UNION 696	4892
UNT11810121625		Union Dues - Teamsters	1,031.00
69123	10/12/2018	UNITED WAY OF GREATER TOPEKA	5157
UW101810121625		United Way	79.50
UW101810121625		United Way	35.00
UW101810121625		United Way	1.00
UW101810121625		United Way	10.00
UW101810121625		United Way	4.50
UW101810121625		United Way	43.00
UW101810121625		United Way	6.00
UW101810121625		United Way	16.00
UW101810121625		United Way	10.00
69124	10/12/2018	UNITED WORKERS OF	10010
UNW21810121625		Union Dues - UWETT	630.00
ADMIN FEE 10/12/2018	PAYROLL		-4.20
69125	10/12/2018	ACE ELECTRIC JONES COMPANY INC	35
5027	41744		335.70
69126	10/12/2018	ANCOR INFORMATION MANAGEMENT	7058
1118 PA	41630		25,050.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
69127 8001749207	10/12/2018 41952	APAC KANSAS INC (SHEARS DIV) 7389	3,026.40 3,026.40
69128 1809108 1810034	10/12/2018 42907 42907	BETTIS ASPHALT & CONSTRUCTION 470	160.55 116.75 277.30
69129 1092493	10/12/2018 41336	CAPITAL CITY OIL CO INC 778	27,334.14 27,334.14
69130 548318 88870	10/12/2018 41483 41483	CHAMPION BRANDS LLC 883	1,181.28 -17.15 1,164.13
69131 8792 606191 8792 605748 8792 606032 8792 606059 8792 606105	10/12/2018 41542 41542 41542 41542 41542	CONSOLIDATED ELECTRICAL 4174	40.44 866.29 26.64 42.48 28.80 1,004.65
69132 J450269	10/12/2018 44345	CORE & MAIN LP 2146	2,853.18 2,853.18
69133 P 36189 0 P 36250 0 P 36314 0	10/12/2018 41419 41419 41419	FLU-CON INC 1729	7.57 44.32 279.39 331.28
69134 9908918353	10/12/2018 44450	GRAINGER 1964	153.62 153.62
69135 11144627 11147148	10/12/2018 41562 41562	HACH COMPANY 2038	588.62 202.10 790.72
69136 109946 1203729	10/12/2018 41904 43709	JOHN G LEVIN 3071	24.00 16.00 40.00
69137 254664	10/12/2018 41436	KEY EQUIPMENT & SUPPLY CO 2847	73.84 73.84
69138 N541343	10/12/2018 44453	NEPTUNE TECHNOLOGY GROUP INC 3658	1,059.00 1,059.00
69139 32139 32141	10/12/2018 41441 41441	NORTHEAST KANSAS HYDRAULICS IN 3705	690.00 225.00 915.00
69140 120041158 120041166	10/12/2018 41828 41828	OLDCASTLE PRECAST INC 3739	907.63 382.00 1,289.63
69141 180767	10/12/2018 42014	SAFETY CONSULTING INC 4335	674.90 674.90
69142 SSI 180925	10/12/2018 41584	SAFETY SUPPLIES 4336	324.86 324.86
69143	10/12/2018	SALISBURY SUPPLY COMPANY INC 4352	382.40

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
166739	41556		9.22
166742	41556		206.09
166760	41765		11.99
166857	41556		14.00
166889	41765		29.00
167032	41556		112.10
69144	10/12/2018	SCHMIDTLEIN EXCAVATING INC 4406	402,068.94
17124 P11	39798		402,068.94
69145	10/12/2018	TFM COMM INC 4914	1,048.54
196156	41351		38.05
196157	41729		756.51
196158	41794		253.98
69146	10/12/2018	TOPEKA ELECTRIC MOTOR REPAIR 5025	13,346.85
46838	44332		4,393.20
46856	41813		8,953.65
69147	10/19/2018	HENSON HUTTON MUDRICK GRAGSON 2199	1,462.50
36041	44130		682.50
36042	40778		780.00
69148	10/19/2018	A 1 LOCK & KEY LLC 13	84.59
94520	41553		84.59
69149	10/19/2018	A-1 RENTAL INC 20	95.00
60062	44724		95.00
69150	10/19/2018	AAA CLUB ALLIANCE INC 10251	950.00
297051	41399		38.00
297052	41399		38.00
297053	41399		38.00
291741	41399		38.00
296661	41399		38.00
296711	41399		38.00
296712	41399		38.00
296714	41399		38.00
296762	41399		38.00
296763	41399		38.00
296563	41399		38.00
296564	41399		38.00
296565	41399		38.00
296655	41399		38.00
296656	41399		38.00
296657	41399		38.00
284121	41399		38.00
296396	41475		38.00
296434	41399		38.00
296435	41399		38.00
296436	41399		38.00
296438	41399		38.00
283932	41399		38.00
283933	41399		38.00
283934	41399		38.00
69151	10/19/2018	ADVANCED ENVIRONMENTAL TESTING 8000	1,835.00
2536	44399		1,284.00
2539	41750		551.00
69152	10/19/2018	AIR FILTER PLUS 94	1,321.56
361990	43835		1,321.56

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69153	10/19/2018	ALL INCLUSIVE CONSTRUCTION & 7135	9,598.00
43401 2	43401		
69154	10/19/2018	AMERIPRIDE SERVICES INC 197	547.87
2300964572	41917		20.27
2300964577	41917		140.28
2300964580	41917		54.22
2300963808	41383		31.71
2300964484	41917		94.82
2300964505	41727		145.54
2300964510	41383		34.61
2300964537	41383		15.86
2300964570	41917		10.56
69155	10/19/2018	AMINO BROTHERS CO INC 8026	187,573.03
42999 4	42999		
69156	10/19/2018	BARTLETT & WEST ENGINEERS 391	89,436.60
730068258	41853		11,186.00
730068259	40559		2,505.72
730068260	42207		27,945.00
730068387	37836		3,008.71
730068230	42212		2,855.15
730068233	44442		12,296.60
730068235	35611		6,859.30
730068254	43917		6,918.96
730068257	37227		15,861.16
69157	10/19/2018	BAYSINGER POLICE SUPPLY INC 402	8,600.00
1019842	43627		
69158	10/19/2018	BERGKAMP INC 454	240.16
35353	41393		
69159	10/19/2018	BLUE CROSS BLUE SHIELD INC 528	68,581.81
W/E 10/16/18	41597		
69160	10/19/2018	BORDER STATES INDUSTRIES INC 10997	255.96
916196286	41560		34.71
916197213	41560		92.99
916228547	41861		128.26
69161	10/19/2018	BUTLER ANIMAL HEALTH HOLDING 9758	655.33
PB81398	41617		183.55
PD10663	41617		196.05
PD13394	41617		133.90
PD15593	41617		141.83
69162	10/19/2018	C & C PRODUCE 7788	775.25
001354345	41777		
69163	10/19/2018	CATHOLIC CHARITIES 848	4,236.48
1HESG18	44476		3,416.48
40438 4HESG17	40438		820.00
69164	10/19/2018	CLARK EQUIPMENT COMPANY 10030	3,142.60
1088250	44367		
69165	10/19/2018	COLLECTION BUREAU 1023	1,449.73
5675	41520		72.10
5672	42275		44.78
5673	41998		1,211.21

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5674	41962		114.14
5676	41593		7.50
69166	10/19/2018	CONCRETE SOLUTIONS LLC 10914	19,826.53
43217 1 FINAL	43217		2,916.65
43234 1 FINAL	43234		9,163.03
44090 1 FINAL	44090		7,746.85
69167	10/19/2018	CONCRETE SUPPLY OF TOPEKA 1066	1,580.63
207414	41811		606.25
207415	41811		368.13
207949	41965		606.25
69168	10/19/2018	CONCRETE UNLIMITED CONST INC 6582	1,621.20
8529	44198		527.26
8506	44198		267.43
8516	44198		826.51
69169	10/19/2018	CONRAD FIRE EQUIPMENT INC 1073	952.26
530265	41484		459.51
530354	41484		87.52
530459	41484		405.23
69170	10/19/2018	DELTA DENTAL OF KANSAS INC 1323	15,908.26
W/E 10/11/18	41679		15,908.26
69171	10/19/2018	ELECTRONICS SUPPLY CO INC 1505	984.00
1724409	41567		984.00
69172	10/19/2018	EMERSON CONSTRUCTION INC 1527	41,952.70
40792 9 FINAL	40792		17,771.40
40792 8	40792		24,181.30
69173	10/19/2018	ETHANOL PRODUCTS LLC 9576	1,729.96
CO2218654	43440		1,729.96
69174	10/19/2018	EUROFINS EATON ANALYTICAL INC 8594	4,139.50
S313024	41573		487.00
L0413693	41573		75.00
L0414418	41573		3,577.50
69175	10/19/2018	EXELON CORPORATION 8898	1,758.51
2433209	CONSTELLATION		1,758.51
69176	10/19/2018	EXPRESS SERVICES INC 9622	11,404.13
21248144	41964		2,645.76
21248145	41882		375.20
21248146	42125		1,636.78
21099106	41964		2,346.24
21099107	41964		-15.04
21248140	43191		482.40
21248141	42788		1,072.00
21248142	41882		455.60
21248143	41528		643.20
21099102	43767		256.16
21099103	43191		541.03
21099104	42788		964.80
69177	10/19/2018	FLEETMATICS USA HOLDINGS INC 11210	504.00
IN2836876	42997		504.00
69178	10/19/2018	FLEETPRIDE INC 7822	92.80

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
9646420	42215		92.80
69179	10/19/2018	FOLEY EQUIPMENT COMPANY 9605	8,253.70
SS340009715	44425		509.00
SS340009717	44425		296.61
SS340009718	44225		4,948.27
PS200106491	43413		1,414.53
SS340009537	44554		1,085.29
69180	10/19/2018	GALLS PARENT HOLDINGS LLC 11211	2,021.00
BC0682086	43079		760.00
BC0683064	43079		550.00
010858720	43079		193.50
010858722	43079		193.50
BC0680261	43079		324.00
69181	10/19/2018	GEORGE A HARRIS PHD 4032	915.00
44746	44746		915.00
69182	10/19/2018	HALL DIRECTORY INC 2053	115.00
181437	41663		115.00
69183	10/19/2018	HAMM INC 6576	3,472.20
207626	42800		542.25
207633	42800		1,116.00
208190	42800		294.30
208407	42800		900.45
207006	42800		619.20
69184	10/19/2018	HENRY OUTDOOR POWER LLC 8004	50.00
1519	42682		50.00
69185	10/19/2018	HERNLY ENVIRONMENTAL INC 9487	495.00
1120	44656		495.00
69186	10/19/2018	IDEXX DISTRIBUTION INC 2381	445.26
3037219932	41563		445.26
69187	10/19/2018	INFOR US INC 8591	23,103.80
20672079 US0AE	42272		23,103.80
69188	10/19/2018	INFOR PUBLIC SECTOR INC 9609	2,941.92
P 4861 US06A	44704		2,941.92
69189	10/19/2018	INNOVATIVE BUSINESS CONCEPTS 8226	9.50
581	41594		9.50
69190	10/19/2018	JMA INFORMATION TECHNOLOGY 2536	11,802.80
38163	44175		11,802.80
69191	10/19/2018	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	163.85
3081080	41359		80.05
3081092	41378		15.18
3080506	41433		5.66
3080975	41433		6.20
3081045	41359		56.76
69192	10/19/2018	KANSAS ASSOCIATION OF CODE 2629	413.50
ROHLF N 2018 D	44665		40.00
WESSEL M 2018	44665		10.00
RODECAP M 201	44665		94.50
RIEB W 2018 DU	44665		40.00

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BONFIGLIO N 20	44665		40.00
ESOP R 2018 F	44719		189.00
69193	10/19/2018	KANSAS FENCING INC 2703	61.12
17934	44188		61.12
69194	10/19/2018	KANSAS GAS SERVICE 2707	4,037.73
142366182-09.18		215 SE 7TH - COMMONS 2.69%	6.29
142366182A-09.1		215 SE 7TH - CONTRACTS 1.95%	4.56
142366182B-09.1		215 SE 7TH - IT/ERP 7.32%	17.13
142366182C-09.1		215 SE 7TH - FACILITIES .20%	0.47
142366182D-09.1		215 SE 7TH - TPAC 60%	140.38
142366182E-09.1		215 SE 7TH - COURT 5.6%	13.10
145210518R-09.1		320 S KANSAS AVE - SHERIFF 27.	55.77
145210518L-09.1		320 S KANSAS AVE PD IT .32%	0.64
145210518M-09.1		320 S KANSAS AVE NARC 3.0%	5.99
145210518N-09.1		320 S KANSAS AVE BIKE UNIT 1.0	2.00
145210518O-09.1		320 S KANSAS AVE CANINE UNIT 2	3.99
145210518P-09.1		320 S KANSAS AVE - FLEET 8.44%	16.85
145210518Q-09.1		320 S KANSAS AVE - CORONER 4.0	7.99
156651709-09.18		619 SE RICE RD #2	73.90
160204909-09.18		1215 SW 38TH	31.25
162940345-09.18		6305 SW 9TH ST	38.96
164248773-09.18		2200 SW CENTRAL PRK	77.58
145210518J-09.1		320 S KANSAS AVE ANIMAL CONTRO	5.99
145210518K-09.1		320 S KANSAS AVE REC/PROP 6.0%	11.98
145210518D-09.1		320 S KANSAS AVE ADULT CRIME 7	13.98
145210518E-09.1		320 S KANSAS AVE CRIME SCENE 1	2.00
145210518F-09.1		320 S KANSAS AVE FIELD OPS 26.	52.53
156677591-09.18		1901 SW WESTERN	30.56
160108282-09.18		2101 SW URISH #12	73.25
155014682-09.18		500 NE STRAIT	31.25
202392518-09.18		635 SW GAGE #QUAR - ZOO	37.46
145209500A-09.1		620 MADISON - HOLLIDAY ROOM 5.	9.21
145210518-09.18		320 S KANSAS AVE CHIEF OFF 3.0	5.98
145210518H-09.1		320 S KANSAS AVE SCHOOL RES 2.	3.99
145210518B-09.1		320 S KANSAS AVE EXEC SRV 1.0	2.00
145210518C-09.1		320 S KANSAS AVE TRAIN 1.0%	2.00
145209500D-09.1		620 MADISON - WATER 3.6%	6.03
145209500E-09.1		620 MADISON - HND 14.6%	24.45
145208391-09.18		504 NW WINTER	42.77
145209500-09.18		620 MADISON - COMMONS .14%	0.23
164679945-09.18		1115 NE POPLAR	252.31
164679945A-09.1		1115 NE POPLAR	556.27
144746918-09.18		720 SW 21ST #5	77.70
144747064-09.18		1901 SW WESTERN - WATER	70.79
144747164-09.18		1215 SW OAKLEY #7	25.05
144747382-09.18		2700 SW FAIRLAWN #8	80.88
145209500B-09.1		620 MADISON - WELLNESS CLINIC	5.48
145209500C-09.1		620 MADISON - TPD INTERNAL AFF	2.44
144747818B-09.1		821 SW GAGE	65.71
144747818C-09.1		635 SW GAGE #C ZOO	65.71
144747818F-09.1		815 SW GAGE APES	79.27
144752045-09.18		5961 SW 10TH	30.56
144746336C-09.1		201 NW TOPEKA-FACILITIES 4.7%	6.58
144746645-09.18		813 SW CLAY #4	53.57
144746336B-09.1		201 NW TOPEKA-FORESTRY 22.4%	31.34
144746564-09.18		3245 NW WATERWORKS	103.02
144747818-09.18		701 SW GAGE	82.67
145210518G-09.1		320 S KANSAS AVE COMM POLICE 2	3.99
144747818A-09.1		823 SW GAGE ZOO	69.10
145210518I-09.18		320 S KANSAS AVE MOTORCYCLE UN	2.00
145209500N-09.1		620 MADISON - FIRE INS 2.52%	4.22
145209500O-09.1		620 MADISON - PW ADMIN 4.07%	6.82

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145209500P-09.1		620 MADISON - PLANNING 11.3%	18.92
142366182N-09.1		215 SE 7TH - LEGAL SPEC LIABIL	3.04
144746336-09.18		201 NW TOPEKA-STREET 47.8%	66.87
144746336A-09.1		201 NW TOPEKA-FLEET 25.1%	35.11
145209500H-09.1		620 MADISON - PARKING 3.12%	5.22
145209500I-09.18		620 MADISON - ENG 18.8%	31.48
145209500J-09.1		620 MADISON - CODE 4.9%	8.21
145209500K-09.1		620 MADISON - DSD PERMIT 6.45%	10.80
145209500L-09.1		620 MADISON - DSD INSPECTION 6	10.80
145209500M-09.1		620 MADISON - TPD EMER COMM 2.	4.89
142366182L-09.1		215 SE 7TH - CITY4 .86%	2.01
142366182K-09.1		215 SE 7TH - COUNCIL OFFICE 1.	2.57
142366182J-09.1		215 SE 7TH - PROBATION 2.4%	5.62
142366182I-09.18		215 SE 7TH - PROSECUTION 1.86%	4.35
145209500F-09.1		620 MADISON - IT 5.3%	8.87
145209500G-09.1		620 MADISON - TSG 5.6%	9.38
144747818G-09.1		639 SW GAGE RAINFOREST	155.58
144748418-09.18		2816 SW 29TH	33.68
144748591-09.18		2447 SE 29TH #9	76.44
144748782-09.18		2010 SW 37TH #10	71.99
144752136-09.18		545 NE LAKE	30.56
142366182M-09.1		215 SE 7TH - LEGAL 1.3%	3.04
144745491-09.18		2000 NW 17TH #11	65.00
144745545-09.18		1600 NW BUTTON	319.77
142366182H-09.1		215 SE 7TH - HR/WEELLNESS 4.7%	11.00
142366182G-09.1		215 SE 7TH - CITY CLERK 1.6%	3.74
144747818D-09.1		635 SW GAGE #B-B ZOO	69.10
144747818E-09.1		4200 SW 6TH BIG GAGE	91.15
144743709A-09.1		312 SE JEFFERSON FLEET 46%	19.97
144743873-09.18		318 SE JEFFERSON #3	53.89
144743927-09.18		1419 NE SEWARD #6	40.98
144744009-09.18		1200 NE DIVISION	38.96
144744300-09.18		1115 NE POPLAR	68.18
144744873-09.18		934 NE QUINCY #1	44.44
142366182F-09.1		215 SE 7TH - CREDIT UNION 1.2%	2.81
142366182O-09.1		215 SE 7TH - MAYOR .82%	1.92
142366182P-09.1		215 SE 7TH - CITY MGR 1.3%	3.04
142366182Q-09.1		215 SE 7TH - FINANCE 3.80%	8.90
144743664-09.18		324 SE JEFFERSON ACA	44.02
144743709-09.18		312 SE JEFFERSON FIRE ADMIN 54	23.44
69195	10/19/2018	KANSAS PERSONNEL SERVICES INC	2849
3049104	41545		648.00
3049106	41754		648.00
3049107	42585		540.00
3049108	41545		818.64
3049109	41694		709.00
3049103	44500		621.20
69196	10/19/2018	KANSAS STATE TREASURER	2757
SEPTEMBER 2018	DE		39,538.97
69197	10/19/2018	KBS CONSTRUCTORS INC	2645
18 0917	42437		31,999.65
69198	10/19/2018	KCR INTERNATIONAL TRUCKS INC	1347
130131255	41416		11.60
130131391	41416		352.03
69199	10/19/2018	KEY WORKFORCE SOLUTIONS INC	9879
5000447	41589		1,618.20
69200	10/19/2018	LAYNE CHRISTENSEN COMPANY	3005
			29,869.80

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92091914	43886		14,896.40
92091916	43886		14,973.40
69201	10/19/2018	LEAGUE OF KANSAS 3010	765.00
18 2745	44530		765.00
69202	10/19/2018	LIGHTHOUSE CONTRACTING INC 3061	10,000.00
3309FREMO P	43089		10,000.00
69203	10/19/2018	LOVES ENTERPRISES 3112	4,491.50
68042	44528		1,225.00
68040	43543		1,788.50
68041	43522		1,478.00
69204	10/19/2018	MEDTRAK SERVICES LLC 3330	119,270.58
283606	41643		35.16
283315	41643		106,646.62
283605	41643		12,588.80
69205	10/19/2018	MINNESOTA ELEVATOR INC 7834	382.00
765471	44031		191.00
769561	44574		191.00
69206	10/19/2018	MOHAN CONSTRUCTION INC 3487	24,462.00
39643 16	39643		24,462.00
69207	10/19/2018	ONEILL EXCAVATING INC 10202	12,944.00
000167	42668		12,944.00
69208	10/19/2018	ONTARIO SYSTEMS LLC 11389	51,045.00
1501949 IN	44688		51,045.00
69209	10/19/2018	OPTIV SECURITY INC 1700	41,635.46
INV 100094405	44071		41,635.46
69210	10/19/2018	PACE ANALYTICAL SERVICES 3794	369.00
1860058591	41705		369.00
69211	10/19/2018	POMPS TIRE SERVICE INC 10675	30.00
1160019218	41476		30.00
69212	10/19/2018	R & R VENTURES OF TOPEKA INC 4065	1,584.00
2018 21	41920		1,584.00
69213	10/19/2018	RAY O HERRON COMPANY 4118	75.96
1849900 IN	41900		75.96
69214	10/19/2018	REIN, LINNEA S 4166	533.00
928598	41910		183.00
928614	41659		74.00
928607	41659		29.00
928608	41659		34.50
928604	41659		37.50
928605	41659		43.50
928615	41659		56.50
928606	41659		25.00
928609	41659		8.00
928613	41659		42.00
69215	10/19/2018	SCHWERDT DESIGN GROUP 4427	4,745.00
40264	43284		4,745.00

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69216	10/19/2018	SPLENDOR JANITORIAL SOLUTIONS 10630	294.00
10152018	42190		
69217	10/19/2018	STAPLES CONTRACT N COMMERCIAL 4725	1,294.67
3391087352	44506		73.33
3391159868	44544		67.76
3391159869	44545		454.43
3391237511	44552		6.81
3391237512	44553		290.31
3391340510	44553		43.68
3390931215	44506		128.70
3390931216	44507		145.93
3390931217	44523		75.56
3391087351	44451		8.16
69218	10/19/2018	SUNFLOWER PAVING INC 4815	287,917.75
6033	44009		41,410.00
6038	43625		246,507.75
69219	10/19/2018	TERMINIX INTERNATIONAL 10096	210.10
21304087	41533		
69220	10/19/2018	THE GOODYEAR TIRE & RUBBER CO 9375	4,878.05
123 1057475	41503		1,866.35
123 1057481	41471		3,011.70
69221	10/19/2018	THE VICTOR L PHILLIPS CO 5225	11,457.87
WT37715	41455		9,563.06
WT37899	41455		633.00
WT37908	41455		1,261.81
69222	10/19/2018	TIMBERLINE FISHERIES CORP 10900	55.51
104308739	41531		
69223	10/19/2018	TOPEKA METROPOLITAN TRANSIT 8812	250,769.78
SNCO TAX 9/20/	DE		
69224	10/19/2018	U S LIME COMPANY - ST CLAIR 5117	17,638.02
169826	43571		4,421.52
169836	43571		4,583.50
169870	43571		8,633.00
69225	10/19/2018	UMB BANK NA 5127	64,746.81
PCARD10122018			
69226	10/19/2018	VANDERBILT'S NO 6 5199	480.98
352536	44736		110.99
352697	44736		184.99
353030	44736		185.00
69227	10/19/2018	WALKER TOWEL & UNIFORM 5266	163.70
2512950	41390		86.45
2513622	41353		23.90
2513623	41353		7.65
2511880	41353		12.45
2511906	41541		33.25
69228	10/19/2018	WHITNEY B DAMRON PA 5418	1,035.71
41610 SEP 2018	41610		
69229	10/19/2018	WSP USA INC 10927	2,484.99
815520	40779		

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69230	10/19/2018	STORMONT VAIL WORKCARE 4783	14,472.23
53948	41681		527.00
53997	41681		8,501.63
54025	41681		492.00
54093	41681		335.60
54106	41681		1,748.00
54137	41681		2,548.00
54250	41681		149.00
54255	41681		171.00
69231	10/19/2018	VALEO BEHAVIORAL HEALTH CARE 5187	1,471.62
41658 QTR 3 201	41658		1,471.62
69232	10/19/2018	SURENCY LIFE & HEALTH 10654	38.70
52920 10/1-31/18	41650		38.70
69233	10/19/2018	BERRY COMPANIES INC 5408	48.62
06187672	41456		39.93
06187716	41456		8.69
69234	10/19/2018	BETTIS ASPHALT & CONSTRUCTION 470	824,788.91
1810 058	44433		108,595.11
778/779	43656		716,193.80
69235	10/19/2018	CAPITAL BELT & SUPPLY INC 776	127.64
109717	41341		127.64
69236	10/19/2018	CAPITAL CITY OIL CO INC 778	31,654.13
M71234	41525		27.75
1092903	41336		26,827.31
GF 470	41336		1,033.87
GF973	41525		2,020.97
L21532	41481		1,147.59
L21533	41481		596.64
69237	10/19/2018	ELECTROLIFE BATTERY INC 5014	33.28
NT243236	41448		33.28
69238	10/19/2018	FERGUSON ENTERPRISES INC 1639	40.17
7061977	41877		40.17
69239	10/19/2018	FLU-CON INC 1729	2.67
P 36553 0	41419		2.67
69240	10/19/2018	GRAINGER 1964	329.60
9919831116	44558		329.60
69241	10/19/2018	HACH COMPANY 2038	2,185.37
11147807	44710		1,724.00
11149460	41562		103.38
11151634	41562		264.05
11155787	41562		93.94
69242	10/19/2018	HME INC 2261	2,730.00
3439	41862		2,730.00
69243	10/19/2018	IBT INC 2377	833.06
7340514	41880		833.06
69244	10/19/2018	KEY EQUIPMENT & SUPPLY CO 2847	896.99
254588	41436		281.54

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
254738	41491		615.45
69245	10/19/2018	NORTHEAST KANSAS HYDRAULICS IN 3705	813.17
32150	41441		813.17
69246	10/19/2018	SAFETY CONSULTING INC 4335	4,717.50
180957	41881		1,267.50
180959	42014		260.00
180963	41555		400.00
180967	42014		2,530.00
180969	41555		260.00
69247	10/19/2018	SAFETY SUPPLIES 4336	373.98
SSI 1808137	44082		128.52
SSI 180990	44082		245.46
69248	10/19/2018	SALISBURY SUPPLY COMPANY INC 4352	278.30
167576	41765		44.48
167888	41765		53.45
167297	41515		49.98
167316	41765		12.52
167452	41515		3.80
167474	41556		61.00
167475	41765		53.07
69249	10/19/2018	TOPEKA ELECTRIC MOTOR REPAIR 5025	385.00
46942	41578		385.00
69250	10/26/2018	COOK & ASSOCIATES LLC 10126	9,660.00
46356 2018	CONTRACT		9,660.00
69251	10/26/2018	HENSON HUTTON MUDRICK GRAGSON 2199	800.00
36067	42167		800.00
69252	10/26/2018	STATE OF KANSAS 2732	152.35
00000007418102		Child Support - Amt	152.35
69253	10/26/2018	STATE OF KANSAS 2732	163.43
00000008618102		Child Support - Amt	163.43
69254	10/26/2018	STATE OF KANSAS 2732	546.62
00000009418102		Child Support - Amt	546.62
69255	10/26/2018	STATE OF KANSAS 2732	160.50
00000014518102		Child Support - Amt	160.50
69256	10/26/2018	STATE OF KANSAS 2732	91.85
00000020418102		Child Support - Amt	91.85
69257	10/26/2018	STATE OF KANSAS 2732	1,142.13
00000022218102		Child Support - Amt	1,142.13
69258	10/26/2018	STATE OF KANSAS 2732	53.08
00000024218102		Child Support - Amt	53.08
69259	10/26/2018	STATE OF KANSAS 2732	112.15
00000031618102		Child Support - Amt	112.15
69260	10/26/2018	STATE OF KANSAS 2732	810.71
00000032818102		Child Support - Amt	810.71
69261	10/26/2018	STATE OF KANSAS 2732	277.38

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Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000034018102		Child Support - Amt	277.38
69262	10/26/2018	STATE OF KANSAS 2732	498.46
00000034318102		Child Support - Amt	498.46
69263	10/26/2018	STATE OF KANSAS 2732	92.10
00000034518102		Child Support - Amt	92.10
69264	10/26/2018	STATE OF KANSAS 2732	183.29
00000034818102		Child Support - Amt	183.29
69265	10/26/2018	STATE OF KANSAS 2732	184.44
00000038518102		Child Support - Amt	184.44
69266	10/26/2018	STATE OF KANSAS 2732	144.46
00000041718102		Child Support - Amt	144.46
69267	10/26/2018	STATE OF KANSAS 2732	323.08
00000064118102		Child Support - Amt	323.08
69268	10/26/2018	STATE OF KANSAS 2732	415.51
00000066718102		Child Support - Amt	415.51
69269	10/26/2018	STATE OF KANSAS 2732	346.15
00000068218102		Child Support - Amt	346.15
69270	10/26/2018	STATE OF KANSAS 2732	209.08
00000075418102		Child Support - Amt	209.08
69271	10/26/2018	STATE OF KANSAS 2732	286.15
00000077918102		Child Support - Amt	286.15
69272	10/26/2018	STATE OF KANSAS 2732	185.08
00000078518102		Child Support - Amt	185.08
69273	10/26/2018	STATE OF KANSAS 2732	122.77
00000079118102		Child Support - Amt	122.77
69274	10/26/2018	STATE OF KANSAS 2732	369.34
00000081018102		Child Support - Amt	369.34
69275	10/26/2018	STATE OF KANSAS 2732	256.15
00000082718102		Child Support - Amt	256.15
69276	10/26/2018	STATE OF KANSAS 2732	715.38
00000085318102		Child Support - Amt	715.38
69277	10/26/2018	STATE OF KANSAS 2732	232.45
00000091118102		Child Support - Amt	232.45
69278	10/26/2018	STATE OF KANSAS 2732	147.23
00000092418102		Child Support - Amt	147.23
69279	10/26/2018	STATE OF KANSAS 2732	88.64
00000093618102		Child Support - Amt	88.64
69280	10/26/2018	STATE OF KANSAS 2732	304.15
00000095918102		Child Support - Amt	304.15
69281	10/26/2018	STATE OF KANSAS 2732	487.38
00000098218102		Child Support - Amt	487.38

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Between 9/29/2018 and 11/2/2018

<u>Check No.</u>	<u>Check Date/PO #</u>	<u>Vendor Name and Number</u>		<u>Check Amount</u>
69282 00000104318102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 368.88	368.88
69283 00000109318102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 276.92	276.92
69284 00000109718102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 71.08	71.08
69285 00000112418102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 109.64	109.64
69286 00000112918102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 196.21	196.21
69287 00000113118102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 831.02	831.02
69288 00000118118102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 335.64	335.64
69289 00000147418102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 183.23	183.23
69290 00000197318102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 246.53	246.53
69291 00000215418102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 115.38	115.38
69292 00000225918102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 458.91	458.91
69293 00000233518102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 180.46	180.46
69294 00000237918102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 66.92	66.92
69295 00000247618102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 1,127.54	1,127.54
69296 00000247818102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 461.68	461.68
69297 00000247818102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 258.54	258.54
69298 00000251518102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 102.46	102.46
69299 00000254818102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 357.34	357.34
69300 00000257818102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 50.00	50.00
69301 00000261618102	10/26/2018	STATE OF KANSAS Child Support - Amt	2732 264.00	264.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
69302	10/26/2018	STATE OF KANSAS 2732	107.08
00000264218102		Child Support - Amt	107.08
69303	10/26/2018	STATE OF KANSAS 2732	66.00
00000264218102		Child Support - Amt	66.00
69304	10/26/2018	STATE OF KANSAS 2732	260.77
00000272018102		Child Support - Amt	260.77
69305	10/26/2018	STATE OF KANSAS 2732	327.23
00000275818102		Child Support - Amt	327.23
69306	10/26/2018	STATE OF KANSAS 2732	193.38
00000285518102		Child Support - Amt	193.38
69307	10/26/2018	STATE OF KANSAS 2732	128.77
00000285918102		Child Support - Amt	128.77
69308	10/26/2018	STATE OF KANSAS 2732	94.62
00000286018102		Child Support - Amt	94.62
69309	10/26/2018	STATE OF KANSAS 2732	113.08
00000287018102		Child Support - Amt	113.08
69310	10/26/2018	STATE OF KANSAS 2732	183.74
00000287418102		Child Support - Amt	183.74
69311	10/26/2018	STATE OF KANSAS 2732	268.15
00000289318102		Child Support - Amt	268.15
69312	10/26/2018	STATE OF KANSAS 2732	256.15
00000291618102		Child Support - Amt	256.15
69313	10/26/2018	STATE OF KANSAS 2732	115.38
00000297518102		Child Support - Amt	115.38
69314	10/26/2018	A B CREATIVE INC 15	20,789.00
18275	43805		20,789.00
69315	10/26/2018	AAA CLUB ALLIANCE INC 10251	456.00
296768	41399		38.00
296865	41399		38.00
297061	41399		38.00
297064	41399		38.00
296439	41399		38.00
296468	41399		38.00
296664	41399		38.00
296764	41399		38.00
296765	41399		38.00
296766	41399		38.00
283937	41475		38.00
284122	41399		38.00
69316	10/26/2018	ALFA LAVAL INC 9878	6,424.45
278053636	44549		6,424.45
69317	10/26/2018	ALTERNATIVES EAP LLC 8445	1,791.37
7772	41687		1,791.37
69318	10/26/2018	AMERIPRIDE SERVICES INC 197	547.87
2300966771	41383		34.61
2300966790	41383		15.86

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2300966813	41917		10.56
2300966814	41917		20.27
2300966818	41917		140.28
2300966821	41917		54.22
2300966088	41383		31.71
2300966662	41917		94.82
2300966769	41727		145.54
69319	10/26/2018	AMINO BROTHERS CO INC 8026	542,989.96
43429 4	43429		542,989.96
69320	10/26/2018	ANIMAL CLINIC OF NORTH TOPEKA 235	2,829.79
207764	41377		2,829.79
69321	10/26/2018	ARCHDIOCESE OF KANSAS CITY 1500	4,642.75
20183	42704		4,642.75
69322	10/26/2018	ASSETIC INC 11083	12,750.00
1053	44716		12,750.00
69323	10/26/2018	ASSOCIATION OF GOVERNMENT 276	50.00
43290 MALOTT M	43290		25.00
44778 BLOOM A	44778		25.00
69324	10/26/2018	BARR THORP ELECTRIC CO INC 385	4,507.00
S1468662 001	44126		4,507.00
69325	10/26/2018	BARTLETT & WEST ENGINEERS 391	381,900.95
730068320	35057		32,824.44
730068323	43082		43,002.78
730068328	43403		1,159.46
730068329	44068		36,920.54
730068256	29826		23,970.00
730068279	31654		33,469.87
730068281	37227		34,808.15
730068291	31654		26,104.00
730068293	43882		2,650.22
730068299	31654		46,421.05
730068236	43082		2,714.52
730068253	29826		97,855.92
69326	10/26/2018	BERMUDEZ, OSCAR 10602	55,966.38
924	44373		2,451.27
925	44371		4,823.22
926	44298		3,149.20
927	44180		1,996.18
928	44058		6,067.20
935	43860		1,889.00
936	44006		2,378.00
937	44288		2,215.94
938	43353		1,470.00
940	43728		6,526.30
929	44276		8,882.00
930	44097		2,823.53
931	44042		3,882.75
932	44041		1,085.00
933	44078		2,174.82
934	44191		4,151.97
69327	10/26/2018	BG CONSULTANTS INC 477	700.00
43311 6	43311		700.00
69328	10/26/2018	BINSWANGER ENTERPRISES LLC 7825	312.58

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1593024459	41465		312.58
69329 NOVEMBER 2018	10/26/2018 41597	BLUE CROSS BLUE SHIELD INC	528 106,666.02
69330 W/E 10/23/18	10/26/2018 41597	BLUE CROSS BLUE SHIELD INC	528 125,062.27
69331 192847	10/26/2018 41662	BOBS JANITORIAL SERVICE & SUPP	539 669.00
69332 916258234	10/26/2018 41560	BORDER STATES INDUSTRIES INC	10997 477.40
69333 23374754	10/26/2018 43846	BRADBURY, CAROL	11363 4,725.00
69334 001357915	10/26/2018 41777	C & C PRODUCE	7788 690.00
69335 35783 4 FINAL	10/26/2018 35783	CARLSON UTILITY LLC	805 401,941.80
69336 09302018	10/26/2018 40300	CATHOLIC CHARITIES	848 7,757.12
69337 C51558 C51593 C51594	10/26/2018 41868 41868 41868	CE WATER MANAGEMENT INC	858 375.00 1,145.00 625.00
69338 0000504698 0000504615	10/26/2018 41737 42813	CENTRAL MECHANICAL CONST CO IN	863 10,819.77 440.00
69339 18116017	10/26/2018 41639	COLUMBIA CAPITAL MANAGEMENT LL	1038 5,500.00
69340 209146R 209810 208956 208957 208958 208959 208960 209027	10/26/2018 41965 41397 41811 41397 41397 41397 41397 41397 41965	CONCRETE SUPPLY OF TOPEKA	1066 491.00 345.00 363.75 1,150.00 1,150.00 575.00 1,150.00 727.50
69341 INV 2018 18384 INV 2018 18385	10/26/2018 44281 44281	CONTINUANT INC	11415 2,865.11 542.68
69342 142598	10/26/2018 44764	COPY CENTER OF TOPEKA	1107 659.00
69343 153457	10/26/2018 41892	CREATIVE LANDSCAPE INC	1166 3,626.83
69344 43778 1	10/26/2018 43778	CROSSTONE CONSTRUCTION &	10179 54,454.90
69345	10/26/2018	CUT N EDGE INC	5919 1,182.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
135379	43341		1,182.00
69346	10/26/2018	DELTA DENTAL OF KANSAS INC 1323	13,806.00
W/E 10/18/18	41679		10,492.80
41679 ADMIN SE	41679		3,313.20
69347	10/26/2018	DH PACE COMPANY INC 1346	179.00
SVC 209298	44680		179.00
69348	10/26/2018	DOORSTEP INC 1385	14,427.84
2018DSPMED3	42721		6,670.72
DSP2017RA3	40302		7,757.12
69349	10/26/2018	DURKIN EQUIPMENT CO 1451	5,393.40
120009164	41521		5,393.40
69350	10/26/2018	EASTON, ERIC 9374	1,500.00
201810	44113		1,500.00
69351	10/26/2018	ETC INSTITUTE 11429	3,000.00
23372	44401		3,000.00
69352	10/26/2018	ETHANOL PRODUCTS LLC 9576	5,153.51
CO2219181	43440		1,710.25
CO2219307	43440		1,691.64
CO2219487	43440		1,751.62
69353	10/26/2018	EVOQUA WATER TECHNOLOGIES LLC 9245	5,300.00
903727180	41696		2,000.00
903727145	41696		1,100.00
903727158	41696		1,100.00
903727170	41696		1,100.00
69354	10/26/2018	EXPRESS SERVICES INC 9622	9,117.67
21279355	42125		1,128.49
21279349	43191		536.00
21279350	42788		857.60
21279351	41882		958.10
21279352	41528		643.20
21279353	41964		3,185.28
21279354	41882		522.60
21099105	41528		1,286.40
69355	10/26/2018	FIT EXCAVATING INC 3126	8,540.85
2243	44730		644.00
2242	44747		7,896.85
69356	10/26/2018	FLEETMATICS USA HOLDINGS INC 11210	100.00
IN2838018	43138		100.00
69357	10/26/2018	FLEETPRIDE INC 7822	20.56
9740422	42215		20.56
69358	10/26/2018	GALLS PARENT HOLDINGS LLC 11211	162.00
010891454	43079		162.00
69359	10/26/2018	GILMORE & BELL 8275	35,167.00
8036190	BONDS		35,167.00
69360	10/26/2018	GO BLUE LLC 7071	2,396.91
2018 0858	44635		125.00
2018 0879	42417		2,271.91

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
69361 181470	10/26/2018 41663	HALL DIRECTORY INC 2053	80.00 80.00
69362 209299 209972 210101 210108 209295	10/26/2018 42800 42800 42800 42800 42800	HAMM INC 6576	1,903.95 487.80 801.90 134.55 158.40 3,486.60
69363 724	10/26/2018 44465	HARRIS & SONS ENTERPRISES INC 7996	13,660.00 13,660.00
69364 27361	10/26/2018 41423	HD INDUSTRIES 2030	146.44 146.44
69365 46460 2018	10/26/2018 CONTRACT	HELPING HANDS HUMANE SOCIETY I 2183	26,384.23 26,384.23
69366 1550 1549 1548 1547 1546 1545 1539 1540 1542 1543 1544 1551 1533 1534 1535 1536 1537 1538 1530 1531 1532	10/26/2018 42953 42954 42950 42948 42947 42946 42953 42952 42945 42947 42955 42952 42955 42946 42947 42948 42950 42954 42682 42945 42947	HENRY OUTDOOR POWER LLC 8004	180.00 40.00 155.00 1,047.50 65.00 225.00 180.00 390.00 660.00 35.00 145.00 390.00 145.00 225.00 65.00 1,047.50 155.00 40.00 50.00 660.00 35.00 5,935.00
69367 3RDQTR2018	10/26/2018 42609	HOUSING & CREDIT COUNSELING IN 2312	11,760.00 11,760.00
69368 41849 2018	10/26/2018 CONTRACT	INNOVATIVE BUSINESS CONCEPTS 8226	1,301.71 1,301.71
69369 31649	10/26/2018 41333	JAYHAWK FIRE SPRINKLER CO 2503	911.70 911.70
69370 6 242359 6 242418	10/26/2018 41432 41432	KAN EQUIPMENT INC 2621	230.94 43.00 273.94
69371 20655 2018 3 21928 2018 3	10/26/2018 42611 42610	KANSAS CHILDRENS SERVICE 2651	18,560.43 5,255.18 23,815.61
69372 5000 5	10/26/2018 43398	KANSAS HEAVY CONSTRUCTION LLC 9260	206,674.11 206,674.11

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
69373	10/26/2018	KANSAS PERSONNEL SERVICES INC 2849	3,753.13
3049187	41545		648.00
3049189	41754		648.00
3049190	42585		509.63
3049191	41545		721.44
3049192	41694		783.45
3049186	44500		442.61
69374	10/26/2018	KBC INC 10809	734.76
8012767	41537		
69375	10/26/2018	KCR INTERNATIONAL TRUCKS INC 1347	7,026.68
130131517	41485		204.57
130205405	41416		6,822.11
69376	10/26/2018	KEY WORKFORCE SOLUTIONS INC 9879	2,262.00
5000448	41589		696.00
5000470	41589		1,566.00
69377	10/26/2018	LANGUAGE LINE SERVICES INC 2967	72.60
4410487	41719		
69378	10/26/2018	LETS HELP INC 5775	3,672.53
LH05	40427		
69379	10/26/2018	LIGHTHOUSE CONTRACTING INC 3061	25,700.00
121LOUI 1	44783		3,700.00
1220WEST 1	43933		13,500.00
3104FRE 2	43434		5,000.00
3365FREM 3	42811		3,500.00
69380	10/26/2018	LOCATE HOLDINGS INC 10901	35,398.00
300770	41669		
69381	10/26/2018	MARTY GRIST 8792	7,998.00
44531 429 SE PI	44531		4,000.00
44532 404 SE GF	44532		3,998.00
69382	10/26/2018	MATHER FLARE RENTAL INC 5791	5,640.76
2040 9/28/18	41586		795.60
2043 9/28/18	41586		1,123.46
2042 9/28/18	41586		3,403.90
2041 9/28/18	41586		317.80
69383	10/26/2018	MATHESON TRI-GAS INC 7179	846.30
51359631	41342		218.40
51359632	41342		68.40
51359633	41342		51.30
51359635	42269		61.20
51359638	41365		353.40
51359639	41365		93.60
69384	10/26/2018	MCAFEE HENDERSON SOLUTIONS INC 11181	10,700.00
3422	43404		
69385	10/26/2018	MEDTRAK SERVICES LLC 3330	72,097.84
285400	41643		67,992.72
285625	41643		4,092.26
285626	41643		12.86
69386	10/26/2018	MICHAEL & SONS INC 3377	11,175.54

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Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
583516	44516		4,029.55
583517	44515		4,760.99
583518	44748		2,385.00
69387	10/26/2018	MIDWEST COATING 3407	29,200.00
08689	43637		29,200.00
69388	10/26/2018	MINNESOTA ELEVATOR INC 7834	3,019.86
764262	43775		286.50
771733	44031		2,733.36
69389	10/26/2018	MISSOURI DOOR CO INC 3747	3,088.02
17731	41349		3,088.02
69390	10/26/2018	NORTH TOPEKA ON THE MOVE 10998	850.00
44739	44739		850.00
69391	10/26/2018	NOZOMI NETWORKS INC 11439	7,500.00
2018 US 054	44610		7,500.00
69392	10/26/2018	ONTARIO SYSTEMS LLC 11389	217.53
1501959 IN	44223		217.53
69393	10/26/2018	OPTIV SECURITY INC 1700	418.50
INV 100099205	44564		418.50
69394	10/26/2018	PACE ANALYTICAL SERVICES 3794	204.00
1860059189	41705		204.00
69395	10/26/2018	PETDATA INC 10112	1,779.05
7069	41870		1,779.05
69396	10/26/2018	POE, LTD 3964	825.00
WIC 9843	42341		825.00
69397	10/26/2018	PROFESSIONAL ENGINEERING 4018	6,137.50
518224	44677		987.50
518410	44677		5,150.00
69398	10/26/2018	QUIKRETE HOLDINGS INC 11128	238.44
17454103	41837		238.44
69399	10/26/2018	R E PEDROTTI COMPANY 4067	5,160.00
00060664 TOKSE	44131		5,160.00
69400	10/26/2018	RAY O HERRON COMPANY 4118	103.99
1851037 IN	41900		103.99
69401	10/26/2018	REIN, LINNEA S 4166	81.00
928616	41659		24.00
928617	41659		57.00
69402	10/26/2018	SHAWNEE REGIONAL PREVENTION & 4525	12,631.55
SS2018 3	42909		12,631.55
69403	10/26/2018	SOUND PRODUCTS INC 4663	47.96
3218807 IN	41757		47.96
69404	10/26/2018	SOUTHWEST PAPER COMPANY INC 4674	1,955.42
139156	41908		1,955.42
69405	10/26/2018	STAPLES CONTRACT N COMMERCIAL 4725	3,084.83

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3392123954	44624		104.35
3392211350	44633		99.60
3392211351	44636		205.64
3392211352	44637		329.83
3392909258	44598		-40.87
3391570990	44596		193.83
3391570991	44596		12.18
3391570992	44597		42.93
3391974738	44598		1,715.99
3392045534	44613		70.42
3392123953	44545		24.22
3391570983	44275		-52.24
3391570985	44484		180.49
3391570986	44491		68.39
3391570987	44562		115.64
3391570988	44572		7.31
3391570989	44572		7.12
69406	10/26/2018	TERMINIX INTERNATIONAL 10096	351.55
21306423	41533		210.10
21306622	41335		47.15
21306631	41335		47.15
21306836	41335		47.15
69407	10/26/2018	THE GOODYEAR TIRE & RUBBER CO 9375	1,920.75
123 1057522	41503		1,920.75
69408	10/26/2018	U S LIME COMPANY - ST CLAIR 5117	17,883.66
169975	43571		4,604.86
169914	43571		4,334.30
169928	43571		4,567.48
169959	43571		4,377.02
69409	10/26/2018	UMB BANK NA 5127	69,607.03
PCARD10192018			69,607.03
69410	10/26/2018	UTILIWORKS CONSULTING LLC 5181	4,074.90
5382	43127		4,074.90
69411	10/26/2018	WALKER TOWEL & UNIFORM 5266	126.40
2516137	41692		11.60
2516870	41353		23.90
2516875	41692		8.00
2516871	41353		7.65
2515044	41353		12.45
2516132	41692		16.90
2516133	41692		2.40
2516134	41692		23.70
2516135	41692		4.80
2516136	41692		15.00
69412	10/26/2018	WENDLING NOE NELSON & JOHNSON 5365	1,525.00
38312	DE		1,525.00
69413	10/26/2018	DELAPP, PATRICK 1315	802.00
KIV102-1018		S+C October 2018 Payment	377.00
KIV102-DEP		S+C October 2018 Deposit	425.00
69414	10/26/2018	EUGENE & PARAMORE LLC 11174	960.00
STA104-1018		S+C October 2018 Payment	610.00
STA104-DEP		S+C October 2018 Deposit	350.00
69415	10/26/2018	GARNER PROPERTIES LLC 9070	682.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
MAR121-1018		S+C October 2018 Payment	132.00
MAR121-DEP		S+C October 2018 Deposit	550.00
69416	10/26/2018	HARRISON STREET INVESTMENTS 10485	914.00
SHE102-1018		S+C October 2018 Payment	435.00
SHE102-DEP		S+C October 2018 Deposit	435.00
SHE102-0918		S+C September 2018 Payment	44.00
69417	10/26/2018	KANSAS VILLAGE AT OLD TOWN LLC 11152	908.00
WIL111-1018A		S+C October 2018 Payment	25.00
WIL115-1018		ESG Deposit and 1st month ren	650.00
BEC101-1018		S+C October 2018 Payment	228.00
JAR103-1018A		S+C October 2018 Payment	5.00
69418	10/26/2018	MADISON STREET APARTMENTS LLC 10691	834.00
CHA103-1018		S+C October 2018 Payment	540.00
LOR105-1018		S+C October 2018 Payment	294.00
69419	10/26/2018	PIONEER ADAMS II LP 7285	575.00
GAR104-1018		S+C October 2018 Payment	375.00
GAR104-DEP		S+C October 2018 Deposit	200.00
69420	10/26/2018	WONDERFUL WORKS RENTAL 11105	1,155.00
DAL102-0918		S+C September 2018 Payment	55.00
DAL102-1018		S+C October 2018 Payment	550.00
DAL102-DEP		S+C October 2018 Deposit	550.00
69421	10/26/2018	VALEO BEHAVIORAL HEALTH CARE 5187	24.24
9507	44793		24.24
69422	10/26/2018	CITY OF TOPEKA FRIENDSHIP FUND 948	435.92
FR10181026155C		Friendship Fund	5.00
FR10181026155C		Friendship Fund	15.00
FR10181026155C		Friendship Fund	29.00
FR10181026155C		Friendship Fund	108.42
FR10181026155C		Friendship Fund	71.00
FR10181026155C		Friendship Fund	12.00
FR10181026155C		Friendship Fund	81.00
FR10181026155C		Friendship Fund	27.50
FR10181026155C		Friendship Fund	24.00
FR10181026155C		Friendship Fund	28.00
FR10181026155C		Friendship Fund	7.00
FR10181026155C		Friendship Fund	28.00
69423	10/26/2018	COLONIAL LIFE & ACCIDENT 8789	7,882.00
10/12/18 PAYROI	PAYROLL		3,956.59
ADJ-CLARK 10/1	PAYROLL		-22.41
ADJ-TOFTE M 1C	PAYROLL		38.28
10/26/18 PAYROI	PAYROLL		3,909.54
69424	10/26/2018	COLONIAL LIFE & ACCIDENT 8789	10,153.78
10/12/18 PAYROI	PAYROLL		5,078.44
10/26/18 PAYROI	PAYROLL		4,973.12
ADJ -BRANHAM	PAYROLL		62.82
ADJ -TOFTE M 1	PAYROLL		39.40
69425	10/26/2018	COLONIAL LIFE & ACCIDENT 8789	2,217.96
10/12/18 PAYROI	PAYROLL		1,118.31
10/26/18 PAYROI	PAYROLL		1,099.65
69426	10/26/2018	COLONIAL LIFE & ACCIDENT 8789	6,868.62
10/12/18 PAYROI	PAYROLL		3,472.80
ADJ-CLARK B 10	PAYROLL		-29.67

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Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
ADJ-TOFTE M 1C	PAYROLL		30.34
10/26/18 PAYROI	PAYROLL		3,395.15
69427	10/26/2018	FRIENDS OF THE TOPEKA ZOO 1794	397.32
FOTZ181026155(		Friends of the Topeka Zoo Pass	3.01
FOTZ181026155(		Friends of the Topeka Zoo Pass	28.06
FOTZ181026155(		Friends of the Topeka Zoo Pass	5.34
FOTZ181026155(		Friends of the Topeka Zoo Pass	26.22
FOTZ181026155(		Friends of the Topeka Zoo Pass	3.34
FOTZ181026155(		Friends of the Topeka Zoo Pass	21.04
FOTZ181026155(		Friends of the Topeka Zoo Pass	15.36
FOTZ181026155(		Friends of the Topeka Zoo Pass	125.43
FOTZ181026155(		Friends of the Topeka Zoo Pass	60.80
FOTZ181026155(		Friends of the Topeka Zoo Pass	77.83
FOTZ181026155(		Friends of the Topeka Zoo Pass	14.86
FOTZ181026155(		Friends of the Topeka Zoo Pass	16.03
69428	10/26/2018	INTERNATIONAL ASSOCIATION OF 2424	7,847.39
ADMIN FEE 10/2(	PAYROLL		-13.62
UNI11810261550		Union Dues - IAFF	7,861.01
69429	10/26/2018	INTERNATIONAL CITY MANAGEMENT 11301	208.33
DC95181026155(		DEF COMP(ICMA RC) ER CONTRIB	208.33
69430	10/26/2018	KANSAS ASSOCIATION OF PUBLIC 2630	683.70
UNK1181026155(		Union Dues - KAPE	81.95
UNK1181026155(		Union Dues - KAPE	91.26
UNK1181026155(		Union Dues - KAPE	283.57
UNK1181026155(		Union Dues - KAPE	19.67
UNK1181026155(		Union Dues - KAPE	62.28
UNK1181026155(		Union Dues - KAPE	90.80
UNK1181026155(		Union Dues - KAPE	33.41
UNK1181026155(		Union Dues - KAPE	20.76
69431	10/26/2018	SURENCY LIFE & HEALTH 10654	8,983.26
ADJ-TOFTE M 1C	PAYROLL		14.82
10/12/18 PAYROI	PAYROLL		4,531.53
10/26/18 PAYROI	PAYROLL		4,462.83
ADJ-CLARK B 10	PAYROLL		-25.92
69432	10/26/2018	UNITED WAY OF GREATER TOPEKA 5157	205.00
UW10181026155		United Way	6.00
UW10181026155		United Way	16.00
UW10181026155		United Way	10.00
UW10181026155		United Way	79.50
UW10181026155		United Way	35.00
UW10181026155		United Way	1.00
UW10181026155		United Way	10.00
UW10181026155		United Way	4.50
UW10181026155		United Way	43.00
69433	10/26/2018	ACE ELECTRIC JONES COMPANY INC 35	2,142.82
5051	41744		2,142.82
69434	10/26/2018	ANCOR INFORMATION MANAGEMENT 7058	9,835.20
INV00297421	41630		9,835.20
69435	10/26/2018	CAPITAL CITY OIL CO INC 778	26,157.96
1093177	41336		26,131.06
1093386	41336		26.90
69436	10/26/2018	CHAMPION BRANDS LLC 883	1,063.34
549203	41483		471.58

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Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
549204	41483		591.76
69437 NT243339	10/26/2018 41448	ELECTROLIFE BATTERY INC 5014	10.42
69438 12915	10/26/2018 44794	EMCON INC 1523	28,662.50
69439 I 36551 0 P 36578 0 P 36591 0 P 36656 0 P 36729 0	10/26/2018 41419 41419 41419 41419 41419	FLU-CON INC 1729	279.01 114.60 33.68 87.50 35.39 7.84
69440 9921742319 9921865425	10/26/2018 44607 41376	GRAINGER 1964	51.24 24.72 26.52
69441 9306646547	10/26/2018 41742	GRAYBAR 1977	23.79
69442 1193952 1197937 1198260 1200668	10/26/2018 42300 42300 42159 42159	JOHN G LEVIN 3071	78.00 19.20 -18.00 51.20 25.60
69443 254733 254739 254745 254760 254772	10/26/2018 41436 41800 41436 41436 41436	KEY EQUIPMENT & SUPPLY CO 2847	1,933.56 817.93 100.64 499.76 470.87 44.36
69444 N542375 N542814	10/26/2018 44413 44612	NEPTUNE TECHNOLOGY GROUP INC 3658	35,113.98 60.06 35,053.92
69445 2018468	10/26/2018 41836	RAY LINDSEY COMPANY INC 4117	6,530.20
69446 SSI 180926 SSI 180951	10/26/2018 41584 41584	SAFETY SUPPLIES 4336	601.83 139.00 462.83
69447 168380 168540 168545 168046 168048 168169 168300	10/26/2018 41444 41514 41556 41765 41556 41556 41556	SALISBURY SUPPLY COMPANY INC 4352	1,393.91 63.40 124.95 153.93 23.98 108.56 649.99 269.10
69448 17124 P12	10/26/2018 39798	SCHMIDTLEIN EXCAVATING INC 4406	370,765.45
69449 196352 196388 196408	10/26/2018 41367 41367 41367	TFM COMM INC 4914	4,759.82 82.00 250.00 327.82

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
196436	44692		3,930.00
196535	41794		170.00
69450	10/26/2018	TOPEKA BLUE PRINT INC 5015	70.00
178503	41577		70.00
69451	11/01/2018	ADRIATICO JR, JUAN 11399	730.00
BAU102-1118		S+C November 2018 Payment	730.00
69452	11/01/2018	ANDERSON, CHARLES 9204	210.00
PHI102-1118		S+C November 2018 Payment	210.00
69453	11/01/2018	AREA, WILLIAM C 9445	769.00
COL104-1118		S+C November 2018 Payment	495.00
MCF101-1118		S+C November 2018 Payment	274.00
69454	11/01/2018	BAYLOR, CHARLES C 8942	544.00
ALE112-1118		S+C November 2018 Payment	544.00
69455	11/01/2018	BENNETT PROPERTY LLC 440	577.00
MUN113-1118		S+C November 2018 Payment	292.00
THO104-1118		S+C November 2018 Payment	285.00
69456	11/01/2018	BEST BUY SALES INC 8560	3,947.00
MEN112-1118		S+C November 2018 Payment	775.00
PRI108-1018		S+C October 2018 Payment	280.00
PRI108-1118		S+C November 2018 Payment	1,446.00
PRI108-DEP		S+C November 2018 Deposit	1,446.00
69457	11/01/2018	BOOS, JOHN 10148	500.00
DIT101-1118		S+C November 2018 Payment	500.00
69458	11/01/2018	BPM LLC 579	283.00
BRO103-1118		S+C November 2018 Payment	283.00
69459	11/01/2018	BREAKTHROUGH HOUSE INC 599	716.00
MOR104-1118		S+C November 2018 Payment	535.00
COFF104-1118		S+C November 2018 Payment	181.00
69460	11/01/2018	BRICKHOUSE REAL ESTATE 11270	784.00
CAI102-1118		S+C November 2018 Payment	455.00
RIT106-1118		S+C November 2018 Payment	329.00
69461	11/01/2018	BROOKWOOD TERRACE HOUSING LP 644	4,743.00
STO101-1118		S+C November 2018 Payment	344.00
WIL114-1118		S+C November 2018 Payment	495.00
BRI107-1118		S+C November 2018 Payment	485.00
BRO111-1118		S+C November 2018 Payment	346.00
CHA104-1118		S+C November 2018 Payment	372.00
DOR101-1118		S+C November 2018 Payment	363.00
GES101-1118		S+C November 2018 Payment	203.00
JAC103-1118		S+C November 2018 Payment	358.00
KIN103-1118		S+C November 2018 Payment	485.00
PUE102-1118		S+C November 2018 Payment	358.00
ROB107-1118		S+C November 2018 Payment	371.00
ALL105-1118		S+C November 2018 Payment	485.00
BAK101-1118		S+C November 2018 Payment	78.00
69462	11/01/2018	CANDLESTICK MANAGEMENT LLC 10720	1,920.00
AND106-1118		S+C November 2018 Payment	490.00
ATK103-1118		S+C November 2018 Payment	380.00
FLO102-1118		S+C November 2018 Payment	525.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
TUC101-1118		S+C November 2018 Payment	525.00
69463 SHA106-1118	11/01/2018	CASTLE HOME MANAGEMENT LLC S+C November 2018 Payment	9474 1,028.00
69464 WHI103-1118 BRA105-1118 KEN102-1118 SAN103-1118 STA105-1118 WAR101-1118	11/01/2018	CJS REAL ESTATE S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment	10107 275.00 373.00 352.00 240.00 307.00 845.00
69465 MAR103-1118	11/01/2018	CLARK, JAMES M S+C November 2018 Payment	10909 481.00
69466 LAD1024-1118 THO102-1118	11/01/2018	CORNERSTONE APARTMENTS LP S+C November 2018 Payment S+C November 2018 Payment	7173 194.00 307.00
69467 SAN102-1118 HOM101-1118 LEA101-1118 MON111-1118 PET101-1118 PRI1029-1118 SAN101-1118 EDM101-1118 GAR102-1118	11/01/2018	CORNERSTONE OF TOPEKA INC S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment	1117 400.00 460.00 425.00 319.00 395.00 470.00 325.00 493.00 425.00
69468 KIM1032-1118	11/01/2018	COX, WILLIAM R S+C November 2018 Payment	1151 850.00
69469 EVA104-1118 MAR117-1118 TUR102-1118	11/01/2018	COZY HOME RENTAL MGMT LLC S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment	1155 112.00 379.00 335.00
69470 KIV102-1118	11/01/2018	DELAPP, PATRICK S+C November 2018 Payment	1315 377.00
69471 HUG101-1118	11/01/2018	DERYL D WILSON S+C November 2018 Payment	6401 294.00
69472 CUN104-1118	11/01/2018	DIX, TAYLOR S+C November 2018 Payment	11058 625.00
69473 HUG102-1118	11/01/2018	DONALD, JOSEPH S+C November 2018 Payment	12 361.00
69474 SPA1055-1118 AND107-1118 BOX1089-1118 HAR105-1118 MAR120-1118 MIM102-1118	11/01/2018	DUNCAN, CLAUDE S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment	1442 329.00 605.00 379.00 595.00 525.00 495.00
69475 SMI120-1018 SMI120-1118	11/01/2018	EUGENE & PARAMORE LLC S+C October 2018 Payment S+C November 2018 Payment	11174 133.00 590.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
SMI120-DEP		S+C November 2018 Deposit	590.00
STA104-1118		S+C November 2018 Payment	700.00
69476	11/01/2018	FAIRLAWN PARTNERS LLC 7176	2,008.00
TRA102-1118		S+C November 2018 Payment	553.00
ALV108-1118		S+C November 2018 Payment	281.00
FRI1060-1118		S+C November 2018 Payment	228.00
OST101-1118		S+C November 2018 Payment	567.00
PER108-1118		S+C November 2018 Payment	379.00
69477	11/01/2018	GARNER PROPERTIES LLC 9070	293.00
MAR121-1118		S+C November 2018 Payment	293.00
69478	11/01/2018	GLENN OAKS CITY CENTRE GP LLC 9348	1,340.00
DAV103-1118		S+C November 2018 Payment	442.00
FOR103-1118		S+C November 2018 Payment	456.00
JON107-1118		S+C November 2018 Payment	442.00
69479	11/01/2018	GOODALL, ROBERT G 9401	536.00
RHO101-1118		S+C November 2018 Payment	536.00
69480	11/01/2018	HALL, DEBORAH 11218	745.00
FOS102-1118		S+C November 2018 Payment	370.00
PET102-1118		S+C November 2018 Payment	375.00
69481	11/01/2018	HARRISON STREET INVESTMENTS 10485	5,792.00
ROW103-1118		S+C November 2018 Payment	410.00
SHE102-1118		S+C November 2018 Payment	435.00
TOR102-1118		S+C November 2018 Payment	250.00
WAD102-1118		S+C November 2018 Payment	450.00
WIS103-1118		S+C November 2018 Payment	129.00
HUD103-1118		S+C November 2018 Payment	435.00
KOZ1041-1118		S+C November 2018 Payment	301.00
LED102-1118		S+C November 2018 Payment	435.00
MOR103-1118		S+C November 2018 Payment	435.00
NOR101-1118		S+C November 2018 Payment	450.00
RHO103-1118		S+C November 2018 Payment	400.00
DOB101-1118		S+C November 2018 Payment	410.00
FER102-1118		S+C November 2018 Payment	367.00
GIN102-1118		S+C November 2018 Payment	435.00
HED101-1118		S+C November 2018 Payment	450.00
69482	11/01/2018	HERCULES, VICTOR 11175	329.00
BAR102-1118		S+C November 2018 Payment	329.00
69483	11/01/2018	HIGGINBOTHOM, CORY 11411	705.00
GAL102-1118		S+C November 2018 Payment	705.00
69484	11/01/2018	HAINES, JARED 7736	725.00
RAN104-1118		S+C November 2018 Payment	725.00
69485	11/01/2018	MASSEY, JEANETTE I 8460	400.00
BOW101-1118		S+C November 2018 Payment	400.00
69486	11/01/2018	RAGSDALE, JEFF 7375	109.00
SEX108-1118		S+C November 2018 Payment	109.00
69487	11/01/2018	JOHNSON, TYLER 11305	850.00
FRE109-1118		S+C November 2018 Payment	850.00
69488	11/01/2018	KANSAS CARRIAGE HOUSE LLC 10256	990.00
BUR101-1118		S+C November 2018 Payment	515.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
KOL103-1118		S+C November 2018 Payment	475.00
69489	11/01/2018	KANSAS CORONADO LLC 11412	2,019.00
BOM102-1118		S+C November 2018 Payment	575.00
CON103-1118		S+C November 2018 Payment	456.00
HES102-1118		S+C November 2018 Payment	590.00
SIM106-1118		S+C November 2018 Payment	398.00
69490	11/01/2018	KANSAS VILLAGE AT OLD TOWN LLC 11152	4,570.00
SHO102-1118		S+C November 2018 Payment	750.00
WIL111-1118		S+C November 2018 Payment	192.00
WRI102-1118		S+C November 2018 Payment	450.00
JAR103-1118		S+C November 2018 Payment	450.00
KIN101-1118		S+C November 2018 Payment	277.00
MIC112-1118		S+C November 2018 Payment	175.00
POW103-1118		S+C November 2018 Payment	450.00
PRI105-1118		S+C November 2018 Payment	165.00
ROB103-1118		S+C November 2018 Payment	391.00
ANS102-1118		S+C November 2018 Payment	262.00
BEC101-1118		S+C November 2018 Payment	28.00
ERI101-1118		S+C November 2018 Payment	555.00
FIL101-1118		S+C November 2018 Payment	425.00
69491	11/01/2018	KB INVESTMENT GROUP 9880	1,250.00
BLA105-1118		S+C November 2018 Payment	550.00
FIN102-1118		S+C November 2018 Payment	340.00
SMI119-1118		S+C November 2018 Payment	360.00
69492	11/01/2018	BRUBAKER, KENNETH L 7383	475.00
BEN101-1118		S+C November 2018 Payment	475.00
69493	11/01/2018	KP PROPERTIES 10484	132.00
NAV101-1118		S+C November 2018 Payment	132.00
69494	11/01/2018	LUELLEN, MICHAEL DEAN 3135	1,064.00
FIN103-1118		S+C November 2018 Payment	685.00
JEN102-1118		S+C November 2018 Payment	379.00
69495	11/01/2018	MADISON STREET APARTMENTS LLC 10691	3,907.00
WIL113-1118		S+C November 2018 Payment	510.00
HAR104-1118		S+C November 2018 Payment	431.00
LOR105-1118		S+C November 2018 Payment	325.00
MEH102-1118		S+C November 2018 Payment	233.00
RAM102-1118		S+C November 2018 Payment	507.00
ROS102-1118		S+C November 2018 Payment	510.00
SPA102-1118		S+C November 2018 Payment	535.00
BAL102-1118		S+C November 2018 Payment	126.00
BRO118-1118		S+C November 2018 Payment	190.00
CHA103-1118		S+C November 2018 Payment	540.00
69496	11/01/2018	MAHNOPLY LLC 11407	525.00
PAU104-1118		S+C November 2018 Payment	525.00
69497	11/01/2018	MAHONEY, DAVE 11219	1,275.00
MUR103-1118		S+C November 2018 Payment	650.00
WIL112-1118		S+C November 2018 Payment	625.00
69498	11/01/2018	MARK DB LLC 11396	780.00
ORT101-1118		S+C November 2018 Payment	780.00
69499	11/01/2018	MYERS, MARY CHRIS 7286	750.00
MAR118-1118		S+C November 2018 Payment	750.00

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Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
69500 BET103-1118	11/01/2018	MEDFORD PROPERTY MANAGEMENT IN S+C November 2018 Payment 6791	368.00 368.00
69501 BRA101-1118	11/01/2018	MONARCH ASSETS LLC S+C November 2018 Payment 10185	313.00 313.00
69502 LUT102-1118	11/01/2018	MURPHREE ENTERPRISES INC S+C November 2018 Payment 11173	718.00 718.00
69503 MAR101-1118	11/01/2018	NUTTER, STEPHEN S+C November 2018 Payment 6384	472.00 472.00
69504 THE101-1118	11/01/2018	SAGGART, PAMELA S+C November 2018 Payment 7218	168.00 168.00
69505 LYN104-1118 SUH103-1118	11/01/2018	PARADISE PLAZA I LLC S+C November 2018 Payment 3813 S+C November 2018 Payment	231.00 519.00 750.00
69506 DIV101-1118 ZAV101-1118	11/01/2018	PARADISE PLAZA II LLC S+C November 2018 Payment 3814 S+C November 2018 Payment	149.00 546.00 695.00
69507 JAM102-1118 JAM102-DEP LEI102-1118 PRI106-1118 TIN102-1118 WIL101-1118 CRA100-1118 ELR103-1118 ESS103-1118 JAC104-1118 JAM102-0918 JAM102-1018 ALL117-1118 BIC102-1118	11/01/2018	PARK SOUTH PARTNERS LLC S+C November 2018 Payment 7387 S+C November 2018 Deposit S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment S+C September 2018 Payment S+C October 2018 Payment S+C November 2018 Payment S+C November 2018 Payment	198.00 200.00 485.00 342.00 190.00 290.00 615.00 361.00 20.00 545.00 20.00 198.00 389.00 500.00 4,353.00
69508 HAR111-1118 HOU103-1118	11/01/2018	PARKLANE PROPERTIES LLC S+C November 2018 Payment 3822 S+C November 2018 Payment	475.00 594.00 1,069.00
69509 BEV101-1118 BRA104-1118 HIL1027-1118 MCG1031-1118	11/01/2018	PC OAKBROOK LLC S+C November 2018 Payment 9833 S+C November 2018 Payment S+C November 2018 Payment S+C November 2018 Payment	655.00 785.00 610.00 824.00 2,874.00
69510 SHA1042-1118	11/01/2018	PETERSEN, LONNIE S+C November 2018 Payment 3909	329.00 329.00
69511 GAR104-1118 POR101-1118	11/01/2018	PIONEER ADAMS II LP S+C November 2018 Payment 7285 S+C November 2018 Payment	484.00 289.00 773.00
69512 REA105-1118	11/01/2018	PIONEER ADAMS TOWNE HOMES LP S+C November 2018 Payment 6957	263.00 263.00
69513 EST101-1118	11/01/2018	PIONEER CURTIS HOMES S+C November 2018 Payment 3941	539.00 1,209.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
GUE101-1118		S+C November 2018 Payment	329.00
HUN102-1118		S+C November 2018 Payment	341.00
69514	11/01/2018	PIONEER MOTIVE POWER PLACE LP 9278	1,901.00
COO102-1118		S+C November 2018 Payment	219.00
DOM101-1118		S+C November 2018 Payment	361.00
DOU105-1118		S+C November 2018 Payment	144.00
MCC103-1118		S+C November 2018 Payment	480.00
AND102-1118		S+C November 2018 Payment	351.00
BAR105-1118		S+C November 2018 Payment	346.00
69515	11/01/2018	POTTS, GERALD 6378	708.00
WIL109-1118		S+C November 2018 Payment	708.00
69516	11/01/2018	RAK PROPERTY MANAGEMENT 9883	710.00
WOL102-1118		S+C November 2018 Payment	710.00
69517	11/01/2018	RENT TOPEKA HOMES 4175	1,954.00
BLE101-1118		S+C November 2018 Payment	760.00
MOE102-1118		S+C November 2018 Payment	594.00
TIS101-1118		S+C November 2018 Payment	600.00
69518	11/01/2018	RENTAL MANAGEMENT SOLUTIONS LL 4176	1,911.00
HUT101-1118		S+C November 2018 Payment	365.00
MAR102-1118		S+C November 2018 Payment	645.00
MAR115-1118		S+C November 2018 Payment	386.00
SMI104-1118		S+C November 2018 Payment	515.00
69519	11/01/2018	CUEVAS, RODOLFO 7291	383.00
FAR101-1118		S+C November 2018 Payment	383.00
69520	11/01/2018	RUNNING R PROPERTY MANAGEMENT 10417	1,725.00
MES102-1118		S+C November 2018 Payment	575.00
MON113-1118		S+C November 2018 Payment	575.00
ZAR102-1118		S+C November 2018 Payment	575.00
69521	11/01/2018	SCHMIDT, DONALD J 4401	725.00
HAD103-1118		S+C November 2018 Payment	725.00
69522	11/01/2018	SHAWNEE MANAGEMENT LLC 7828	1,048.00
HER102-1118		S+C November 2018 Payment	500.00
JON113-1118		S+C November 2018 Payment	268.00
NAS102-1118		S+C November 2018 Payment	280.00
69523	11/01/2018	SMALL FISH PARTNERS LLC 11065	450.00
BYR102-1118		S+C November 2018 Payment	450.00
69524	11/01/2018	STONER, JAMES KYLE 10712	880.00
LAC101-1118		S+C November 2018 Payment	880.00
69525	11/01/2018	SUAREZ 7 LLC 11066	589.00
PER109-1118		S+C November 2018 Payment	589.00
69526	11/01/2018	SY HIGHLAND INVESTORS LP 11059	713.00
PER110-1018		S+C October 2018 Payment	217.00
PER110-1118		S+C November 2018 Payment	396.00
PER110-DEP		S+C November 2018 Deposit	100.00
69527	11/01/2018	TJB PROPERTIES LLC 10719	650.00
SMI109-1118		S+C November 2018 Payment	650.00
69528	11/01/2018	TOPEKA RENTALS LLC 5046	3,841.00

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Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CAS113-1118		S+C November 2018 Payment	109.00
GRA101-1118		S+C November 2018 Payment	524.00
NEL103-1118		S+C November 2018 Payment	575.00
VIC101-1118		S+C November 2018 Payment	575.00
WOO1111-1118		S+C November 2018 Payment	360.00
ALL114-1118		S+C November 2018 Payment	575.00
ALL116-1118		S+C November 2018 Payment	575.00
BAR106-1118		S+C November 2018 Payment	548.00
69529	11/01/2018	TRINITY PROPERTIES LLC 5098	3,954.00
HOP101-1118		S+C November 2018 Payment	152.00
KUT108-1118		S+C November 2018 Payment	355.00
LUC104-1118		S+C November 2018 Payment	634.00
MAH101-1118		S+C November 2018 Payment	355.00
BOO101-1118		S+C November 2018 Payment	322.00
CAR101-1118		S+C November 2018 Payment	312.00
CHA102-1118		S+C November 2018 Payment	576.00
CON101-1118		S+C November 2018 Payment	320.00
FRE108-1118		S+C November 2018 Payment	352.00
HAR102-1118		S+C November 2018 Payment	576.00
69530	11/01/2018	TUCKING JR, CHARLES DELMAR 10910	620.00
LIT103-1118		S+C November 2018 Payment	620.00
69531	11/01/2018	UH APARTMENT PROPERTIES LLC 11420	515.00
BEL102-1118		S+C November 2018 Payment	485.00
GOR102-1118		S+C November 2018 Payment	30.00
69532	11/01/2018	VANHOUSE, DANIEL W 5201	1,700.00
MCC106-1118		S+C November 2018 Payment	950.00
PAI102-1118		S+C November 2018 Payment	750.00
69533	11/01/2018	WASHBURN ARMS APARTMENTS LLC 11421	575.00
WUN101-1118		S+C November 2018 Payment	575.00
69534	11/01/2018	WASHBURN NORTH APARTMENTS LLC 10954	559.00
MYE109-1118		S+C November 2018 Payment	259.00
PRY104-1118		S+C November 2018 Payment	300.00
69535	11/01/2018	WASHBURN SOUTH APARTMENTS LLC 11009	316.00
FRA102-1118		S+C November 2018 Payment	316.00
69536	11/01/2018	WATSON REAL ESTATE DEVELOPMENT 11198	2,090.00
LAY102-1118		S+C November 2018 Payment	1,045.00
NIE101-1118		S+C November 2018 Payment	1,045.00
69537	11/01/2018	WCW ENTERPRISES INC 5339	774.00
KEM101-1118		S+C November 2018 Payment	450.00
WEL104-1118		S+C November 2018 Payment	324.00
69538	11/01/2018	WILCOX, CHRISTOHER J 11404	265.00
GOO101-1118		S+C November 2018 Payment	265.00
69539	11/01/2018	WOLFE, JO ANN 5517	290.00
ALL104-1118		S+C November 2018 Payment	290.00
69540	11/01/2018	WONDERFUL WORKS RENTAL 11105	826.00
DAL102-1118		S+C November 2018 Payment	550.00
TUR103-1118		S+C November 2018 Payment	276.00
69541	11/02/2018	A T M CONCRETE 18	9,900.00
4291	44202		9,900.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
69542 181004 48432	11/02/2018 44208	A-TEC RECYCLING 8981	987.38 987.38
69543 297068 297069 296867 296869 296870 296872 297066 297067 296474 296605 296666 296668 296813 296814 296441 296442	11/02/2018 41399 41475 41399 41399 41399 41399 41399 41399 41399 41399 41475 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 63.00 38.00 38.00 38.00 38.00 38.00 38.00
69544 2547	11/02/2018 41750	ADVANCED ENVIRONMENTAL TESTING 8000	551.00 551.00
69545 363652	11/02/2018 43835	AIR FILTER PLUS 94	642.80 642.80
69546 43401 FINAL 44652 1 43269 2	11/02/2018 43401 44652 43269	ALL INCLUSIVE CONSTRUCTION & 7135	2,437.00 6,974.00 5,721.00 15,132.00
69547 S56560292	11/02/2018 40252	AMEC FOSTER WHEELER 7704	16,360.00 16,360.00
69548 2300968984 2300968988 2300968990 2300968288 2300968843 2300968910 2300968915 2300968946 2300968981	11/02/2018 41917 41917 41917 41383 41917 41727 41383 41383 41917	AMERIPRIDE SERVICES INC 197	20.27 140.28 54.22 31.71 94.82 141.14 34.61 15.86 10.56 543.47
69549 43205 1 41182 1	11/02/2018 43205 41182	BANKS CONSTRUCTION LLC 10971	378,198.00 400,394.30 778,592.30
69550 730067934	11/02/2018 40845	BARTLETT & WEST ENGINEERS 391	19,800.00 19,800.00
69551 40621 10	11/02/2018 40621	BG CONSULTANTS INC 477	1,350.00 1,350.00
69552 1280894 1280899	11/02/2018 24920 37647	BLACK & VEATCH CORPORATION 505	470.00 88,912.52 89,382.52
69553	11/02/2018	BLUE CROSS BLUE SHIELD INC 528	190,921.67

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
W/E 10/30/18	41597		190,921.67
69554	11/02/2018	BORDER STATES INDUSTRIES INC 10997	759.70
916309771	41861		120.00
916309945	41861		532.99
916330378	41861		93.51
916340191	41861		13.20
69555	11/02/2018	BRB CONTRACTORS INC 597	72,518.84
43168 4	43168		
69556	11/02/2018	BREAKTHROUGH HOUSE INC 598	4,500.00
RES 3 2018	42763		
69557	11/02/2018	SCHMIDTLEIN, BRIAN A 7498	450.00
017475	44872		
69558	11/02/2018	BUTLER ANIMAL HEALTH HOLDING 9758	702.63
PE53366	41617		409.30
PE57759	41617		52.15
PF26673	41617		230.29
PF88689	41617		10.89
69559	11/02/2018	C & C PRODUCE 7788	766.50
001362292	41777		
69560	11/02/2018	CENTURY BUSINESS TECHNOLOGIES 870	14,757.33
502366	41675		934.86
502367	41675		279.56
502378	41675		2,628.96
502381	41675		-503.72
502382	41675		1,104.43
502386	41675		4,996.20
502583	41675		1,576.61
502835	41675		195.46
502837	41675		487.37
502974	41675		3,057.60
69561	11/02/2018	CHESNEY PARK NIA 914	495.00
44865	44865		
69562	11/02/2018	COLLECTION BUREAU 1023	415.90
5669	41839		156.72
5670	41839		259.18
69563	11/02/2018	CONCRETE SUPPLY OF TOPEKA 1066	5,599.88
210612	41397		977.50
210228	41965		3,861.13
210526	41811		186.25
210527	41397		575.00
69564	11/02/2018	CONCRETE UNLIMITED CONST INC 6582	1,081.11
8601	44198		556.70
8619	44198		524.41
69565	11/02/2018	CONRAD FIRE EQUIPMENT INC 1073	1,440.92
530616	41415		1,376.57
530618	41415		64.35
69566	11/02/2018	COOK FLATT & STROBEL ENGINEERS 1089	37,456.36
39476	39650		16,650.68
39477	43914		18,045.68

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
39490	44443		2,760.00
69567	11/02/2018	CORNERSTONE OF TOPEKA INC 1116	75,083.00
18411	43760		75,083.00
69568	11/02/2018	DELL FINANCIAL SERVICES LP 1320	7,692.86
79707952	23723		1,599.32
79707953	24838		1,558.72
79707954	25842		4,534.82
69569	11/02/2018	DILLONS COMPANIES INC 2918	52.66
0918632594	41595		52.66
69570	11/02/2018	DINKEL CONSTRUCTION II LLC 10581	22,087.35
43744 4	43744		14,571.79
43744 FINAL	43744		7,515.56
69571	11/02/2018	DON HATTAN CHEVROLET INC 1380	37,312.97
20F9006	43935		37,312.97
69572	11/02/2018	DOWNTOWN TOPEKA FOUNDATION 10376	74,250.99
3RD QUARTER 2	43295		74,250.99
69573	11/02/2018	DURKIN EQUIPMENT CO 1451	4,612.20
120009538	41521		4,612.20
69574	11/02/2018	EAST TOPEKA COUNCIL ON AGING 1469	5,518.19
ETSC1803	42703		5,518.19
69575	11/02/2018	EMBROIDERY PLUS BY TURQUOISE & 1522	2,429.64
012601	44735		342.00
012602	44860		400.00
012604	41906		1,324.24
012618	44735		176.40
012629	44593		187.00
69576	11/02/2018	ETC INSTITUTE 11429	2,250.00
23491	44401		2,250.00
69577	11/02/2018	ETHANOL PRODUCTS LLC 9576	1,889.22
CO2219767	43440		1,889.22
69578	11/02/2018	EUROFINS EATON ANALYTICAL INC 8594	75.00
L0416247	41573		75.00
69579	11/02/2018	EXPRESS SERVICES INC 9622	9,596.12
21314310	41528		643.20
21314311	41964		3,064.96
21314312	41882		321.60
21314313	42125		1,331.96
21099108	42125		1,849.20
21314307	43191		428.80
21314308	42788		1,072.00
21314309	41882		884.40
69580	11/02/2018	FLEETPRIDE INC 7822	2,582.22
10109314	42216		2,185.00
10116834	42215		352.70
9879017	42215		44.52
69581	11/02/2018	FOLEY EQUIPMENT COMPANY 9605	636.92
PS200106926	43413		13.52

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Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
PS200107176	43413		29.30
PS200011175	43413		594.10
69582	11/02/2018	GARDA CL SOUTHWEST INC	1839
10429897	41638		968.00
69583	11/02/2018	GREAT SOUTHERN BANK	9969
OCTOBER 2018 CID CROSSWINDS			20,230.28
69584	11/02/2018	HAMM INC	6576
210209	42800		344.25
210495	42800		1,003.50
69585	11/02/2018	HARCROS CHEMICALS INC	2090
010220156	42506		2,369.01
69586	11/02/2018	HENRY OUTDOOR POWER LLC	8004
1541	42682		50.00
1552	42948		1,047.50
1553	42950		155.00
1554	42954		40.00
1555	42952		390.00
1556	42953		180.00
69587	11/02/2018	HOLIDAY SQUARE PARTNERS LLC	11018
OCTOBER 2018 CID HOLLIDAY			6,512.81
69588	11/02/2018	IDEXX DISTRIBUTION INC	2381
3037765754	41563		62.21
69589	11/02/2018	JAYHAWK AREA AGENCY ON AGING	2500
SHICK 09302018	42705		2,759.42
69590	11/02/2018	JOBBER'S AUTOMOTIVE WAREHOUSE	2639
3084592	41433		4.95
3084757	41433		-38.00
3084153	41433		109.01
3084166	41433		40.60
3084270	41433		2.29
3084279	41490		92.78
3084405	41433		101.04
3084546	41433		3.42
3083658	41378		6.76
3083703	41359		13.40
3083763	41490		178.14
3083918	41433		51.34
3084019	41378		15.26
3084057	41378		1.83
3083205	41490		156.34
3083233	41433		52.71
3083235	41490		48.44
3083306	41378		13.00
3083317	41433		55.17
3083373	41433		82.48
3082869	41433		2.04
3082899	41433		122.74
3082948	41490		55.83
3083008	41378		23.29
3083129	41359		5.66
3083178	41433		2.29
3082641	41433		2.29
3082645	41433		17.74
3082691	41433		32.61

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3082695	41433		4.94
3082796	41359		73.38
3082825	41490		46.65
3082040	41433		8.67
3082211	41433		101.04
3082250	41433		3.87
3082270	41433		60.76
3082340	41433		9.00
3082424	41433		15.71
3081899	41490		13.36
3081901	41378		39.40
3081915	41433		9.00
3081942	41490		92.09
3081968	41433		24.41
3082039	41378		18.73
3081685	41433		38.74
3081697	41378		125.26
3081718	41433		53.52
3081773	41433		2.29
3081778	41433		12.92
3081865	41433		27.00
3081492	41359		49.77
3081517	41490		116.47
3081526	41359		24.00
3081584	41433		85.11
3081597	41433		20.76
3081621	41378		7.24
3081180	41378		11.13
3081190	41433		9.00
3081253	41359		12.00
3081267	41433		84.83
3081352	41359		18.00
3081403	41359		18.00
3081134	41433		16.16
3081150	41359		29.49
3081153	41359		29.49
69591	11/02/2018	JOINT ECONOMIC DEVELOPMENT	6898
PAYMENT 10/30/	JEDO		780,405.35
			780,405.35
69592	11/02/2018	KAN EQUIPMENT INC	2621
6 242459	41432		120.75
			120.75
69593	11/02/2018	KANSAS BIG BROTHERS	9434
CTYTP18 3	42722		2,187.46
			2,187.46
69594	11/02/2018	KANSAS BUREAU OF INVESTIGATION	2647
41640 DNA 7/1-9.	41640		18,088.74
			18,088.74
69595	11/02/2018	KANSAS FENCING INC	2703
17738	43732		168.09
			168.09
69596	11/02/2018	KANSAS PERSONNEL SERVICES INC	2849
3049271	41545		654.08
3049273	41754		648.00
3049274	44500		621.20
3049275	41545		397.44
3049276	41694		726.73
			3,047.45
69597	11/02/2018	KCR INTERNATIONAL TRUCKS INC	1347
130131697	41416		171.24
			171.24
69598	11/02/2018	KEY WORKFORCE SOLUTIONS INC	9879
			3,036.30

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5000471	41589		696.00
5000492	41589		1,644.30
5000493	41589		696.00
69599	11/02/2018	LIGHTHOUSE CONTRACTING INC 3061	11,200.00
3117DUP F	44280		1,200.00
3104FREM 3	43434		10,000.00
69600	11/02/2018	LOVES ENTERPRISES 3112	10,123.20
68102	44541		5,663.95
68103	44649		2,662.25
68105	44529		1,797.00
69601	11/02/2018	MATHER FLARE RENTAL INC 5791	24,196.84
2120	41798		552.00
2121	41691		100.80
2122	41691		78.80
2123 10/12/18	41691		50.00
2124 10/12/18	41691		225.00
2112	41798		160.00
2114 10/12/18	41798		520.00
2115 10/12/18	41798		260.00
2116	41798		105.00
2118	41586		419.76
2119	41798		27.20
2106 10/12/18	41586		1,192.80
2107 10/12/18	41586		661.30
2108 10/12/18	41586		133.28
2109	41586		289.68
2110	41586		239.22
2111	41586		74.80
2100	41586		767.60
2101 10/12/18	41586		2,382.80
2102	41586		10.20
2103	41586		1,992.40
2104	41586		626.20
2105 10/12/18	41586		1,483.20
2093 10/12/18	41586		362.84
2094 10/12/18	41586		1,118.88
2095 10/12/18	41586		168.98
2096 10/12/18	41586		37.80
2098	41586		633.60
2099	41586		62.56
2088 10/12/18	41586		2,674.20
2089 10/12/18	41586		480.00
2090 10/12/18	41586		1,392.84
2091 10/12/18	41586		1,749.60
2092 10/12/18	41586		3,163.50
69602	11/02/2018	MID-AMERICA ASSOCIATION OF 8039	465.00
1748	44834		360.00
44843 NEISWEN	44843		45.00
44843 TOFTE ME	44843		60.00
69603	11/02/2018	MINNESOTA ELEVATOR INC 7834	927.62
772957	44031		927.62
69604	11/02/2018	MOHAN CONSTRUCTION INC 3487	18,586.00
39643 17	39643		18,586.00
69605	11/02/2018	NEENAN COMPANY 3649	2,514.40
S2581234 001	41701		773.25
S2581234 002	41701		1,208.09

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
S2583910 001	41701		142.51
S2588814 001	41701		390.55
69606	11/02/2018	O REILLY AUTOMOTIVE STORES INC 3714	2,417.22
0191 364611	41442		71.68
0191 366810	41494		2.64
0191 366831	41494		19.20
0191 361824	41442		3.97
0191 361979	41442		11.17
0191 362527	41442		2.44
0191 363179	41442		4.40
0191 363392	41442		5.87
0191 363393	41442		19.57
0152 435109	41442		202.27
0152 435138	41442		99.91
0152 435141	41442		29.24
0152 435271	41442		12.24
0152 435333	41442		18.99
0152 435553	41442		102.89
0152 433962	41442		14.69
0152 434232	41442		11.96
0152 434668	41442		24.99
0152 434737	41442		172.11
0152 434846	41494		284.49
0152 434964	41442		44.04
0152 433599	41361		55.80
0152 433608	41442		15.88
0152 433713	41442		93.09
0152 433779	41442		44.90
0152 433942	41494		568.99
0152 433961	41442		63.66
0152 432266	41442		12.92
0152 432485	41442		29.69
0152 432487	41442		6.89
0152 432736	41442		3.44
0152 433157	41442		51.41
0152 433170	41442		11.96
0152 430511	41494		284.49
0152 431864	41361		6.85
0152 431921	41442		8.49
69607	11/02/2018	PACE ANALYTICAL SERVICES 3794	1,152.00
1860059641	41705		1,152.00
69608	11/02/2018	PATTERSON VETERINARY SUPPLY 11338	277.91
0034088689	43630		55.00
0034326665	43630		222.91
69609	11/02/2018	POLYDYNE INC 5879	18,376.20
1285424	43554		18,376.20
69610	11/02/2018	POMPS TIRE SERVICE INC 10675	3,058.27
1160019477	41476		30.00
1160019596	41476		20.00
1160019617	41476		30.00
1160019619	41476		125.00
1160019780	41476		36.00
1160019310	41476		1,481.72
1160019368	41476		15.00
1160019437	41476		143.25
1160019440	41476		241.60
1160019449	41476		130.00
1160019457	41476		805.70

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
69611 600554	11/02/2018 43564	PROFESSIONAL ENGINEERING 4018	2,237.50 2,237.50
69612 43227 6	11/02/2018 43227	PRUETT, MELODEE K 9855	2,375.00 2,375.00
69613 2018 22	11/02/2018 41920	R & R VENTURES OF TOPEKA INC 4065	2,256.00 2,256.00
69614 00060675 TOKSV	11/02/2018 44341	R E PEDROTTI COMPANY 4067	3,100.00 3,100.00
69615 217007	11/02/2018 41628	RAMUNDSEN SUPERIOR HOLDINGS 10893	1,155.70 1,155.70
69616 3126	11/02/2018 44573	ROBERT ARMSTRONG 255	2,500.00 2,500.00
69617 65790	11/02/2018 44602	ROHN PRODUCTS LLC 11428	1,000.00 1,000.00
69618 52159	11/02/2018 44835	SHAWNEE AUTO TOWING 11470	100.00 100.00
69619 2018 003	11/02/2018 42612	SHAWNEE COUNTY MEDICAL SOCIETY 4515	12,504.67 12,504.67
69620 33846111069033	11/02/2018 43570	SOLVAY FLUORIDES LLC 5868	7,653.07 7,653.07
69621 76175	11/02/2018 44234	SOUTHERN UNIFORM & EQUIPMENT 4672	377.50 377.50
69622 102618	11/02/2018 42190	SPLENDOR JANITORIAL SOLUTIONS 10630	154.00 154.00
69623 3393062066 3392982483 3392982484 3392982485 3392982486 3393062064 3393062065 3392328080 3392753473 3392837875 3392837876 3392909259 3392909260 3390931218	11/02/2018 44684 44572 44675 44682 44683 44624 44684 44509 44646 44648 44651 44660 44674 44508	STAPLES CONTRACT N COMMERCIAL 4725	11.55 317.91 82.48 180.50 136.02 8.07 80.97 285.40 183.35 103.77 310.39 315.11 110.54 139.65 2,265.71
69624 99480973	11/02/2018 43242	SUEZ WTS ANALYTICAL 11335	743.33 743.33
69625 6113 6117	11/02/2018 44518 43625	SUNFLOWER PAVING INC 4815	2,440.00 215,591.13 218,031.13
69626 42910 3	11/02/2018 42910	TDC LEARNING CENTERS INC 4889	4,207.25 4,207.25

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
69627 21306424	11/02/2018 41533	TERMINIX INTERNATIONAL 10096	210.10 210.10
69628 171544	11/02/2018 44150	TERRY'S PLUMBING 4908	6,880.00 6,880.00
69629 3RD QUARTER 2	11/02/2018 43297	THE EVEL KNIEVEL MUSEUM INC 10476	6,484.80 6,484.80
69630 IT32730 WT37941	11/02/2018 41455 41455	THE VICTOR L PHILLIPS CO 5225	309.90 558.84 868.74
69631 GOTR2018 2	11/02/2018 42707	YOUNG WOMENS CHRISTIAN 5583	2,519.00 2,519.00
69632 104319777	11/02/2018 41531	TIMBERLINE FISHERIES CORP 10900	55.51 55.51
69633 170010 170024	11/02/2018 43571 43571	U S LIME COMPANY - ST CLAIR 5117	4,389.48 8,823.46 13,212.94
69634 PCARD10262018	11/02/2018	UMB BANK NA 5127	39,352.56 39,352.56
69635 549095	11/02/2018 41607	UNIVERSAL SYSTEMS INC 5161	4,430.40 4,430.40
69636 2520072 2520073 2518285 2518311	11/02/2018 41353 41353 41353 41541	WALKER TOWEL & UNIFORM 5266	23.90 7.65 12.60 33.25 77.40
69637 109703 109718 109785 109920	11/02/2018 41698 41698 41557 41557	CAPITAL BELT & SUPPLY INC 776	119.55 38.95 98.40 134.42 391.32
69638 1093432	11/02/2018 41336	CAPITAL CITY OIL CO INC 778	23,288.90 23,288.90
69639 549202	11/02/2018 41483	CHAMPION BRANDS LLC 883	749.30 749.30
69640 8792 606460 8792 606483 8792 607282	11/02/2018 41542 41542 41834	CONSOLIDATED ELECTRICAL 4174	71.00 125.82 290.83 487.65
69641 J382593 J592335 J642933	11/02/2018 44210 44209 44209	CORE & MAIN LP 2146	7,481.15 982.50 10,445.96 18,909.61
69642 43975 2	11/02/2018 43975	DAVIN ELECTRIC INC 1264	110,239.20 110,239.20
69643	11/02/2018	ELECTROLIFE BATTERY INC 5014	154.98

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Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
NT243447	41448		154.98
69644	11/02/2018	FLU-CON INC 1729	254.48
P 36797 0	41419		254.48
69645	11/02/2018	GRAINGER 1964	337.50
9933743982	41358		337.50
69646	11/02/2018	GRAYBAR 1977	36.60
9306600669	41742		36.60
69647	11/02/2018	HACH COMPANY 2038	1,420.20
11171289	41562		1,420.20
69648	11/02/2018	IBT INC 2377	166.73
7337835	41880		537.60
7338768	41880		-537.60
7349770	41880		166.73
69649	11/02/2018	JOHN G LEVIN 3071	186.90
1208497	42300		10.00
1209528	42300		10.00
243232	41338		50.00
1187575	42300		38.40
1187577	42202		13.60
1198712	41904		19.20
1200664	42300		19.20
1207757	41904		8.00
1208437	42300		8.00
110527	41904		10.50
69650	11/02/2018	NEPTUNE TECHNOLOGY GROUP INC 3658	148,657.00
N543610	44390		146,880.00
N543945	44413		1,777.00
69651	11/02/2018	OLATHE WINWATER WORKS CO 3737	5,665.00
134594 00	44620		5,665.00
69652	11/02/2018	RAY LINDSEY COMPANY INC 4117	2,704.89
2018523	41836		2,704.89
69653	11/02/2018	SALISBURY SUPPLY COMPANY INC 4352	915.35
169250	41556		44.86
169276	41556		204.22
169392	41765		2.90
169399	41765		8.42
168842	41556		463.76
168954	41556		84.41
169111	41556		106.78
69654	11/02/2018	TAZCO INC 4885	85,212.38
3508	44623		8,846.00
3510	43815		60,522.60
3511	44535		8,158.28
3512	44585		7,685.50
69655	11/02/2018	TFM COMM INC 4914	7,400.00
196589	44692		7,400.00
69656	11/02/2018	TOPEKA ELECTRIC MOTOR REPAIR 5025	3,135.81
46959	41813		3,135.81

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Total for Electronic Payments			14,392,394.50
Need to Define MNL			
686	10/05/2018	GREAT WEST LIFE & ANNUITY	9755
731166445	PAYROLL		89,511.09
			89,511.09
687	10/05/2018	CORVEL HEALTHCARE CORPORATION	8818
W/E 9/28/18	ACH DEBT		5,989.59
			5,989.59
688	10/05/2018	DEPT OF TREASURY	9805
PAYROLL 9/28/18	PAYROLL		468,254.53
			468,254.53
689	10/05/2018	KANSAS DEPT OF REVENUE	9806
PAYROLL 9/28/18	PAYROLL		106,903.81
			106,903.81
690	10/05/2018	KPERS	9818
PAYROLL-KPER: 9/28/18	PAYROLL		184,889.60
PAYROLL-KPF 9/28/18	PAYROLL		410,994.32
PAYROLL-OP LIF 9/28/18	PAYROLL		6,766.96
PAYROLL-OP LIF 9/28/18	PAYROLL		6,829.71
			609,480.59
102	10/10/2018	POLICE IMPREST FUNDS	3971
41873 6	41873		3,935.00
			3,935.00
691	10/12/2018	ASI DAILY EMPLOYEE PAYMENTS	9872
W/E 9/28/18	ACH DEBT		5,904.99
			5,904.99
692	10/12/2018	CORVEL HEALTHCARE CORPORATION	8818
W/E 10/5/18	ACH DEBT		16,091.23
			16,091.23
693	10/12/2018	KPERS	9818
PAYROLL-WAR 10/5/18	PAYROLL		479.26
			479.26
694	10/19/2018	AUTOMATED MERCHANT SYSTEMS INC	9931
1810250086 9/20	ACH DEBT		2,846.60
			2,846.60
695	10/26/2018	ASI DAILY EMPLOYEE PAYMENTS	9872
W/E 10/5/18	ACH DEBT		2,397.94
			2,397.94
696	10/26/2018	GREAT WEST LIFE & ANNUITY	9755
733380866	PAYROLL		54,281.16
			54,281.16
697	10/26/2018	TRANSFIRST HOLDINGS INC	9923
CC FEE SEPT 2018	ACH DEBT		41,098.58
			41,098.58
698	10/26/2018	VERIFONE INC	5217
73859695 10/2018	ACH DEBT		200.00
			200.00
699	10/26/2018	CORVEL HEALTHCARE CORPORATION	8818
W/E 10/12/18	ACH DEBT		21,279.71
W/E 10/19/18	ACH DEBT		15,945.56
			37,225.27
700	10/26/2018	DEPT OF TREASURY	9805
PAYROLL 10/12/18	PAYROLL		450,234.45
			450,234.45
701	10/26/2018	KANSAS DEPT OF REVENUE	9806
PAYROLL 10/12/18	PAYROLL		104,227.34
			104,227.34
702	10/26/2018	KPERS	9818
PAYROLL-KPER: 10/12/18	PAYROLL		185,382.47
PAYROLL-KPF 10/12/18	PAYROLL		384,682.56
			570,065.03

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Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
703	11/02/2018	ASI DAILY EMPLOYEE PAYMENTS 9872	15,575.27
W/E 10/12/18	ACH DEBT		7,598.68
W/E 10/19/18	ACH DEBT		3,538.38
W/E 10/26/18	ACH DEBT		4,438.21
704	11/02/2018	GREAT WEST LIFE & ANNUITY 9755	54,121.72
735040877	PAYROLL		
705	11/02/2018	CORVEL HEALTHCARE CORPORATION 8818	8,815.73
W/E 10/26/18	ACH DEBT		
706	11/02/2018	DEPT OF TREASURY 9805	462,123.90
PAYROLL 10/26/	PAYROLL		
707	11/02/2018	KANSAS DEPT OF REVENUE 9806	106,725.03
PAYROLL 10/26/	PAYROLL		
708	11/02/2018	KPERS 9818	590,787.61
PAYROLL-KPER:	PAYROLL		188,338.12
PAYROLL-KPF 1	PAYROLL		395,748.55
PAYROLL-OP LIF	PAYROLL		6,700.94
Total for Need to Define MNL			3,807,275.72
Need to Define PPD			
7335	10/05/2018	BREES, DIANE R 11007	206.77
43371.3663		ST JOSEPH MO 9/19-20/18	206.77
7336	10/05/2018	CRAIG, KEEVIN 1160	6.00
43343.6024		KANSAS CITY 8/28-TOLLS	6.00
7337	10/05/2018	TROUT, BRENT 11029	396.79
43370.6221		BALTIMORE MA 9/21-26/18 ICMA	396.79
7338	10/12/2018	JONES, AARON T 6244	479.88
42641	42641		479.88
7339	10/12/2018	BAUER, ERIC A 397	351.10
43371.3678		INDIANAPOLIS IN 9/9-12/18	351.10
7340	10/12/2018	BLOOD II, MICHAEL J 7957	1,000.00
42500	42500		1,000.00
7341	10/12/2018	WILLIAMS, BONNIE 7057	141.20
43382.5223		SALINA KS 10/5-7/18 FALL KLPI	141.20
7342	10/12/2018	WALTER, CATHERINE A 7450	33.20
43376.6373		EE-WORKING LUNCH 10/1/2018	33.20
7343	10/12/2018	CHILD, DEREK D 9461	105.57
42516 2	42516		105.57
7344	10/12/2018	CONNELL, RONNIE M 1072	108.89
42475 2	42475		108.89
7345	10/12/2018	DANIELSON, MATT A 1247	126.49
42479 2	42479		126.49
7346	10/12/2018	DEEDRICK, CORY SCOTT 9464	650.84
42517	42517		650.84
7347	10/12/2018	DEFOREST, DENNIS E 1300	55.06

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
43377.4519		EE-SAFETY SHOES (FOP)	55.06
7348 42559 2	10/12/2018 42559	FALLEY, JANENE K 1611	237.86
7349 42561	10/12/2018 42561	FRIEDRICHS, EVAN W 1791	1,000.00
7350 42566	10/12/2018 42566	FRIEDRICHS, SARAH B 8110	1,000.00
7351 42510	10/12/2018 42510	BLEDSON II, GARY D 8131	580.12
7352 42535	10/12/2018 42535	GRADY, TONI J 11136	406.56
7353 42564 3	10/12/2018 42564	GUY C GARDNER 6239	21.00
7354 43335.3828	10/12/2018	HAMMOND, CHARLES J 10531 DALLAS TX 8/7-11/18	284.80
7355 42574	10/12/2018 42574	HANIKA, KIMBERLY 2078	695.30
7356 43374.3936	10/12/2018	HANOVER, DANIEL R 11373 BALTIMORE MD 9/22-27/18	356.41
7357 42589	10/12/2018 42589	HEUSTED, BENJAMIN W 2223	586.38
7358 42590	10/12/2018 42590	HILTON, SHANE A 2252	1,000.00
7359 42597	10/12/2018 42597	HREN, EMILY NICOLE 9764	140.00
7360 42592 3	10/12/2018 42592	IAMS, KERRIE 2374	360.91
7361 43114 3	10/12/2018 43114	JOHN A TRIMBLE 6230	106.89
7362 42630 2	10/12/2018 42630	KARR, NICOLE M 2783	133.01
7363 42501 2	10/12/2018 42501	CONNELL, KERRY 7960	388.25
7364 43371.6730	10/12/2018	MONTROYA, RAUL 11052 EE-COLLECTIONS II CERTIFICATE	70.00
7365 42642	10/12/2018 42642	PATRICK S LADD 6245	74.00
7366 43368.6435	10/12/2018	PEEK, JASON MATTHEW 10395 TUKWILA WA 9/17-19/18	222.65
7367 43376.5798	10/12/2018	RUSSELL, JACQUELYN M 4309 OVERLAND PARK KS 8/23/18	69.29

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Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
43376.5601		LAWRENCE KS 4/10/18	31.90
43376.5645		LAWRENCE KS 3/13/18	31.90
7368	10/12/2018	SCHINKEL, RITA M 10167	240.55
43320.7890		ADV-COLUMBUS OH 8/26-/30 2018	-203.55
43349.3537		SAN FRANCISCO CA 8/19-22/18	255.30
43375.7876		RCN-COLUMBUS OH 8/26-29/18	188.80
7369	10/12/2018	SCHULMEISTER, JOSEPH M 4417	150.00
43369.5371		EE-FOP BOOT REIMBURSEMENT	150.00
7370	10/12/2018	SCHULZ, KEVIN M 4421	108.81
43108 2	43108		108.81
7371	10/12/2018	SCOTT, JAMES DARIN 6299	65.80
43117 2	43117		65.80
7372	10/12/2018	SIMMONS, ROBERT W 4570	97.04
43110 3	43110		97.04
7373	10/12/2018	SKRZYPEK, STEVENSON 4597	172.00
43361.6091		EMMITSBURG MD 9/15-22/18	172.00
7374	10/12/2018	WAGERS, KRISTIN H 11448	60.00
43376.5882		EE-STANDING TABLE-FILE RM	60.00
7375	10/12/2018	WILSON, DANIEL B 6199	90.00
43112 3	43112		90.00
7376	10/12/2018	WRIGHT, CORRIE L 5546	274.10
43377.4690		PHOENIX AZ 9/30-10/2/18	274.10
7377	10/12/2018	YANCY, DOMINIC 5565	383.37
43925 2	43925		383.37
7378	10/19/2018	ALLENSWORTH, COLEDON B 11390	150.00
43375.6278		EE-FOP BOOT REIMBURSEMENT	150.00
7379	10/19/2018	BERG, JEREMY R 452	236.00
43382.5188		WICHITA KS 9/23-28/18	236.00
7380	10/19/2018	CAVINESS, CASSANDRA RENEE 10227	137.68
43360.7096		EE-FOP BOOT REIMBURSEMENT	137.68
7381	10/19/2018	COBB, MATTHEW P 991	462.76
43384.4579		ORLANDO FL 10/5-7/18	462.76
7382	10/19/2018	COLLEEN STUART 6238	1,000.00
44708	44708		1,000.00
7383	10/19/2018	EUBANKS, DONNA 3936	290.39
44715	44715		290.39
7384	10/19/2018	EVANS, AMANDA RAEANN 10223	150.00
42600 2	42600		150.00
7385	10/19/2018	GREENE, ALICIA A 10984	1,000.00
EE 43242 3923	44745		1,000.00
7386	10/19/2018	SODEN, JON C 8121	1,000.00
44711	44711		1,000.00

COUNCIL REPORT OF VENDOR PAYMENTS

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7387 43388.6890	10/19/2018	MARTINEZ, SIMON 9988 OLATHE KS 10/10/18 MILES/TOLLS	59.47 59.47
7388 44717	10/19/2018 44717	MCCLIMANS, MATTHEW S 11457	63.20 63.20
7389 44709	10/19/2018 44709	SALMON, PATRICK A 6255	1,000.00 1,000.00
7390 43388.4534	10/19/2018	PINKLEY, LISA C 3939 DENVER CO 10/10-13/18	212.80 212.80
7391 44703	10/19/2018 44703	POWELL, KRISTI A 3985	495.00 495.00
7392 44713	10/19/2018 44713	PURNEY, CODY 9466	466.22 466.22
7393 44714	10/19/2018 44714	RUPPLE SR, KEEGAN D 11244	130.58 130.58
7394 44705	10/19/2018 44705	SCHLEUDER, JEFFREY R 4395	1,000.00 1,000.00
7395 44706	10/19/2018 44706	STANLEY, EDWARD D 4721	492.19 492.19
7396 43382.5210	10/19/2018	STRATHMAN, JARED D 4791 WICHITA KS 9/23-28/18	236.00 236.00
7397 44712	10/19/2018 44712	STRICKLIN, BRYAN 8953	1,000.00 1,000.00
7398 44707	10/19/2018 44707	WARREN, JEREMY M 5299	1,000.00 1,000.00
7399 43390.5558	10/26/2018	CAVINESS, CASSANDRA RENEE 10227 WICHITA KS 10/14-16/18	67.10 67.10
7400 43383.6217	10/26/2018	GRAHAM, MAGGIE 11447 COLORADO SPRINGS CO 5/1-4/18	162.45 162.45
7401 43376.6143	10/26/2018	HARVEL, SHELBY 10434 COLORADO SPRINGS CO 5/1-4/18	76.70 76.70
7402 43395.3640	10/26/2018	PEEK, JASON MATTHEW 10395 CHATTANOOGA TN 10/16-19/18	523.97 523.97
7403 43375.7153	10/26/2018	PERA, JACOB 11371 EE-MILEAGE 7/1-9/30/18	26.92 26.92
7404 43392.6674 43383.3662	10/26/2018	REYNOLDS, AMBER 9930 MANHATTAN KS 10/16-19/18 TUKWILA WA 9/17-19/18	121.54 191.43 312.97
7405 43388.4315 43388.4461	10/26/2018	RIDDER, CHARLES 4208 EE-AB DRIVERS LICENSE EE-CLE CLASS INST 7/2/18	32.80 40.00 72.80
7406 43375.6930	10/26/2018	RUSSELL, JACQUELYN M 4309 COLORADO SPRINGS CO 5/1-4/18	162.45 162.45

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7407 43369.5676	10/26/2018	SCHREINER, MARK B KANSAS CITY MO 8/26-29/18 4415	48.00 48.00
7408 43383.5963	10/26/2018	SCHUH, CASSANDRA COLORADO SPRINGS CO 5/1-4/18 11463	76.70 76.70
7409 43396.5577	10/26/2018	STUEVE, ZACHARY P NEW ORLEANS LA 9/30-10/3/18 11465	466.25 466.25
7410 43396.6903	10/26/2018	TROUT, BRENT CHATTANOOGA TN 10/16-19/18 11029	94.05 94.05
7411 43392.6104	10/26/2018	VAUGHN, DENISE INDIANAPOLIS IN 10/15-17/18 5208	262.00 262.00
7412 43392.6109	10/26/2018	VOGUE, THOMAS MANHATTAN KS 10/17-18/18 11302	52.25 52.25
7413 43396.5343	11/02/2018	BONFIGLIO, NICHOLAS J LAKEWOOD CO 10/7-11/18 11475	364.80 364.80
7414 43222.4804	11/02/2018	DRIVER, ANN-MARIE KANSAS CIT KS MO 10/25-26/18 1423	149.19 149.19
7415 43392.6124	11/02/2018	FISH, DAVID E MANHATTAN KS 10/16-19/18 1689	128.58 128.58
7416 43395.5586	11/02/2018	HAAG, DARREN MANHATTAN KS 10/17-19/18 10870	11.00 11.00
7417 43396.5348	11/02/2018	ROHLF, NINA M LAKEWOOD CO 10/7-11/18 10554	364.80 364.80
7418 43403.5631	11/02/2018	SCHMIDT, SHEENA LOS ANGELES CA 10/7-11/18 10721	234.30 234.30
7419 43370.5739	11/02/2018	STEWART, DALE EUGENE EE-WALKING SHOES 10003	55.06 55.06
7420 43398.5559	11/02/2018	TROUT, BRENT EE-LUNCH-TESTIMONY 10/25 11029	9.66 9.66
7421 43371.3695	11/02/2018	WEISGERBER, JOHN EE-ELECTRICAL LICENSE TRAINING 11449	100.00 100.00
7422 43397.3957	11/02/2018	WINTER, BRUCE EE-ELECTRICAL LICENSE TRAINING 11462	100.00 100.00
Total for Need to Define PPD			27,604.98
Check Payments			
732905 ROB106-1018	10/01/2018	BRENTWOOD APARTMENTS LLC S+C October 2018 Payment 8837	306.00 306.00
732906 HEN104-1018	10/01/2018	HANRAHAN, DONALD P S+C October 2018 Payment 6407	455.00 455.00
732907 AND107-1018 BAU102-1018 BRI107-1018	10/01/2018	KANSAS GAS SERVICE INC 512375835 512340381 510752268 2708	251.00 58.00 35.00 2,127.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BUS101-1018		512101896	81.00
BYR102-1018		512593481	60.00
DIT101-1018		510183205	40.00
ZAV101-1018		512373481	55.00
SMI109-1018		510026004	77.00
SUH103-1018		512627599	50.00
WAR101-1018		510799987	53.00
WEL104-1018		512127483	71.00
WIL112-1018		512596204	40.00
WIL114-1018		512635249	40.00
NOR101-1018		510465073	33.00
ORT101-1018		512284831	63.00
PAI102-1018		512343955	80.00
RAN104-1018		512631783	138.00
ROW103-1018		512567301	24.00
SHO102-1018		512178935	103.00
LEA101-1018		510830666	80.00
LED102-1018		512581775	30.00
MAR118-1018		512381015	64.00
MAR120-1018		512431051	50.00
MIM102-1018		512576354	80.00
MUR103-1018		510941423	50.00
GAR102-1018		510223561	34.00
GIN102-1018		510889924	35.00
HAD103-1018		510685670	155.00
HAR105-1018		512616682	98.00
HEN104-1018		512598779	45.00
KIM1032-1018		510137930	54.00
732908	10/01/2018	KANSAS MT VERNON LLC	11151
HUR103-1018		S+C October 2018 Payment	475.00
732909	10/01/2018	WESTAR ENERGY	5377
ALL105-1018		988117844	73.00
ATK103-1018		3109607662	196.00
BAU102-1018		8188117668	233.00
BEA102-1018		7411010464	80.00
WAR101-1018		5224306008	54.00
WEL104-1018		6185465085	143.00
WIL112-1018		6994934624	121.00
WIL114-1018		7247663946	55.00
WRI102-1018		9042393509	60.00
ZAV101-1018		2303929500	93.00
SAN102-1018		2380047845	136.00
SHO102-1018		2372504260	180.00
SMI109-1018		1565708528	78.00
SUH103-1018		2126306207	65.00
TIS101-1018		5523244345	89.00
WAD102-1018		3272432428	88.00
PET101-1018		8252675002	64.00
PET102-1018		618136904	78.00
POW103-1018		8241456804	63.00
PRI1029-1018		3200745547	22.00
RAN104-1018		1836617005	178.00
ROW103-1018		700091201	62.00
MOR103-1018		8945998709	65.00
MUR103-1018		2706788125	50.00
NOR101-1018		9715194165	71.00
ORT101-1018		9920212709	197.00
PAI102-1018		3643984386	215.00
PAU104-1018		982051589	53.00
MAR120-1018		9155907386	148.00
MCC103-1018		1320802347	93.00
MCC106-1018		4866641647	108.00
			475.00
			7,946.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
MCG1031-1018		1449386986	195.00
MEN112-1018		2632736284	56.00
MIM102-1018		8732014209	241.00
KUT108-1018		4537926162	6.00
LEA101-1018		9579592107	170.00
LED102-1018		1139895785	53.00
LEI102-1018		6686038028	80.00
MAR102-1018		8525687789	333.00
MAR118-1018		8936057580	250.00
HUT101-1018		1597735068	77.00
JAC104-1018		556043166	1.00
JAR103-1018		8700000182	83.00
JON107-1018		8049247045	54.00
KIN103-1018		5065848969	109.00
KOL103-1018		8389867723	75.00
HED101-1018		4818554366	93.00
HEN104-1018		1969408545	50.00
HIL1027-1018		7842696027	153.00
HOM101-1018		9484706308	125.00
HUD103-1018		1468733567	65.00
HUR103-1018		845020224	60.00
FOS102-1018		865623446	30.00
GAR102-1018		7088289620	150.00
GIN102-1018		4694527881	73.00
HAR105-1018		9548889808	225.00
HAR111-0918		9519211663	41.00
HAR111-1018		9519211663	87.00
DAV103-1018		6973001460	83.00
DIT101-1018		8285320183	97.00
DOB101-1018		949755186	150.00
ERI101-1018		3372475229	106.00
FIL101-1018		1161059786	75.00
FOR103-1018		929623461	95.00
BRI107-1018		1544479540	38.00
BUS101-1018		6129260622	229.00
BYR102-1018		6949962	65.00
CAI102-1018		1422760602	84.00
CRA100-1018		2467285287	100.00
CUN104-1018		970116164	87.00
BEL102-1018		6331073428	108.00
BEN101-1018		7836115020	65.00
BEV101-1018		9914946927	48.00
BIC102-1018		2046584367	45.00
BLA105-1018		3883397807	102.00
BRA104-1018		5600928000	223.00
732910	10/01/2018	KANSAS STATE HISTORICAL	2756
TAX CREDIT-CH	DE		2,000.00
732911	10/03/2018	UNITED STATES POSTAL SERVICE	5147
41972 P#PI309 9.	41972		5,000.00
732912	10/05/2018	BUGG, VERDELL E	11441
PERMANENT EA	44576		4,380.00
732913	10/05/2018	CRRENTALS INC	11443
PERMANENT EA	44578		500.00
732914	10/05/2018	MITRA DEVELOPERS INC	11444
TEMPORARY EA	44580		500.00
732915	10/05/2018	SHETH, RAJU C	11442
PERMANENT EA	44577		7,115.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
TEMPORARY EA	44577		7,760.00
732916	10/05/2018	UTTAM TOPEKA HOTEL LLC	11445
PERMANENT EA	44579		1,890.00
TEMPORARY EA	44579		310.00
TEMPORARY EA	44579		1,750.00
732917	10/05/2018	ACTION ADVERTISING CO INC	43
69416	41386		150.00
69417	41386		180.00
732918	10/05/2018	AT&T	281
SEPTEMBER 20 MONTHLY PHONE			21,198.95
732919	10/05/2018	AT&T	281
148547694 9/25/WELLNESS UVERS			51.19
732920	10/05/2018	AT&T	281
8000933400	44609		820.99
732921	10/05/2018	BRIDGESTONE AMERICAS INC	1855
526 66686	41421		210.69
526 67248	41487		1,029.61
526 67322	41421		47.00
732922	10/05/2018	BROWNS SUPER SERVICE INC	670
65281	41409		111.00
64585	44581		100.00
732923	10/05/2018	CARUS CORPORTATION	834
SLS 10069825	43897		36,120.00
732924	10/05/2018	CDW LLC	10026
PDZ4735	44435		193.45
PFK7024	44435		1,626.81
PFS8644	44435		15.45
732925	10/05/2018	CIMPRESS USA INCORPORATED	11424
110238400	44522		956.90
732926	10/05/2018	CONSOLIDATED RURAL WATER	1076
41706 SEP 2018	41706		1,272.00
732927	10/05/2018	ELLIOTT AUTO SUPPLY COMPANY	5676
8 714105	41498		122.95
8 714128	41457		82.35
8 714684	41498		820.40
8 Z08345	41498		380.20
8 Z08440	41498		996.00
8 Z08490	41498		267.35
8 713293	41457		-29.44
8 713522	41457		244.70
8 713593	41457		117.63
8 713748	41498		405.34
8 713965	41457		58.93
8 714036	41457		127.50
2 4832668	41498		124.06
2 4836030	41498		38.09
2 4837593	41457		221.79
8 713122	41457		23.02
8 713265	41498		357.72
8 713292	41457		-314.31

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
732928	10/05/2018	FINLAY AUTOMOTIVE SUPPLY INC 10237	411.95
119722	41474		16.47
121188	41474		64.90
121308	41474		164.36
121357	41474		-25.94
121364	41506		98.00
121493	41474		94.16
732929	10/05/2018	SPENCER & COMPANY 2321	262.24
S 25507	41489		262.24
732930	10/05/2018	INSIGHT PUBLIC SAFETY AND 11149	250.00
TPD13	43060		250.00
732931	10/05/2018	JEFFERSON STREET HOTEL PARTNER 4090	2,315.20
0907 LS BK0815	44536		2,315.20
732932	10/05/2018	DRAPER, JEROME 8786	1,499.75
12372	44566		1,499.75
732933	10/05/2018	JOHN HOFFER CHRYSLER JEEP INC 2541	65.44
156486	41430		65.44
732934	10/05/2018	KA-COMM INC 2615	413.82
163555	41431		413.82
732935	10/05/2018	KANSAS DEPARTMENT OF REVENUE 2666	25.00
44563 SEP 2018	44563		25.00
732936	10/05/2018	KANSAS ONE CALL SYSTEM INC 2728	3,704.40
8080474	41552		3,704.40
732937	10/05/2018	L & H MOBILE ELECTRONICS LLC 2930	77.98
110058	41437		77.98
732938	10/05/2018	LAIRD NOLLER FORD INC 2939	65,135.81
1215012	41438		430.64
1215054	41438		40.53
1215073	41438		58.11
1215080	41438		25.45
1215102	41438		200.20
1215199	41438		258.13
43259 STK# XB3	43259		30,325.36
43259 STK# XB3	43259		30,325.36
1215880	41438		264.13
1215965	41438		95.08
1216011	41438		313.94
1216018	41438		27.43
7021537	41438		300.66
2220859	41438		228.86
1215721	41438		211.77
1215732	41438		7.64
1215837	41438		65.31
1215859	41438		58.11
1215876	41438		389.44
1215877	41438		48.07
1215421	41438		34.15
1215428	41438		367.36
1215485	41438		21.61
1215564	41438		58.11
1215580	41438		393.75
1215622	41438		13.02

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1215212	41438		78.74
1215232	41438		8.46
1215236	41438		84.58
1215259	41438		34.45
1215344	41438		312.08
1215346	41438		55.28
732939	10/05/2018	MIDWEST ELECTRICAL	10362
18 162	43206		33,800.00
			33,800.00
732940	10/05/2018	MISSOURI-KANSAS SUPPLY COMPANY	10451
1395482	41588		1,007.70
			1,007.70
732941	10/05/2018	NAILL ENTERPRISES LTD	4931
3036 24	41704		96.15
			96.15
732942	10/05/2018	NEBRASKALAND TIRE INC	8548
76263	41501		71.36
			71.36
732943	10/05/2018	NOWAK CONSTRUCTION CO INC	10902
43504 3	43504		171,013.50
			171,013.50
732944	10/05/2018	OZARK INTEGRATED PEST SERVICE	3791
22689	42941		75.00
			75.00
732945	10/05/2018	PREMIER FARM & HOME LLC	4002
208784	41535		1,844.23
			1,844.23
732946	10/05/2018	PUR O ZONE INC	6773
762052	41344		984.00
			984.00
732947	10/05/2018	QTECH AUTOMATION INC	9798
525	44589		750.00
			750.00
732948	10/05/2018	REEVES WIEDEMAN COMPANY INC	4154
5272005	41866		59.63
5272049	41370		29.25
5272581	41370		143.98
5272825	41866		33.35
5273621	41370		9.90
5274102	41370		85.48
			361.59
732949	10/05/2018	ROYAL PAPERS	10393
K875867	42618		22.72
874864 1	42618		347.91
B874864 1	42618		391.74
			762.37
732950	10/05/2018	SCHULTE SUPPLY INC	9563
S1141599 001	44344		6,785.32
			6,785.32
732951	10/05/2018	SCOTTY D WILSON	4442
083596	43583		17,800.00
			17,800.00
732952	10/05/2018	SECURITAS SECURITY SERVICES US	4451
W6201994	41539		349.30
			349.30
732953	10/05/2018	SHAWNEE COUNTY	4521
033HYF19R	41374		1.50
			1.50
732954	10/05/2018	SHAWNEE COUNTY RURAL WATER	5719
41707 AUG 2018	41707		1,508.00
			1,508.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
732955	10/05/2018	SPECTRUM PAINT COMPANY INC 11127	73.06
807606504	41804		41.31
807606563	41804		31.75
732956	10/05/2018	SPRINT SPECTRUM LP 4704	804.80
986018815 130	DE		804.80
732957	10/05/2018	T-MOBILE USA INC 8549	3,928.67
SEPTEMBER 20	DE		3,928.67
732958	10/05/2018	T-MOBILE USA INC 8549	8,890.73
SEPTEMBER 20	DE		8,890.73
732959	10/05/2018	TERRACON CONSULTANTS INC 4906	10,620.00
TB10382	43823		10,620.00
732960	10/05/2018	RAD INC 5042	78.77
66140	41451		78.77
732961	10/05/2018	U S ENGINEERING COMPANY 11361	15,387.00
132810	43820		15,387.00
732962	10/05/2018	UNITED PARCEL SERVICE INC 5140	49.65
0000693358388	41677		49.65
732963	10/05/2018	VAC-CON SERVICES INC 8824	470.04
11760	41860		396.95
11790	41860		51.54
11798	41860		21.55
732964	10/05/2018	VERITIV OPERATING COMPANY 10171	489.59
9021445550	41345		489.59
732965	10/05/2018	WILLIAMSON, JACK T 9792	525.00
41760 7	41760		525.00
732966	10/05/2018	WINPRO SOLUTIONS INC 10918	162.88
242517	41357		162.88
732967	10/05/2018	WORKSRIGHT SOFTWARE INC 5540	395.00
489957	44565		395.00
732968	10/05/2018	KANSAS GAS SERVICE INC 2708	395.30
FIN103-1018		5108022536	395.30
732969	10/05/2018	WESTAR ENERGY 5377	620.73
FIN103-1018		9012717760	620.73
732970	10/05/2018	CORVEL CORPORATION INC 8931	1,620.00
INDEMNITY 9/1-5	41758		1,620.00
732985	10/05/2018	ACE PIPE CLEANING INC 38	4,610.00
138455	44118		4,610.00
732986	10/05/2018	CENTRAL STATES MACHINING & WEL 869	160.00
88340	41413		160.00
732987	10/05/2018	FASTENAL COMPANY 1619	89.11
KSTOP258382	41568		15.85
KSTOP258394	41418		3.87
KSTOP258583	41418		31.18
KSTOP258548	41356		33.91

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
KSTOP258492	41418		4.30
732988	10/05/2018	KANSAS SAND & CONCRETE INC 2744	3,555.00
90228635	41522		2,025.00
90229064	41522		330.00
90229275	41522		600.00
90229299	41522		600.00
732989	10/05/2018	MIDWEST MOTOR SUPPLY CO INC 2854	58.37
6568905	41492		-114.55
6587184	41492		-10.21
6597291	41829		56.39
6598367	41829		85.66
6640391	41360		41.08
732990	10/05/2018	SAMCO INC 4355	2,997.50
SVC09989	41799		2,600.00
SVC09996	43020		397.50
732991	10/05/2018	SHAWNEE COUNTY 4504	125,626.99
SEPTEMBER 20	DE		125,626.99
732992	10/05/2018	SHAWNEE COUNTY 7574	13,936.27
SEPTEMBER 20	DE		13,936.27
732993	10/05/2018	TESSENDORF WELDING & MACHINE I 4909	216.00
61905	41548		216.00
732994	10/05/2018	ALANIS-NEGRETE, J REYES 9715	25.00
CR 2007 001176	DEANN K MASSEY		25.00
732995	10/05/2018	BRUMBAUGH, DAWN M 10955	39.00
CR 2015 001492	TS PUMMILL		39.00
732996	10/05/2018	CRANEY, KEVIN J 11419	195.00
CR 2018 000672	LYDELL JOHNSON		195.00
732997	10/05/2018	DITTAMO, MICHAEL P 10542	25.00
CR 2006 000881	BRETT W DEGAND		25.00
732998	10/05/2018	HOWLAND, BRIAN R 10281	50.00
CR 2015 000160	AARON M COWDIN		50.00
732999	10/05/2018	KANSAS BUREAU OF INVESTIGATION 2646	100.00
CR 2007 001463	JL COLLINS		100.00
733000	10/12/2018	BUTLER & ASSOCIATES PA 731	185.67
00000216318101	Garnishment - Pct of Net		185.67
733001	10/12/2018	BUTLER & ASSOCIATES PA 731	623.81
00000068118101	Garnishment - Pct of Net		623.81
733002	10/12/2018	CHAPTER 13 TRUSTEE 2494	63.70
00000119218101	Bankruptcy - Amt 26 PP		63.70
733003	10/12/2018	CHAPTER 13 TRUSTEE 2494	484.61
00000067718101	Bankruptcy - Amt 26 PP		484.61
733004	10/12/2018	CHAPTER 13 TRUSTEE 2494	138.46
00000100918101	Bankruptcy - Amt 26 PP		138.46
733005	10/12/2018	CHAPTER 13 TRUSTEE 2494	183.69

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000015218101		Bankruptcy - Amt 26 PP	183.69
733006	10/12/2018	CHAPTER 13 TRUSTEE 2494	46.15
00000254718101		Bankruptcy - Amt 26 PP	46.15
733007	10/12/2018	CHAPTER 13 TRUSTEE 2494	130.00
00000237918101		Bankruptcy - Amt 26 PP	130.00
733008	10/12/2018	CHAPTER 13 TRUSTEE 2494	207.69
00000029718101		Bankruptcy - Amt 26 PP	207.69
733009	10/12/2018	CHAPTER 13 TRUSTEE 2494	120.00
00000229618101		Bankruptcy - Amt 26 PP	120.00
733010	10/12/2018	CHAPTER 13 TRUSTEE 2494	291.23
00000074118101		Bankruptcy - Amt 26 PP	291.23
733011	10/12/2018	CHAPTER 13 TRUSTEE 2494	94.15
00000241018101		Bankruptcy - Amt 26 PP	94.15
733012	10/12/2018	CHAPTER 13 TRUSTEE 2494	41.54
00000251518101		Bankruptcy - Amt 26 PP	41.54
733013	10/12/2018	CHAPTER 13 TRUSTEE 2494	285.23
00000223218101		Bankruptcy - Amt 26 PP	285.23
733014	10/12/2018	CHAPTER 13 TRUSTEE 2494	46.15
00000246818101		Bankruptcy - Amt 26 PP	46.15
733015	10/12/2018	CHAPTER 13 TRUSTEE 2494	36.92
00000296718101		Bankruptcy - Amt 26 PP	36.92
733016	10/12/2018	FAMILY SUPPORT PAYMENT CENTER 6780	307.85
00000241018101		Child Support - Amt	307.85
733017	10/12/2018	FAMILY SUPPORT PAYMENT CENTER 6780	150.46
00000294918101		Child Support - Amt	150.46
733018	10/12/2018	KANSAS DEPARTMENT OF REVENUE 6574	823.44
00000055818101		Tax Levy State - Pct	823.44
733019	10/12/2018	NEWMAN HESSE & ASSOCIATES PA 10838	283.24
00000278418101		Garnishment - Pct of Net	283.24
733020	10/12/2018	PIONEER CREDIT RECOVERY INC 3940	153.94
00000035418101		Student Loan Federal - Pct	153.94
733021	10/12/2018	PITTENGER LAW GROUP LLC 10882	444.88
00000258518101		Garnishment - Pct of Net	444.88
733022	10/12/2018	OFFICE OF THE ATTORNEY GENERAL 10437	92.31
00000265318101		Child Support - Amt	92.31
733023	10/12/2018	UNITED STATES GOVERNMENT 9489	252.84
00000215518101		Student Loan Federal - Pct	252.84
733024	10/12/2018	UNITED STATES GOVERNMENT 9489	256.29
00000257118101		Student Loan Federal - Pct	256.29
733025	10/12/2018	UNITED STATES GOVERNMENT 9489	287.15
00000109318101		Student Loan Federal - Pct	287.15

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
733026 00000111618101	10/12/2018	UNITED STATES TREASURY Tax Levy Federal - Amount 5156	219.24 219.24
733027 00000020918101	10/12/2018	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP 5446	276.92 276.92
733028 00000286018101	10/12/2018	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP 5446	80.77 80.77
733029 00000025418101	10/12/2018	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP 5446	476.31 476.31
733030 00000041318101	10/12/2018	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP 5446	648.46 648.46
733031 00000080118101	10/12/2018	WILLIAM GRIFFIN CHAPTER Bankruptcy - Amt 26 PP 5446	739.62 739.62
733032 00000004418101	10/12/2018	ZIMMERMAN & ZIMMERMAN PA Garnishment - Pct of Net 5186	302.21 302.21
733033 TEMPORARY EA 44647	10/12/2018	TEMPLE OF DELIVERENCE CHURCH 11325	500.00 500.00
733034 69449 41386	10/12/2018	ACTION ADVERTISING CO INC 43	370.00 370.00
733035 200635 41507	10/12/2018	AFFINITY AUTOMOTIVE PRODUCTS 10521	1,003.65 1,003.65
733036 2546894 43569	10/12/2018	AFFINITY CHEMICAL LLC 11339	3,562.40 3,562.40
733037 147404396 10/11/1	10/12/2018	AT&T POLICE UVERSE 281	117.73 117.73
733038 526 67619 41421	10/12/2018	BRIDGESTONE AMERICAS INC 1855	840.36 840.36
733039 65450 41409	10/12/2018	BROWNS SUPER SERVICE INC 670	250.00 250.00
733040 705188 41582 705361 41582	10/12/2018	CBS MANHATTAN LLC 854	1,812.20 973.29 2,785.49
733041 PGP1737 44472 PHB2809 44435 PHJ9055 44472	10/12/2018	CDW LLC 10026	1,291.41 77.92 1,127.91 2,497.24
733042 41590 9 41590	10/12/2018	CONSOLIDATED RURAL WATER 1075	5,248.20 5,248.20
733043 570635 41417	10/12/2018	DOUG RICHERT CADILLAC INC 1397	7,092.55 7,092.55
733044 17173 41133	10/12/2018	ECCOVIA INC 11051	10,058.88 10,058.88

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
733045	10/12/2018	ELLIOTT AUTO SUPPLY COMPANY 5676	1,527.04
2 4845116	41498		124.06
8 715167	41498		418.40
8 Z08536	41498		984.58
733046	10/12/2018	ESO SOLUTIONS INC 10571	28,285.00
INV00010355	44533		28,285.00
733047	10/12/2018	FEDEX 1632	327.95
6 327 20655	41574		327.95
733048	10/12/2018	FINLAY AUTOMOTIVE SUPPLY INC 10237	127.09
122556	41474		41.95
120092	41506		19.46
120185	41474		20.29
122134	41474		18.61
122287	41474		19.70
122428	41474		7.08
733049	10/12/2018	FISHER PARKING & SECURITY INC 5802	7,714.25
17068	44603		7,714.25
733050	10/12/2018	FOLEY SUPPLY INC 11340	3,437.98
T11807 012	44056		1,126.99
T11818 012	44056		2,310.99
733051	10/12/2018	SPENCER & COMPANY 2321	2,930.15
S 25431	41489		65.21
S 25634	41425		165.87
W 29707	41425		2,699.07
733052	10/12/2018	HY-VEE FOOD STORE #1658 INC 2371	86.95
5823988891	44525		86.95
733053	10/12/2018	IRON MOUNTAIN INC 2444	37.00
PVZ5461	42963		37.00
733054	10/12/2018	ITR AMERICA LLC 2167	1,086.00
248053 01	41424		1,086.00
733055	10/12/2018	JAMES L DUNLAP 2533	149.95
102765	41429		149.95
733056	10/12/2018	KA-COMM INC 2615	446.48
163814	41431		446.48
733057	10/12/2018	KANSAS ANIMAL CONTROL ASSOC 7911	175.00
341	44487		175.00
733058	10/12/2018	KANSAS DEPARTMENT OF REVENUE 2666	6.00
44639 PERMIT #:	44639		6.00
733059	10/12/2018	KANSAS DEPT OF HEALTH & ENVIR 2674	320.00
W6000 JUL-SEP	41547		320.00
733060	10/12/2018	STATE OF KANSAS 2691	100,943.27
003 0230 1 000 (	DE		100,943.27
733061	10/12/2018	KANSAS INTELLIGENCE 10054	150.00
44645 HAMILTON	44645		50.00
44645 STULTS-L	44645		50.00
44645 ZIMMERM	44645		50.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
733062	10/12/2018	KANSAS SECURED TITLE/ 2747	400.00
SN048919 1	42865		100.00
SN048919 2	42865		100.00
SN048919 3	42865		100.00
SN048919 4	42865		100.00
733063	10/12/2018	LAIRD NOLLER FORD INC 2939	582.13
1216165	41438		75.31
1216060	41438		65.27
1216076	41438		250.97
1216090	41493		17.59
1216146	41438		172.99
733064	10/12/2018	NAILL ENTERPRISES LTD 4931	96.15
3036 25	41704		
733065	10/12/2018	PREMIER FARM & HOME LLC 4002	54.57
208831	41535		
733066	10/12/2018	RDR EXCAVATING 4125	109,484.15
43902 3	43902		
733067	10/12/2018	REEVES WIEDEMAN COMPANY INC 4154	680.05
5275611	41866		27.29
5276111	41370		148.35
5276115	41370		111.49
5276983	41370		230.32
5277878	41370		31.78
5278188	41370		130.82
733068	10/12/2018	ROLLING PRAIRIE 9658	69.50
56539	41504		
733069	10/12/2018	ROYAL PAPERS 10393	137.65
877928	42618		
733070	10/12/2018	RUSTY ECK FORD INC 11135	27,494.00
236902	42605		
733071	10/12/2018	SAFELITE FULFILLMENT INC 6839	64.95
00687 175567	41460		
733072	10/12/2018	SALTUS TECHNOLOGIES LLC 9478	1,140.00
1809 60	44629		
733073	10/12/2018	SCHULTE SUPPLY INC 9563	2,213.03
S1141966 001	44452		
733074	10/12/2018	SECURITAS SECURITY SERVICES US 4451	349.30
W6208477	41539		
733075	10/12/2018	SENSUS USA INC 10836	5,783.34
ZZ18007347	44170		
733076	10/12/2018	SIMILAR MODE UNIFORMS INC 4563	3,483.22
44021	44021		
733077	10/12/2018	SOUTHWESTERN BELL TELEPHONE CO 282	583.61
0738033665 0925	CIRCUITS		
733078	10/12/2018	SOUTHWESTERN BELL TELEPHONE CO 282	864.55

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0780773571	0925 CIRCUITS		864.55
733079	10/12/2018	STATE OF KANSAS 2775	1,450.00
B7707138	44644		
733080	10/12/2018	TOPEKA FOUNDRY & IRON WORKS IN 5029	1,728.80
11529	44204		1,720.00
11535	41449		8.80
733081	10/12/2018	TRAVELERS INSURANCE COMPANY 5089	1,225.70
000545601 #2C4	44630		
733082	10/12/2018	U S ENGINEERING COMPANY 11361	3,591.50
129886	44496		127.50
131231	44496		1,147.50
132047	44496		1,292.52
132882	44496		590.23
132932	44496		433.75
733083	10/12/2018	UNIVERSITY OF MIAMI 10725	763.00
4499079867	41615		
733084	10/12/2018	VARSITY BRANDS HOLDING CO INC 10379	162.00
903058606	41913		
733085	10/12/2018	WIEDNER, ELLEN 11450	133.96
1 2018 TOPEKA	44654		
733086	10/12/2018	WILLAIM B KARR 2784	39.80
9904	41435		
733087	10/12/2018	WSW ENGINEERING INC 5552	6,708.16
775	42015		
733088	10/12/2018	ARC PHYSICAL THERAPY PLUS 9956	600.00
1023615	41885		
733089	10/12/2018	COTTON ONEIL CLINIC 1131	1,136.45
E188837250	44614		187.76
E183266000	44614		211.59
E186471110	44614		37.73
E188786931	44614		25.27
E188787040	44614		37.73
E189095501	44614		25.27
E189504070	44614		155.89
E188904010	44614		105.83
E189027930	44614		25.27
E186712730	44614		88.98
E186712740	44614		184.59
E187102060	44614		25.27
E188475560	44614		25.27
733090	10/12/2018	STORMONT VAIL HEALTHCARE 5753	9,449.89
60064670900	44615		661.20
60064897801	44615		75.28
60065598200	44615		113.44
60061787000	44615		4,447.73
60062521500	44615		212.80
60063109502	44615		701.62
60063667400	44615		93.02
60064378300	44615		430.65
60064589800	44615		2,067.79

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
60059083800	44615		25.73
60059708901	44615		47.29
60061056401	44615		394.05
60061369701	44615		65.64
60061707200	44615		113.65
733091	10/12/2018	JAN GOFORTH 11455	26.82
PK00001334		REFUND CENTRE CITY GARAGE	26.82
733115	10/12/2018	TINA MUNKER 11454	4.47
PK00001338		REFUND CENTRE CITY GARAGE	4.47
733116	10/12/2018	WILMA J PAYNE 11453	8.99
PK00001335		REFUND CROSBY PLACE GARAGE	8.99
733117	10/12/2018	FRATERNAL ORDER OF POLICEMEN 1773	9,472.34
UNF1181012162		Union Dues - FOP	9,472.34
733118	10/12/2018	FASTENAL COMPANY 1619	116.12
KSTOP258871	41878		26.03
KSTOP258875	41418		3.99
KSTOP258886	41878		8.27
KSTOP258634	41878		6.12
KSTOP258663	41418		37.47
KSTOP258724	41418		11.39
KSTOP258835	41418		7.98
KSTOP258857	41418		14.87
733119	10/12/2018	KANSAS SAND & CONCRETE INC 2744	300.00
90229814	41522		300.00
733120	10/12/2018	MID-STATES MATERIALS LLC 3401	4,696.34
74033	41585		556.32
74084	41585		766.90
74085	41585		3,373.12
733121	10/12/2018	MIDWEST SINGLE SOURCE INC 3420	1,350.00
946856 0	BONDS		270.00
946858 0	BONDS		270.00
946860 0	BONDS		270.00
946862 0	BONDS		270.00
948010 0	BONDS		270.00
733122	10/12/2018	RICK'S CONCRETE SAWING 4207	4,600.00
18 2421	44619		4,600.00
733123	10/12/2018	ROACH HARDWARE 4230	39.98
139489	41558		23.99
139519	41558		15.99
733124	10/12/2018	ALANIS-NEGRETTE, J REYES 9715	25.00
CR 2007 001176	DEANN K MASSEY		25.00
733125	10/12/2018	BARNES, DENNIS 9995	30.00
CR 2015 000534	BEVERLY MARTIN		30.00
733126	10/12/2018	KANSAS BUREAU OF INVESTIGATION 2646	25.00
CR 2005 002268	PJ BLANCAS		25.00
733127	10/12/2018	PERRY, MICHAELA 11456	35.00
CR 2018 000626	RONDA L RAY		35.00

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733128	10/12/2018	SCHOENFELDER, TRAVIS 11237	295.00
CR 2017 001216	DA SPENCER		
733129	10/12/2018	WAGEMAKER, WILLIAM 6826	50.00
CR 2016 001497	KP GOODMAN		
733130	10/19/2018	HORN, DAVID A 11452	2,855.00
PERMANENT EA	44700		
733131	10/19/2018	SWARTZMAN, STEPHEN & 11460	1,130.00
OTHER EASEME	44726		405.00
PERMANENT EA	44726		725.00
733132	10/19/2018	ACTION ADVERTISING CO INC 43	135.00
69488	41386		
733133	10/19/2018	AFFINITY CHEMICAL LLC 11339	3,492.25
2547013	43569		
733134	10/19/2018	ALL SIGNS LLC 122	226.00
218333	42068		
733135	10/19/2018	ASPEN FENCE CO LLC 10552	2,000.00
348984	44734		
733136	10/19/2018	AT&T 281	26,138.67
8654373400	44659		
733137	10/19/2018	BETTIS CONTRACTORS INC 10650	45,627.43
30146 00PE4	37037		11,311.34
30146 01PE4	37037		34,316.09
733138	10/19/2018	BRIDGESTONE AMERICAS INC 1855	1,366.50
526 67762	41487		979.36
526 67844	41421		272.14
526 67895	41421		115.00
733139	10/19/2018	BROWNS SUPER SERVICE INC 670	450.00
65685	41409		200.00
65692	41409		250.00
733140	10/19/2018	CBS MANHATTAN LLC 854	1,024.00
705894	44324		
733141	10/19/2018	CELLCO PARTNERSHIP 9497	1,352.51
9815635249	DE		
733142	10/19/2018	CONTRACT FURNISHINGS RENTS LLC 11143	11,693.24
4710	43185		231.51
4711	44626		11,461.73
733143	10/19/2018	COREFIRST BANK & TRUST 1111	3,420.39
SEPTEMBER 20	44698		
733144	10/19/2018	EXPERIAN INFORMATION SOLUTIONS 5760	267.00
CD1906004968	41591		215.00
CD1906004969	41591		52.00
733145	10/19/2018	FINLAY AUTOMOTIVE SUPPLY INC 10237	211.89
123191	41506		107.41
121505	41474		-49.50
122688	41474		16.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
122689	41474		24.40
122820	41474		113.58
733146	10/19/2018	GILMORE CRANE CORPORATION 11190	813.75
14735	41749		813.75
733147	10/19/2018	HIGH TORQUE RACING AUTO BODY 11129	495.00
8806 18	41785		495.00
733148	10/19/2018	SPENCER & COMPANY 2321	7,343.92
S 25762	41425		45.82
S 25803	41489		137.76
S 25805	41425		35.00
W 29782	41425		7,125.34
733149	10/19/2018	ITR AMERICA LLC 2167	3,230.00
248147 01	41488		3,230.00
733150	10/19/2018	JAMES L DUNLAP 2533	32.96
101594	41429		13.00
002707	41429		19.96
733151	10/19/2018	JOHN DEERE FINANCIAL FSB 5769	56.90
1024853	41458		56.90
733152	10/19/2018	KANSAS DEPT OF HEALTH & ENVIRO 2678	2,960.00
#MKS72IO01 11/	44702		2,960.00
733153	10/19/2018	KANSAS DEPT OF HEALTH & ENVIRO 2681	60.00
44686	44686		60.00
733154	10/19/2018	STATE OF KANSAS 2691	55,405.85
8275 54NF 2TN6 SALES TAX WATE			55,405.85
733155	10/19/2018	STATE OF KANSAS 2691	11,255.15
8282 N27T 2C5H SALES TAX ZOO			11,255.15
733156	10/19/2018	STATE OF KANSAS 2691	1,125.00
1	44568		1,125.00
733157	10/19/2018	KANSAS SECURED TITLE/ 2747	100.00
SN048954	44429		100.00
733158	10/19/2018	LAIRD NOLLER FORD INC 2939	15.98
1216019	41438		165.98
1216162	41438		-150.00
733159	10/19/2018	MESTDAGH, ALAN B 11341	190.00
2018 162	44388		190.00
733160	10/19/2018	NAILL ENTERPRISES LTD 4931	96.15
3036 26	41704		96.15
733161	10/19/2018	NEIGHBORHOOD REINVESTMENT 10240	1,560.00
9502099	44490		1,560.00
733162	10/19/2018	OZARK INTEGRATED PEST SERVICE 3791	265.00
23284	41576		35.00
23291	41576		230.00
733163	10/19/2018	PREMIER FARM & HOME LLC 4002	742.36
208103	41535		465.36

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
210062	41535		277.00
733164	10/19/2018	REEVES WIEDEMAN COMPANY INC 4154	749.29
5280000	41866		116.32
5280533	41370		309.00
5280536	41370		181.53
5282196	41566		78.44
5282482	41566		64.00
733165	10/19/2018	SECURITAS SECURITY SERVICES US 4451	349.30
W6216614	41539		349.30
733166	10/19/2018	SENNE COMPANY INC 4474	13,158.43
40617 9	40617		13,158.43
733167	10/19/2018	SHAWNEE COUNTY 4520	34,698.04
1018	44720		34,698.04
733168	10/19/2018	SHAWNEE COUNTY 4521	121.25
01311 TITLE ONI	41374		15.00
A1574	41374		38.75
A1609	41374		33.75
A1625	41374		33.75
733169	10/19/2018	SHAWNEE COUNTY RURAL WATER 5719	1,508.00
41707 SEP 2018	41707		1,508.00
733170	10/19/2018	U S ENGINEERING COMPANY 11361	171.25
133365	44496		171.25
733171	10/19/2018	UNDERGROUND VAULTS & STORAGE 5130	875.84
431736	44741		875.84
733172	10/19/2018	WASHBURN UNIVERSITY OF TOPEKA 5312	100.00
166	44718		100.00
733173	10/19/2018	WELLS, DAVID L 5359	870.00
083	41530		870.00
733174	10/19/2018	WESTAR ENERGY INC 5376	540,081.23
0749842804-09.1		2200 WATERWORKS DR	99.45
1315447745-09.1		5928 SW 53RD ST PUMP	51.34
1421891304A-09.		215 SE 7TH - CONTRACTS 1.95%	235.71
1421891304C-09		215 SE 7TH - FACILITIES .20%	24.18
0552066743-09.1		4103 SW POSTOAK DRIVE	372.24
0586274562-09.1		434 SE NORWOOD	3,011.39
9673824013P-09.		320 S KANSAS AVE - FLEET 8.44%	2,195.43
9673824013Q-09		320 S KANSAS AVE - CORONER 4.0	1,040.49
9673824013R-09		320 S KANSAS AVE - SHERIFF 27.	7,265.20
9772420004-09.1		6900 SW CRESTWOOD	44.83
9785702480-09.1		2306 SE SAGIS CT	77.73
7781238941-09.1		STREET LIGHTS	144,845.49
9673824013H-09		320 S KANSAS AVE SCHOOL RES 2.	520.24
7634627729-09.1		3030 SE CROCO RD.	77.84
9673824013I-09.		320 S KANSAS AVE MOTORCYCLE UN	260.12
9673824013O-09		320 S KANSAS AVE CANINE UNIT 2	520.24
8513066501-09.1		2300 SE 45TH ST	68.91
9673824013J-09.		320 S KANSAS AVE ANIMAL CONTRO	780.37
9804384888-09.1		1901 SW 17TH ST ST LT	112.69
9673824013K-09.		320 S KANSAS AVE REC/PROP 6.0%	1,560.73
994842527-09.18		2010 SW 37TH ST	665.83
9673824013M-09		320 S KANSAS AVE NARC 3.0%	780.37
8276026298-09.1		322 NW CRANE ST (PAL) (Impound	0.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
9673824013N-09		320 S KANSAS AVE BIKE UNIT 1.0	260.12
9673824013F-09.		320 S KANSAS AVE FIELD OPS 26.	6,843.80
9673824013G-09		320 S KANSAS AVE COMM POLICE 2	520.24
9662481100-09.1		5605 SW FOXCROFT CIR S	42.42
9673824013-09.1		320 S KANSAS AVE CHIEF OFF 3.0	780.38
9673824013B-09.		320 S KANSAS AVE EXEC SRV 1.0	260.12
9673824013C-09		320 S KANSAS AVE TRAIN 1.0%	260.12
969270611-09.18		3700 FAIRLAWN PUMP	9,587.42
9281634463-09.1		635 SW GAGE BLVD - EXHIBIT	80.21
9610319286-09.1		1900 SW 17TH ST LT	104.77
9619954781-09.1		6548 SW 21ST ST ST LT	75.92
9905880069-09.1		1200 NE DIVISION (PAL)	34.45
9673824013E-09.		320 S KANSAS AVE CRIME SCENE 1	260.12
9401992362-09.1		635 SW GAGE BLVD POLE	0.00
9406297791-09.1		720 SW 21st STREET	1,455.86
9415932749-09.1		1615 NW 8TH ST	34.62
9464440167-09.1		1801 SW 44TH	80.38
9511026279-09.1		SCHOOL SPEED FLASHER	371.00
9561558646-09.1		2447 SE 29TH STREET #9 99.98%	953.96
9163909456-09.1		5610 SW FOXCROFT CIR.	61.44
9172705484-09.1		6255 CALIFORNIA (Gun Range)	247.73
9244495706-09.1		2001 NW WINTER ST	45.47
9381575612-09.1		1115 NE POPLAR ST	33,211.74
9388419420-09.1		1908 SE 29TH ST A	71.45
9673824013L-09.		320 S KANSAS AVE PD IT .32%	83.24
8718757529-09.1		1703 INDIAN HILLS	182.61
8797295426-09.1		3107 SE SILVERLEAF CT	53.05
8917561729-09.1		120 NW CRANE - EMER WATER PUMP	752.21
9673824013D-09		320 S KANSAS AVE ADULT CRIME 7	1,820.85
8927971666-09.1		1200 DIVISION ST.	6,924.61
8990425420-09.1		PEDESTRIAN ST LIGHTS	2,121.25
7891221852-09.1		300 SE JEFERSON - FIRE 54%	456.91
7891221852A-09.		300 SE JEFERSON - FLEET 46%	389.22
8828977802-09.1		6305 SW 9TH ST	1,391.62
889044562-09.18		1419 NE SEWARD AVE	15.40
857144328-09.18		2000 NW 17TH ST	33.67
8595931907-09.1		201 NW TOPEKA-STREET	24.09
8045856673-09.1		932 NE Quincy - FIRE	426.43
8101041023-09.1		3158 1/2 SE 6TH AVE	27.94
8290044485-09.1		3414 SE 35TH ST.	73.43
8336454201-09.1		1600 NW BUTTON RD.	38,801.24
7672355786-09.1		3450 SW BELLE AVE POND	298.39
7678466617-09.1		200 NE CRANE	108.96
7548807911-09.1		4035 SW 6TH AVE - ZOO LIGHTING	118.01
7549234627-09.1		1255 SW ARVONIA PL	7.77
7561894529-09.1		8TH & MONROE (PAL)	104.98
7054526981-09.1		DECORATIVE STREET LIGHTS	1,942.51
7165756657-09.1		400 US HWY 24	68.11
7291675894-09.1		300 SE 40TH	89.50
8573461924-09.1		1103 QUINCY/TANK	37.33
6954355345-09.1		6400 UNIVERSITY	541.57
7222261768-09.1		138 N KS AVE	32.25
6987642013-09.1		2860 SE GOLDEN	30.75
7391817447-09.1		123 SE 29TH ST LT	24.07
7479004144-09.1		112 SW 8TH CROSBY PLACE	2,254.79
2556481079-09.1		8TH & MADISON (PAL)	220.94
7052702107-09.1		2101 SW URISH RD	733.18
7108482567-09.1		223 SW TUFFY KELLOGG DR LT	167.31
7129070441-09.1		324 SE JEFFERSON	2,900.31
6806672566-09.1		1610 BUTTON RD.	288.50
6878412783-09.1		3245 NW WATER WORKS DR	53.63
6145729420-09.1		318 NW CRANE ST FAC 72.48%	277.26
6684018868-09.1		5002 NW KENDALL DR	36.28
7858393411-09.1		3712 SW STONEBRIDGE CT.	65.73

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
6145729420A-09.		318 NW CRANE ST ENG 27.52%	105.27
7006406272-09.1		2000 NW TYLER	93.23
2527930189P-09.		620 MADISON - PLANNING 11.3%	1,270.57
6418900406-09.1		230 SE ALKIRE	40.95
6473225120-09.1		4300 SE 23RD TERR	711.13
6515388660-09.1		5802 SW 6TH AVE	81.79
6548990643-09.1		PARKNSHOP/611 QUINCY	1,091.57
6600935533-09.1		BURNETT'S MOUND	86.67
6043959044-09.1		CRANE & N HARRISON (PAL) (Impo	0.00
6029216846-09.1		635 SW GAGE BLVD #24 - APES	1,182.54
5278673283-09.1		3306 SE CROCO RD	236.78
528113064-09.18		2222 NW 35TH ST	368.80
6149102541-09.1		600 SW 42ND ST TANK	27.03
731539692-09.18		BURNETTES MOUND (PAL) (tower)	70.44
6385101124-09.1		4540 NW SIOUX	192.89
5288815051-09.1		5961 SW 10TH	2,649.88
5365632154-09.1		322 NW CRANE ST (PAL)	274.67
5652128807-09.1		1641 SW ANCASTER	135.49
5755425065-09.1		635 SW GAGE BLVD - A-QUARANTEE	205.87
7093577888-09.1		2000 NW 17TH ST	833.05
575745505-09.18		4545 NW 43RD ST PUMP	41.31
5033670348L-09.		700 JEFFERSON- DSD INSPECTION	41.40
5033670348M-09		700 JEFFERSON- TPD EMER COMM 2	18.74
5237660226-09.1		1439 NE ATCHISON AVE	150.88
5033670348N-09		700 JEFFERSON- FIRE INS 2.52%	16.18
5256371057-09.1		N TYLER & KS RV	24.20
52866323-09.18		6009 SW 29TH ST ST LT	93.86
5033670348O-09		700 JEFFERSON- PW ADMIN 4.07%	26.12
6358801391-09.1		2700 NE MERIDEN RD	2,096.00
5033670348P-09.		700 JEFFERSON- PLANNING 11.3%	72.55
5080166655-09.1		CRANE & N HARRISON (PAL)(Impou	0.00
5162823140-09.1		ITS CAMERAS	84.05
5209177869-09.1		322 NW CRANE ST (Impound)	1,002.68
5033670348C-09		700 JEFFERSON - TPD INTERNAL A	9.37
5033670348E-09.		700 JEFFERSON- HND 14.6%	93.71
5033670348F-09.		700 JEFFERSON- IT 5.3%	34.02
5033670348G-09		700 JEFFERSON- TSG 5.6%	35.95
2527930189J-09.		620 MADISON - CODE 4.9%	550.95
5033670348J-09.		700 JEFFERSON- CODE 4.9%	31.45
5033670348H-09		700 JEFFERSON- PARKING 3.12%	20.03
5033670348I-09.		700 JEFFERSON- ENG 18.8%	120.67
5033670348K-09.		700 JEFFERSON- DSD PERMIT 6.45	41.40
5033670348A-09.		700 JEFFERSON- HOLLIDAY ROOM 5	35.30
5380218945-09.1		831 NE US HWY 24	36.81
5033670348B-09.		700 JEFFERSON - WELLNESS CLINI	20.99
4727296348-09.1		324 SE JEFFERSON - FIRE	24.09
5033670348-09.1		700 JEFFERSON- COMMONS .14%	0.90
4732150028-09.1		3033 SW WANAMAKER ST LT	64.74
4756774986-09.1		3930 SW WANAMAKER	34.38
4789320685-09.1		415 SE 43RD PUMP	79.87
4901109460-09.1		TOWNSITE/120 SE 6TH	5,000.08
4495154762-09.1		315 SE 21ST	59.64
4500418622A-09.		201 NW TOPEKA-FLEET 28.2%	788.61
4500418622B-09.		201 NW TOPEKA-FORESTRY 13.7%	383.12
5026432749-09.1		2816 SW 29TH ST.- WW	4,872.57
4672756422-09.1		3205 NW HICKORY RIDGE LN	65.96
4688166907-09.1		3300 SE DOWNING DR	106.85
4495259422-09.1		6402 SW 21ST ST ST LT	81.34
4500418622-09.1		201 NW TOPEKA-STREET 55.2.%	1,543.66
4500418622C-09		201 NW TOPEKA-FACILITIES 2.9%	81.10
4542484126-09.1		JACKSON/512 SW JACKSON	2,512.13
4565831865-09.1		6305 SW 9TH B B	3,684.99
4634088434-09.1		1019 SW 22ND	6,996.54
4264149424-09.1		4748 NW GREEN HILLS RD	72.15

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
416151990-09.18		BURNETTS MOUND (tower)	98.55
4181861543-09.1		500 NE STRAIT AVE.	10,813.42
4269643687-09.1		2901 SE CROCO	46.39
4451931225-09.1		2906 SW KANZA DR LT	168.79
5033670348D-09		700 JEFFERSON- WATER 3.6%	23.11
4141273470-09.1		934 NE QUINCY	38.05
3468280796-09.1		201 NE CURTIS ST	122.87
3675168021-09.1		3105 NW GREEN HILLS RD HALF DA	46.43
3675521733-09.1		1200 JEFFERSON	1,380.62
3703989372-09.1		810 NW US HIGHWAY 24 PUMP	58.49
4243670442-09.1		2905 SW BURLINGAME RD	5.30
3704094176-09.1		2744 SE 33RD TERR.	45.21
3769422865-09.1		639 SW GAGE BLVD- ZOO RAIN FO	4,905.90
3791139844-09.1		3441 SHORELINE DR.	46.91
3962419033-09.1		545 NE LAKE	9,607.11
4010895542-09.1		400 NE SPRUCE LN PUMP	122.54
4058088318-09.1		5000 1/2 SW REDBUD LN.	107.14
4398184091-09.1		1901 WESTERN AVE A	173.16
3377855825-09.1		3332 SW WANAMAKER ST LT	57.41
3379200926-09.1		3140 SW WANAMAKER ST LT CENTER	68.30
342334703-09.18		6315 SW 29TH ST ST LT	115.36
3429732386-09.1		QUINCY ST PUMP FPM	29.63
3481742208-09.1		1419 NE SEWARD AVE	554.41
3216962429-09.1		5950 SW 41ST	22.73
4208864031-09.1		WINTER & I70	82.81
3235310123-09.1		550 NW 46TH	135.88
3358892424-09.1		635 SW GAGE BLVD #14 - QUARAN	127.26
3359889707-09.1		318 NW CRANE ST FAC 72.48%	17.76
4284165684-09.1		815 SW GAGE BLVD-ZOO COMMISSAR	601.09
3890967088-09.1		635 SW GAGE BLVD #1 - OFFICE	1,712.15
2909742456-09.1		200 N KANSAS AVE	0.00
2978671422-09.1		635 SW GAGE BLVD 2 - CONCESSIO	792.77
3068995963-09.1		2739 SE LAKE TERR	28.14
309522996-09.18		201 NW TOPEKA-STREET PAL	194.32
3145100253-09.1		1901 WESTERN	2,417.02
2527930189K-09.		620 MADISON - DSD PERMIT 6.45%	725.23
2527930189L-09.		620 MADISON - DSD INSPECTION 6	725.23
3170930287-09.1		1240 SW ARVONIA PL	10.30
2527930189N-09		620 MADISON - FIRE INS 2.52%	283.35
2527930189O-09		620 MADISON - PW ADMIN 4.07%	457.63
2868104065-09.1		201 NW TOPEKA-STREET	92.00
2527930189G-09		620 MADISON - TSG 5.6%	629.66
249842055Q-09.1		215 SE 7TH - FINANCE 3.80%	279.51
2518492210-09.1		CORONADO/917 QUINCY	2,415.28
2527930189-09.1		620 MADISON - COMMONS .14%	15.74
2527930189H-09		620 MADISON - PARKING 3.12%	350.81
2527930189A-09.		620 MADISON - HOLLIDAY ROOM 5.	618.42
3182415820-09.1		3919 SE 29TH STREET	85.82
2527930189C-09		620 MADISON - TPD INTERNAL AFF	164.16
2527930189D-09		620 MADISON - WATER 3.6%	404.78
2527930189E-09.		620 MADISON - HND 14.6%	1,641.62
2527930189F-09.		620 MADISON - IT 5.3%	595.93
3359889707A-09.		318 NW CRANE ST ENG 27.52%	6.75
2952910200-09.1		3305 SW 46TH	68.44
249842055F-09.1		215 SE 7TH - CREDIT UNION 1.2%	88.27
249842055O-09.1		215 SE 7TH - MAYOR .82%	60.32
249842055P-09.1		215 SE 7TH - CITY MGR 1.3%	95.63
2527930189M-09		620 MADISON - TPD EMER COMM 2.	328.32
2527930189B-09.		620 MADISON - WELLNESS CLINIC	367.68
249842055B-09.1		215 SE 7TH - IT/ERP 7.32%	538.45
249842055K-09.1		215 SE 7TH - COUNCIL OFFICE 1.	80.91
249842055M-09.1		215 SE 7TH - LEGAL 1.3%	95.63
2772553529-09.1		4130 SE EAST EDGE RD PUMP	343.00
249842055E-09.1		215 SE 7TH - COURT 5.6%	411.93

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249842055N-09.1		215 SE 7TH - LEGAL SPEC LIABIL	95.63
2527930189I-09.1		620 MADISON - ENG 18.8%	2,113.86
2189423730-09.1		2700 SW FAIRLAWN RD	1,016.65
2266273903-09.1		825 S KANSAS AVE G CENTRE CITY	1,412.55
249842055A-09.1		215 SE 7TH - CONTRACTS 1.95%	143.44
249842055J-09.1		215 SE 7TH - PROBATION 2.4%	176.54
249842055L-09.1		215 SE 7TH - CITY4 .86%	63.26
249842055I-09.1		215 SE 7TH - PROSECUTION 1.86%	136.82
2273632565-09.1		1800 NE GRANTVILLE RD	128.53
2336545121-09.1		635 SW GAGE BLVD C - CARNIVORE	128.20
2336829480-09.1		NINTH STREET/215 SE 9TH	2,123.52
2362208215-09.1		1915 WESTERN	1,520.04
2437202074-09.1		200 NE QUINCY ST	24.09
1911987884-09.1		4827 NW 17TH ST PUMP (SUNFLOWE	27.94
1947734359-09.1		201 NW TOPEKA-STREET PAL	501.45
1977020420-09.1		2521 SE 2ND ST	88.90
2069150421-09.1		7325 SW 40TH	63.82
249842055D-09.1		215 SE 7TH - TPAC 60%	4,413.49
249842055G-09.1		215 SE 7TH - CITY CLERK 1.6%	117.69
1563891404-09.1		635 SW GAGE BLVD COWAB	1,369.91
1894285067-09.1		1115 NE POPLAR ST B	61.44
249842055C-09.1		215 SE 7TH - FACILITIES .20%	14.71
2272608403-09.1		800 SE MONROE ST (PAL)	104.33
249842055H-09.1		215 SE 7TH - HR/WELLNESS 4.7%	345.72
249842055-09.18		215 SE 7TH - COMMONS 2.69%	197.87
1644917029-09.1		3245 NW WATER WORKS DR	116,787.66
1677223701-09.1		635 SW GAGE BLVD A - VET CLINI	543.18
1709729387-09.1		201 NW TOPEKA-STREET	51.94
1720154406-09.1		6834 SW 17TH STREET PUMP	195.44
1747452090-09.1		2400 NW WATERWORKS	6,953.06
1883517398-09.1		619 SE RICE RD	869.68
1421891304N-09		215 SE 7TH - LEGAL SPEC LIABIL	157.14
1737172307-09.1		6531 SW 29TH ST S LT	120.94
1830815552-09.1		420 NW WAITE ST	24.65
1519476504-09.1		813 SW CLAY STREET	742.55
1597278899-09.1		419 SE 13TH ST	33.81
1601805968-09.1		3500 SW WANAMAKER ST LT	59.31
1421891304Q-09		215 SE 7TH - FINANCE 3.80%	459.33
1671696488-09.1		7215 SW TOPEKA BLVD	33.19
1421891304D-09		215 SE 7TH - TPAC 60%	7,252.64
1762092009-09.1		1908 SE 29TH ST B	29.62
1793486451-09.1		120 NW CRANE -SW	31.25
1421891304M-09		215 SE 7TH - LEGAL 1.3%	157.14
1421891304J-09.		215 SE 7TH - PROBATION 2.4%	290.11
1421891304G-09		215 SE 7TH - CITY CLERK 1.6%	193.40
1421891304K-09.		215 SE 7TH - COUNCIL OFFICE 1.	132.97
1421891304L-09.		215 SE 7TH - CITY4 .86%	103.95
1421891304NO-C		215 SE 7TH - MAYOR .82%	99.12
1421891304OP-0		215 SE 7TH - CITY MGR 1.3%	157.14
1421891304-09.1		215 SE 7TH - COMMONS 2.69%	325.16
1421891304B-09.		215 SE 7TH - IT/ERP 7.32%	884.82
1421891304E-09.		215 SE 7TH - COURT 5.6%	676.91
1421891304F-09.		215 SE 7TH - CREDIT UNION 1.2%	145.05
1421891304H-09		215 SE 7TH - HR/WELLNESS 4.7%	568.12
1421891304I-09.1		215 SE 7TH - PROSECUTION 1.86%	224.83
1047755001-09.1		635 SW GAGE BLVD B ZOO BEARS	88.82
1079563957-09.1		1215 SW OAKLEY AVE	614.75
1119938145-09.1		402 SE BRANNER ST LT	74.68
1213827529-09.1		635 SW Gage #19 - ARC BUILDING	490.08
1348331074-09.1		3305 SE WESTEDGE	41.83
1408512766-09.1		1215 SW 38TH	1,545.45
0681383808-09.1		101 SW US HIGHWAY 75 SIGN	45.15
0115356084-09.1		METERED TRAFFIC SIGNALS	9,301.96
0262780905-09.1		1127 INNOVATION PKWY PUMP	44.69

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0793252472-09.1		927 HARRISON OFFICE	1,290.51
0843913860-09.1		5261 NW BRICKYARD RD	28.06
0846578667-09.1		801 NE KINCAID RD	28.49
733175	10/19/2018	HEALTHSTAT INC	9951
103929	42452		59,851.42
733199	10/19/2018	ENVIRONMENTAL & PROCESS SYSTEM	1543
IK1809 13	44728		1,722.26
IK1807 19	44728		1,159.82
733200	10/19/2018	FASTENAL COMPANY	1619
KSTOP259081	41418		4.45
KSTOP259099	41356		12.41
KSTOP258962	41418		19.28
KSTOP258964	41418		20.55
KSTOP259054	41568		94.61
733201	10/19/2018	MCCRAY LUMBER COMPANY INC	3280
TO01157566 001	41838		71.68
733202	10/19/2018	TARWATER FARM & HOME SUPPLY	4872
1809 216086	41446		57.99
733203	10/19/2018	DITTAMO, MICHAEL P	10542
CR 2006 000881	BRETT W DEGAND		25.00
733204	10/19/2018	KANSAS BUREAU OF INVESTIGATION	2646
CR 2007 001463	JL COLLINS		100.00
733205	10/19/2018	LUTHI, PAMELA	10889
CR 2015 001522	AJ BRUNDAGE		25.00
733206	10/19/2018	SCHUMACHER, MARY	11464
CR 2007 000756	AJ HERNANDEZ		85.00
733207	10/26/2018	BC SERVICES INC	10424
00000263518102		Garnishment - Pct of Net	330.94
733208	10/26/2018	BUTLER & ASSOCIATES PA	730
00000272018102		Garnishment - Pct of Net	2.74
733209	10/26/2018	BUTLER & ASSOCIATES PA	731
00000244718102		Garnishment - Pct of Net	415.13
733210	10/26/2018	BUTLER & ASSOCIATES PA	731
00000272018102		Garnishment - Pct of Net	2.74
733211	10/26/2018	CHAPTER 13 TRUSTEE	2494
00000119218102		Bankruptcy - Amt 26 PP	63.70
733212	10/26/2018	CHAPTER 13 TRUSTEE	2494
00000067718102		Bankruptcy - Amt 26 PP	484.61
733213	10/26/2018	CHAPTER 13 TRUSTEE	2494
00000100918102		Bankruptcy - Amt 26 PP	138.46
733214	10/26/2018	CHAPTER 13 TRUSTEE	2494
00000015218102		Bankruptcy - Amt 26 PP	183.69
733215	10/26/2018	CHAPTER 13 TRUSTEE	2494
00000254718102		Bankruptcy - Amt 26 PP	46.15

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
733216 00000237918102	10/26/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	130.00 130.00
733217 00000029718102	10/26/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	207.69 207.69
733218 00000229618102	10/26/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	120.00 120.00
733219 00000074118102	10/26/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	291.23 291.23
733220 00000241018102	10/26/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	94.15 94.15
733221 00000251518102	10/26/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	41.54 41.54
733222 00000246818102	10/26/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	46.15 46.15
733223 00000296718102	10/26/2018	CHAPTER 13 TRUSTEE Bankruptcy - Amt 26 PP 2494	36.92 36.92
733224 00000241018102	10/26/2018	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt 6780	307.85 307.85
733225 00000294918102	10/26/2018	FAMILY SUPPORT PAYMENT CENTER Child Support - Amt 6780	150.46 150.46
733226 00000272018102	10/26/2018	H KENT HOLLINS ATTORNEY AT LAW Garnishment - Pct of Net 6502	2.74 2.74
733227 00000272018102	10/26/2018	KAHRS LAW OFFICES PA Garnishment - Pct of Net 2618	2.74 2.74
733228 00000055818102	10/26/2018	KANSAS DEPARTMENT OF REVENUE Tax Levy State - Pct 6574	860.57 860.57
733229 00000272018102	10/26/2018	MCKENZIE, SCOTT D Garnishment - Pct of Net 9261	2.74 2.74
733230 00000278418102	10/26/2018	NEWMAN HESSE & ASSOCIATES PA Garnishment - Pct of Net 10838	255.43 255.43
733231 00000035418102	10/26/2018	PIONEER CREDIT RECOVERY INC Student Loan Federal - Pct 3940	153.94 153.94
733232 00000258518102	10/26/2018	PITTENGER LAW GROUP LLC Garnishment - Pct of Net 10882	422.94 422.94
733233 00000265318102	10/26/2018	OFFICE OF THE ATTORNEY GENERAL Child Support - Amt 10437	92.31 92.31
733234 00000215518102	10/26/2018	UNITED STATES GOVERNMENT Student Loan Federal - Pct 9489	253.10 253.10
733235 00000257118102	10/26/2018	UNITED STATES GOVERNMENT Student Loan Federal - Pct 9489	144.54 144.54

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
733236	10/26/2018	UNITED STATES GOVERNMENT 9489	385.12
00000109318102		Student Loan Federal - Pct	385.12
733237	10/26/2018	UNITED STATES TREASURY 5156	219.24
00000111618102		Tax Levy Federal - Amount	219.24
733238	10/26/2018	WILLIAM GRIFFIN CHAPTER 5446	276.92
00000020918102		Bankruptcy - Amt 26 PP	276.92
733239	10/26/2018	WILLIAM GRIFFIN CHAPTER 5446	80.77
00000286018102		Bankruptcy - Amt 26 PP	80.77
733240	10/26/2018	WILLIAM GRIFFIN CHAPTER 5446	476.31
00000025418102		Bankruptcy - Amt 26 PP	476.31
733241	10/26/2018	WILLIAM GRIFFIN CHAPTER 5446	648.46
00000041318102		Bankruptcy - Amt 26 PP	648.46
733242	10/26/2018	WILLIAM GRIFFIN CHAPTER 5446	739.62
00000080118102		Bankruptcy - Amt 26 PP	739.62
733243	10/26/2018	ZIMMERMAN & ZIMMERMAN PA 5186	2.78
00000272018102		Garnishment - Pct of Net	2.78
733244	10/26/2018	ADT US HOLDINGS INC 10996	1,431.06
125122739	PROTECTION 1		1,431.06
733245	10/26/2018	ADVANCE STORES COMPANY INC 64	28.26
1649827771167	41389		18.22
1649827771176	41389		10.04
733246	10/26/2018	AFFINITY CHEMICAL LLC 11339	3,510.55
2547252	43569		3,510.55
733247	10/26/2018	ARMELY LLC 11405	840.00
1187	44611		840.00
733248	10/26/2018	AT&T 281	5,162.18
4063093400	42277		5,162.18
733249	10/26/2018	AT&T 281	512.86
9862344400	LONG DISTANCE		512.86
733250	10/26/2018	AT&T 281	722.00
GE71150	42277		722.00
733251	10/26/2018	BIG TWIN INC 5031	1,128.20
732106	41450		1,128.20
733252	10/26/2018	BRIDGESTONE AMERICAS INC 1855	242.60
526 67894	41421		242.60
733253	10/26/2018	CBS MANHATTAN LLC 854	9,468.00
706001	41582		9,468.00
733254	10/26/2018	CDW LLC 10026	1,491.27
PLN8233	44608		1,081.56
PLV9094	44608		139.15
PLX2006	44616		22.88
PLX9195	44616		247.68

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
733255	10/26/2018	CONSOLIDATED RURAL WATER 1076	1,274.00
41706 OCT 2018	41706		
733256	10/26/2018	CUMULUS MEDIA 11459	200.00
173970	44782		
733257	10/26/2018	D & D LAWN CARE LLC 10861	1,240.00
0000742	43623		
733258	10/26/2018	DISCOVERY FURNITURE INC 11343	30,564.00
11243070	43640		
733259	10/26/2018	DOUG RICHERT CADILLAC INC 1397	97.35
273279	41417		
733260	10/26/2018	ENVIRONMENTAL ENERGY INC 1545	65.00
104364	41343		
733261	10/26/2018	ENVISION INDUSTRIES INC 1549	26.84
0003516817	41523		
733262	10/26/2018	FINLAY AUTOMOTIVE SUPPLY INC 10237	274.48
123702	41506		
733263	10/26/2018	FISHER PARKING & SECURITY INC 5802	1,104.00
17075	44690		
733264	10/26/2018	SPENCER & COMPANY 2321	24.99
S 25905	41489		149.46
S 25906	41489		
733265	10/26/2018	INFORMATION NETWORK OF KANSAS 2395	1,199.44
2301242	41381		
733266	10/26/2018	INTERNATIONAL ASSOCIATION OF 11440	1,750.00
33185	44743		
733267	10/26/2018	IRON MOUNTAIN INC 2444	35.00
AFWT982	42990		34.00
AFWU152	42782		
733268	10/26/2018	JAYHAWK AUTO INC 2501	759.95
20481	41428		
733269	10/26/2018	KANSAS ONE CALL SYSTEM INC 2728	3,472.80
8090474	41552		
733270	10/26/2018	LIBERTY PROCESS EQUIPMENT INC 10271	1,896.11
0074725 IN	44809		
733271	10/26/2018	NAILL ENTERPRISES LTD 4931	96.15
3036 27	41704		
733272	10/26/2018	PUR O ZONE INC 6773	38.51
763868	41344		
733273	10/26/2018	REEVES WIEDEMAN COMPANY INC 4154	431.35
5284805	41370		83.78
5285927	41566		
733274	10/26/2018	ROTARY INTERNATIONAL ROTARY 5048	207.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
4619	44689		207.00
733275 00687 175872	10/26/2018 41460	SAFELITE FULFILLMENT INC 6839	49.95
733276 1810 18	10/26/2018 44629	SALTUS TECHNOLOGIES LLC 9478	1,140.00
733277 2018 2329	10/26/2018 41366	SEABROOKS TOO LLC 10813	279.00
733278 W6224933	10/26/2018 41539	SECURITAS SECURITY SERVICES US 4451	349.30
733279 43590 2018	10/26/2018 DE	SHAWNEE COUNTY 4520	139,507.00
733280 66519	10/26/2018 41451	RAD INC 5042	246.19
733281 SEP 2018 ACCT	10/26/2018 41654	TRANSUNION RISK AND 9436	116.00
733282 85093260	10/26/2018 43501	TYCO FIRE & SECURITY US 11308	4,032.49
733283 436508 436482	10/26/2018 44738 44760	UNDERGROUND VAULTS & STORAGE 5130	4.00 56.00
733284 838980682	10/26/2018 42193	WEST PUBLISHING CORPORATION 4972	707.00
733297 00000297018102	10/26/2018	CALIFORNIA DEPARTMENT OF CHILD Child Support - Amt 753	220.61
733298 UNF1181026155	10/26/2018	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP 1773	9,365.39
733299 516428 516638 516639 517454	10/26/2018 44813 44813 44813 44813	CUES INC 1196	224.71 3,285.59 759.00 2,165.53
733300 KSTOP259205 KSTOP259270 KSTOP259333 KSTOP259156 KSTOP259168 KSTOP259169	10/26/2018 41418 41568 41568 41568 41418 41418	FASTENAL COMPANY 1619	1.66 60.56 220.21 9.72 9.72 3.99
733301 90233249 90233250 90233545	10/26/2018 41522 41522 41522	KANSAS SAND & CONCRETE INC 2744	269.80 1,350.00 600.00
733302 74539	10/26/2018 41585	MID-STATES MATERIALS LLC 3401	364.53
733303	10/26/2018	MIDWEST MOTOR SUPPLY CO INC 2854	387.43

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
6643808	41829		17.93
6644622	41829		369.50
733304	10/26/2018	COOK, TROY LEWIS 10098	218.30
CR 2001 004982		KEVIN J HAYES	
733305	10/26/2018	COX COMMUNICATIONS 7748	500.00
CR 2015 000795		DAVID T GAINES	
733306	10/26/2018	KANSAS BUREAU OF INVESTIGATION 2646	50.00
CR 2017 000181		JK POTTER	
733307	10/26/2018	PATTILLO, STELLA 11474	95.00
CR 2018 000728		BYRON E NARD	
733308	10/26/2018	SCHOENFELDER, TRAVIS 11237	50.00
CR 2017 001216		DA SPENCER	
733309	10/26/2018	STEBBINS, THERAN 9236	25.00
CR 2005 001953		PJ BLANCAS	
733310	10/26/2018	VILLANUEVA, BRENDA 9858	50.00
CR 2007 000490		AR ANDRES	
733311	11/01/2018	BRENTWOOD APARTMENTS LLC 8837	306.00
ROB106-1118		S+C November 2018 Payment	
733312	11/01/2018	HANRAHAN, DONALD P 6407	455.00
HEN104-1118		S+C November 2018 Payment	
733313	11/01/2018	KANSAS GAS SERVICE INC 2708	1,886.00
ZAV101-1118		512373481	55.00
SHO102-1118		510151034	100.00
SMI109-1118		510026004	77.00
SUH103-1118		512627599	50.00
WAR101-1118		510799987	53.00
WIL112-1118		510830666	40.00
WIL114-1118		512576354	40.00
NOR101-1118		510465073	33.00
ORT101-1118		512284831	63.00
PAI102-1118		512343955	80.00
RAN104-1118		512631783	138.00
ROW103-1118		512567301	24.00
SHE102-1118		510003988	104.00
KIM1032-1118		510137930	49.00
LEA101-1118		512596204	40.00
LED102-1118		512581775	30.00
MAR118-1118		512381015	64.00
MAR120-1118		512431051	50.00
MIM102-1118		510183205	40.00
DIT101-1118		512635249	40.00
FRE109-1118		512178935	100.00
GAR102-1118		510223561	34.00
GIN102-1118		510889924	35.00
HAR105-1118		512616682	98.00
HEN104-1118		512598779	45.00
AND107-1118		512375835	251.00
BAU102-1118		512340381	58.00
BRI107-1118		510752268	35.00
BYR102-1118		512593481	60.00
733314	11/01/2018	KANSAS MT VERNON LLC 11151	1,152.00
HUR103-1118		S+C November 2018 Payment	

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
JUD103-1018		S+C October 2018 Payment	116.00
JUD103-1118		S+C November 2018 Payment	361.00
JUD103-DEP		S+C November 2018 Deposit	200.00
733315	11/01/2018	WESTAR ENERGY 5377	8,129.00
WRI102-1118		9042393509	60.00
ZAV101-1118		2303929500	93.00
SUH103-1118		2126306207	65.00
TIS101-1118		5523244345	89.00
WAD102-1118		3272432428	88.00
WAR101-1118		5224306008	54.00
WIL112-1118		6994934624	121.00
WIL114-1118		7247663946	55.00
ROW103-1118		700091201	62.00
SAN102-1118		2380047845	136.00
SHE102-1118		2176176688	135.00
SHO102-1118		2372504260	190.00
SMI109-1118		1565708528	78.00
STA104-1118		4593889808	65.00
PET101-1118		8252675002	64.00
PET102-1118		618136904	78.00
POW103-1118		8241456804	63.00
PRI1029-1118		3200745547	22.00
RAN104-1118		1836617005	178.00
RHO103-1118		7564301629	158.00
MOR103-1118		8945998709	65.00
MUR103-1118		2706788125	100.00
NOR101-1118		9715194165	71.00
ORT101-1118		9920212709	197.00
PAI102-1118		3643984386	215.00
PAU104-1118		982051589	53.00
MAR120-1118		9155907386	148.00
MCC103-1118		1320802347	93.00
MCC106-1118		4866641647	108.00
MCG1031-1118		1449386986	195.00
MEN112-1118		2632736284	56.00
MIM102-1118		8732014209	132.00
KUT108-1118		4537926162	6.00
LEA101-1118		9579592107	85.00
LED102-1118		1139895785	53.00
LEI102-1118		6686038028	80.00
MAR102-1118		8525687789	333.00
MAR118-1118		8936057580	250.00
HUR103-1118		845020224	60.00
HUT101-1118		1597735068	77.00
JAC104-1118		556043166	1.00
JAR103-1118		8700000182	83.00
KIN103-1118		5065848969	109.00
KOL103-1118		8389867723	75.00
HAR111-1118		9519211663	87.00
HED101-1118		4818554366	93.00
HEN104-1118		1969408545	50.00
HIL1027-1118		7842696027	153.00
HOM101-1118		9484706308	125.00
HUD103-1118		1468733567	65.00
FOS102-1118		865623446	30.00
FRE109-1118		7969807348	307.00
GAR102-1118		7088289620	150.00
GAR104-1118		7469573641	177.00
GIN102-1118		4694527881	73.00
HAR105-1118		9548889808	225.00
DIT101-1118		8285320183	97.00
DOB101-1118		949755186	150.00
ERI101-1118		3372475229	106.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FIL101-1118		1161059786	75.00
FIN103-1118		1643173961	77.00
FOR103-1118		929623461	95.00
BRI107-1118		1544479540	38.00
BYR102-1118		6949962	65.00
CAI102-1118		1422760602	84.00
CRA100-1118		2467285287	100.00
CUN104-1118		970116164	87.00
DAV103-1118		6973001460	83.00
BEL102-1118		6331073428	53.00
BEN101-1118		7836115020	65.00
BEV101-1118		9914946927	48.00
BIC102-1118		2046584367	45.00
BLA105-1118		3883397807	102.00
BRA104-1118		5600928000	223.00
ALL105-1118		988117844	73.00
ATK103-1118		3109607662	196.00
BAU102-1118		8188117668	233.00
733316	11/02/2018	CONSTANGY BROOKS SMITH	10761
508722	42173		567.00
			567.00
733317	11/02/2018	AFFINITY CHEMICAL LLC	11339
2547554	43569		3,449.55
			3,449.55
733318	11/02/2018	AMERI-CRETE INC	9644
2371	43243		18,608.00
			18,608.00
733319	11/02/2018	ANTECH DIAGNOSTIC INC	11478
3 201809 0	44864		1,532.53
			1,532.53
733320	11/02/2018	AT&T	281
6130514400	42277		5,820.83
			5,820.83
733321	11/02/2018	AT&T	281
3105221251	42277		730.40
			730.40
733322	11/02/2018	BROWNS SUPER SERVICE INC	670
65884	41409		250.00
			250.00
733323	11/02/2018	C & B INDUSTRIES INC	9568
6394	41587		220.38
7483	41587		76.05
			296.43
733324	11/02/2018	CBS MANHATTAN LLC	854
706034	44216		6,507.96
			6,507.96
733325	11/02/2018	CRAFCO INC	9801
25006803	42775		147.90
			147.90
733326	11/02/2018	ELLIOTT AUTO SUPPLY COMPANY	5676
8 717196	41457		220.98
8 717368	41457		208.27
8 Z08570	41498		491.97
8 Z08571	41498		171.76
8 Z08590	41498		197.20
8 Z08626	41498		473.95
8 715969	41457		62.03
8 716517	41498		400.80
8 716834	41457		83.78
8 717001	41498		491.70
8 717081	41457		268.24
8 717082	41457		106.44
			3,456.32

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2 4852274	41457		62.03
2 4856949	41498		65.55
2 4861979	41498		151.62
733327	11/02/2018	FINLAY AUTOMOTIVE SUPPLY INC 10237	238.32
124884	41474		238.32
733328	11/02/2018	FISHER PARKING & SECURITY INC 5802	145.98
17089	44766		145.98
733329	11/02/2018	FISHER SCIENTIFIC COMPANY LLC 4949	2,003.93
2222416	41564		897.64
2618192	41564		1,106.29
733330	11/02/2018	FORTILINE INC 7351	8,376.20
4416932	44641		8,376.20
733331	11/02/2018	FULSOM BROTHERS INC 11458	7,100.00
1311	44833		7,100.00
733332	11/02/2018	HERITAGE-CRYSTAL CLEAN INC 9426	175.50
15343170	43688		175.50
733333	11/02/2018	SPENCER & COMPANY 2321	4,998.26
S 25978	41425		4,597.12
S 25982	41425		401.14
733334	11/02/2018	JAMES L DUNLAP 2533	42.00
804164	41429		42.00
733335	11/02/2018	JAYHAWK AUTO INC 2501	5,778.94
20506	41428		5,778.94
733336	11/02/2018	JOHN DEERE FINANCIAL FSB 5769	1,370.16
1035901	41458		1,288.65
1035909	41499		81.51
733337	11/02/2018	KA-COMM INC 2615	81.24
164108	41431		81.24
733338	11/02/2018	KANSAS DEPT OF HEALTH & ENVIR 2676	20.00
C#17250 MILLAR	44842		20.00
733339	11/02/2018	KANSAS STATE TREASURER 2757	4,722.66
13134	UNCLAIMED		4,722.66
733340	11/02/2018	LAIRD NOLLER FORD INC 2939	3,352.01
1217107	41438		128.58
1217220	41438		-80.00
1216761	41438		252.05
1216775	41438		-48.07
1216879	41438		258.13
1216882	41438		1,222.46
1217069	41438		186.50
1217075	41438		141.11
1216452	41438		84.58
1216468	41438		16.34
1216562	41438		386.75
1216575	41438		219.41
1216595	41438		9.78
1216759	41438		219.41
1216327	41438		53.19

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1216424	41438		243.68
1216425	41438		58.11
733341 B022238	11/02/2018 44836	MISSOURI DEPARTMENT OF 11041	32.40 32.40
733342 392	11/02/2018 44065	MM EXCAVATING LLC 9938	2,075.13 2,075.13
733343 3036 28	11/02/2018 41704	NAILL ENTERPRISES LTD 4931	96.15 96.15
733344 43442 3	11/02/2018 43442	NOWAK CONSTRUCTION CO INC 10902	192,885.30 192,885.30
733345 211248	11/02/2018 41535	PREMIER FARM & HOME LLC 4002	277.00 277.00
733346 764806 764718	11/02/2018 41344 41344	PUR O ZONE INC 6773	337.55 61.61 399.16
733347 42319 5 43902 4 44570 1	11/02/2018 42319 43902 44570	RDR EXCAVATING 4125	31,000.38 29,719.79 47,218.96 107,939.13
733348 5287557 5287560 5287968 5289366 5283018 5287527	11/02/2018 41370 41370 41370 41566 41566 41566	REEVES WIEDEMAN COMPANY INC 4154	522.74 153.39 121.65 22.63 317.28 24.39 1,162.08
733349 001335 009847	11/02/2018 41778 44765	SAMS CLUB 4357	39.92 54.52 94.44
733350 S1141599 003	11/02/2018 44344	SCHULTE SUPPLY INC 9563	590.40 590.40
733351 W6236160	11/02/2018 41539	SECURITAS SECURITY SERVICES US 4451	349.30 349.30
733352 44116 44117	11/02/2018 44116 44117	SIMILAR MODE UNIFORMS INC 4563	2,491.28 1,160.40 3,651.68
733353 13919611 13968576	11/02/2018 41508 41478	TVH PARTS CO 11005	598.63 248.92 847.55
733354 P40755	11/02/2018 41454	VERMEER GREAT PLAINS INC 5218	174.38 174.38
733355 9906	11/02/2018 41435	WILLAIM B KARR 2784	45.90 45.90
733356 1170380052900	11/02/2018 44825	MEDEVAC MIDAMERICA INC 10706	1,035.98 1,035.98

COUNCIL REPORT OF VENDOR PAYMENTS

Between 9/29/2018 and 11/2/2018

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
733357	11/02/2018	STORMONT VAIL HEALTHCARE 5753	321.09
60060208401	44827		
733368	11/02/2018	DAIKIN APPLIED AMERICAS INC 3319	13,128.96
3198995	43994		
733369	11/02/2018	CUES INC 1196	726.85
518361	44813		
733370	11/02/2018	FASTENAL COMPANY 1619	2,223.94
KSTOP259460	41568		1,963.20
KSTOP259477	41568		200.01
KSTOP259554	41356		60.73
733371	11/02/2018	KANSAS SAND & CONCRETE INC 2744	3,918.98
90234762	41522		600.00
90234763	41522		600.00
90234764	41522		240.00
90234921	44761		678.98
90234759	41522		600.00
90234760	41522		600.00
90234761	41522		600.00
733372	11/02/2018	MID-STATES MATERIALS LLC 3401	6,507.21
74668	41879		731.95
74697	41585		5,775.26
733373	11/02/2018	MIDWEST MOTOR SUPPLY CO INC 2854	543.11
6695535	41829		25.09
6659053	41360		84.50
6659241	41492		349.98
6695517	41829		83.54
Total for Check Payments			2,528,849.98
TOTAL OF PAYMENTS			20,756,125.18

Payment Listing

CB255 Date: 11/02/18
Time: 13:41

JOB SUBMISSION PARAMETERS

User Name: INFORBC\KJOHNSON
Job Name: CB255KEJ
Step Nbr: 1

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

Transaction Code: SYS AP SYSTEM PAYMENT
Check Date: 092918 - 110218
Check Nbr: -
Company:

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

Payment Listing

CB255 Date 11/02/18
Time 13:41

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
NTB COMPAN	732971	1	10/03/18	10/05/18		62.22	Historical	NTB COMPANY LLC	COT	
HOLLIS SHI	732972	1	09/24/18	10/05/18		8.00	Historical	SHIRLEY HOLLIS	COT	
ALLEN HAYL	732973	1	09/27/18	10/05/18		282.00	Historical	HAYLEY JUSTINE ALLEN	COT	
CONAWAY MO	732974	1	09/25/18	10/05/18		275.00	Historical	MONICA LYNN CONAWAY	COT	
CRUZ CONSE	732975	1	09/13/18	10/05/18		50.00	Historical	CONSEPCION CRUZ	COT	
FLORES HUG	732976	1	09/13/18	10/05/18		301.00	Historical	HUGO IZAGUIRRE FLORE	COT	
GARCIA ANA	732977	1	08/28/18	10/05/18		1000.00	Historical	ANACLETO ANDRADE GAR	COT	
PACKARD BR	732978	1	09/25/18	10/05/18		275.00	Historical	BRADY R PACKARD	COT	
RUIZ VICTO	732979	1	09/27/18	10/05/18		275.00	Historical	VICTORIA ANN RUIZ	COT	
WALTER CHR	732980	1	09/26/18	10/05/18		269.00	Historical	CHRISTIAN MICHAEL WA	COT	
WILLIAMS D	732981	1	09/13/18	10/05/18		125.00	Historical	DAKOTA SKYE WILLIAMS	COT	
FLANAGAN C	732982	1	09/25/18	10/05/18		8.02	Historical	CHELSEA C FLANAGAN	COT	
TORREZ CON	732983	1	09/27/18	10/05/18		9.00	Historical	CONSUELO H TORREZ	COT	
SMALLBACK	732984	1	09/20/18	10/05/18		10.00	Historical	SOLOMON WILLIAM SMAL	COT	
COOK DONOV	733092	1	10/09/18	10/12/18		143.03	Historical	DONOVAN COOK	COT	
GRIFFIN CH	733093	1	10/09/18	10/12/18		369.00	Historical	CHRISTY J GRIFFIN	COT	
HOLADAY BR	733094	1	10/09/18	10/12/18		1161.00	Historical	BRENDA HOLADAY	COT	
SANDMEYER	733095	1	10/09/18	10/12/18		366.59	Historical	SONNY D SANDMEYER	COT	
FUNDENBURG	733096	1	10/01/18	10/12/18		250.00	Historical	KARL FUNDENBURGER	COT	
GALES SCOT	733097	1	10/01/18	10/12/18		250.00	Historical	SCOTT GALES	COT	
GREATER	733098	1	10/01/18	10/12/18		500.00	Historical	GREATER TOPEKA PARTN	COT	
GREATER TO	733099	1	10/08/18	10/12/18		250.00	Historical	GREATER TOPEKA PARTN	COT	
SEAMAN HIG	733100	1	10/08/18	10/12/18		250.00	Historical	SEAMAN HIGH SCHOOL U	COT	
THE RACE A	733101	1	10/01/18	10/12/18		250.00	Historical	THE RACE AGAINST BRE	COT	
TOPEKA MET	733102	1	10/01/18	10/12/18		250.00	Historical	TOPEKA METROPOLITAN	COT	
USD 501 TO	733103	1	10/08/18	10/12/18		250.00	Historical	USD 501 TOPEKA HIGH	COT	
WILKES PHY	733104	1	10/04/18	10/12/18		30.00	Historical	PHYLLIS A WILKES	COT	
BENNETT DA	733105	1	10/02/18	10/12/18		577.00	Historical	DAKOTA CHYENNE BENNE	COT	
METZGER AN	733106	1	10/04/18	10/12/18		150.00	Historical	ANDREW MICHAEL METZG	COT	
MOORE JAID	733107	1	10/04/18	10/12/18		150.00	Historical	JAIDEN LEE MOORE	COT	
RAMIREZ HE	733108	1	10/04/18	10/12/18		75.00	Historical	HECTOR RAMIREZ	COT	
TALIAFERRO	733109	1	10/04/18	10/12/18		216.27	Historical	AMY THERESE TALIAFER	COT	
BOOS RAYMO	733110	1	09/28/18	10/12/18		10.00	Historical	RAYMOND R BOOS JR	COT	
JIMENEZ-RE	733111	1	09/28/18	10/12/18		10.00	Historical	GLADIS JIMENEZ-RENTE	COT	
MARIN BRAN	733112	1	09/28/18	10/12/18		10.00	Historical	BRANDON MARIN	COT	
SEARS JAMI	733113	1	09/28/18	10/12/18		10.00	Historical	JAMIE R SEARS	COT	
LEFLORE FR	733114	1	10/05/18	10/12/18		250.00	Historical	FRANCIS LEFLORE	COT	
BONNER SPR	733176	1	10/11/18	10/19/18		100.00	Historical	BONNER SPRINGS POLIC	COT	
CITY OF MA	733177	1	10/11/18	10/19/18		25.00	Historical	CITY OF MARYSVILLE	COT	
KS HIGHWAY	733178	1	10/12/18	10/19/18		25.00	Historical	KANSAS HIGHWAY PATRO	COT	
AMERI-CRET	733179	1	10/12/18	10/19/18		741.75	Historical	AMERI-CRETE INC	COT	
LAWSON JOH	733180	1	10/12/18	10/19/18		5000.00	Historical	JOHN LAWSON	COT	
CHRIST THE	733181	1	10/15/18	10/19/18		250.00	Historical	CHRIST THE KING SCHO	COT	
GREATER PL	733182	1	10/15/18	10/19/18		1500.00	Historical	GREATER PLAINS BALLO	COT	
GREATER TO	733183	1	10/15/18	10/19/18		250.00	Historical	GREATER TOPEKA PARTN	COT	
KENNEDY LU	733184	1	10/15/18	10/19/18		250.00	Historical	LUCAS KENNEDY	COT	
TOPEKA WES	733185	1	10/15/18	10/19/18		250.00	Historical	TOPEKA WEST HIGH SCH	COT	
TOPEKA YOU	733186	1	10/15/18	10/19/18		250.00	Historical	TOPEKA YOUTH PROJECT	COT	
WASHBURN U	733187	1	10/15/18	10/19/18		250.00	Historical	WASHBURN UNIVERSITY	COT	

Payment Listing

CB255 Date 11/02/18
Time 13:41

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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
SANCHEZ RO	733188	1	10/12/18	10/19/18		30.00	Historical	ROMERO RAMON-FIDENCI	COT	
ALDRIDGE M	733189	1	10/11/18	10/19/18		100.00	Historical	MARK A ALDRIDGE	COT	
BROWN SAMU	733190	1	10/12/18	10/19/18		97.00	Historical	SAMUEL JOSEPH BROWN	COT	
DICKINSON	733191	1	10/08/18	10/19/18		275.00	Historical	PAUL HOLLIS DICKINSON	COT	
KOENIG WIL	733192	1	10/08/18	10/19/18		146.00	Historical	WILLIAM OAKLEY KOENI	COT	
LANG TY AU	733193	1	10/12/18	10/19/18		121.00	Historical	TY AUSTIN LANG	COT	
MORRIS JAY	733194	1	10/11/18	10/19/18		307.00	Historical	JAY MICHAEL MORRIS	COT	
PEREDES MA	733195	1	10/12/18	10/19/18		501.00	Historical	MANUEL DE JESUS PARE	COT	
PENRY CHAD	733196	1	10/11/18	10/19/18		100.00	Historical	CHAD WILLIAM PENRY	COT	
HARRIS CAR	733197	1	10/05/18	10/19/18		11.96	Historical	CAROL A HARRIS	COT	
SMITH DEWE	733198	1	10/05/18	10/19/18		10.00	Historical	DEWEY EDGAR SMITH JR	COT	
HAGELGANTZ	733285	1	10/17/18	10/26/18		105.11	Historical	MACI D HAGELGANTZ	COT	
FRIESS COT	733286	1	10/09/18	10/26/18		125.00	Historical	COTY FRIESS	COT	
MATER DEI	733287	1	10/22/18	10/26/18		250.00	Historical	MATER DEI CATHOLIC S	COT	
NOTOMA	733288	1	10/22/18	10/26/18		250.00	Historical	NOTOMA	COT	
YWCA OF NE	733289	1	10/22/18	10/26/18		250.00	Historical	YWCA NORTHEAST KANSA	COT	
HIXON WEND	733290	1	10/12/18	10/26/18		10.00	Historical	WENDY ANN HIXON	COT	
EVENDORF J	733291	1	10/15/18	10/26/18		110.00	Historical	JANELLE MARIE EVENDO	COT	
MCCLURE RE	733292	1	10/18/18	10/26/18		307.00	Historical	RENEE NIELSEN MCCLUR	COT	
MCLAUGHLIN	733293	1	10/22/18	10/26/18		17.00	Historical	SETH TRENTON MCLAUGH	COT	
NEUGEBAUER	733294	1	10/16/18	10/26/18		70.00	Historical	ERIN R NEUGEBAUER	COT	
RAMIREZ HE	733295	1	10/16/18	10/26/18		25.00	Historical	HECTOR RAMIREZ	COT	
MEDRANO-OR	733296	1	10/25/18	10/26/18		5000.00	Historical	ALFONSO MEDRANO-OROZ	COT	
AMERICAN C	733358	1	10/29/18	11/02/18		250.00	Historical	AMERICAN CANCER SOCI	COT	
GREATER TO	733359	1	10/29/18	11/02/18		250.00	Historical	GREATER TOPEKA PARTN	COT	
SMUCKERS P	733360	1	10/29/18	11/02/18		250.00	Historical	SMUCKER'S PET FOOD &	COT	
REMAX ASSO	733361	1	10/29/18	11/02/18		63.14	Historical	REMAX ASSOCIATES OF	COT	
HAVERKAMP	733362	1	10/26/18	11/02/18		275.00	Historical	DUSTIN EDWARD HAVERK	COT	
LACY ROBER	733363	1	10/23/18	11/02/18		75.00	Historical	ROBERT S LACY	COT	
GIBSON JOS	733364	1	10/19/18	11/02/18		17.63	Historical	JOSHUA L GIBSON	COT	
ALDRIDGE B	733365	1	10/26/18	11/02/18		10.55	Historical	BRANDON J ALDRIDGE	COT	
FINCK ERIC	733366	1	10/26/18	11/02/18		23.08	Historical	ERIC FINCK	COT	
HABIG JENN	733367	1	10/26/18	11/02/18		10.00	Historical	JENNIFER A HABIG	COT	

Transaction Code SYS	Total	27061.35
Cash Code 07	Total	27061.35
Report	Total	27061.35

*** REPORT COMPLETED ***



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 20, 2018

DATE:	November 20, 2018	
CONTACT PERSON:	Jason Peek, Public Works Director	DOCUMENT #:
SECOND PARTY/SUBJECT:	Condemnation Proceedings - Arvonias and Winding Road Project No. T-701014.01	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 and permanent easements for the Arvonias and Winding Road Project No. T-701014.01

Voting Requirement: At least six (6) votes of the Governing Body is required.

(Approval would direct the City Engineer to determine what property interests are necessary to acquire through condemnation in order to facilitate the Arvonias and Winding Road project.)

VOTING REQUIREMENTS:

At least six votes of the Governing Body is required.

POLICY ISSUE:

Approval would begin the process to acquire property interests through condemnation (eminent domain).

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution.

BACKGROUND:

This is the first step in the process to secure the property interests for the project: authorizing the City Engineer to determine which properties are necessary to acquire through condemnation. The second step will be passing an ordinance authorizing the City Attorney to file a condemnation action in the district court.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

Resolution

Parcel 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 and permanent easements for the Arvonias
7 and Winding Road Project – Project No. T-701014.01
8

9 BE IT RESOLVED by the Governing Body of the City of Topeka, Kansas, pursuant to
10 K.S.A. 26-201 that it is necessary and advisable in the public interest to condemn within the
11 corporate limits of the City of Topeka certain private property interests, specifically temporary and
12 permanent easements, for the purpose of realigning Winding Road and any other public purpose as
13 are authorized by law.

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

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

22 ADOPTED and APPROVED by Governing Body _____.

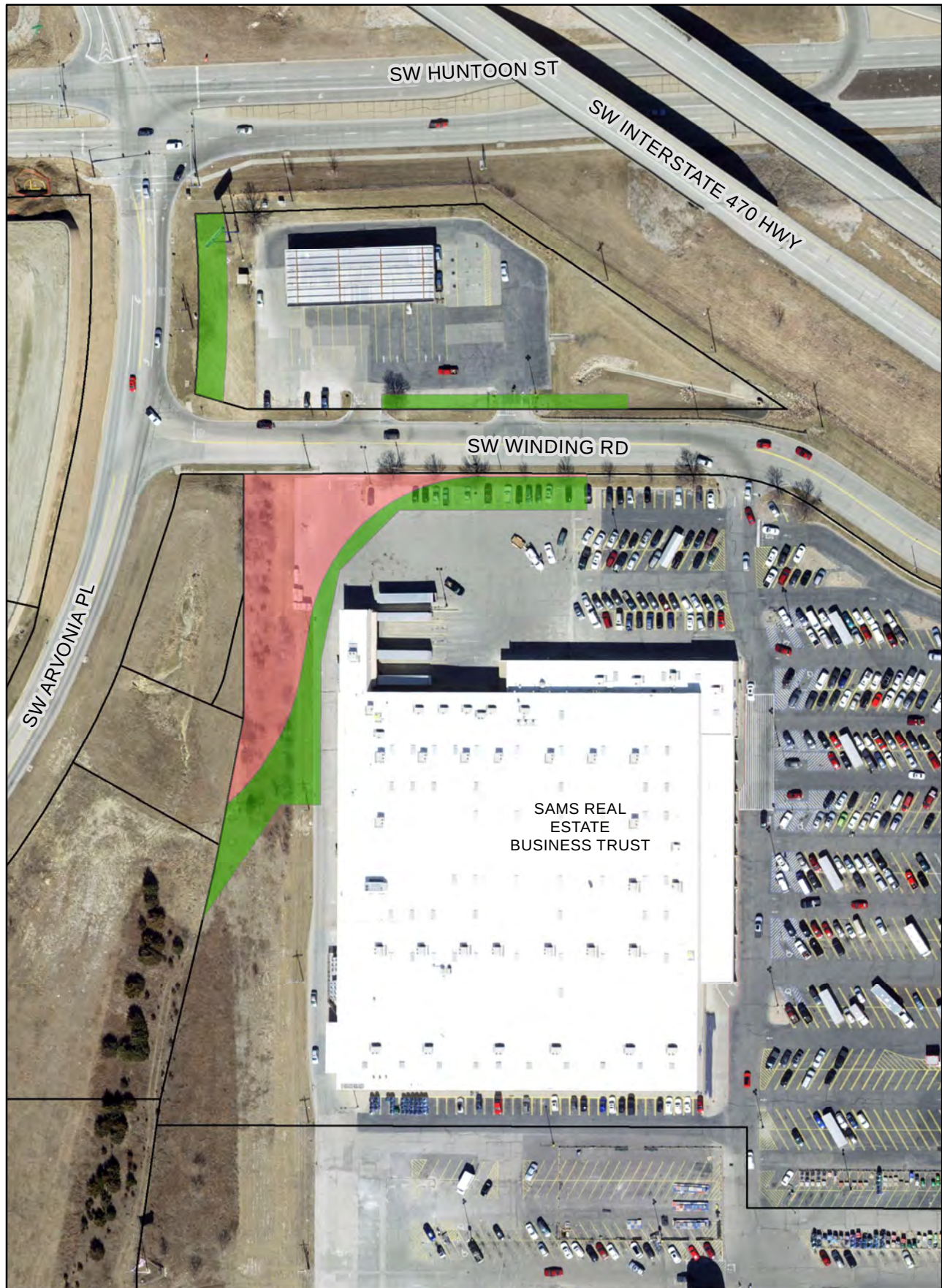
23 CITY OF TOPEKA, KANSAS
24

25 _____
26
27 Michelle De La Isla, Mayor

28 ATTEST:
29

30 _____
31 Brenda Younger, City Clerk

SW Arvonía PL and SW Winding RD Project



Legend

- Permanent ROW Easement
- Temporary Easement
- Tax Parcel

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

Created by: dfish
Date: 11/19/2018

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Non Applicable

ATTACHMENTS:

Description

Ordinance

FOG Program Presentation

1 (Published in the Topeka Metro News _____)

2
3 ORDINANCE NO. _____

4
5 AN ORDINANCE introduced by City Manager Brent Trout, concerning liquid waste
6 hauling, amending City of Topeka Code § 13.20.560, § 13.20.570,
7 § 13.20.600 through § 13.20.670, § 13.20.830, § 13.20.840, §
8 13.20.890, § 13.20.900, § 13.20.920 and § 13.20.940 and repealing
9 original sections.

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

12 Section 1. That section 13.20.560, Liquid waste haulers, discharge permit
13 required, of The Code of the City of Topeka, Kansas, is hereby amended to read as
14 follows:

15 **Liquid waste haulers, discharge permit required.**

16 Any liquid waste hauler ~~desiring to discharge~~ing liquid waste into city wastewater
17 disposal facilities ~~of the city~~ or providing pumping or servicing of residential or
18 commercial facilities shall be required to obtain a liquid waste discharge permit from the
19 Water Pollution Control division (WPCD) for each vehicle owned or operated by the
20 liquid waste hauler prior to discharge.

21 Section 2. That section 13.20.570, Liquid waste hauler discharge permit
22 application, application fee, of The Code of the City of Topeka, Kansas, is hereby
23 amended to read as follows:

24 **Liquid waste hauler discharge permit application, application fee.**

25 (a) Applications for a liquid waste hauler discharge permit shall be made to
26 the WPCD and shall contain the following information:

27 (1) Name and address, including business address of liquid waste hauler.

28 (2) Quantity, capacity, license plate number, and type of all vehicles
29 operated by hauler, for the purpose of hauling liquid waste.

(3) Types of materials pumped by hauler including a waste characterization profile on each type of material.

(4) Proof of insurance in the following types and amounts:

(i) Bodily injury, nonvehicular: \$300,000 each occurrence.

(ii) Property damage, nonvehicular: \$100,000 each occurrence.

(iii) Automobile insurance: \$100,000 single occurrence, \$300,000 aggregate, \$50,000 property damage.

(5) Any other information deemed necessary by the utilities director in order to review the application.

(b) An application must be accompanied by the appropriate fee before it will be considered by the utilities director. Permit application fees ~~are as follows:~~ shall be set forth in a fee schedule promulgated by the utilities director and approved by the city manager.

~~(1) Payment of a \$50.00 application fee (nonrefundable), for those haulers operating only within Shawnee County, shall accompany the application in addition to a \$20.00 permit fee per vehicle.~~

~~(2) Payment of a \$100.00 application fee (nonrefundable), for any hauler operating outside Shawnee County, shall accompany the application in addition to a \$20.00 permit fee per vehicle.~~

(c) The utilities director may issue a permit if, after review of the application, the utilities director finds:

(1) The liquid waste is domestic generated waste or commercial/food waste with the exception of grease trap waste; and

(2) The liquid waste may be discharged into the WPCD disposal facility

54 without causing pass-through or interference; and

55 (3) The liquid waste meets all applicable federal, state, and city
56 requirements. Any permit issued shall be valid for a period of one year following
57 issuance.

58 Section 3. That section 13.20.600, Liquid waste discharge location, fees,
59 manifest, of The Code of the City of Topeka, Kansas, is hereby amended to read as
60 follows:

61 **Liquid waste discharge location, fees, manifest.**

62 The utilities director shall designate the disposal facility to receive permitted
63 hauled liquid waste. Disposal of hauled liquid waste at any location or site other than the
64 designated disposal facility is prohibited. The utilities director also shall designate the
65 hours of operation of the disposal facility and establish procedures by which the
66 disposal facility may be used. Disposal of hauled liquid waste at any other time than the
67 designated hours of operation or in violation of the established procedures of usage is
68 prohibited.

69 The disposal charge for hauled liquid waste shall be calculated at a rate adjusted
70 to the current documented waste strength. The disposal charge will be evaluated every
71 two years thereafter and adjusted, if necessary, to reflect changes in the excess
72 strength commercial rate charge, the current documented waste strength, and the
73 WPCD's percent of expenses related to treatment of the liquid waste. Such charge will
74 be billed by the WPCD and payable on a monthly basis.

75 Each liquid waste load which is presented for discharge shall ~~be accompanied~~
76 ~~by~~ require the submission of a load manifest on ~~forms prepared by the WPCD~~ the
77 electronic form available on the City of Topeka's Utilities webpage which contains the

following information:

(a) ~~Permit holder name, permit number and truck license number~~Certification statement, date, hauler's first and last name, business name and email address.

(b) Originating location of liquid waste.

(c) Volume of liquid waste pumped.

(d) Liquid waste characterization (i.e., industrial/domestic waste).

~~(e) Signature and telephone number of a legal representative of the waste generator certifying to the above information.~~

~~(f) Signature of liquid waste hauler certifying the above information to be true and accurate.~~

A manifest shall be prepared for each location where the hauler receives liquid waste. Failure to ~~present~~provide the manifest electronically to the WPCD ~~at the time of discharge~~for each load shall be cause to deny access to the designated disposal facility. Manifest records shall be maintained by the hauler for a period of three years.

Section 4. That section 13.20.610, Discharge of contents from holding tanks, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Discharge of contents from holding tanks.

The contents from holding tanks ~~of~~ for domestic waste only shall be allowed with the approval of the utilities director ~~or designee~~, at a rate ~~of \$15.00 per 1,000 gallons discharged. Holding tank waste shall be accompanied by a manifest which has been signed by the generator~~set forth in the fee schedule established by the utilities director and approved by the city manager. There shall be no mixing of holding tank wastewater with waste of any other type. A "holding tank" is defined as a nondischarging, storage structure for sanitary wastewater of domestic origin with no connection to a lateral field

or any other type of discharge point from the storage tank.

Section 5. That section 13.20.620, Change in liquid waste profile, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Change in liquid waste profile.

A permitted waste hauler shall notify the utilities director at least seven (7) days prior to any planned significant change in waste profile. In the event a liquid waste hauler desires to discharge industrial liquid waste then the hauler shall contact the WPCD for a separate permit and ~~rate~~fee schedule. Any industrial waste shall meet categorical pretreatment standards, if applicable.

Section 6. That section 13.20.630, Rights of refusal, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Rights of refusal.

Notwithstanding any provision to the contrary, the utilities director or designee may refuse any liquid waste load. Further, the utilities director may order the testing of the waste load by the hauler prior to disposal. Designated staff of the WPCD may also conduct sampling of any liquid waste to confirm compliance with the permit.

Section 7. That section 13.20.640, Enforcement, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Enforcement.

Any liquid waste hauler permit may be revoked by the utilities director upon the occurrence of any of the following:

(a) Failure to pay disposal charges for a period of sixty (60) days.

(b) Failure to electronically provide or maintain manifest records.

(c) Submission of inaccurate or false information concerning waste

126 characterization.

127 (d) Attempted disposal or disposal of hazardous waste.

128 (e) Disposal of waste into the city's system at any site other than the designated
129 site.

130 Section 8. That section 13.20.650, Liquid waste hauler – Regulatory penalty,
131 of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

132 **Liquid waste hauler – Regulatory penalty.**

133 If any public state or federal agency imposes or threatens to impose any penalty
134 upon the WPCD, the utilities director will immediately notify the person(s) or agency
135 reasonably believed to be causing the WPCD to be in violation by virtue of their
136 discharge to the city sewer. If a penalty is subsequently assessed against the WPCD,
137 the person(s) or agency causing the WPCD to be in violation shall be held liable for the
138 penalty. All fines imposed as a result of a violation of this chapter shall be paid by the
139 person(s) or agency causing the violation to the city and credited to the WPCD.

140 Section 9. That section 13.20.660, Liquid waste hauler – Damage to facilities,
141 of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

142 **Liquid waste hauler – Damage to facilities.**

143 When it has been determined that a discharge of hauled liquid waste causes an
144 obstruction, damage, or any other impairment to the wastewater disposal facilities, the
145 WPCD may assess a charge for the work required to clean or repair the facility against
146 the liquid waste hauler responsible for the discharge.

147 The repairs may be made by a private contractor or by personnel of the WPCD at
148 the option of the utilities director. Where applicable, the WPCD may add such charge to
149 the liquid waste hauler's wastewater service charges.

150 Section 10. That section 13.20.670, Liquid waste hauler - Criminal, of The Code
151 of the City of Topeka, Kansas, is hereby amended to read as follows:

152 **Liquid waste hauler – Criminal.**

153 Any person found to discharge at the WPCD disposal facility any waste not
154 compatible with this article shall be in violation of this article and guilty of a
155 misdemeanor.

156 Section 11. That section 13.20.830, Quarterly reporting, of The Code of the City
157 of Topeka, Kansas, is hereby amended to read as follows:

158 **Quarterly reporting.**

159 Each grease generator shall submit a quarterly grease report on ~~such forms~~
160 ~~provided by the city to the utilities director~~ the electronic form available on the City of
161 Topeka Utilities webpage. The quarterly grease report shall be submitted on or before
162 the last calendar day of March, June, September, and December in each year.

163 Each quarterly grease report shall provide the following information, including,
164 but not limited to, a record of the dates the grease trap and/or grease interceptor was
165 cleaned, the name and contact information for the grease hauler, if applicable, and
166 grease generator contact information. Failure to submit a quarterly grease report or
167 failure to submit a complete report within 30 days of the due date may result in the
168 issuance of a notice of violation and enforcement under Article II of Chapter 13.15 TMC.

169 Section 12. That section 13.20.840, Record keeping, of The Code of the City of
170 Topeka, Kansas, is hereby amended to read as follows:

171 **Record keeping.**

172 Each grease generator shall maintain a grease trap/interceptor maintenance log
173 on such forms ~~provided by the division~~ available for downloading on the City of Topeka

Utilities webpage that shall indicate all dates of trap/interceptor cleaning, disposal method, quantity removed, and the name of the grease hauler that pumped the interceptor or the individual who cleaned the trap. The grease trap/interceptor maintenance log shall indicate the cleaning dates for at least the previous 12 months and shall be available for inspection and review by the utilities director. Failure to maintain a maintenance log shall result in the issuance of a notice of violation and enforcement in accordance with this chapter.

Section 13. That section 13.20.890, License fee, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

License fee.

The license fee for a grease hauler ~~shall be \$300.00 for the license term~~ shall be set forth in the fee schedule established by the utilities director and approved by the city manager. ~~Additionally, each grease hauler shall pay for each license term a fee of \$20.00 for each vehicle used to haul grease.~~

Section 14. That section 13.20.900, Grease hauler license renewal, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Grease hauler license renewal.

A license may be renewed by submitting to the ~~division~~ WPCD a renewal form together with the renewal fee at least thirty (30) days prior to the expiration date of the current license.

Section 15. That section 13.20.920, Record keeping, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Record keeping.

Grease haulers who service, pump, or provide any related services to grease

interceptors shall submit electronically the grease interceptor service inspection reports
~~on forms provided by the division~~available on the City of Topeka Utilities webpage. An
inspection record shall be made for each grease interceptor serviced during the
reporting period.

Section 16. That section 13.20.940, Suspension or revocation of license, of The
Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Suspension or revocation of license.

Failure of any grease hauler to comply with the requirements of this chapter shall
be subject to the following enforcement procedures:

(a) Notice of Violation. A notice of violation will be issued to any grease hauler
that is found to be in noncompliance with the requirements of this chapter. The notice
shall state the violation and shall give the grease hauler 10 business days to remedy or
otherwise correct the violation. The grease hauler shall have 10 calendar days from the
receipt of notice by the grease hauler to correct or otherwise remedy the violation.

(b) Grounds for Notice of Violation. A grease hauler may be issued a notice of
violation for any one of the following grounds:

(1) Falsification of any information submitted as part of the application for
the LGH.

(2) Failure to comply with any requirements or regulations concerning
grease traps/interceptors as provided for in this chapter.

(3) Failure to pay required fees, or any other assessed fees.

(4) Failure to comply with any other license condition.

(5) Discharging any liquid waste into a nonauthorized location.

(6) Falsifying information required for a discharge manifest, or any other

applicable forms, applications or reports required under this chapter.

(7) Disposal of waste into the municipal sewer system at any site other than the designated disposal site.

(8) Any other violation which constitutes an imminent or substantial damage to the health or welfare of persons or the environment.

(c) License Suspension/Revocation.

(1) In the event that a grease hauler shall fail to remedy a violation within the time frame set forth in the notice, the license shall be suspended as follows:

(i) Upon the first failure to remedy a violation, the grease hauler license will be suspended by the division until such time as the violation has been remedied.

(ii) Upon the second failure to remedy a violation, the grease hauler's license shall be suspended for a period of three months.

(iii) Upon the third failure to remedy a violation, the grease hauler's license shall be suspended for a period of one year. The license suspension shall only be lifted after expiration of the one-year period and the grease hauler has applied for a new grease hauler license meeting all requirements of TMC 13.20.870.

(2) During any period of any license suspension, a grease hauler may not engage in any grease hauling activities.

(3) Upon receipt of a notice of suspension issued by the division, the grease hauler ~~shall have 10 days to file a written notice of appeal of the license suspension with the utilities director~~ may appeal the suspension in accordance with Chapter 2.145 TMC. ~~An administrative hearing shall be set within 10 days of~~

~~the receipt of the appeal. The suspension of the license shall be stayed until the hearing before the city's administrative hearing officer.~~

Section 17. That original § 13.20.560, § 13.20.570, § 13.20.600 through § 13.20.670, § 13.20.830, § 13.20.840, § 13.20.890, § 13.20.900, § 13.20.920 and § 13.20.940 of The Code of the City of Topeka, Kansas, are hereby specifically repealed.

Section 18. This ordinance shall take effect and be in force from and after its passage, approval and publication in the official City newspaper.

Section 19. This ordinance shall supersede all ordinances, resolutions or rules, or portions thereof, which are in conflict with the provisions of this ordinance.

Section 20. 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 City Council on _____.

CITY OF TOPEKA, KANSAS

Michelle De La Isla, Mayor

ATTEST:

Brenda Younger, City Clerk

City of Topeka

Fats, Oil & Grease

Program

KEY POINTS

User Fee Provisions
Paperless Reporting
Articles V, VII & VIII
TMC Sections
13.20.560 – 13.20.950

Who, What, Why

- Who does it affect ?
- What impact does it have on stakeholders ?
- Why are these changes necessary?



Grease Trap Service Inspection Report

Reports must be submitted to the City of Topeka by the end of the week in which services were completed. A new report must be submitted for each service completed.

Please contact the Grease Trap Program Manager at 785-285-2111 with reporting questions.

Grease Hauler Name or Company Name *

Facility Name *

Facility Street Address *

Facility Zip Code *

Date of cleaning *

 / /

MM DO YYYY

Interceptor or trap pumped entirely? *

☒ No

☐ Yes

Disposal Location *

Pumping / Cleaning Frequency *

Size of Interceptor or Trap *

Thickness of grease cap (inches) *

Raffles / Tee's, ect intact? *

☒ No

☐ Yes

Foreign Material Present? *

☒ No

☐ Yes

Additional Inspection Comments

Grease Hauler Representative (enter initials to verify report information is correct) *

Enter your email address to receive a copy of this report.

Paperless Forms

[https://www.topeka.org/utilities/
popular-forms](https://www.topeka.org/utilities/popular-forms)



For Businesses ▾

For Residents ▾

Government ▾

Career ▾

Popular Forms

City of Topeka Official Website > Utilities > Popular Forms

Utilities

Water & Sewer Utility Services

Installation Standards (PDF)

Drinking Water Quality

Franchise / Utility Refund Program

Utility Rates

Water Leaks

Online Bill Payment

Online Payment Portal

How To Create a PayOnline Account

- Backflow Assembly Test Form (PDF)
- Grease Hauler License Application
- Grease Trap Maintenance Log (Printable)
- Grease Trap Quarterly Report
- Grease Trap Service Inspection Report
- Monthly Grease Disposal Manifest Report
- Lawn Sprinkler Application (PDF)
- Licensed Grease Haulers
- Septic Hauler Liquid Waste Manifest

Efficiencies

Abolishes:

- Duplication of Data Entry
- Printing Costs (\$600-\$900 annual savings)
- Paper Use & Handling/Storing Paper

Deliverables:

- Real-Time Reporting by Stakeholders
- Up-To-Date Program Activity
- Proactive; Not Reactive



Thank You!



Any questions?

You can reach me at:
785.368.4237
abloom@topeka.org