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

Governing Body Agenda

September 1, 2020
6:00 PM

Mayor: Michelle De La Isla

Councilmembers

Karen A. Hiller	District No. 1	Hannah Naeger	District No. 6
Christina Valdivia-Alcala	District No. 2	Neil Dobler	District No. 7
Sylvia E. Ortiz	District No. 3	Spencer Duncan	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 seven (7) Governing Body members may extend the four (4) minute limitation. The requirement to notify the City Clerk will not apply towards public hearings required by State and Federal law.

To make arrangements for special accommodations please call 785-368-3940. A 48-hour advance notice is preferred.

The Federal Communications Commission (FCC) has adopted use of the 711 dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities. To reach the City Clerk's office using the TRS, please dial 711.

(Agendas are available on Thursday afternoon in the City Clerk's office, 215 SE 7th -Room 166 and on the City's web site at https://www.topeka.org)

CALL TO ORDER:

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. ROLL CALL:

2. APPOINTMENTS:

A. Board Appointment - Americans with Disabilities Act Advisory Council

ADVISORY COUNCIL APPOINTMENT of Jeffrey Williams to the City of Topeka Americans with Disabilities Act (ADA) Advisory Council for a term ending July 31, 2022. *(Council District No. 1)*

B. Board Appointment - Downtown Business Improvement District Advisory Board

BOARD APPOINTMENT recommending the reappointment of Angel Zimmerman to the Downtown Business Improvement District Advisory Board to fill a term ending October 31, 2022. *(Council District No. 5)*

C. Board Appointment - Topeka Public Building Commission

BOARD APPOINTMENT recommending the reappointment of Larry Robbins to the Topeka Public Building Commission for a term ending July 31, 2024.

D. Board Appointment - Topeka Sustainability Advisory Board

BOARD APPOINTMENT recommending the reappointment of Clyde Schwanke to the Topeka Sustainability Advisory Board for a term ending July 31, 2022. *(Council District No. 8)*

E. Board Appointment - Topeka Sustainability Advisory Board

BOARD APPOINTMENT recommending the reappointment of Casey Williams to the Topeka Sustainability Advisory Board for a term ending August 31, 2022. *(Council District No. 7)*

3. CONSENT AGENDA:

A. Resolution - Christ the King - Noise Exception

RESOLUTION introduced by Councilmember Spencer Duncan, granting Christ the King Catholic Church an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions. *(Council District No. 8)*

(Approval would allow for outdoor amplified music and sound during the hours of 4:30 p.m. and 10:00 p.m., at 5973 SW 25th Street on September 26, 2020.)

B. Resolution - Agustin Munoz - Noise Exception

RESOLUTION introduced by Councilmember Sylvia Ortiz, granting Agustin Munoz an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions. *(Council District No. 3)*

(Approval would grant a noise exception for an event on September 5, 2020, at 2400 SE 4th Street.)

C. Ordinance - Expenditures - May 30 - June 26, 2020

ORDINANCE introduced by City Manager Brent Trout, allowing and approving City expenditures for the period May 30, 2020 through June 26, 2020, and enumerating said expenditures therein.

D. MINUTES of the regular meeting of August 18, 2020, and the special meeting of August 25, 2020

E. APPLICATIONS:

4. PUBLIC COMMENT:

In-person public comment will now be allowed at Governing Body meetings. Individuals must notify the City Clerk's office by 5:00 p.m. on the day of the meeting. Due to the public safety mandates surrounding the COVID-19 pandemic only 45 people, including staff members, will be allowed to gather in the City Council Chambers at one time. Please be advised after a person participates in public comment it may be necessary for them exit the meeting in order to allow others to enter the Council Chambers to provide their public comment. Written public comment may be submitted by email or in writing to the City Clerk for attachment to the minutes. -- Email: cclerk@topeka.org -- Address: 215 SE 7th Street, Room 166, Topeka, Kansas, 66603

5. ANNOUNCEMENTS:

6. EXECUTIVE SESSION:

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

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

7. ADJOURNMENT:

City of Topeka

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
September 1, 2020

DATE:	**September 1, 2020**		
CONTACT PERSON:	**Mayor Michelle De La Isla**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Americans with Disabilities Act Advisory Council**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**006 Communication / 005 Other**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

ADVISORY COUNCIL APPOINTMENT of Jeffrey Williams to the City of Topeka Americans with Disabilities Act (ADA) Advisory Council for a term ending July 31, 2022. *(Council District No. 1)*

VOTING REQUIREMENTS:

At least five (5) votes of the City Council is required. Mayor does not vote.

POLICY ISSUE:

The ADA council seeks to enhance the community by the contributions of persons with disabilities; to make a positive difference in their relationship with the community by working toward providing full access to facilities, programs, services and activities.

STAFF RECOMMENDATION:

Councilmember Hiller nominates and Mayor De La Isla recommends the reappointment of Jeffrey Williams to the City of Topeka ADA Advisory Council for a two-year term ending July 31, 2022. This position requires that at least six appointees be individuals with a disability of one of the major six life functions. Mr. Hubbard will represent the council as a general advocate.

BACKGROUND:

The mission of the Topeka ADA Advisory Council is to support the civil rights of and full integration into Topeka community life for all people with disabilities. The ADA Council will be comprised of 10 members. At least six of the members must be individuals with disabilities, representing the six major life functions as much as possible. Members will serve a two-year term and shall not be eligible to serve more than four consecutive terms pursuant to Topeka Municipal Code Section 2.80.010.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

J. Williams - ADA Advisory Council Application - 2020

Profile

Jeffrey
First Name

Williams
Last Name

germanshepherd72@gmail.com
Email Address

1122 SW Jackson Ave Apt. 702
Street Address

Suite or Apt

Topeka
City

KS
State

66612
Postal Code

Are you a resident of the City of Topeka?

(•) Yes ( ) No

What district do you live in? *

[x] District 1

Check for your district here -> https://www.topeka.org/citycouncil

Mobile: (785) 633-3149
Primary Phone

Home:
Alternate Phone

Which Boards would you like to apply for?

Americans with Disabilities Act Advisory Council: Submitted

Retired
Employer

Retired
Job Title

Are you a registered voter?

(•) Yes ( ) No

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

( ) Yes (•) No

If yes, please advise in which department you work:

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

( ) Yes (•) No

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

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

○ Yes ◉ No

If yes, please explain:

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

○ Yes ◉ No

If yes, please explain:

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

As a Topeka citizen and person with disabilities, I wish to reapply for a position on the Americans with Disabilities Act Advisory Council to assist both the City of Topeka and its residents in realizing opportunities and achieving goals for all citizens. If reappointed, I shall continue to utilize my experience and applicable skills in helping the council achieve defined objectives which will help the City of Topeka to be an even better place for all citizens to call home. I feel that working together that we can all work toward a better tomorrow and I wish to be an active participant.

Interests & Experiences

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

Please refer to the attached pdf files.

Jeffrey_D._Williams_Professional_resume.pdf

Upload a Resume

Mayor_De_La_Isla_ADA_Advisory_Council_Letter.pdf

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

Voluntary Self Identification

Completion of your race/ethnicity and gender on your application is voluntary and will not affect your opportunity to be appointed to a City of Topeka Board or Commission.

Ethnicity *

☑ Caucasian/Non-Hispanic

Gender *

☑ Male

Acknowledgements and Verification

Purpose of information being submitted.

☑ I Agree

The information I am submitting is true and correct.

☑ I Agree

Electronic Signature

☑ I Agree

Notification to applicants for City Board/Commissions

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

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

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

CITY OF TOPEKA

Michelle De La Isla, Mayor
215 SE 7th St, Room 350
Topeka, Kansas 66603
Tel.: (785) 368-3895

August 8, 2018

Mr. Jeffrey Williams
1122 SW Jackson Ave, Apt. 702
Topeka, KS 66612

Dear Jeffrey,

I am pleased to appoint you to serve as a member of the Topeka Americans with Disabilities Act Advisory Board. You have been appointed to fill a two year term ending August 8, 2020.

It is through the efforts of citizens such as yourself who give of your personal time that our city will continue to provide the quality of life we all desire.

Thank you again for your commitment to our community and your willingness to serve.

Sincerely,

Michelle De La Isla

Michelle De La Isla
Mayor

MD:mr

cc: David Bevans, Patti Jo Ham

Jeffrey D. Williams

(785) 633-3149

1122 SW Jackson Apt. 702 Topeka, Kansas 66612 *germanshepherd72@gmail.com*

Professional Profile

Twenty-five years of direct experience with electronics, computer hardware, software and all related support, and Microsoft networking involving all Microsoft operating systems ranging from DOS 3.0 up to and including Windows Ten Professional and Windows 2008 Server. Solid laptop and desktop support, training, and network administration experience involving LAN, MAN, and WAN topologies for up to 2,000 worldwide computer users. Modest experience with main Linux distributions as well.

- Microsoft network administration
- Desktop support
- Laptop support
- Server support
- Excellent customer service and communication skills
- Large scale PC plus laptop imaging, cloning, training, and deployment
- Help Desk supervision
- Help Desk design and implementation
- Help Desk technical training
- Documentation and computer user training
- Strong PC Coordinator experience and liaison skills with a focus on customer service
- Corporate project management experience

Professional Experience

Auburn Washburn USD 437
PC Technician

Achievements:

- Successful rollout of 500 laptops to WRHS high school and 6 elementary schools
- Promoted Help Desk usage by USD 437 staff, which increased usage by more than forty percent in three months
- Developed synergy and effective communication between Tech Instructors at each school and the IT Department, resulting in forward progress in District IT goals

Responsibilities:

- Single support contact for all six USD 437 elementary schools
- Provide repair and expertise for end user hardware with a strong emphasis on laptops
- Single support tech at WRHS for 2,000 students and 200 staff for two years

Kansas Highway Patrol
Technology Support Consultant

Achievements:

- Streamlined the KHP Help Desk to better suit current needs and priorities
- Implemented the use of flash disks to allow KHP Troopers more mobility and better data access on the job
- Designed and successfully implemented a quarterly Windows update CD to distribute Windows updates and new patches to over a hundred remote standalone locations

Responsibilities:

- Primary Help Desk analyst responsible for providing support and call resolution to General Headquarters Executive Staff and KHP Troopers across the state of Kansas
- Provide repair and purchasing expertise for all IT related hardware with an emphasis on laptops
- Maintain the WSUS server to ensure that all Windows updates are applied on time

Payless Shoesource, Topeka, KS
Network Systems Analyst Level A

Achievements:

- Design and successful implementation of the Payless Shoesource corporate Help Desk system from the ground up
- 1.3 million dollar District Manager laptop project deploying 250 laptops with a final project cost savings of $40,000 and zero failures
- Windows 2000 upgrade project for 1,200 local and remote systems with a final cost savings of more than $50,000 and zero failures

Responsibilities:

- Support 1,500 computer users on a Win9X, NT, 2000, and XP network involving LAN, MAN, and WAN sites
- Continual corporate Help Desk operation, optimization, and supervision
- Search for new practices and procedures to minimize downtime and increase productivity
- Weekly management project meetings to discuss company needs and direction
- Evaluate Help Desk training and end user needs to identify areas of improvement

Associated Press Broadcast Services, Washington, DC
Software Support Specialist

Achievements:

- Designed and implemented an improved software installation method
- Modified existing teleprompter controller hardware which is still being used to this day
- Completed 30 successful television station installations and training, setting a new customer service standard operating procedure

Responsibilities:

- Support AP NewsCenter member radio and television stations through a 24/7/365 worldwide emergency support hotline
- Perform solo NewsCenter installations across the US being responsible for entire scope of installation, training, and on air success
- Conduct customer service follow-ups with member stations to ensure complete satisfaction and proper operation
- Build teleprompter controllers to support current and future inventory needs

Education

Kaw Area Technical School
Certificate in Electronic Technology

Highland Community College, Highland, KS
Associate Degree in Applied Sciences

Microsoft Corporation
Certified Microsoft Windows Professional

References available upon request

City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
September 1, 2020

DATE:	**September 1, 2020**		
CONTACT PERSON:	**Mayor Michelle De La Isla**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Downtown Business Improvement District Advisory Board**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**006 Communication / 005 Other**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the reappointment of Angel Zimmerman to the Downtown Business Improvement District Advisory Board to fill a term ending October 31, 2022. *(Council District No. 5)*

VOTING REQUIREMENTS:

At least five (5) votes of the City Council is required. Mayor does not vote.

POLICY ISSUE:

The purpose of the Downtown Business Improvement District Advisory board (BID) is to monitor and oversee services provided pursuant to the business improvement district act. The board shall conduct its business in accordance with City Code.

STAFF RECOMMENDATION:

Mayor De La Isla nominates and recommends the reappointment of Angel Zimmerman to the Downtown Business Improvement District Advisory Board (BID) to fill a term ending on October 31, 2022.

BACKGROUND:

This is a statutory board wherein the Mayor nominates and the Council has final approval. The Downtown Business Improvement District Advisory Board shall consist of nine members representing businesses located in the district. Members serve two-year terms and there are no term limits.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

A. Zimmerman - DBID Advisory Board Application - 2020

Profile

Angel
First Name

Zimmerman
Last Name

angel@z2law.com
Email Address

3600 SW Randolph
Street Address

Suite or Apt

Topeka
City

KS
State

66611
Postal Code

Are you a resident of the City of Topeka?

◉ Yes ○ No

What district do you live in? *

☑ District 5

Check for your district here -> https://www.topeka.org/citycouncil

Home: (785) 230-1280
Primary Phone

Business: (
Alternate Phone

Which Boards would you like to apply for?

Downtown Business Improvement District Advisory Board: Submitted

Zimmerman & Zimmerman P.A.
Employer

Managing Partner
Job Title

Are you a registered voter?

◉ Yes ○ No

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

○ Yes ◉ No

If yes, please advise in which department you work:

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

○ Yes ◉ No

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

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

○ Yes ◉ No

If yes, please explain:

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

○ Yes ◉ No

If yes, please explain:

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

I currently serve and have been asked to continue serving and would be glad to do so. I love being a business owner downtown.

Interests & Experiences

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

I am a majority partner of Zimmerman & Zimmerman, P.A. which is a local collection law firm and hold a JD from Washburn school of law. I am also a downtown property owner. I have served as president of many organizations which currently include international chair of the J Reuben Clark Law Society women in law committee and president of The National Conference of Women's Bar Associations. I received the EMBD Women of Influence award for mentorship and also serve on the parks and rec foundation and the Washburn Law school foundation.

Resume_sept.2018.doc

Upload a Resume

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

Voluntary Self Identification

Completion of your race/ethnicity and gender on your application is voluntary and will not affect your opportunity to be appointed to a City of Topeka Board or Commission.

Ethnicity *

☑ Caucasian/Non-Hispanic

Gender *

☑ Female

Acknowledgements and Verification

Purpose of information being submitted.

☑ I Agree

The information I am submitting is true and correct.

☑ I Agree

Electronic Signature

☑ I Agree

Notification to applicants for City Board/Commissions

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

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

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

Angel Zimmerman

3600 SW Randolph Ave, Topeka, KS 66611 (785) 357-0021

Objective: To promote the ethical behavior and positive perception of attorneys and women in Kansas with the focus on law practice management and business management and life and business coaching.

Current Employment:

Managing Partner for Zimmerman & Zimmerman, P.A.
present
Law firm for collections and creditors rights
909 SE Quincy, Topeka, Ks 66612 (785) 357-0021
Designated member of Z2, LLC
present
909 SE Quincy, Topeka, KS

Current Teaching Position:

Early Morning Seminary Teacher, 2000-2003, 2005 - present
5:50am religion class for high school students Monday - Friday
The Church of Jesus Christ of Latter-day Saints-Jewell Building, Topeka, KS

Sample of Speaking Engagements:

WAAT – LPM, KS CLE Commission, KsaJ – Ethics, NARCA – Ethics Panel, KCAA – Ethics in Collections, KWAA – LPM/Ethics for Women Attorneys, KBA Solo and Small Attorney Conference, KBA LPM October Conf, TBA – LPM CLE/Ethics, KBA Annual Meeting – LPM / Ethics, Washburn Law, Washburn Law Adjunct professor fall 2014 and fall 2015, Various community organizations such as HCCI, AWE,ABWA.

Past Employment:

Managing Partner for Valentine, Zimmerman & Zimmerman, P.A.
2010-2013
Managing Attorney for Valentine & Zimmerman, P.A.
2007-2009
Office Manager of Thomas A. Valentine, P.A. 1996 – 2006
Law firm for collections and creditors rights
112 W. 7th Suite 200, Topeka, Ks 66603 (785) 357-0021
Account Manager promoted to Department Manager for Sloan Law firm
1992-1995
Law firm Collection Department under Thomas A. Valentine
7th & Kansas, Topeka, KS 66603 (785) 367-6311
Jay VanderVelde, Attorney At Law
1989-1991
Part-time placement through Emporia State University
524 Commercial #400, Emporia, KS 66801 (620) 342-0356
President of Starwood Financial Inc.
2004 – June 2011
A Debt purchasing company
3600 SW Randolph Ave., Topeka, KS 66611 (785) 234-3433

Education:

Washburn School of Law, Juris Doctorate 2003-2006
Emporia State University, BS Public Administration
1988-1991
1 semester at Riga State University, Riga Latvia 1991
Emporia High School 1984-1988

Current Organizations:

President of NCWBA (2018), International Chair of JRCLS WIL (2016-2018), Minority and Women Business Development Council of GoTopeka Women Initiative chair (2014-present), OJA Judicial Council Committee (2013-present), Topeka Bench/Bar (2013-present),Washburn Law Foundation Secretary (2011-present), Director for National Conference of Women Bar Associations (2013-present), ESU political science advisory board (2013-present), International JRCLS – WIL Committee(2011-present), DTI Board member (2017-present), Shawnee County Parks and Rec Foundation board member (2017-present), Presidents council for KWAA (2013-present), TBA Bench/Bar Committee (2013-present), KBA section president for Law Practice Management (2009-present), KBA CLE Committee (2009-present)current co-chair, Chamber of Commerce member, AWE (Association of Women Entrepreneurs), NAWL (National Association of Women Lawyers), ABA, KBA, Friends in Credit/CPI (Credit Professionals International), TCBA (Topeka Collection Bar Association), KCAA (Kansas Collections Attorney Association), Sam A Crow -Inns of Court, JRCLS (J Reuben Clark Law Society), ABWA, KBA Lawyer Survey Chair 2012 & 2017)

Past Positions:

EMBD Chair (2016), National Association of Judges Committee member for Kansas informed voter campaign (2013-2016), Co-Chair National Committee for Government Affairs – legislation and court rules - NARCA (CoChair, 2014,2009-2013member), JRCLS KS/MO Chapter Chair (2012-2014),KWAA regional representative (2012-2014)Washburn Board of Governors (2008-2014), KWAA President (2012-2013),WAAT President (2011-2012), KWAA president elect (2011-2012), National HUBNET collection software president 2010,Board member of HCCI (Housing and Credit Counseling, Inc.), President of AWE, President of CPI, Brownie girl scout leader, Young Women President for Colly Creek ward of The Church of Jesus Christ of Latter-day Saints, Chamber of Commerce ambassador, WAAT (Women Attorney Association of Topeka) Career Development Chair (2008-9), WAAT membership chair (2009-10), KBA Young Lawyers CLE Chair (2009-10), TBA Law Day Chair (2010-2011), Co-Chair TBA Inaugural Law Day 5K, TBA YL Treasurer (2009-10),KBA Young Lawyers CoEditor (2008-09), Topeka Bar Association Young Lawyers Division Secretary (2008-9), PTO President for HPC elementary school (2008-2010) PTO president for Jardine Middle School (2007-2009).

Honors:

GoTopeka Women of Influence – Mentoring 2016, Capital One Top Performing Attorney – Spring 2009 (firm award), KBA Outstanding Young Lawyer (2009), Nominee for ABA Outstanding Young Lawyer (2010), Boss of the Year by the Topeka Legal Professionals (2011), KBA Outstanding Service Award (2014)

FOUNDER OF THE LARRY & ANGEL ZIMMERMAN LAW PRACTICE MANAGEMENT TRAVEL ENDOWMENT AT WASHBURN SCHOOL OF LAW

Profile

Angel
First Name

Zimmerman
Last Name

angel@z2law.com
Email Address

3600 SW Randolph Ave
Street Address

Suite or Apt

Topeka
City

KS
State

66611
Postal Code

Are you a resident of the City of Topeka?

◉ Yes ○ No

City of Topeka, District 5
What district do you live in?

785-357-0021 (work)
Primary Phone

785-230-1280 (cell)
Alternate Phone

Which Boards would you like to apply for?

Business Improvement District

Zimmerman & Zimmerman, P.A.
Employer

Managing Partner
Job Title

Are you a registered voter?

◉ Yes ○ No

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

○ Yes ◉ No

If yes, please advise in which department you work:

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

◯ Yes ◉ No

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

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

◯ Yes ◉ No

If yes, please explain:

I have had a contract to do collection work for the City. I no longer have the active contract but I do have the legacy contract and do work for the City.

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

◯ Yes ◉ No

If yes, please explain:

Interests & Experiences

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

Diversity is essential to our community. I believe in the work that the Women's Foundation is doing and hope to see that project move forward in our community and to see and teach women how to serve on civic boards and commissions.

Please describe your education, experience and expertise including any honors or awards,

civic, cultural, charitable or professional organization memberships that relate to the position you are seeking.

Resume Attached. Undergrad at Emporia State University in Public Administration and JD at Washburn School of Law. Awards include GoTopeka Women of Influence for Mentoring, Topeka Legal Professionals Boss of the Year, Kansas Bar Association Public Service Award and others. A few of the current leadership positions include Chair of the international J Reuben Clark Law Society Women in Law Committee, VP of Strategic Partnering for the National Conference of Women Bar Associations, Chair of Go Topeka EMBD, Washburn School of Law Foundation Secretary, Topeka Bar Association Bench/Bar committee, Kansas Bar Association CLE committee co-chair and LPM committee chair. Work experience includes either manager or attorney of a collection law firm for over 25 years, current owner of Z2,LLC which owns 909 SE Quincy and I have my own female owned law firm which employees 10 staff - Zimmerman & Zimmerman, P.A.

Upload a Resume

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

Question applies to multiple boards.

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

Registered as active attorney in Kansas.

Voluntary Self Identification

White

Ethnicity

Female

Gender

Acknowledgements and Verification

Purpose of information being submitted.

To apply for consideration of board service

☑ I Agree

The information I am submitting is true and correct.

☑ I Agree

Electronic Signature

Angel Zimmerman

☑ I Agree

City of Topeka

Council Action Form

Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
September 1, 2020

DATE:	**September 1, 2020**		
CONTACT PERSON:	**Mayor Michelle De La Isla**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Topeka Public Building Commission**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**006 Communication / 005 Other**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the reappointment of Larry Robbins to the Topeka Public Building Commission for a term ending July 31, 2024.

VOTING REQUIREMENTS:

At least five (5) votes of the City Council is required. Mayor does not vote.

POLICY ISSUE:

Not applicable.

STAFF RECOMMENDATION:

Mayor De La Isla is recommending the reappointment of Larry Robbins for a term that would end July 31, 2024. Mr. Robbins represents the USD 501 nomination.

BACKGROUND:

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

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

L. Robbins - Topeka Public Building Commission Application - 2020

Profile

Larry
First Name

Robbins
Last Name

lrobbins@tps501.org
Email Address

7511 SW Ambassador Place
Street Address

Suite or Apt

Topeka
City

KS
State

66610
Postal Code

Are you a resident of the City of Topeka?

○ Yes ◉ No

What district do you live in? *

☑ Other / Outside City Limits

Check for your district here -> https://www.topeka.org/citycouncil

Business: (785) 295-3063
Primary Phone

Home:
Alternate Phone

Which Boards would you like to apply for?

Topeka Public Building Commission: Submitted

Topeka Public Schools
Employer

Deputy Superintendent
Job Title

Are you a registered voter?

◉ Yes ○ No

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

○ Yes ◉ No

If yes, please advise in which department you work:

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

○ Yes ◉ No

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

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

○ Yes ◉ No

If yes, please explain:

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

○ Yes ◉ No

If yes, please explain:

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

Interests & Experiences

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

Upload a Resume

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

Voluntary Self Identification

Completion of your race/ethnicity and gender on your application is voluntary and will not affect your opportunity to be appointed to a City of Topeka Board or Commission.

Ethnicity *

☑ African American

Gender *

☑ Male

Acknowledgements and Verification

Purpose of information being submitted.

☑ I Agree

The information I am submitting is true and correct.

☑ I Agree

Electronic Signature

☑ I Agree

Notification to applicants for City Board/Commissions

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

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

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

City of Topeka

Council Action Form

Council Chambers

214 SE 8th Street

Topeka, Kansas 66603

www.topeka.org

September 1, 2020

DATE:	**September 1, 2020**		
CONTACT PERSON:	**Mayor Michelle De La Isla**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Topeka Sustainability Advisory Board**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**006 Communication / 005 Other**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the reappointment of Clyde Schwanke to the Topeka Sustainability Advisory Board for a term ending July 31, 2022. *(Council District No. 8)*

VOTING REQUIREMENTS:

At least five (5) votes of the City Council is required. Mayor does not vote.

POLICY ISSUE:

The Topeka Sustainability Advisory Board promotes environmental awareness and advocates for policies that support sustainability specifically including, but not limited to, environmental awareness, waste reduction, recycling, energy conservation and natural resource conservation in the City of Topeka, and to enhance the quality of life by improving the City's efforts in these areas.

STAFF RECOMMENDATION:

Councilmember Duncan nominates and Mayor De La Isla recommends the reappointment of Clyde Schwanke to the Topeka Sustainability Advisory Board for a term ending July 31, 2022. This position will be an Environmental/Conservation Qualified Position.

BACKGROUND:

In accordance with City Code 2.95.020, the Sustainability Advisory Board shall consist of nine members and be residents of the City of Topeka. After the initial appointment of the board, all members shall serve two (2) year terms unless appointed to fill out an unexpired term. At least five (5) of the nine (9) board members shall be currently licensed, have a degree in, be engaged in, or have substantial past experience in the fields of environmental awareness, waste reduction, recycling, energy conservation and/or natural resource conservation or a similar field relating to the environment or conservation.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

C. Schwanke - Topeka Sustainability Advisory Board Application - 2020

Profile

Clyde
First Name

Schwanke
Last Name

clydeschwanke@gmail.com
Email Address

2406 SW Burnett Road
Street Address

Suite or Apt

Topeka
City

KS
State

66614
Postal Code

Are you a resident of the City of Topeka?

(•) Yes ( ) No

What district do you live in? *

[x] District 8

Check for your district here -> https://www.topeka.org/citycouncil

Home: (785) 272-3688
Primary Phone

Mobile: (785) 207-6541
Alternate Phone

Which Boards would you like to apply for?

Topeka Sustainability Advisory Board: Submitted

Retired
Employer

Retired
Job Title

Are you a registered voter?

(•) Yes ( ) No

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

( ) Yes (•) No

If yes, please advise in which department you work:

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

( ) Yes (•) No

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

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

○ Yes ⦿ No

If yes, please explain:

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

○ Yes ⦿ No

If yes, please explain:

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

I was recruited by members of this board because of my experience with various sustainability projects. I believe my experience working with sustainability projects has provided valuable input to this board.

Interests & Experiences

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

Although I don't have a post-secondary degree, I have wide and varied life experiences related to sustainability. While living in Big Springs, I was a charter member and on the board of directors of RWD 3 with two water treatment plants supplying water between Topeka and Lawrence. I also was secretary/treasurer for the Big Springs Community Center. I helped design and construct energy efficient underground and earth berm houses for myself and family members. My family has driven electric and hybrid vehicles for about 17 years. I'm a member of the Mid America Electric Automobile Association, maeaa.org, which has promoted the popularity of electric vehicles and charging stations in Kansas City. I've participated and presented Alternative Energy vehicle displays at events in Kansas City and Lawrence, as well as at the Mother Earth News Fairs in Topeka. Our home is powered by a ground mount solar panel installation in our backyard. Our property includes a National Wildlife Federation Certified Wildlife Habitat with an emphasis on native plantings. As a landlord I am concerned that landlords hold responsibility for providing energy efficient properties for their tenants.

Upload a Resume

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

Voluntary Self Identification

Completion of your race/ethnicity and gender on your application is voluntary and will not affect your opportunity to be appointed to a City of Topeka Board or Commission.

Ethnicity *

☑ Caucasian/Non-Hispanic

Gender *

☑ Male

Acknowledgements and Verification

Purpose of information being submitted.

☑ I Agree

The information I am submitting is true and correct.

☑ I Agree

Electronic Signature

☑ I Agree

Notification to applicants for City Board/Commissions

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

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

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

City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
September 1, 2020

DATE:	**September 1, 2020**		
CONTACT PERSON:	**Mayor Michelle De La Isla**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Topeka Sustainability Advisory Board**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**006 Communication / 005 Other**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the reappointment of Casey Williams to the Topeka Sustainability Advisory Board for a term ending August 31, 2022. *(Council District No. 7)*

VOTING REQUIREMENTS:

At least five (5) votes of the City Council is required. Mayor does not vote.

POLICY ISSUE:

The Topeka Sustainability Advisory Board promotes environmental awareness and advocates for policies that support sustainability specifically including, but not limited to, environmental awareness, waste reduction, recycling, energy conservation and natural resource conservation in the City of Topeka, and to enhance the quality of life by improving the City’s efforts in these areas.

STAFF RECOMMENDATION:

Councilmember Dobler nominates and Mayor De La Isla recommends the reappointment of Casey Williams to the Topeka Sustainability Advisory Board for a term ending August 31, 2022. This position will be an Environmental/Conservation Qualified Position.

BACKGROUND:

In accordance with City Code 2.95.020, the Sustainability Advisory Board shall consist of nine members and be residents of the City of Topeka. After the initial appointment of the board, all members shall serve two (2) year terms unless appointed to fill out an unexpired term. At least five (5) of the nine (9) board members shall be currently licensed, have a degree in, be engaged in, or have substantial past experience in the fields of environmental awareness, waste reduction, recycling, energy conservation and/or natural resource conservation or a similar field relating to the environment or conservation.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

C. Williams - Topeka Sustainability Advisory Board Application - 2020

Profile

Casey
First Name

Williams
Last Name

cochran_c_m@yahoo.com
Email Address

3710 SW Kiowa St.
Street Address

Suite or Apt

Topeka
City

KS
State

66610
Postal Code

Are you a resident of the City of Topeka?

◉ Yes ○ No

What district do you live in? *

☑ District 7

Check for your district here -> https://www.topeka.org/citycouncil

Home: (785) 220-3946
Primary Phone

Home:
Alternate Phone

Which Boards would you like to apply for?

Topeka Sustainability Advisory Board: Submitted

Auburn-Washburn USD 437
Employer

Science Educator
Job Title

Are you a registered voter?

◉ Yes ○ No

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

○ Yes ◉ No

If yes, please advise in which department you work:

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

◉ Yes ○ No

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

Bill Cochran, Father and Caitlyn Cochran, Sister

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

○ Yes ⊙ No

If yes, please explain:

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

○ Yes ⊙ No

If yes, please explain:

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

The past two summers, I have worked with people from the Walton Sustainability Solution Initiatives Team from Arizona State University to learn how to teach sustainability in my classroom. Through these experiences, I have learned how I individually can practice sustainability and help my students learn the importance of taking care of our resources. After seeing the initiatives that the city of Phoenix is conducting to reduce waste, I would like to help the city of Topeka take steps to become more sustainable and mindful of our surroundings and resources.

Interests & Experiences

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

Bachelor of Arts in Biology ASU/Walton Sustainability Teachers' Academy Completer ASU/Walton Circular Economy Teachers' Academy Completer National Science Teachers Association Member Kansas Association of Teachers of Science Member National Geographic Certified Educator

Williams_Resume.pdf

Upload a Resume

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

Voluntary Self Identification

Completion of your race/ethnicity and gender on your application is voluntary and will not affect your opportunity to be appointed to a City of Topeka Board or Commission.

Ethnicity *

☑ Caucasian/Non-Hispanic

Gender *

☑ Female

Acknowledgements and Verification

Purpose of information being submitted.

☑ I Agree

The information I am submitting is true and correct.

☑ I Agree

Electronic Signature

☑ I Agree

Notification to applicants for City Board/Commissions

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

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

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

Casey Williams

3710 SW Kiowa Street
Topeka, Kansas 66610
(785) 220-3946
cochran_c_m@yahoo.com

EXPERIENCE

Auburn-Washburn USD 437, Topeka, KS — *B3 Alternative Program Science Teacher*

August 2015 - PRESENT

- Plan, prepare, and deliver instructional activities that facilitate active learning experiences for approximately 70 students.
- Establish and communicate clear objectives for all learning activities.
- Preform certain pastoral duties including student support, counseling students with academic and personal problems and providing student encouragement
- Use relevant technology to support instruction
- Assign and grade class work, assignments, and tests

Mission Valley USD 330, Eskridge, KS — *Life Science Teacher*

August 2012 - May 2015

- Identify and select different instructional resources and methods to meet students' varying needs for approximately 80 students
- Communicate necessary information regularly to students, colleagues, and parents
- Prepare required reports for support staff and parents
- Provide appropriate and timely feedback on student work
- Participate in school and parent meetings
- Assign and grade class work, assignments, homework, and tests
- Assist with extracurricular activities

EDUCATION

Washburn University, Topeka, KS — *Bachelor of Arts in Biology with an Emphasis in Secondary Education*

August 2006 - May 2012

Baker University, Topeka, KS — *Master of Arts in Education*

June 2013 - August 2015

SKILLS

Strong work ethic

Self motivated

Ability to inspire, comfort, and build self-esteem

Excellent communication skills

Attention to detail

Problem solving and decision making

Ability to listen to children and parents

Flexibility and adaptability

Stress and time management ability

AWARDS

Science in our Food Supply Program Completer

United States Patent and Trademark Office Program Completer

Arizona State National Sustainability Teacher's Academy

PROJECTS

Arizona State National Sustainability Teacher's Academy Project

After completing the program a colleague and I designed and implemented a recycling initiative, in which students are in charge of collecting recycled products in the classrooms. Students then collect data on the items collected and this information is used in the Mathematics class.

Science in our Food Supply Presentation

Upon completion of the program, I presented the teacher training at our district professional development day. This was open to both elementary and secondary teachers.

LANGUAGES

Beginner Spanish

City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
September 1, 2020

DATE:	**September 1, 2020**		
CONTACT PERSON:	**Councilmember Spencer Duncan**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Father Matthew Schiffelbein**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**020 Resolutions / 005 Miscellaneous**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

RESOLUTION introduced by Councilmember Spencer Duncan, granting Christ the King Catholic Church an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions. *(Council District No. 8)*

(Approval would allow for outdoor amplified music and sound during the hours of 4:30 p.m. and 10:00 p.m., at 5973 SW 25th Street on September 26, 2020.)

VOTING REQUIREMENTS:

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

POLICY ISSUE:

City of Topeka Code Section 9.45.170, et seq., authorizes the City Council to grant noise exceptions. Approval grants a noise exception to Christ the King Catholic Church for their Rome Sweet Rome Festival on September 26, 2020.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution.

BACKGROUND:

Christ the King Catholic Church is requesting the noise exception due to amplified music/sound at the event.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

Description

Resolution

RESOLUTION NO. ________

A RESOLUTION introduced by Councilmember Spencer Duncan granting Christ the King Catholic Church an exception to the provisions of City of Topeka Code Section 9.45.150, et seq. concerning noise prohibitions.

WHEREAS, City of Topeka Code Section 9.45.150, et seq. makes it unlawful for any person to make, continue or cause to be made or continued any loud, unnecessary or unusual noise or any noise which either annoys, disturbs, injures or endangers the comfort, repose, health or safety or others within the limits of the city; and

WHEREAS, City of Topeka Code Section 9.45.170, et seq. authorizes the City Council to grant exceptions to the prohibitions of this code section upon request and a showing that the proposed activity does not offend the spirit of the findings of City of Topeka Code Section 9.45.150, et seq.; and

WHEREAS, Christ the King Catholic Church has requested that they be granted an exception to the provisions of City of Topeka Code Section 9.45.150, et seq. for the purposes, dates and times described herein, and

WHEREAS, upon review of the application of Christ the King Catholic Church the Governing Body of the City of Topeka does hereby find that the requested activity does not offend the spirit of the findings of City of Topeka Code Section 9.45.150, et seq.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Topeka that Christ the King Catholic Church is hereby granted an exception from the provisions of City of Topeka Code Section 9.45.150, et seq.

for outdoor amplified music and sound at their Rome Sweet Rome Festival located at 5973 SW 25th Street during the hours of 4:30 p.m. and 10:00 p.m. on September 26, 2020.

ADOPTED and APPROVED by the Governing Body _______________.

CITY OF TOPEKA, KANSAS

____
Michelle De La Isla, Mayor

ATTEST:

____
Brenda Younger, City Clerk

City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
September 1, 2020

DATE:	**September 1, 2020**		
CONTACT PERSON:	**Councilmember Sylvia Ortiz**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Agustin Munoz**	**PROJECT #:**	
CATEGORY/SUBCATEGORY	**020 Resolutions / 005 Miscellaneous**		
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

RESOLUTION introduced by Councilmember Sylvia Ortiz, granting Agustin Munoz an exception to the provisions of City of Topeka Code Section 9.45.150, et seq., concerning noise prohibitions. *(Council District No. 3)*

(Approval would grant a noise exception for an event on September 5, 2020, at 2400 SE 4th Street.)

VOTING REQUIREMENTS:

At least six (6) votes by the Governing Body are required.

POLICY ISSUE:

City of Topeka Code Section 9.45.170, et seq., authorizes the City Council to grant noise exceptions. Approval grants a noise exception to Agustin Munoz for an event on September 5, 2020.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution.

BACKGROUND:

Agustin Munoz is requesting a noise exception due to a live band during the specified date and time.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable

ATTACHMENTS:

Description

Resolution

RESOLUTION NO.

A RESOLUTION introduced by Councilmember Sylvia Ortiz, granting Agustin Munoz an exception to the provisions of City of Topeka Code Section 9.45.150, et seq. concerning noise prohibitions.

WHEREAS, City of Topeka Code Section 9.45.150, et seq. makes it unlawful for any person to make, continue or cause to be made or continued any loud, unnecessary or unusual noise or any noise which either annoys, disturbs, injures or endangers the comfort, repose, health or safety or others within the limits of the city; and

WHEREAS, City of Topeka Code Section 9.45.170, et seq. authorizes the City Council to grant exceptions to the prohibitions of this code section upon request and a showing that the proposed activity does not offend the spirit of the findings of City of Topeka Code Section 9.45.150, et seq.; and

WHEREAS, Agustin Munoz has requested that he be granted an exception to the provisions of City of Topeka Code Section 9.45.150, et seq. for the purposes, dates and times described herein, and

WHEREAS, upon review of the application of Agustin Munoz the Governing Body of the City of Topeka does hereby find that the requested activity does not offend the spirit of the findings of City of Topeka Code Section 9.45.150, et seq.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Topeka that Agustin Munoz is hereby granted an exception from the provisions of City of Topeka Code Section 9.45.150, et seq. for a birthday celebration located at 2400 SE 4th Street, during the hours of 5:00 p.m. and 11:59 p.m. on September 5, 2020.

ADOPTED and APPROVED by the Governing Body ___________.

CITY OF TOPEKA, KANSAS

____
Michelle De La Isla, Mayor

ATTEST:

____
Brenda Younger, City Clerk

City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
September 1, 2020

DATE:	**September 1, 2020**		
CONTACT PERSON:	**Jessica Lamendola**	**DOCUMENT #:**	
SECOND PARTY/SUBJECT:	**Ordinance - Expenditures - May 30 to June 26, 2020**	**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 May 30, 2020 through June 26, 2020, and enumerating said expenditures therein.

VOTING REQUIREMENTS:

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Adopt as presented.

BACKGROUND:

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

BUDGETARY IMPACT:

Approved expenditures for the period May 30th, 2020 through June 26th, 2020, in the amount of $17,904,726.35.

SOURCE OF FUNDING:

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

ATTACHMENTS:

Description

Ordinance

Detail A/P Report for 5/30/2020 to 06/26/2020

Detail CB55 Report for 05/302020 to 06/26/2020

(Published in the Topeka Metro News ____)

ORDINANCE NO. _________________

AN ORDINANCE introduced by City Manager Brent Trout, allowing and approving City expenditures for the period of May 30, 2020, through June 26, 2020, and enumerating said expenditures herein.

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

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

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

Section 3.

Total of 332 vendor checks written this period	1,731,680.07
Total of 1 vendor payments voided in this period (net)	(233.83)
Total of 684 ACH transfers to vendors this period	12,428,933.64
Total of 5 payroll checks to employees this period	7,964.10
Total of 3,514 payroll electronic transfers this period	3,736,382.37
Total for expenditures in this period	$17,904,726.35

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

PASSED and APPROVED by the Governing Body ________________________

____
Michelle DeLaIsla, Mayor

ATTEST:

____
Brenda Younger, City Clerk

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
Electronic Payments					
83043	06/01/2020	ABBIE E KERN RVOC TR	11306		**557.00**
BAU102-0620		S+C June 2020 Payment		557.00	
83044	06/01/2020	AREA, ROBERT E	250		**785.00**
JEN103-0620		S+C June 2020 Payment		785.00	
83045	06/01/2020	AREA, WILLIAM C	9445		**1,605.00**
ALB101-0620		S+C June 2020 Payment		543.00	
KAN1010-0620HI		HF June 2020 Payment		598.00	
MCF101-0620		S+C June 2020 Payment		264.00	
SCH101-0620		S+C June 2020 Payment		200.00	
83046	06/01/2020	ARLAS RETIREMENT LLC	12039		**572.00**
GRA101-0620		S+C June 2020 Payment		572.00	
83047	06/01/2020	BALANCED PROPERTY MANAGEMENT	10373		**794.00**
FOR104-0620		S+C June 2020 Payment		244.00	
MCC107-0620		S+C June 2020 Payment		550.00	
83048	06/01/2020	BENNETT PROPERTY LLC	440		**275.00**
THO104-0620		S+C June 2020 Payment		275.00	
83049	06/01/2020	BEST BUY SALES INC	8560		**1,600.00**
BUS102-0620		S+C June 2020 Payment		825.00	
MEN112-0620		S+C June 2020 Payment		775.00	
83050	06/01/2020	BIG LLC	11628		**1,400.00**
CUN104-0620		S+C June 2020 Payment		700.00	
SUH103-0620		S+C June 2020 Payment		700.00	
83051	06/01/2020	BOTEN, CHRIS L	10095		**900.00**
PRI108-0620		S+C June 2020 Payment		900.00	
83052	06/01/2020	BPM LLC	579		**1,425.00**
BLA106-0620		S+C June 2020 Payment		593.00	
BRO103-0620		S+C June 2020 Payment		480.00	
LAT102-0620		S+C June 2020 Payment		352.00	
83053	06/01/2020	BREAKTHROUGH HOUSE INC	599		**736.00**
MOR104-0620		S+C June 2020 Payment		310.00	
SIM104-0620		S+C June 2020 Payment		426.00	
83054	06/01/2020	BRENTWOOD APARTMENTS LLC	8837		**683.00**
HEN105-0620		S+C June 2020 Payment		386.00	
ROB106-0620		S+C June 2020 Payment		297.00	
83055	06/01/2020	BRICKHOUSE REAL ESTATE	11270		**2,150.00**
BRY103-0620HF		HF June 2020 Payment		475.00	
JAC101-0620HF		HF June 2020 Payment		500.00	
ORC101-0620		S+C June 2020 Payment		500.00	
REE102-0620		S+C June 2020 Payment		675.00	
83056	06/01/2020	BROOKWOOD TERRACE HOUSING LP	644		**7,552.00**
ALL105-0620		S+C June 2020 Payment		485.00	
BAK101-0620		S+C June 2020 Payment		423.00	
BRI107-0620		S+C June 2020 Payment		485.00	
BRO118-0620		S+C June 2020 Payment		263.00	
BUR102-0620		S+C June 2020 Payment		490.00	
BUR103-0620		S+C June 2020 Payment		311.00	
DOR101-0620		S+C June 2020 Payment		367.00	
ELD101-0620		S+C June 2020 Payment		473.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
GAY101-0620		S+C June 2020 Payment		480.00	
HER104-0620		S+C June 2020 Payment		495.00	
JAM102-0620		S+C June 2020 Payment		323.00	
KEN104-0620HF		HF June 2020 Payment		505.00	
KIR101-0620		S+C June 2020 Payment		357.00	
MIL101-0620		S+C June 2020 Payment		495.00	
MON104-0620		S+C June 2020 Payment		460.00	
RAN101-0620		S+C June 2020 Payment		473.00	
ROB107-0620		S+C June 2020 Payment		329.00	
STO101-0620		S+C June 2020 Payment		338.00	
83057	06/01/2020	BRUDER INVESTMENTS LLC	11801		**6,837.00**
BAR106-0620		S+C June 2020 Payment		598.00	
CAB101-0620		S+C June 2020 Payment		925.00	
DOR102-0620HF		S+C June 2020 Payment		598.00	
FLO102-0620		S+C June 2020 Payment		593.00	
MES102-0620		S+C June 2020 Payment		593.00	
MIL106-0620HF		HF June 2020 Payment		598.00	
MOR103-0620		S+C June 2020 Payment		445.00	
NOR101-0620		S+C June 2020 Payment		483.00	
RHO103-0620		S+C June 2020 Payment		495.00	
TIL101-0620HF		HF June 2020 Payment		593.00	
TOR102-0620		S+C June 2020 Payment		373.00	
TUC101-0620		S+C June 2020 Payment		93.00	
WIS103-0620		S+C June 2020 Payment		450.00	
83058	06/01/2020	BUESCHER, MELISSA	11525		**1,250.00**
GON101-0620		S+C June 2020 Payment		1,250.00	
83059	06/01/2020	CANDLESTICK MANAGEMENT LLC	10720		**1,090.00**
AND106-0620		S+C June 2020 Payment		725.00	
ATK103-0620		S+C June 2020 Payment		365.00	
83060	06/01/2020	CARAVAN MHP LLC	12089		**490.00**
BRI101-0620HF		HF June 2020 Payment		490.00	
83061	06/01/2020	CARLSON, DEBORAH A	9352		**2,386.00**
MAR123-0620		S+C June 2020 Payment		788.00	
MIT101-0620		S+C June 2020 Payment		1,000.00	
SPR101-0620		S+C June 2020 Payment		598.00	
83062	06/01/2020	CASTLE HOME MANAGEMENT LLC	9474		**1,028.00**
SHA106-0620		S+C June 2020 Payment		1,028.00	
83063	06/01/2020	CJS REAL ESTATE	10107		**5,680.00**
AND107-0620		S+C June 2020 Payment		1,033.00	
BRA105-0620		S+C June 2020 Payment		593.00	
HAL102-0620		S+C June 2020 Payment		594.00	
KEN102-0620		S+C June 2020 Payment		503.00	
MIM102-0620		S+C June 2020 Payment		725.00	
ONE101-0620		S+C June 2020 Payment		263.00	
PRY104-0620		S+C June 2020 Payment		324.00	
RHO104-0620		S+C June 2020 Payment		561.00	
SES101-0620		S+C June 2020 Payment		785.00	
STA105-0620		S+C June 2020 Payment		299.00	
83064	06/01/2020	CLARK, JAMES M	10909		**475.00**
MAR103-0620		S+C June 2020 Payment		475.00	
83065	06/01/2020	COMMUNITY ACTION INC	11697		**4,603.00**
BAK102-0620		S+C June 2020 Payment		347.00	
BAR111-0620		S+C June 2020 Payment		389.00	
GAL103-0620		S+C June 2020 Payment		366.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
HAR107-0620		S+C June 2020 Payment		372.00	
JEF101-0620		S+C June 2020 Payment		366.00	
JON104-0620		S+C June 2020 Payment		593.00	
LAC102-0620		S+C June 2020 Payment		366.00	
LEE102-0620		S+C June 2020 Payment		372.00	
RAM103-0620		S+C June 2020 Payment		372.00	
STR101-0620		S+C June 2020 Payment		368.00	
THO101-0620		S+C June 2020 Payment		278.00	
VEL101-0620		S+C June 2020 Payment		388.00	
YOU101-0620		S+C June 2020 Payment		26.00	
83066	06/01/2020	CORNERSTONE APARTMENTS LP	7173		**496.00**
LAD1024-0620		S+C June 2020 Payment		188.00	
THO102-0620		S+C June 2020 Payment		308.00	
83067	06/01/2020	CORNERSTONE OF TOPEKA INC	1117		**3,067.00**
EDM101-0620		S+C June 2020 Payment		529.00	
FER102-0620		S+C June 2020 Payment		368.00	
GAR102-0620		S+C June 2020 Payment		425.00	
LEA101-0620		S+C June 2020 Payment		425.00	
LED102-0620		S+C June 2020 Payment		450.00	
PET101-0620		S+C June 2020 Payment		400.00	
PRI1029-0620		S+C June 2020 Payment		470.00	
83068	06/01/2020	COX, WILLIAM R	1151		**975.00**
KIM1032-0620		S+C June 2020 Payment		975.00	
83069	06/01/2020	CROWN POINT APARTMENTS LLC	12075		**4,436.00**
ALL117-0620		S+C June 2020 Payment		359.00	
BRO111-0620		S+C June 2020 Payment		282.00	
CRA100-0620		S+C June 2020 Payment		615.00	
DAR102-0620		S+C June 2020 Payment		465.00	
JAC104-0620		S+C June 2020 Payment		545.00	
LAM101-0620		S+C June 2020 Payment		505.00	
PHE101-0620		S+C June 2020 Payment		490.00	
TIN102-0620		S+C June 2020 Payment		372.00	
WAD102-0620		S+C June 2020 Payment		499.00	
WIL101-0620		S+C June 2020 Payment		304.00	
83070	06/01/2020	CUEVAS, EMILIO	1197		**315.00**
LIN101-0620		S+C June 2020 Payment		315.00	
83071	06/01/2020	DELAPP, PATRICK	1315		**576.00**
RES115-0620		S+C June 2020 Payment		576.00	
83072	06/01/2020	DERYL D WILSON	6401		**288.00**
HUG101-0620		S+C June 2020 Payment		288.00	
83073	06/01/2020	DONALD, JORDAN M	11484		**731.00**
BAR107-0620		S+C June 2020 Payment		452.00	
DUP102-0620		S+C June 2020 Payment		279.00	
83074	06/01/2020	DONALD, JOSEPH	12		**1,001.00**
LOY101-0620		S+C June 2020 Payment		526.00	
WUN101-0620		S+C June 2020 Payment		475.00	
83075	06/01/2020	DUNCAN, CLAUDE	1442		**1,648.00**
BOX1089-0620		S+C June 2020 Payment		373.00	
HEN101-0620		S+C June 2020 Payment		750.00	
MAR120-0620		S+C June 2020 Payment		525.00	
83076	06/01/2020	EMERT, JENNIFER	11689		**521.00**
WIL116-0620		S+C June 2020 Payment		521.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83077	06/01/2020	EUGENE & PARAMORE LLC	11174		**3,345.00**
GAR105-0620		S+C June 2020 Payment		363.00	
LAN102-0620		S+C June 2020 Payment		347.00	
MCF102-0620		S+C June 2020 Payment		785.00	
RAN101-0620		S+C June 2020 Payment		560.00	
SHE103-0620		S+C June 2020 Payment		590.00	
STA104-0620		S+C June 2020 Payment		700.00	
83078	06/01/2020	GARNER PROPERTIES LLC	9070		**351.00**
MAR121-0620		S+C June 2020 Payment		351.00	
83079	06/01/2020	GLENN OAKS CITY CENTRE GP LLC	9348		**3,515.00**
AUK101-0620HF		HF June 2020 Payment		530.00	
COO101-0620HF		HF June 2020 Payment		530.00	
DAV103-0620		S+C June 2020 Payment		480.00	
HUT101-0620		S+C June 2020 Payment		181.00	
IVE101-0620HF		HF June 2020 Payment		555.00	
JON107-0620		S+C June 2020 Payment		478.00	
SEL101-0620HF		HF June 2020 Payment		465.00	
TUR102-0620		S+C June 2020 Payment		296.00	
83080	06/01/2020	GOODALL, ROBERT G	9401		**895.00**
SMI121-0620		S+C June 2020 Payment		895.00	
83081	06/01/2020	HERCULES, VICTOR	11175		**319.00**
BAR102-0620		S+C June 2020 Payment		319.00	
83082	06/01/2020	HICKS BLOCK LLC	11767		**266.00**
SAN103-0620		S+C June 2020 Payment		266.00	
83083	06/01/2020	HIGGINBOTHOM, CORY	11411		**2,466.00**
BOU101-0620		S+C June 2020 Payment		1,033.00	
GAL102-0620		S+C June 2020 Payment		840.00	
SAD101-0620		S+C June 2020 Payment		593.00	
83084	06/01/2020	INTERNATIONAL CENTERS	11660		**593.00**
GIL101-0620		S+C June 2020 Payment		593.00	
83085	06/01/2020	JACOBSEN PROPERTY MNG LLC	11940		**297.00**
TAY101-0620		S+C June 2020 Payment		297.00	
83086	06/01/2020	RAGSDALE, JEFF	7375		**466.00**
KOZ1041-0620		S+C June 2020 Payment		368.00	
SEX108-0620		S+C June 2020 Payment		98.00	
83087	06/01/2020	JLS REAL ESTATE INVESTMENTS	11885		**3,410.00**
BEN101-0620		S+C June 2020 Payment		1,000.00	
BOO102-0620		S+C June 2020 Payment		1,229.00	
COT101-0620		S+C June 2020 Payment		1,033.00	
SIM106-0620		S+C June 2020 Payment		148.00	
83088	06/01/2020	KANSAS CAPITAL CORNERS LLC	11119		**654.00**
BLA105-0620		S+C June 2020 Payment		400.00	
CON103-0620		S+C June 2020 Payment		254.00	
83089	06/01/2020	KANSAS CARRIAGE HOUSE LLC	10256		**1,009.00**
BUR101-0620		S+C June 2020 Payment		534.00	
KOL103-0620		S+C June 2020 Payment		475.00	
83090	06/01/2020	KANSAS MT VERNON LLC	11151		**1,807.00**
HEA101-0620		S+C June 2020 Payment		338.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
HUR103-0620		S+C June 2020 Payment		590.00	
JUD103-0620		S+C June 2020 Payment		605.00	
TUR104-0620		S+C June 2020 Payment		274.00	
83091	06/01/2020	KANSAS VILLAGE AT OLD TOWN LLC	11152		**5,812.00**
ANS102-0620		S+C June 2020 Payment		299.00	
BAR109-0620		S+C June 2020 Payment		309.00	
DEC101-0620		S+C June 2020 Payment		279.00	
ERI101-0620		S+C June 2020 Payment		525.00	
FIL101-0620		S+C June 2020 Payment		425.00	
HAR112-0620		S+C June 2020 Payment		334.00	
HAS101-0620		S+C June 2020 Payment		450.00	
JAR103-0620		S+C June 2020 Payment		396.00	
PER110-0620		S+C June 2020 Payment		400.00	
POW103-0620		S+C June 2020 Payment		450.00	
PRI102-0620		S+C June 2020 Payment		206.00	
ROB103-0620		S+C June 2020 Payment		359.00	
ROB107-0620		S+C June 2020 Payment		299.00	
SIM107-0620		S+C June 2020 Payment		316.00	
SMI109-0620		S+C June 2020 Payment		500.00	
VEN101-0620		S+C June 2020 Payment		265.00	
83092	06/01/2020	KP PROPERTIES	10484		**389.00**
MAR124-0620		S+C June 2020 Payment		389.00	
83093	06/01/2020	LOCUST 1805 LLC	11534		**1,059.00**
FRI1060-0620		S+C June 2020 Payment		61.00	
OST101-0620		S+C June 2020 Payment		625.00	
PER108-0620		S+C June 2020 Payment		373.00	
83094	06/01/2020	LUELLEN, MICHAEL DEAN	3135		**359.00**
JEN102-0620		S+C June 2020 Payment		359.00	
83095	06/01/2020	LYDIA CONDOS LLC	12022		**368.00**
SPA101-0620		S+C June 2020 Payment		368.00	
83096	06/01/2020	MAHNOPOLY LLC	11407		**2,071.00**
CON101-0620		S+C June 2020 Payment		840.00	
HAM101-0620		S+C June 2020 Payment		353.00	
MAR115-0620		S+C June 2020 Payment		338.00	
PAU104-0620		S+C June 2020 Payment		540.00	
83097	06/01/2020	MAHONEY, DAVE	11219		**1,595.00**
MUR103-0620		S+C June 2020 Payment		650.00	
RIC103-0620		S+C June 2020 Payment		320.00	
WIL112-0620		S+C June 2020 Payment		625.00	
83098	06/01/2020	MEDFORD PROPERTY MANAGEMENT IN	6791		**1,542.00**
GLO102-0620		S+C June 2020 Payment		365.00	
GRI101-0620		S+C June 2020 Payment		362.00	
SMI122-0620		S+C June 2020 Payment		365.00	
WIC101-0620		S+C June 2020 Payment		450.00	
83099	06/01/2020	MONARCH ASSETS LLC	10185		**307.00**
BRA101-0620		S+C June 2020 Payment		307.00	
83100	06/01/2020	MURPHREE ENTERPRISES INC	11173		**618.00**
LUT102-0620		S+C June 2020 Payment		618.00	
83101	06/01/2020	NUTTER, STEPHEN	6384		**474.00**
MAR101-0620		S+C June 2020 Payment		474.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83102	06/01/2020	OAKBROOK HOLDINGS LLC	11512		**2,182.00**
BEV101-0620		S+C June 2020 Payment		503.00	
BRA104-0620		S+C June 2020 Payment		810.00	
MCG1031-0620		S+C June 2020 Payment		869.00	
83103	06/01/2020	SAGGART, PAMELA	7218		**251.00**
THE101-0620		S+C June 2020 Payment		251.00	
83104	06/01/2020	PARADISE PLAZA I LLC	3813		**519.00**
LYN104-0620		S+C June 2020 Payment		519.00	
83105	06/01/2020	PARADISE PLAZA II LLC	3814		**1,765.00**
DIV101-0620		S+C June 2020 Payment		623.00	
SEL102-0620HF		HF June 2020 Payment		582.00	
ZAV101-0620		S+C June 2020 Payment		560.00	
83106	06/01/2020	PARKLANE PROPERTIES LLC	3822		**413.00**
HAR111-0620		S+C June 2020 Payment		413.00	
83107	06/01/2020	PETERSEN, LONNIE	3909		**311.00**
SHA1042-0620		S+C June 2020 Payment		311.00	
83108	06/01/2020	POTTS, GERALD	6378		**593.00**
SAF102-0620HF		HF June 2020 Payment		593.00	
83109	06/01/2020	R & RS INVESTMENTS LLC	11912		**694.00**
ORT101-0620		S+C June 2020 Payment		694.00	
83110	06/01/2020	RED TREE LLC	11968		**1,776.00**
BAR112-0620		S+C June 2020 Payment		368.00	
CAR104-0620		S+C June 2020 Payment		593.00	
FUN101-0620		S+C June 2020 Payment		420.00	
STE102-0620		S+C June 2020 Payment		395.00	
83111	06/01/2020	REDEN U JALOSJOS	11616		**373.00**
SUT101-0620		S+C June 2020 Payment		373.00	
83112	06/01/2020	RENT TOPEKA HOMES	4175		**2,304.00**
BLE101-0620		S+C June 2020 Payment		760.00	
GRO101-0620		S+C June 2020 Payment		785.00	
MOE102-0620		S+C June 2020 Payment		594.00	
TIS101-0620		S+C June 2020 Payment		165.00	
83113	06/01/2020	RENTAL MANAGEMENT SOLUTIONS LL	4176		**1,670.00**
HOU102-0620HF		HF June 2020 Payment		490.00	
MAR102-0620		S+C June 2020 Payment		645.00	
SMI104-0620		S+C June 2020 Payment		535.00	
83114	06/01/2020	RIVERA, LENA MARIE	9498		**450.00**
PAR101-0620		S+C June 2020 Payment		450.00	
83115	06/01/2020	CUEVAS, RODOLFO	7291		**362.00**
FAR101-0620		S+C June 2020 Payment		362.00	
83116	06/01/2020	RUNNING R PROPERTY MANAGEMENT	10417		**575.00**
ZAR102-0620		S+C June 2020 Payment		575.00	
83117	06/01/2020	SCHMIDT REAL ESTATE LLC	11937		**1,229.00**
ORT102-0620		S+C June 2020 Payment		1,229.00	
83118	06/01/2020	SCHMIDT, DONALD J	4401		**725.00**
HAD103-0620		S+C June 2020 Payment		725.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83120	06/01/2020	SMALL FISH PARTNERS LLC	11065		**475.00**
BYR102-0620		S+C June 2020 Payment		475.00	
83121	06/01/2020	STAFFORD, DENNIS D	6359		**810.00**
CHI101-0620		S+C June 2020 Payment		810.00	
83122	06/01/2020	STONER, JAMES KYLE	10712		**1,028.00**
LAC101-0620		S+C June 2020 Payment		1,028.00	
83123	06/01/2020	SUAREZ 7 LLC	11066		**1,634.00**
DAL103-0620		S+C June 2020 Payment		593.00	
ENL101-0620		S+C June 2020 Payment		368.00	
MUN101-0620		S+C June 2020 Payment		350.00	
RAI102-0620		S+C June 2020 Payment		323.00	
83124	06/01/2020	SY HIGHLAND INVESTORS LP	11059		**431.00**
PER110-0620		S+C June 2020 Payment		431.00	
83125	06/01/2020	THE LIBRARY APARTMENTS INC	11304		**767.00**
HET101-0620		S+C June 2020 Payment		287.00	
KIN101-0620		S+C June 2020 Payment		297.00	
SIS101-0620		S+C June 2020 Payment		183.00	
83126	06/01/2020	TOP TO BOTTOM MANAGEMENT CO	12062		**1,186.00**
MIL105-0620HF		HF June 2020 Payment		593.00	
NEL102-0620HF		HF June 2020 Payment		593.00	
83127	06/01/2020	TOPEKA HOUSING MANAGEMENT	11981		**5,352.00**
AND102-0620		S+C June 2020 Payment		243.00	
BAL102-0620		S+C June 2020 Payment		125.00	
BAR105-0620		S+C June 2020 Payment		357.00	
COO102-0620		S+C June 2020 Payment		210.00	
GAR104-0620		S+C June 2020 Payment		386.00	
GUE101-0620		S+C June 2020 Payment		323.00	
HUN102-0620		S+C June 2020 Payment		355.00	
MCC103-0620		S+C June 2020 Payment		480.00	
MEH102-0620		S+C June 2020 Payment		164.00	
POR101-0620		S+C June 2020 Payment		283.00	
ROL101-0620		S+C June 2020 Payment		308.00	
ROS102-0620		S+C June 2020 Payment		510.00	
SEI102-0620		S+C June 2020 Payment		302.00	
SHU101-0620		S+C June 2020 Payment		510.00	
WET101-0620		S+C June 2020 Payment		286.00	
WIL113-0620		S+C June 2020 Payment		510.00	
83128	06/01/2020	TOPEKA RENTALS LLC	5046		**2,338.00**
NEL103-0620		S+C June 2020 Payment		550.00	
WAN101-0620		S+C June 2020 Payment		330.00	
ALL114-0620		S+C June 2020 Payment		750.00	
BIL101-0620		S+C June 2020 Payment		595.00	
CAS113-0620		S+C June 2020 Payment		113.00	
83129	06/01/2020	TRINITY PROPERTIES LLC	5098		**3,688.00**
BOO101-0620		S+C June 2020 Payment		369.00	
CAR101-0620		S+C June 2020 Payment		373.00	
CHA102-0620		S+C June 2020 Payment		594.00	
FRE108-0620		S+C June 2020 Payment		135.00	
HAR102-0620		S+C June 2020 Payment		594.00	
HOP101-0620		S+C June 2020 Payment		152.00	
KRI101-0620		S+C June 2020 Payment		373.00	
KUT108-0620		S+C June 2020 Payment		313.00	
LUC104-0620		S+C June 2020 Payment		785.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83130	06/01/2020	TUCKING JR, CHARLES DELMAR	10910		**599.00**
LIT103-0620		S+C June 2020 Payment		599.00	
83131	06/01/2020	UH APARTMENT PROPERTIES LLC	11420		**977.00**
BAI101-0620		S+C June 2020 Payment		255.00	
SCO102-0620		S+C June 2020 Payment		285.00	
SPA102-0620		S+C June 2020 Payment		259.00	
SPA106-0620		S+C June 2020 Payment		178.00	
83132	06/01/2020	VANHOUSE, DANIEL W	5201		**1,832.00**
MCC106-0620		S+C June 2020 Payment		282.00	
PAI102-0620		S+C June 2020 Payment		750.00	
STO103-0620		S+C June 2020 Payment		800.00	
83133	06/01/2020	WASHBURN NORTH APARTMENTS LLC	10954		**249.00**
MYE109-0620		S+C June 2020 Payment		249.00	
83134	06/01/2020	WASHBURN SOUTH APARTMENTS LLC	11009		**2,245.00**
BEC101-0620		S+C June 2020 Payment		315.00	
HAR104-0620		S+C June 2020 Payment		217.00	
HES101-0620		S+C June 2020 Payment		550.00	
HIL107-0620		S+C June 2020 Payment		550.00	
WEA102-0620		S+C June 2020 Payment		355.00	
WIL114-0620		S+C June 2020 Payment		258.00	
83135	06/01/2020	WATSON REAL ESTATE DEVELOPMENT	11198		**1,922.00**
LAY102-0620		S+C June 2020 Payment		877.00	
NIE101-0620		S+C June 2020 Payment		1,045.00	
83136	06/01/2020	WCW ENTERPRISES INC	5339		**846.00**
KEM101-0620		S+C June 2020 Payment		416.00	
WEL104-0620		S+C June 2020 Payment		430.00	
83137	06/01/2020	WIEGERT, JASON	11438		**593.00**
MON113-0620		S+C June 2020 Payment		593.00	
83138	06/01/2020	WOLFE, JO ANN	5517		**274.00**
ALL104-0620		S+C June 2020 Payment		274.00	
83139	06/01/2020	WONDERFUL WORKS RENTAL	11105		**550.00**
DAL102-0620		S+C June 2020 Payment		550.00	
83140	06/05/2020	STATE OF KANSAS	2732		**314.40**
00000006320060		Child Support - Amt		314.40	
83141	06/05/2020	STATE OF KANSAS	2732		**152.35**
00000007420060		Child Support - Amt		152.35	
83142	06/05/2020	STATE OF KANSAS	2732		**81.71**
00000008620060		Child Support - Amt		81.71	
83143	06/05/2020	STATE OF KANSAS	2732		**923.36**
00000017120060		Child Support - Amt		923.36	
83144	06/05/2020	STATE OF KANSAS	2732		**433.05**
00000021120060		Child Support - Amt		433.05	
83145	06/05/2020	STATE OF KANSAS	2732		**1,272.00**
00000022220060		Child Support - Amt		1,272.00	
83146	06/05/2020	STATE OF KANSAS	2732		**738.68**

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
00000032820060		Child Support - Amt		738.68	
83147	06/05/2020	STATE OF KANSAS	2732		**277.38**
00000034020060		Child Support - Amt		277.38	
83148	06/05/2020	STATE OF KANSAS	2732		**498.46**
00000034320060		Child Support - Amt		498.46	
83149	06/05/2020	STATE OF KANSAS	2732		**92.10**
00000034520060		Child Support - Amt		92.10	
83150	06/05/2020	STATE OF KANSAS	2732		**183.29**
00000034820060		Child Support - Amt		183.29	
83151	06/05/2020	STATE OF KANSAS	2732		**207.52**
00000038520060		Child Support - Amt		207.52	
83152	06/05/2020	STATE OF KANSAS	2732		**1,189.41**
00000063320060		Child Support - Amt		1,189.41	
83153	06/05/2020	STATE OF KANSAS	2732		**323.08**
00000064120060		Child Support - Amt		323.08	
83154	06/05/2020	STATE OF KANSAS	2732		**207.75**
00000066720060		Child Support - Amt		207.75	
83155	06/05/2020	STATE OF KANSAS	2732		**692.52**
00000068220060		Child Support - Amt		692.52	
83156	06/05/2020	STATE OF KANSAS	2732		**209.08**
00000075420060		Child Support - Amt		209.08	
83157	06/05/2020	STATE OF KANSAS	2732		**263.15**
00000077920060		Child Support - Amt		263.15	
83158	06/05/2020	STATE OF KANSAS	2732		**157.43**
00000078520060		Child Support - Amt		157.43	
83159	06/05/2020	STATE OF KANSAS	2732		**122.77**
00000079120060		Child Support - Amt		122.77	
83160	06/05/2020	STATE OF KANSAS	2732		**369.34**
00000081020060		Child Support - Amt		369.34	
83161	06/05/2020	STATE OF KANSAS	2732		**256.15**
00000082720060		Child Support - Amt		256.15	
83162	06/05/2020	STATE OF KANSAS	2732		**715.38**
00000085320060		Child Support - Amt		715.38	
83163	06/05/2020	STATE OF KANSAS	2732		**147.23**
00000092420060		Child Support - Amt		147.23	
83164	06/05/2020	STATE OF KANSAS	2732		**138.04**
00000093620060		Child Support - Amt		138.04	
83165	06/05/2020	STATE OF KANSAS	2732		**304.15**
00000095920060		Child Support - Amt		304.15	
83166	06/05/2020	STATE OF KANSAS	2732		**487.38**
00000098220060		Child Support - Amt		487.38	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83167	06/05/2020	STATE OF KANSAS	2732		**368.88**
00000104320060		Child Support - Amt		368.88	
83168	06/05/2020	STATE OF KANSAS	2732		**276.92**
00000109320060		Child Support - Amt		276.92	
83169	06/05/2020	STATE OF KANSAS	2732		**71.08**
00000109720060		Child Support - Amt		71.08	
83170	06/05/2020	STATE OF KANSAS	2732		**132.73**
00000112420060		Child Support - Amt		132.73	
83171	06/05/2020	STATE OF KANSAS	2732		**196.21**
00000112920060		Child Support - Amt		196.21	
83172	06/05/2020	STATE OF KANSAS	2732		**715.60**
00000113120060		Child Support - Amt		715.60	
83173	06/05/2020	STATE OF KANSAS	2732		**335.64**
00000118120060		Child Support - Amt		335.64	
83174	06/05/2020	STATE OF KANSAS	2732		**136.65**
00000120020060		Child Support - Amt		136.65	
83175	06/05/2020	STATE OF KANSAS	2732		**246.53**
00000197320060		Child Support - Amt		246.53	
83176	06/05/2020	STATE OF KANSAS	2732		**115.38**
00000215420060		Child Support - Amt		115.38	
83177	06/05/2020	STATE OF KANSAS	2732		**184.62**
00000220220060		Child Support - Amt		184.62	
83178	06/05/2020	STATE OF KANSAS	2732		**412.74**
00000225920060		Child Support - Amt		412.74	
83179	06/05/2020	STATE OF KANSAS	2732		**283.01**
00000226220060		Child Support - Amt		283.01	
83180	06/05/2020	STATE OF KANSAS	2732		**47.08**
00000226720060		Child Support - Amt		47.08	
83181	06/05/2020	STATE OF KANSAS	2732		**180.46**
00000233520060		Child Support - Amt		180.46	
83182	06/05/2020	STATE OF KANSAS	2732		**66.92**
00000237920060		Child Support - Amt		66.92	
83183	06/05/2020	STATE OF KANSAS	2732		**207.75**
00000241320060		Child Support - Amt		207.75	
83184	06/05/2020	STATE OF KANSAS	2732		**946.56**
00000247620060		Child Support - Amt		946.56	
83185	06/05/2020	STATE OF KANSAS	2732		**321.32**
00000247820060		Child Support - Amt		321.32	
83186	06/05/2020	STATE OF KANSAS	2732		**212.37**
00000247820060		Child Support - Amt		212.37	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83187	06/05/2020	STATE OF KANSAS	2732		**85.85**
00000250320060		Child Support - Amt		85.85	
83188	06/05/2020	STATE OF KANSAS	2732		**102.46**
00000251520060		Child Support - Amt		102.46	
83189	06/05/2020	STATE OF KANSAS	2732		**357.34**
00000254820060		Child Support - Amt		357.34	
83190	06/05/2020	STATE OF KANSAS	2732		**264.00**
00000261620060		Child Support - Amt		264.00	
83191	06/05/2020	STATE OF KANSAS	2732		**66.00**
00000264220060		Child Support - Amt		66.00	
83192	06/05/2020	STATE OF KANSAS	2732		**292.62**
00000275820060		Child Support - Amt		292.62	
83193	06/05/2020	STATE OF KANSAS	2732		**193.38**
00000285520060		Child Support - Amt		193.38	
83194	06/05/2020	STATE OF KANSAS	2732		**113.08**
00000287020060		Child Support - Amt		113.08	
83195	06/05/2020	STATE OF KANSAS	2732		**183.74**
00000287420060		Child Support - Amt		183.74	
83196	06/05/2020	STATE OF KANSAS	2732		**62.31**
00000299620060		Child Support - Amt		62.31	
83197	06/05/2020	STATE OF KANSAS	2732		**16.15**
00000299620060		Child Support - Amt		16.15	
83198	06/05/2020	STATE OF KANSAS	2732		**120.46**
00000299620060		Child Support - Amt		120.46	
83199	06/05/2020	STATE OF KANSAS	2732		**16.15**
00000299620060		Child Support - Amt		16.15	
83200	06/05/2020	STATE OF KANSAS	2732		**268.62**
00000320620060		Child Support - Amt		268.62	
83201	06/05/2020	911 CUSTOM LLC	8345		**510.90**
40964	49149			510.90	
83202	06/05/2020	AAA CLUB ALLIANCE INC	10251		**1,928.00**
285109	49158			38.00	
301432	49294			38.00	
301630	49294			38.00	
301644	49294			38.00	
301645	49294			38.00	
301669	49158			76.00	
301671	49294			38.00	
301782	49294			38.00	
301783	49294			38.00	
301799	49294			38.00	
301870	49294			38.00	
301871	49294			38.00	
301872	49294			38.00	
301920	49294			38.00	
301921	49294			38.00	
301922	49294			38.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
301924	49294			38.00	
301926	49294			38.00	
301927	49294			38.00	
301928	49294			38.00	
302003	49294			38.00	
302004	49294			38.00	
302005	49294			38.00	
302006	49294			38.00	
302047	49294			38.00	
302098	49294			38.00	
302099	49294			38.00	
302101	49294			38.00	
302103	49294			38.00	
302197	49294			38.00	
3270620	49295			750.00	
83203	06/05/2020	AFS TOPEKA	12035		**118,336.40**
MAY 2020	CID SE 29TH ST			118,336.40	
83204	06/05/2020	AMERICAN PRESORT	177		**369.47**
37829	50818			369.47	
83205	06/05/2020	AMERIPRIDE SERVICES INC	197		**615.41**
2301139255	49224			46.00	
2301139662	49057			192.09	
2301139668	49224			34.61	
2301139701	49224			15.86	
2301139716	49333			12.65	
2301139718	49333			27.08	
2301139721	49333			140.39	
2301139724	49333			47.09	
2301139744	49333			99.64	
83206	06/05/2020	BERRY COMPANIES INC	463		**495.29**
03036393	49071			495.29	
83207	06/05/2020	BINSWANGER ENTERPRISES LLC	7825		**400.69**
I593035946	49147			400.69	
83208	06/05/2020	BLACK & VEATCH CORPORATION	505		**28,721.69**
1316944	46216			28,721.69	
83209	06/05/2020	BLUE CROSS BLUE SHIELD INC	528		**139,260.48**
W/E 6/2/20	49232			139,260.48	
83210	06/05/2020	BOETTCHER SUPPLY INC	543		**244.22**
1134969 1	49072			244.22	
83211	06/05/2020	BORDER STATES INDUSTRIES INC	10997		**164.85**
920040388	49332			164.85	
83212	06/05/2020	BOYS & GIRLS CLUB OF TOPEKA	576		**20,601.73**
50301 20 1	50301			8,230.64	
50302 20 1	50302			7,849.84	
50303 20 1	50303			4,521.25	
83213	06/05/2020	BUTLER ANIMAL HEALTH HOLDING	9758		**654.33**
SU25919	49311			255.98	
SV20729	49311			36.70	
SV45955	49311			182.95	
SV51528	49311			41.88	
SV78186	49311			136.82	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83214	06/05/2020	C & C PRODUCE	7788		**535.25**
001629297	49320			535.25	
83216	06/05/2020	CBS DOOR & HARDWARE LLC	11696		**5,220.00**
711087	50213			5,220.00	
83217	06/05/2020	CENTRAL MECHANICAL CONST CO IN	863		**3,783.96**
0000510347	49028			612.00	
0000510376	50825			255.33	
0000510558	49046			2,916.63	
83218	06/05/2020	CENTURY BUSINESS TECHNOLOGIES	870		**1,240.00**
558347	49273			1,240.00	
83219	06/05/2020	CODE PUBLISHING COMPANY	999		**1,910.10**
66630	49660			1,694.55	
66799	49660			215.55	
83220	06/05/2020	COLLECTION BUREAU	1023		**233.59**
6945	49342			233.59	
83221	06/05/2020	CONCRETE SUPPLY OF TOPEKA	1066		**3,235.00**
312858	49370			726.25	
312859	49370			726.25	
313103	49370			287.50	
313104	49239			575.00	
313105	49239			575.00	
313750	49239			345.00	
83222	06/05/2020	CONTRACT FURNISHINGS RENTS LLC	11143		**135.04**
8663	50722			135.04	
83223	06/05/2020	COOK FLATT & STROBEL ENGINEERS	1089		**8,500.00**
42488	50547			8,500.00	
83224	06/05/2020	DELL FINANCIAL SERVICES LP	1320		**14,589.18**
80433627	28753			659.61	
80433628	30650			728.37	
80433629	30891			7,423.36	
80433630	31492			233.72	
80433631	34615			941.00	
80433633	38058			4,603.12	
83225	06/05/2020	DELTA DENTAL OF KANSAS INC	1323		**10,393.17**
49230 ADMIN MA	49230			3,366.00	
W/E 5/28/20	49230			7,027.17	
83226	06/05/2020	DURKIN EQUIPMENT CO	1451		**896.30**
120011943	48994			896.30	
83227	06/05/2020	ELECTRONICS SUPPLY CO INC	1505		**2,185.39**
1781093	49087			2,185.39	
83228	06/05/2020	EMBROIDERY PLUS BY TURQUOISE &	1522		**510.65**
014295	50659			510.65	
83229	06/05/2020	ETHANOL PRODUCTS LLC	9576		**2,645.78**
CO2259180	48992			2,645.78	
83230	06/05/2020	EXPRESS SERVICES INC	9622		**3,323.20**
23928034	49000			643.20	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
23928035	49000			2,251.20	
23928036	49776			428.80	
83231	06/05/2020	FIT EXCAVATING INC	3126		**89,724.78**
48819 3	48819			68,446.10	
50515 1803-1813	50515			17,869.20	
50675 EDGEWAT	50675			3,409.48	
83232	06/05/2020	GALLS PARENT HOLDINGS LLC	11211		**170.38**
BC1115479	50358			170.38	
83233	06/05/2020	GREAT SOUTHERN BANK	9969		**15,664.00**
MAY 2020	CID CROSSWINDS			15,664.00	
83234	06/05/2020	HALL DIRECTORY INC	2053		**944.58**
200531	49921			944.58	
83235	06/05/2020	HAMM INC	6576		**1,733.68**
313078	49425			652.41	
313170	49425			598.13	
313715	49425			199.38	
313718	49425			197.40	
314009	49425			86.36	
83236	06/05/2020	HARRIS & SONS ENTERPRISES INC	7996		**15,417.90**
48313 SW 21ST &	48313			7,149.50	
50290 SW 8TH &	50290			8,268.40	
83237	06/05/2020	HENRY OUTDOOR POWER LLC	8004		**4,272.50**
1914	50176			100.00	
1915	50178			685.00	
1916	50179			225.00	
1917	50180			145.00	
1918	50516			50.00	
1924	50176			100.00	
1925	50178			685.00	
1926	50179			225.00	
1927	50180			145.00	
1928	50516			50.00	
1929	50550			1,097.50	
1930	50549			390.00	
1931	50603			40.00	
1932	50604			155.00	
1933	50602			180.00	
83238	06/05/2020	HERNLY ENVIRONMENTAL INC	9487		**300.00**
1515	50584			300.00	
83239	06/05/2020	HOLIDAY SQUARE PARTNERS LLC	11018		**8,982.68**
MAY 2020	CID HOLLIDAY			8,982.68	
83240	06/05/2020	HOUSING & CREDIT COUNSELING IN	2312		**10,816.09**
05 2020B	50108			2,750.00	
06 2020A	50109			3,791.67	
TLL 04 2020	50283			4,274.42	
83241	06/05/2020	HOUSE OF TOOL & ENGINEERING	10409		**599.27**
779852 001	48981			599.27	
83242	06/05/2020	IMAGING OFFICE SYSTEMS	5922		**22,300.00**
CONT016178	50755			22,300.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83243	06/05/2020	JAYHAWK AREA AGENCY ON AGING	2500		**32,990.00**
03312020OAA	50311			20,900.00	
03312020SHICK	50312			12,090.00	
83244	06/05/2020	JEO CONSULTING GROUP INC	11840		**3,535.00**
116793	50418			3,535.00	
83245	06/05/2020	JOBBERS AUTOMOTIVE WAREHOUSE	2639		**3,467.68**
3196419	49113			5.05	
3196464	49113			1.85	
3196468	49113			6.10	
3196561	49113			22.40	
3196581	49113			78.47	
3196640	49113			16.90	
3196801	49113			52.55	
3196857	49113			2.01	
3196917	49220			30.92	
3196922	49113			10.13	
3197005	49113			149.11	
3197033	49113			1.56	
3197059	49113			-111.36	
3197061	49113			-33.33	
3197067	49113			25.93	
3197089	49113			19.33	
3197106	49113			3.12	
3197140	49113			31.61	
3197170	49213			37.19	
3197220	49220			11.69	
3197267	49220			35.76	
3197271	49113			21.44	
3197272	49113			5.23	
3197373	49113			29.71	
3197376	49113			4.41	
3197446	49220			2.67	
3197474	49113			37.72	
3197476	49113			29.71	
3197480	49113			77.99	
3197509	49113			23.31	
3197658	49213			52.27	
3197668	49113			7.34	
3197753	49220			5.39	
3197775	49113			25.94	
3197797	49113			10.44	
3197816	49181			167.80	
3197819	49181			-65.66	
3197822	49113			56.40	
3197861	49113			77.58	
3197898	49181			97.37	
3197912	49113			27.24	
3197944	49113			7.27	
3198007	49113			25.72	
3198036	49113			14.78	
3198038	49220			4.42	
3198078	49113			4.98	
3198129	49181			175.62	
3198309	49113			8.55	
3198335	49213			13.36	
3198394	49181			2.69	
3198469	49220			21.88	
3198484	49220			8.06	
3198529	49113			4.02	
3198538	49113			5.05	
3198556	49220			6.28	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number		Check Amount
3198626	49113		2.47	
3198627	49113		5.05	
3198658	49113		16.32	
3198672	49113		74.48	
3198718	49220		9.95	
3198738	49220		27.63	
3198758	49113		11.75	
3198775	49220		5.12	
3198904	49113		32.04	
3198935	49113		15.03	
3198946	49213		20.58	
3198958	49220		42.87	
3198979	49220		33.16	
3198992	49113		32.42	
3199066	49220		4.75	
3199115	49220		10.05	
3199140	49220		54.25	
3199141	49113		23.96	
3199184	49213		7.48	
3199306	49220		97.51	
3199387	49213		8.96	
3199398	49220		5.05	
3199427	49220		0.28	
3199688	49113		65.15	
3199803	49213		85.26	
3199895	49213		21.07	
3200056	49113		60.49	
3200078	49220		66.35	
3200081	49220		219.40	
3200253	49220		5.39	
3200294	49113		-8.00	
3195616	49181		70.56	
3195759	49113		3.16	
3195761	49113		1.54	
3195796	49113		95.50	
3195802	49113		15.00	
3195833	49113		2.87	
3195860	49113		22.93	
3195868	49113		37.28	
3195980	49113		92.13	
3196024	49113		16.18	
3196033	49181		170.65	
3196049	49113		117.81	
3196078	49213		116.73	
3196155	49181		4.37	
3196188	49181		89.70	
3196199	49113		-55.32	
3196243	49113		117.99	
3196247	49113		7.07	
3196285	49113		69.64	
3196332	49113		14.20	
3196416	49113		7.45	
83246	06/05/2020	JOINT ECONOMIC DEVELOPMENT	6898	**734,585.69**
PAYMENT 5/29/2	JEDO		734,585.69	
83247	06/05/2020	KADA OUTDOORS LLC	12093	**1,202.90**
1068	50728		1,202.90	
83248	06/05/2020	KANSAS PERSONNEL SERVICES INC	2849	**5,510.69**
3054608	49605		648.00	
3054609	49740		432.00	
3054610	48987		864.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
3054611	49502			606.20	
3054652	50239			121.50	
3054654	49605			648.00	
3054655	49740			540.00	
3054656	48987			864.00	
3054657	49502			786.99	
83249	06/05/2020	KANSAS SECURED TITLE	2747		**125.00**
SN053219	50807			125.00	
83250	06/05/2020	KCR INTERNATIONAL TRUCKS INC	1347		**18.90**
130143814	49083			18.90	
83251	06/05/2020	LANGUAGE LINE SERVICES INC	2967		**24.75**
4807752	49755			24.75	
83252	06/05/2020	LAYNE CHRISTENSEN COMPANY	3005		**13,860.00**
1795555	50502			13,860.00	
83253	06/05/2020	MATHESON TRI-GAS INC	7179		**558.00**
51612256	49094			436.05	
51612257	49094			121.95	
83254	06/05/2020	MISSOURI DOOR CO INC	3747		**8,887.34**
27705	48980			440.00	
27751	50821			808.34	
28192	48980			110.27	
28194	48980			458.74	
28195	48980			196.42	
28265	48980			160.00	
28293	48980			426.00	
28515	48980			1,453.09	
28568	48980			140.00	
28569	48980			1,998.00	
28701	48980			160.00	
28731	48980			1,875.16	
28784	48980			346.80	
28850	48980			314.52	
83255	06/05/2020	NEENAN COMPANY	3649		**2,643.70**
S2732656 001	49441			1,229.43	
S2735759 001	49441			1,414.27	
83256	06/05/2020	O REILLY AUTOMOTIVE STORES INC	3714		**2,605.52**
0152 147625	49128			32.08	
0152 147871	49128			95.27	
0152 147891	49128			24.48	
0152 147910	49128			7.30	
0152 148051	49216			38.16	
0152 148103	49128			88.19	
0152 148135	49128			62.63	
0152 148136	49128			58.80	
0152 148138	49216			17.62	
0152 148141	49128			-60.00	
0152 148360	49216			29.86	
0152 148362	49128			92.24	
0152 148417	49128			-32.73	
0152 148632	49128			113.12	
0152 148642	49128			159.10	
0152 148660	49128			5.14	
0152 149352	49128			97.62	
0152 149354	49128			1.72	
0152 149355	49128			-2.44	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
0152 149446	49128			26.31	
0152 149530	49128			108.55	
0152 149658	49128			5.87	
0191 466539	49128			4.89	
0191 466978	49128			14.10	
0191 470161	49128			49.36	
0191 470164	49128			5.84	
0152 143513	49128			3.91	
0152 143538	49216			45.30	
0152 144212	49128			195.97	
0152 144440	49128			97.33	
0152 144627	49128			8.81	
0152 144949	49128			57.24	
0152 145158	49128			51.56	
0152 145436	49128			130.14	
0152 145935	49216			15.67	
0152 145949	49128			47.17	
0152 145964	49128			17.30	
0152 145998	49128			9.25	
0152 146009	49128			107.06	
0152 146134	49128			316.70	
0152 146173	49128			17.62	
0152 146174	49128			118.56	
0152 146182	49216			51.53	
0152 146195	49128			5.57	
0152 146259	49128			-54.00	
0152 146261	49128			6.85	
0152 146301	49221			68.50	
0152 146936	49128			19.72	
0152 146993	49128			29.94	
0152 146998	49128			92.24	
0152 147416	49221			67.43	
0152 147466	49216			8.65	
0152 147603	49128			26.42	
83257	06/05/2020	PACE ANALYTICAL SERVICES	3794		**737.00**
2035357777	49123			198.00	
2060105091	49442			539.00	
83258	06/05/2020	POMPS TIRE SERVICE INC	10675		**4,170.22**
1160033457	49159			357.50	
1160033542	49159			40.00	
1160033550	49159			156.25	
1160033612	49159			96.00	
1160033629	49159			29.30	
1160033633	49159			686.44	
1160033650	49159			2,202.00	
1160033662	49159			40.00	
1160033666	49159			382.73	
1160033777	49159			140.00	
1160033878	49159			40.00	
83259	06/05/2020	PROFESSIONAL ENGINEERING	4018		**50,946.70**
522344	42413			7,660.00	
522346	36943			1,508.75	
522347	39879			12,201.25	
522348	39879			692.15	
522349	40619			15,552.05	
522351	48255			2,332.50	
522352	48737			11,000.00	
83260	06/05/2020	SHUMP, ROBERT	7820		**8,920.00**
50599	50599			8,920.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83261	06/05/2020	RSM US LLP	11911		**10,000.00**
6010618	49837			10,000.00	
83262	06/05/2020	SOUTHERN UNIFORM & EQUIPMENT	4672		**1,119.65**
102012	50036			88.98	
102013	50273			137.97	
102014	50504			368.38	
102023	50548			524.32	
83263	06/05/2020	SPLENDOR JANITORIAL SOLUTIONS	10630		**500.00**
52220	49661			200.00	
52220 5/19/20	49281			300.00	
83264	06/05/2020	STAPLES CONTRACT N COMMERCIAL	4725		**1,143.43**
3446726568	50679			899.70	
3446770098	50620			3.13	
3446770099	50687			55.97	
3446865114	50704			48.15	
3446915580	50714			13.98	
3446996993	50188			35.55	
3446996994	50719			48.96	
3446996995	50719			37.99	
83265	06/05/2020	SUNFLOWER PAVING INC	4815		**20,812.64**
50586 10TH & R/	50586			4,522.44	
50600 721 SW M	50600			4,210.00	
50601 3621 CAN	50601			9,071.50	
50635 2618 SW F	50635			3,008.70	
83266	06/05/2020	SUPER OIL CO INC	3893		**194.30**
1045569	49129			51.90	
1046089	49129			142.40	
83267	06/05/2020	THE GOODYEAR TIRE & RUBBER CO	9375		**3,166.02**
123 1059906	49193			2,496.96	
123 1059919	49193			669.06	
83268	06/05/2020	TILLMAN ROAD INSPECTIONS LLC	12017		**9,108.10**
50059 4/14-5/15/2	50059			9,108.10	
83269	06/05/2020	TIMBERLINE FISHERIES CORP	10900		**49.45**
104807316	49326			49.45	
83270	06/05/2020	TOOLE DESIGN GROUP LLC	9732		**347.53**
A0110 APR08F	47966			347.53	
83271	06/05/2020	TOPEKA GRAND HOTEL	12016		**552.78**
MAY 2020B	CID CYRUS			552.78	
83272	06/05/2020	U S LIME COMPANY - ST CLAIR	5117		**20,265.63**
177750	49016			10,156.34	
177779	49016			5,090.45	
177795	49016			5,018.84	
83273	06/05/2020	UMB BANK NA	5127		**12,633.34**
PCARD0529202C				12,633.34	
83274	06/05/2020	UNIFIRST CORPORATION	5134		**126.40**
2764067	49205			12.45	
2764858	49334			16.90	
2764859	49334			2.40	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
2764860	49334			23.70	
2764861	49334			4.80	
2764862	49334			15.00	
2764863	49334			11.60	
2765408	49205			23.90	
2765409	49205			7.65	
2765413	49334			8.00	
83275	06/05/2020	UNIVERSAL SYSTEMS INC	5161		**4,430.40**
549114	49204			4,430.40	
83276	06/05/2020	VETERINARY MEDICAL & SURGICAL	5222		**143.36**
131758	49297			143.36	
83277	06/05/2020	VITAL IMPACT CONSULTING LLC	11841		**4,000.00**
50598 JUNE 202(	50598			4,000.00	
83278	06/05/2020	AFSCME MISSOURI STATE COUNCIL	83		**2,370.00**
UNA1200605201		Union Dues - AFSCME		276.50	
UNA1200605201		Union Dues - AFSCME		355.50	
UNA1200605201		Union Dues - AFSCME		750.50	
UNA1200605201		Union Dues - AFSCME		987.50	
83279	06/05/2020	APPLICATION SOFTWARE INC	8140		**759.00**
MAY 2020 FLEX	PAYROLL			759.00	
83280	06/05/2020	CITY OF TOPEKA FRIENDSHIP FUND	948		**489.47**
FR102006052014		Friendship Fund		113.50	
FR102006052014		Friendship Fund		34.00	
FR102006052014		Friendship Fund		15.00	
FR102006052014		Friendship Fund		44.00	
FR102006052014		Friendship Fund		13.00	
FR102006052014		Friendship Fund		20.75	
FR102006052014		Friendship Fund		2.50	
FR102006052014		Friendship Fund		20.00	
FR102006052014		Friendship Fund		38.50	
FR102006052014		Friendship Fund		110.22	
FR102006052014		Friendship Fund		66.00	
FR102006052014		Friendship Fund		12.00	
83281	06/05/2020	FIREMENS OFF DUTY RELIEF FUND	1676		**3,690.60**
FO102006052014		Firefighter's Off Duty Relief		3,690.60	
83282	06/05/2020	FRIENDS OF THE TOPEKA ZOO	1794		**865.72**
FOTZ200605201		Friends of the Topeka Zoo Pass		172.56	
FOTZ200605201		Friends of the Topeka Zoo Pass		160.64	
FOTZ200605201		Friends of the Topeka Zoo Pass		20.22	
FOTZ200605201		Friends of the Topeka Zoo Pass		37.48	
FOTZ200605201		Friends of the Topeka Zoo Pass		24.48	
FOTZ200605201		Friends of the Topeka Zoo Pass		29.62	
FOTZ200605201		Friends of the Topeka Zoo Pass		6.60	
FOTZ200605201		Friends of the Topeka Zoo Pass		50.26	
FOTZ200605201		Friends of the Topeka Zoo Pass		44.04	
FOTZ200605201		Friends of the Topeka Zoo Pass		251.84	
FOTZ200605201		Friends of the Topeka Zoo Pass		62.84	
FOTZ200605201		Friends of the Topeka Zoo Pass		5.14	
83283	06/05/2020	INTERNATIONAL ASSOCIATION OF	2424		**7,809.83**
6/5/20 ADMIN FE	PAYROLL			-13.02	
UNI12006052014		Union Dues - IAFF		7,822.85	
83284	06/05/2020	INTERNATIONAL CITY MANAGEMENT	11301		**208.34**
DC95200605201		DEF COMP(ICMA RC) ER CONTRIB		208.34	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83285	06/05/2020	KANSAS ASSOCIATION OF PUBLIC	2630		**530.49**
UNK1200605201		Union Dues - KAPE		62.49	
UNK1200605201		Union Dues - KAPE		41.66	
UNK1200605201		Union Dues - KAPE		33.85	
UNK1200605201		Union Dues - KAPE		20.83	
UNK1200605201		Union Dues - KAPE		20.83	
UNK1200605201		Union Dues - KAPE		40.57	
UNK1200605201		Union Dues - KAPE		62.49	
UNK1200605201		Union Dues - KAPE		226.94	
UNK1200605201		Union Dues - KAPE		20.83	
83286	06/05/2020	TEAMSTERS LOCAL UNION 696	4892		**983.00**
UNT1200605201		Union Dues - Teamsters		983.00	
83287	06/05/2020	UNITED WAY OF GREATER TOPEKA	5157		**164.80**
UW10200605201		United Way		89.80	
UW10200605201		United Way		5.00	
UW10200605201		United Way		29.00	
UW10200605201		United Way		33.00	
UW10200605201		United Way		8.00	
83288	06/05/2020	UNITED WORKERS OF	10010		**655.60**
6/5/20 ADMIN FE	PAYROLL			-4.40	
UNW2200605201		Union Dues - UWETT		660.00	
83289	06/05/2020	ACE ELECTRIC JONES COMPANY INC	35		**8,214.45**
6459	49010			8,114.45	
6471	49582			100.00	
83290	06/05/2020	BERRY COMPANIES INC	5408		**1,048.96**
06207569	49432			225.78	
06207702	49139			823.18	
83291	06/05/2020	BETTIS ASPHALT & CONSTRUCTION	470		**8,963.65**
2005 062	47227			8,963.65	
83292	06/05/2020	C-HAWKK CONSTRUCTION INC	911		**36,174.75**
00018870	50772			33,055.75	
00018903	49335			649.00	
00018904	49335			520.00	
00018905	49335			546.00	
00018906	49335			1,404.00	
83293	06/05/2020	CAPITAL BELT & SUPPLY INC	776		**27.62**
119889	49050			18.00	
119918	49050			9.62	
83294	06/05/2020	CAPITAL CITY OIL CO INC	778		**11,077.75**
0062439 IN	49080			272.33	
40006198	49225			10,805.42	
83295	06/05/2020	CHAMPION BRANDS LLC	883		**552.42**
583862	49175			587.92	
93622	49175			-17.75	
93878	49175			-17.75	
83296	06/05/2020	CONSOLIDATED ELECTRICAL	4174		**1,251.38**
8792 639454	48983			942.48	
8792 639844	48983			114.26	
8792 639851	48983			169.58	
8792 640426	48983			25.06	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83297	06/05/2020	CORE & MAIN LP	2146		**6,154.20**
M252425	50553			2,577.60	
M313662	50260			3,576.60	
83298	06/05/2020	EMCON INC	1523		**68,056.77**
49865 3 FINAL	49865			68,056.77	
83299	06/05/2020	FERGUSON ENTERPRISES INC	1639		**99.89**
7794202 1	49092			28.61	
7803849	49092			71.28	
83300	06/05/2020	FLU-CON INC	1729		**61.88**
P 49465 0	49086			61.88	
83301	06/05/2020	GRAINGER	1964		**1,041.90**
9534298089	50724			1,041.90	
83302	06/05/2020	HD SUPPLY FACILITIES	5175		**749.99**
236830	49075			601.46	
237923	49075			148.53	
83303	06/05/2020	JOHN G LEVIN	3071		**426.44**
255978	49015			50.00	
63907	48989			26.24	
64101	49593			19.68	
64163	49730			16.92	
64164	48989			26.24	
64648	49730			39.36	
64649	49732			-6.00	
71024	49486			210.00	
71693	49730			8.00	
71746	49730			10.00	
72513	49730			10.00	
72581	49593			16.00	
83304	06/05/2020	MCELROY'S INC	3289		**1,282.62**
SVC80670	49024			1,282.62	
83305	06/05/2020	SAFETY CONSULTING INC	4335		**780.00**
200465	49263			780.00	
83306	06/05/2020	SAFETY SUPPLIES	4336		**270.00**
SSI 200529	49466			270.00	
83307	06/05/2020	SALISBURY SUPPLY COMPANY INC	4352		**263.38**
224448	49475			41.98	
224726	49475			51.50	
224736	49475			169.90	
83308	06/05/2020	SHAWNEE COUNTY	4518		**722,926.19**
MAY 2020	DE			722,926.19	
83309	06/05/2020	STEPHENSON UTILITEC LLC	11892		**21,000.00**
0620 PA	49121			21,000.00	
83310	06/05/2020	TFM COMM INC	4914		**105.00**
208159	49482			105.00	
83311	06/12/2020	HENSON HUTTON MUDRICK GRAGSON	2199		**1,228.50**
37804	45075			916.50	
37891	45075			312.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83312	06/12/2020	A-1 RENTAL INC	20		**360.00**
65536	49300			270.00	
65537	49043			90.00	
83313	06/12/2020	AAA CLUB ALLIANCE INC	10251		**684.00**
301780	49158			38.00	
301929	49294			38.00	
301930	49294			38.00	
301931	49294			38.00	
301932	49294			38.00	
301933	49294			38.00	
302007	49294			38.00	
302008	49294			38.00	
302010	49294			38.00	
302011	49294			38.00	
302050	49294			38.00	
302052	49294			38.00	
302108	49294			38.00	
302206	49294			76.00	
285110	49158			38.00	
297785	49294			38.00	
301435	49158			38.00	
83314	06/12/2020	ADS LLC	60		**16,730.00**
35438 0520	50607			16,730.00	
83315	06/12/2020	C & L MORTIER INC	98		**526.00**
33341	50828			328.00	
33448	50828			198.00	
83316	06/12/2020	ALFA LAVAL INC	9878		**4,483.99**
280027471	50376			4,483.99	
83317	06/12/2020	ALL INCLUSIVE CONSTRUCTION &	7135		**4,565.00**
50685 2	50685			4,565.00	
83318	06/12/2020	AMERICAN PRESORT	177		**9,712.80**
MAY 2020	POSTAGE			9,712.80	
83319	06/12/2020	AMERIPRIDE SERVICES INC	197		**601.12**
2301140957	49224			31.71	
2301141389	49057			192.09	
2301141393	49224			34.61	
2301141406	49224			15.86	
2301141426	49333			12.65	
2301141427	49333			27.08	
2301141431	49333			140.39	
2301141433	49333			47.09	
2301141528	49333			99.64	
83320	06/12/2020	ANSWER TOPEKA	237		**1,104.25**
200500021	49790			74.50	
200500022	48979			1,029.75	
83321	06/12/2020	ARCHDIOCESE OF KANSAS CITY	1500		**4,550.00**
20201	50310			4,550.00	
83322	06/12/2020	BANKS CONSTRUCTION LLC	10971		**27,586.00**
47897 2	47897			27,586.00	
83323	06/12/2020	BARTLETT & WEST ENGINEERS	391		**55,741.80**

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
730075487	29826			10,210.00	
730075488	29826			4,875.00	
730075489	29826			2,879.31	
730075862	47715			19,140.00	
730075932	49852			18,637.49	
83324	06/12/2020	BLACK & VEATCH CORPORATION	505		**94,125.07**
1316954	50905			25,279.75	
1319095	37647			30,114.57	
1319101	50905			38,730.75	
83325	06/12/2020	BLUE CROSS BLUE SHIELD INC	528		**72,672.52**
W/E 6/9/20	49232			72,672.52	
83326	06/12/2020	BORDER STATES INDUSTRIES INC	10997		**370.31**
919995231	49332			370.31	
83327	06/12/2020	BRB CONTRACTORS INC	597		**110,506.50**
46762 11	46762			110,506.50	
83328	06/12/2020	BRENNTAG MID SOUTH	607		**4,223.70**
BMS584660	49341			4,223.70	
83329	06/12/2020	C & C PRODUCE	7788		**512.50**
001632107	49320			512.50	
83330	06/12/2020	CONCRETE SUPPLY OF TOPEKA	1066		**4,435.00**
314294	49370			186.25	
314295	49239			1,150.00	
314296	49239			1,150.00	
314444	49370			242.50	
314786	49370			606.25	
314787	49239			237.50	
314788	49239			862.50	
83331	06/12/2020	CONRAD FIRE EQUIPMENT INC	1073		**1,980.05**
543706	49082			1,980.05	
83332	06/12/2020	CONSOLIDATED ELECTRICAL	6778		**1,958.65**
8795 584882	49353			368.42	
8795 584889	49051			56.15	
8795 585039	48986			91.36	
8795 585040	48986			45.68	
8795 585339	48986			45.68	
8795 585440	48986			1,260.00	
8795 585444	48986			91.36	
83333	06/12/2020	CONSOLIDATED RURAL WATER	1075		**3,005.88**
49110 5	49110			3,005.88	
83334	06/12/2020	COOK FLATT & STROBEL ENGINEERS	1089		**36,319.63**
42201 ADD	50582			4,013.44	
42529	50212			11,897.45	
42531	50645			20,408.74	
83335	06/12/2020	D F OSBORNE CONSTRUCTION INC	1234		**4,850.00**
99 109	50711			4,850.00	
83336	06/12/2020	DELTA DENTAL OF KANSAS INC	1323		**27,371.89**
W/E 6/11/20	49230			15,697.39	
W/E 6/4/20	49230			11,674.50	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83337	06/12/2020	DURKIN EQUIPMENT CO	1451		**3,755.86**
120011952	48994			3,755.86	
83338	06/12/2020	ETHANOL PRODUCTS LLC	9576		**2,406.00**
CO2259704	48992			2,406.00	
83339	06/12/2020	EUROFINS EATON ANALYTICAL INC	8594		**25.00**
L0511837	49095			25.00	
83340	06/12/2020	FIT EXCAVATING INC	3126		**28,965.95**
2422	48939			28,965.95	
83341	06/12/2020	FOLEY EQUIPMENT COMPANY	9605		**2,860.12**
SS340013875	49456			800.55	
SS340013914	49456			1,173.62	
SS340013915	49456			885.95	
83342	06/12/2020	GALLS PARENT HOLDINGS LLC	11211		**564.00**
BC1118698	50358			154.00	
BC1118699	50358			410.00	
83343	06/12/2020	GEORGE BUTLER ASSOCIATES INC	11782		**3,018.08**
58759	47920			3,018.08	
83344	06/12/2020	GLMV ARCHITECTURE INC	8325		**3,750.00**
0119454	45330			3,750.00	
83345	06/12/2020	GROUND ON SITE STORAGE LLC	12110		**2,112.90**
11670	50898			237.90	
11694	50898			125.00	
11721	50898			125.00	
11743	50898			125.00	
11765	50898			125.00	
11789	50898			125.00	
11815	50898			125.00	
11842	50898			125.00	
11868	50898			125.00	
11894	50898			125.00	
11921	50898			125.00	
11947	50898			125.00	
11974	50898			125.00	
12001	50898			125.00	
12028	50898			125.00	
12056	50898			125.00	
83346	06/12/2020	HAMM INC	6576		**1,334.44**
314698	49425			379.51	
314703	49425			474.26	
315048	49425			203.82	
315337	49425			276.85	
83347	06/12/2020	HELPING HANDS HUMANE SOCIETY	2183		**3,542.82**
49293 MAY 2020	49293			3,542.82	
83348	06/12/2020	HENRY OUTDOOR POWER LLC	8004		**3,017.50**
1934	50176			100.00	
1935	50178			685.00	
1936	50179			225.00	
1937	50180			145.00	
1939	50550			1,097.50	
1940	50549			390.00	
1941	50603			40.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
1942	50604			155.00	
1943	50602			180.00	
83349	06/12/2020	HOUSING & CREDIT COUNSELING IN	2312		**4,274.42**
TLL 05 2020	50283			4,274.42	
83350	06/12/2020	IDEXX DISTRIBUTION INC	2381		**305.00**
3064673761	49067			305.00	
83351	06/12/2020	INSIGHT PUBLIC SAFETY AND	11149		**1,040.00**
395	49304			1,040.00	
83352	06/12/2020	JOBBERS AUTOMOTIVE WAREHOUSE	2639		**316.46**
3199687	49113			18.00	
3199751	49113			12.11	
3199911	49113			35.88	
3200018	49181			224.66	
3200184	49213			3.56	
3200281	49213			22.25	
83353	06/12/2020	KADA OUTDOORS LLC	12093		**2,388.34**
1070	50728			2,388.34	
83354	06/12/2020	KAN EQUIPMENT INC	2621		**274.49**
16 254645	49111			10.76	
16 254959	49111			300.62	
16 254979	49111			-627.14	
16 255268	49111			84.00	
16 255527	49111			219.25	
16 255598	49111			287.00	
83355	06/12/2020	KANSAS BIG BROTHERS	9434		**6,290.12**
48581 1	50498			6,290.12	
83356	06/12/2020	KANSAS PERSONNEL SERVICES INC	2849		**918.00**
3054698	49605			486.00	
3054699	49740			432.00	
83357	06/12/2020	KANSAS SECURED TITLE	2747		**495.00**
SN053223	49359			370.00	
SN053257	50816			125.00	
83358	06/12/2020	KCR INTERNATIONAL TRUCKS INC	1347		**5,203.25**
130143886	49083			26.02	
130207484	49083			5,177.23	
83359	06/12/2020	MARTY GRIST	8792		**14,000.00**
18	50541			14,000.00	
83360	06/12/2020	MATHESON TRI-GAS INC	7179		**200.30**
51612254	49471			200.30	
83361	06/12/2020	MISSOURI DOOR CO INC	3747		**5,918.18**
28744	50872			5,918.18	
83362	06/12/2020	MYGOV LLC	9627		**1,800.00**
5525	49280			1,800.00	
83363	06/12/2020	NCH CORPORATION	875		**873.60**
3968561	49174			873.60	
83364	06/12/2020	NEENAN COMPANY	3649		**1,915.41**

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
S2739072 001	49441			174.65	
S2740361 001	49441			663.64	
S2741578 001	49441			1,077.12	
83365	06/12/2020	NEXUS INTERPRETING LLC	11556		**1,085.45**
5908	50814			1,085.45	
83366	06/12/2020	O REILLY AUTOMOTIVE STORES INC	3714		**78.76**
0152 149927	49128			20.84	
0152 149965	49128			57.92	
83367	06/12/2020	ONE GAS INC	2707		**3,915.74**
0144747064-5.20		1901 SW WESTERN - WATER		257.34	
0160108282-5.20		2101 SW URISH #12 E		106.52	
1144745745-5.20		2521 SE 2ND ST (C2)		121.11	
1202392518-5.20		635 SW Gage & Quar (D)		43.82	
1203447609-5.20		636 SW Zoo PKWY # DGH (E)		56.30	
2144746645-5.20		813 SW CLAY #4 M		82.29	
2144748782-5.20		2010 SW 37TH #10 D		122.14	
3145209500-5.20		620 MADISON - COMMONS .14%		0.75	
3145209500A-5.2		620 MADISON - HOLLIDAY ROOM 5.		30.02	
3145209500B-5.2		620 MADISON - WELLNESS CLINIC		17.85	
3145209500C-5.2		620 MADISON - TPD INTERNAL AFF		7.97	
3145209500D-5.2		620 MADISON - WATER 3.6%		19.65	
3145209500E-5.2		620 MADISON - HND 14.6%		79.69	
3145209500F-5.2		620 MADISON - IT 5.3%		28.93	
3145209500G-5.2		620 MADISON - TSG 5.6%		30.57	
3145209500H-5.2		620 MADISON - PARKING 3.12%		17.03	
3145209500I-5.2(		620 MADISON - ENG 18.8%		102.62	
3145209500J-5.2		620 MADISON - CODE 4.9%		26.75	
3145209500K-5.2		620 MADISON - DSD PERMIT 6.45%		35.21	
3145209500L-5.2		620 MADISON - DSD INSPECTION 6		35.21	
3145209500M-5.2		620 MADISON - TPD EMER COMM 2.		15.94	
3145209500N-5.2		620 MADISON - FIRE INS 2.52%		13.76	
3145209500O-5.2		620 MADISON - PW ADMIN 4.07%		22.22	
3145209500P-5.2		620 MADISON - PLANNING 11.3%		61.68	
4144743709-5.20		312 SE JEFFERSON FIRE ADMIN 54		135.73	
4144743709A-5.2		312 SE JEFFERSON FLEET 46%		115.63	
4144746336-5.20		201 NW TOPEKA-STREET 47.8%		135.01	
4144746336A-5.2		201 NW TOPEKA-FLEET 25.1%		70.89	
4144746336B-5.2		201 NW TOPEKA-FORESTRY 22.4%		63.27	
4144746336C-5.2		201 NW TOPEKA-FACILITIES 4.7%		13.27	
4144747382-5.20		2700 SW FAIRLAWN #8 G		100.60	
4144752045-5.20		5963 SW 10TH A		78.30	
4156677591-5.20		1901 SW WESTERN B		46.82	
4160204909-5.20		1215 SW 38TH C		31.34	
4512038792-5.20		635 SW GAGE BIVD #CONCES (G)(A		56.30	
4512038797-5.20		635 SW GAGE BIVD #ZOOADM (H) (		62.74	
5144743664-5.20		324 SE JEFFERSON ACA J		84.45	
5144746918-5.20		720 SW 21ST #5 L		142.59	
5156651709-5.20		619 SE RICE RD #2 K		85.51	
6144743873-5.20		318 SE JEFFERSON #3 I		114.00	
6144748591-5.20		2447 SE 29TH #9 F		117.30	
7144745291-5.20		927 NW HARRISON - TRAFFIC (A)		135.06	
7155014382-5.20		2521 SE 2ND ST '(C1)		235.83	
7164248773-5.20		2200 SW CENTRAL PRK		273.68	
8144744873-5.20		934 NE QUINCY #1 N		46.82	
9144745491-5.20		2000 NW 17TH #11 C		157.13	
9144746036-5.20		322 NW CRANE - PD IMP LOT (F)		86.64	
9144746127-5.20		318 NW CRANE - ENG 27.52% (B)		25.15	
9144746127A-5.2		318 NW CRANE - FACILITIES 72.4		66.25	
9144747164-5.20		1215 SW OAKLEY #7 A		100.06	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83368	06/12/2020	ONTARIO SYSTEMS LLC	11389		**53.43**
INV100356	49858			53.43	
83369	06/12/2020	OPTIV SECURITY INC	1700		**27,110.45**
INV 100142005	50238			13,560.23	
INV 100143528	50366			13,499.38	
INV 100146210	50558			50.84	
83370	06/12/2020	PACE ANALYTICAL SERVICES	3794		**63.60**
2060105524	49123			63.60	
83371	06/12/2020	POLYDYNE INC	5879		**27,720.00**
1457121	49469			27,720.00	
83372	06/12/2020	POMPS TIRE SERVICE INC	10675		**6,831.85**
1160033871	49159			5,868.00	
1160033964	49159			777.60	
1160034001	49159			15.00	
1160034010	49159			156.25	
1160034051	49159			15.00	
83373	06/12/2020	POSITIVE CONNECTIONS INC	5011		**7,188.97**
50316 1	50316			7,188.97	
83374	06/12/2020	PROFESSIONAL ENGINEERING	4018		**2,221.70**
522345	44250			564.20	
522350	44844			1,657.50	
83375	06/12/2020	R & R VENTURES OF TOPEKA INC	4065		**768.00**
2020 11	49539			768.00	
83376	06/12/2020	SHAWNEE COUNTY	4503		**32,496.08**
MAY 2020	49863			32,496.08	
83377	06/12/2020	SLUMBERLAND INC	11984		**857.88**
0509058CK36	50741			428.94	
0509058CK36A	50741			428.94	
83378	06/12/2020	SOUTHWEST PAPER COMPANY INC	4674		**1,062.64**
225142	50695			1,062.64	
83379	06/12/2020	STAPLES CONTRACT N COMMERCIAL	4725		**853.08**
3445836218	50570			80.74	
3445836219	50570			6.47	
3447090797	50612			299.90	
3447090799	50655			89.97	
3447090800	50731			179.94	
3447144249	50719			15.63	
3447198926	50739			32.52	
3447198927	50743			73.22	
3447305145	50760			74.69	
83380	06/12/2020	SUPER OIL CO INC	3893		**1,040.62**
1046481	49187			774.72	
1046574	49129			265.90	
83381	06/12/2020	TARGETSOLUTIONS LEARNING LLC	9819		**5,166.48**
INV4805	50824			5,166.48	
83382	06/12/2020	THE VICTOR L PHILLIPS CO	5225		**206.25**
SWO005702 1	49138			206.25	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83383	06/12/2020	TIMBERLINE FISHERIES CORP	10900		**70.63**
104812736	49326			70.63	
83384	06/12/2020	TOPEKA LODGING ASSOCIATION	11196		**8,998.36**
APRIL 2020	TBID			8,998.36	
83385	06/12/2020	TOPEKA TRANSMISSION SERVICE	5057		**8.15**
81935	49136			8.15	
83386	06/12/2020	TRIA HEALTH LLC	6938		**2,490.00**
0620 0006	49242			2,490.00	
83387	06/12/2020	U S LIME COMPANY - ST CLAIR	5117		**15,400.24**
177814	49016			5,280.73	
177859	49016			10,119.51	
83388	06/12/2020	UMB BANK NA	5127		**29,808.67**
PCARD0605202C				29,808.67	
83389	06/12/2020	UNIFIRST CORPORATION	5134		**250.55**
2762358	48978			86.65	
2766531	49205			12.45	
2766551	49796			33.25	
2767334	48978			86.65	
2767925	49205			23.90	
2767926	49205			7.65	
83390	06/12/2020	VANDERBILT'S NO 6	5199		**1,703.97**
401230	49264			185.00	
401265	49264			169.99	
401266	49264			35.00	
401310	49264			20.00	
401618	49264			185.00	
401622	49264			185.00	
401800	50327			624.00	
402075	49264			149.99	
402121	49264			149.99	
83391	06/12/2020	VERIZON CONNECT INC	12038		**120.00**
386000003350	50181			120.00	
83392	06/12/2020	WALTERS MORGAN	9692		**116,962.88**
48944 1	48944			116,962.88	
83393	06/12/2020	WILLIS TOWERS WATSON	12113		**6,500.00**
2477415	50913			6,500.00	
83394	06/12/2020	BREAKTHROUGH HOUSE INC	599		**225.00**
MOR104-0620A		S + C JUNE 2020 Payment		225.00	
83395	06/12/2020	BRICKHOUSE REAL ESTATE	11270		**600.00**
WAS102-0620IM		IM June 2020 Payment		600.00	
83396	06/12/2020	BROOKWOOD TERRACE HOUSING LP	644		**357.00**
JAR103-0620		S + C JUNE 2020 Payment		357.00	
83397	06/12/2020	BRUDER INVESTMENTS LLC	11801		**1,671.00**
HIL101-0620HF		HF JUNE 2020 Payment		578.00	
HIL101-DEP-HF		HF JUNE 2020 Deposit		495.00	
MED102-0620HF		HF JUNE 2020 Payment		598.00	
83398	06/12/2020	CJS REAL ESTATE	10107		**331.00**

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
ALE102-0620HF		HF JUNE 2020 Payment		331.00	
83399	06/12/2020	CORNERSTONE OF TOPEKA INC	1117		**625.00**
BUR104-0620IM		IM June 2020 Payment		300.00	
WIL105-0620IM		IM June 2020 Payment		325.00	
83400	06/12/2020	KANSAS CAPITAL CORNERS LLC	11119		**400.00**
WRI101-0620		S + C JUNE 2020 Payment		400.00	
83401	06/12/2020	CUEVAS, RODOLFO	7291		**15.00**
FAR101-0620A		S + C JUNE 2020 Payment		15.00	
83402	06/12/2020	SHAWNEE MANAGEMENT LLC	7828		**2,809.00**
CLE102-0620		S+C June 2020 Payment		997.00	
CLE102-0620A		S + C JUNE 2020 Payment		48.00	
LEE101-0620		S+C June 2020 Payment		593.00	
MID101-0620IM		IM June 2020 Payment		550.00	
MIL102-0620		S+C June 2020 Payment		346.00	
NAS102-0620		S+C June 2020 Payment		275.00	
83403	06/12/2020	STAFFORD, DENNIS D	6359		**987.00**
HOP102-0620HF		HF JUNE 2020 Payment		562.00	
HOP102-DEP-HF		HF JUNE 2020 Deposit		425.00	
83404	06/12/2020	TOP TO BOTTOM MANAGEMENT CO	12062		**1,243.00**
MAR107-0620HF		HF JUNE 2020 Payment		650.00	
MAR107-DEP-HF		HF JUNE 2020 Deposit		593.00	
83405	06/12/2020	UH APARTMENT PROPERTIES LLC	11420		**162.00**
PEO101-0620		S + C JUNE 2020 Payment		162.00	
83406	06/12/2020	WASHBURN SOUTH APARTMENTS LLC	11009		**950.00**
FAI101-0620		IM June 2020 Payment		950.00	
83407	06/12/2020	MEDTRAK SERVICES LLC	3330		**73,420.95**
379519	49228			70,301.81	
379762	49228			3,118.69	
379763	49228			0.45	
83408	06/12/2020	RADIOLOGY & NUCLEAR MEDICINE	4073		**63.88**
1845391700	50800			63.88	
83409	06/12/2020	BETTIS ASPHALT & CONSTRUCTION	470		**51,922.93**
1337	50716			51,922.93	
83410	06/12/2020	C-HAWKK CONSTRUCTION INC	911		**19,299.00**
00018847	50896			256.50	
00018884	48976			442.00	
00018885	48976			1,209.00	
00018897	48976			2,484.00	
00018898	48976			1,639.00	
00018899	48976			572.00	
00018900	48976			96.00	
00018901	48976			1,674.00	
00018902	48976			234.00	
00018913	49335			6,836.50	
00018914	49335			460.00	
00018915	49335			2,139.00	
00018916	49335			399.00	
00018917	49335			442.00	
00018918	49335			416.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83411	06/12/2020	CAPITAL BELT & SUPPLY INC	776		**23.20**
120040	49079			23.20	
83412	06/12/2020	CAPITAL CITY OIL CO INC	778		**14,205.64**
1118360	49225			38.63	
40006449	49225			13,909.89	
GZ0414	49225			257.12	
83413	06/12/2020	CONSOLIDATED ELECTRICAL	4174		**77.83**
8792 640143	49375			77.83	
83414	06/12/2020	CORE & MAIN LP	2146		**7,153.20**
M354250	50260			7,153.20	
83415	06/12/2020	DATA TRANSFER SOLUTIONS LLC	11759		**30,408.00**
1451679	50049			30,408.00	
83416	06/12/2020	FERGUSON ENTERPRISES INC	1639		**18,015.89**
0646785	50634			7,592.54	
0647236	50671			10,375.97	
7818644	49378			47.38	
83417	06/12/2020	FLU-CON INC	1729		**137.82**
P 49540 0	49086			137.82	
83418	06/12/2020	GRAINGER	1964		**500.50**
9534996260	50724			335.38	
9537850035	50724			61.88	
9538186629	49315			103.24	
83419	06/12/2020	HACH COMPANY	2038		**599.82**
11950314	49065			1,034.88	
11962920	49065			816.00	
2177252	50392			-1,251.06	
83420	06/12/2020	HD SUPPLY FACILITIES	5175		**283.89**
243784	49075			283.89	
83421	06/12/2020	IBT INC	2377		**289.25**
7656412	49586			167.01	
7658722	49098			83.90	
7658723	49098			38.34	
83422	06/12/2020	KEY EQUIPMENT & SUPPLY CO	2847		**660.00**
260354	49118			660.00	
83423	06/12/2020	LOGIC INC	3090		**20,123.00**
INV142063	50573			20,123.00	
83424	06/12/2020	NEPTUNE TECHNOLOGY GROUP INC	3658		**178,942.60**
N606855	50552			2,348.40	
N607012	50672			19,608.10	
N607170	50672			3,986.10	
N607239	50730			153,000.00	
83425	06/12/2020	SALISBURY SUPPLY COMPANY INC	4352		**727.83**
224999	49301			188.56	
225247	49243			34.00	
225249	49243			57.38	
225382	49475			76.58	
225497	49475			185.00	
225512	49243			186.31	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83426	06/12/2020	STEPHENSON UTILITEC LLC	11892		**21,000.00**
0720 PA	49121			21,000.00	
83427	06/12/2020	TAZCO INC	4885		**50,768.72**
50308 1833 SW L	50308			50,768.72	
83428	06/12/2020	TFM COMM INC	4914		**859.33**
208474	49207			41.16	
208477	49044			818.17	
83429	06/19/2020	STATE OF KANSAS	2732		**314.40**
00000006320061		Child Support - Amt		314.40	
83430	06/19/2020	STATE OF KANSAS	2732		**152.35**
00000007420061		Child Support - Amt		152.35	
83431	06/19/2020	STATE OF KANSAS	2732		**81.71**
00000008620061		Child Support - Amt		81.71	
83432	06/19/2020	STATE OF KANSAS	2732		**923.36**
00000017120061		Child Support - Amt		923.36	
83433	06/19/2020	STATE OF KANSAS	2732		**433.05**
00000021120061		Child Support - Amt		433.05	
83434	06/19/2020	STATE OF KANSAS	2732		**1,272.00**
00000022220061		Child Support - Amt		1,272.00	
83435	06/19/2020	STATE OF KANSAS	2732		**738.68**
00000032820061		Child Support - Amt		738.68	
83436	06/19/2020	STATE OF KANSAS	2732		**277.38**
00000034020061		Child Support - Amt		277.38	
83437	06/19/2020	STATE OF KANSAS	2732		**498.46**
00000034320061		Child Support - Amt		498.46	
83438	06/19/2020	STATE OF KANSAS	2732		**92.10**
00000034520061		Child Support - Amt		92.10	
83439	06/19/2020	STATE OF KANSAS	2732		**183.29**
00000034820061		Child Support - Amt		183.29	
83440	06/19/2020	STATE OF KANSAS	2732		**207.52**
00000038520061		Child Support - Amt		207.52	
83441	06/19/2020	STATE OF KANSAS	2732		**1,176.89**
00000063320061		Child Support - Amt		1,176.89	
83442	06/19/2020	STATE OF KANSAS	2732		**323.08**
00000064120061		Child Support - Amt		323.08	
83443	06/19/2020	STATE OF KANSAS	2732		**207.75**
00000066720061		Child Support - Amt		207.75	
83444	06/19/2020	STATE OF KANSAS	2732		**692.52**
00000068220061		Child Support - Amt		692.52	
83445	06/19/2020	STATE OF KANSAS	2732		**209.08**
00000075420061		Child Support - Amt		209.08	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83446	06/19/2020	STATE OF KANSAS	2732		**263.15**
0000077920061		Child Support - Amt		263.15	
83447	06/19/2020	STATE OF KANSAS	2732		**157.43**
0000078520061		Child Support - Amt		157.43	
83448	06/19/2020	STATE OF KANSAS	2732		**122.77**
0000079120061		Child Support - Amt		122.77	
83449	06/19/2020	STATE OF KANSAS	2732		**369.34**
0000081020061		Child Support - Amt		369.34	
83450	06/19/2020	STATE OF KANSAS	2732		**256.15**
0000082720061		Child Support - Amt		256.15	
83451	06/19/2020	STATE OF KANSAS	2732		**715.38**
0000085320061		Child Support - Amt		715.38	
83452	06/19/2020	STATE OF KANSAS	2732		**147.23**
0000092420061		Child Support - Amt		147.23	
83453	06/19/2020	STATE OF KANSAS	2732		**138.04**
0000093620061		Child Support - Amt		138.04	
83454	06/19/2020	STATE OF KANSAS	2732		**304.15**
0000095920061		Child Support - Amt		304.15	
83455	06/19/2020	STATE OF KANSAS	2732		**487.38**
0000098220061		Child Support - Amt		487.38	
83456	06/19/2020	STATE OF KANSAS	2732		**368.88**
0000104320061		Child Support - Amt		368.88	
83457	06/19/2020	STATE OF KANSAS	2732		**276.92**
0000109320061		Child Support - Amt		276.92	
83458	06/19/2020	STATE OF KANSAS	2732		**71.08**
0000109720061		Child Support - Amt		71.08	
83459	06/19/2020	STATE OF KANSAS	2732		**132.73**
0000112420061		Child Support - Amt		132.73	
83460	06/19/2020	STATE OF KANSAS	2732		**196.21**
0000112920061		Child Support - Amt		196.21	
83461	06/19/2020	STATE OF KANSAS	2732		**715.60**
0000113120061		Child Support - Amt		715.60	
83462	06/19/2020	STATE OF KANSAS	2732		**335.64**
0000118120061		Child Support - Amt		335.64	
83463	06/19/2020	STATE OF KANSAS	2732		**136.65**
0000120020061		Child Support - Amt		136.65	
83464	06/19/2020	STATE OF KANSAS	2732		**246.53**
0000197320061		Child Support - Amt		246.53	
83465	06/19/2020	STATE OF KANSAS	2732		**115.38**
0000215420061		Child Support - Amt		115.38	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83466	06/19/2020	STATE OF KANSAS	2732		**184.62**
00000220220061		Child Support - Amt		184.62	
83467	06/19/2020	STATE OF KANSAS	2732		**412.74**
00000225920061		Child Support - Amt		412.74	
83468	06/19/2020	STATE OF KANSAS	2732		**283.01**
00000226220061		Child Support - Amt		283.01	
83469	06/19/2020	STATE OF KANSAS	2732		**47.08**
00000226720061		Child Support - Amt		47.08	
83470	06/19/2020	STATE OF KANSAS	2732		**180.46**
00000233520061		Child Support - Amt		180.46	
83471	06/19/2020	STATE OF KANSAS	2732		**66.92**
00000237920061		Child Support - Amt		66.92	
83472	06/19/2020	STATE OF KANSAS	2732		**207.75**
00000241320061		Child Support - Amt		207.75	
83473	06/19/2020	STATE OF KANSAS	2732		**946.56**
00000247620061		Child Support - Amt		946.56	
83474	06/19/2020	STATE OF KANSAS	2732		**321.32**
00000247820061		Child Support - Amt		321.32	
83475	06/19/2020	STATE OF KANSAS	2732		**212.37**
00000247820061		Child Support - Amt		212.37	
83476	06/19/2020	STATE OF KANSAS	2732		**85.85**
00000250320061		Child Support - Amt		85.85	
83477	06/19/2020	STATE OF KANSAS	2732		**102.46**
00000251520061		Child Support - Amt		102.46	
83478	06/19/2020	STATE OF KANSAS	2732		**357.34**
00000254820061		Child Support - Amt		357.34	
83479	06/19/2020	STATE OF KANSAS	2732		**264.00**
00000261620061		Child Support - Amt		264.00	
83480	06/19/2020	STATE OF KANSAS	2732		**66.00**
00000264220061		Child Support - Amt		66.00	
83481	06/19/2020	STATE OF KANSAS	2732		**292.62**
00000275820061		Child Support - Amt		292.62	
83482	06/19/2020	STATE OF KANSAS	2732		**193.38**
00000285520061		Child Support - Amt		193.38	
83483	06/19/2020	STATE OF KANSAS	2732		**113.08**
00000287020061		Child Support - Amt		113.08	
83484	06/19/2020	STATE OF KANSAS	2732		**183.74**
00000287420061		Child Support - Amt		183.74	
83485	06/19/2020	STATE OF KANSAS	2732		**62.31**
00000299620061		Child Support - Amt		62.31	
83486	06/19/2020	STATE OF KANSAS	2732		**16.15**

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
0000299620061		Child Support - Amt		16.15	
83487	06/19/2020	STATE OF KANSAS	2732		**120.46**
0000299620061		Child Support - Amt		120.46	
83488	06/19/2020	STATE OF KANSAS	2732		**16.15**
0000299620061		Child Support - Amt		16.15	
83489	06/19/2020	STATE OF KANSAS	2732		**268.62**
0000320620061		Child Support - Amt		268.62	
83490	06/19/2020	1ST DUE EMERGENCY RESPONSE	5911		**14,960.70**
20 4120	50492			14,851.20	
20 4121	49231			109.50	
83491	06/19/2020	A 1 LOCK & KEY LLC	13		**98.07**
99041	50794			98.07	
83492	06/19/2020	AAA CLUB ALLIANCE INC	10251		**836.00**
301441	49294			38.00	
301442	49294			38.00	
301443	49294			38.00	
301792	49294			38.00	
301793	49294			38.00	
301804	49294			38.00	
301806	49294			38.00	
301878	49294			38.00	
301879	49294			38.00	
301881	49294			38.00	
301934	49294			38.00	
301936	49294			38.00	
301937	49294			38.00	
301938	49294			38.00	
301960	49294			38.00	
302009	49294			38.00	
302012	49294			38.00	
302051	49158			38.00	
302054	49294			38.00	
302055	49294			38.00	
302110	49294			38.00	
302213	49294			38.00	
83493	06/19/2020	AMERIPRIDE SERVICES INC	197		**598.65**
2301142690	49224			31.71	
2301143138	49057			192.09	
2301143142	49224			34.61	
2301143155	49333			97.17	
2301143172	49224			15.86	
2301143197	49333			12.65	
2301143199	49333			27.08	
2301143204	49333			140.39	
2301143209	49333			47.09	
83494	06/19/2020	ANDRITZ SEPARATION INC	222		**7,693.49**
8480099020	50649			7,693.49	
83495	06/19/2020	BANKS CONSTRUCTION LLC	10971		**8,500.00**
44673 2	44673			8,500.00	
83496	06/19/2020	BARR THORP ELECTRIC CO INC	385		**141,657.94**
S1517655 001	50372			114,733.37	
S1517655 002	50372			11,859.23	
S1517655 003	50372			15,065.34	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83497	06/19/2020	BARTLETT & WEST ENGINEERS	391		**390,219.16**
730075839	49751			3,300.00	
730075849	47955			15,575.40	
730075850	48331			12,058.90	
730075851	29826			10,210.00	
730075852	29826			19,500.00	
730075853	48274			17,189.50	
730075854	50663			13,385.60	
730075855	48627			8,088.47	
730075856	46295			6,676.16	
730075857	49705			28,152.56	
730075858	40559			766.00	
730075859	47607			3,381.00	
730075860	40559			1,629.36	
730075861	40559			2,735.66	
730075863	42207			23,307.50	
730075864	46827			14,426.00	
730075925	47130			42,975.30	
730075935	31654			35,152.33	
730075937	50738			76,346.92	
730075950	31654			882.50	
730075951	45067			21,663.00	
730075953	46657			14,730.75	
730075954	46658			14,519.50	
730075956	47795			2,470.25	
730075957	48625			815.25	
730075958	48626			281.25	
83498	06/19/2020	BLUE CROSS BLUE SHIELD INC	528		**98,412.06**
W/E 6/16/20	49232			98,412.06	
83499	06/19/2020	BRB CONTRACTORS INC	597		**253,395.00**
49804 1	49804			253,395.00	
83500	06/19/2020	BREAKTHROUGH HOUSE INC	598		**6,249.67**
1195	50304			6,249.67	
83501	06/19/2020	BUTLER ANIMAL HEALTH HOLDING	9758		**214.05**
SU34348	49311			214.05	
83502	06/19/2020	C & C PRODUCE	7788		**579.50**
001634754	49320			579.50	
83503	06/19/2020	CENTRAL MECHANICAL CONST CO IN	863		**29,152.15**
0000509384	49485			4,152.15	
0000509785	49431			5,400.00	
0000510593	50539			19,600.00	
83504	06/19/2020	CODE PUBLISHING COMPANY	999		**1,967.00**
66860	46898			1,385.40	
66958	46898			369.00	
66959	49660			212.60	
83505	06/19/2020	COLLECTION BUREAU	1023		**5,048.83**
7015	49279			3,362.68	
7016	50353			102.52	
7017	49857			1,451.12	
7018	49857			132.51	
83506	06/19/2020	COLUMBIA CAPITAL MANAGEMENT LL	1038		**5,500.00**
20116007	50087			5,500.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83507	06/19/2020	COMMERCIAL TIRE CENTERS INC	12082		**765.98**
2561	50691			765.98	
83508	06/19/2020	CONCRETE SUPPLY OF TOPEKA	1066		**2,831.50**
316077	49239			1,150.00	
316078	49239			1,150.00	
316442	49239			345.00	
316443	49239			186.50	
83509	06/19/2020	CONRAD FIRE EQUIPMENT INC	1073		**2,292.58**
543015	49229			1,703.20	
543754	49082			152.37	
543777	49082			144.58	
543782	49082			124.58	
543791	49082			167.85	
83510	06/19/2020	CONSOLIDATED ELECTRICAL	6778		**811.68**
8795 585292	48986			316.00	
8795 585667	48986			450.00	
8795 585748	48986			45.68	
83511	06/19/2020	COOK FLATT & STROBEL ENGINEERS	1089		**29,082.01**
42528	49778			4,104.50	
42530	50118			24,977.51	
83512	06/19/2020	DLT SOLUTIONS LLC	1370		**5,455.24**
SI479842	50736			5,455.24	
83513	06/19/2020	ETHANOL PRODUCTS LLC	9576		**2,455.32**
CO2260098	48992			2,455.32	
83514	06/19/2020	EUROFINS EATON ANALYTICAL INC	8594		**75.00**
L0513690	49095			75.00	
83515	06/19/2020	EXELON CORPORATION	8898		**4,805.85**
2921550	CONSTELLATION			4,805.85	
83516	06/19/2020	EXPERIAN INFORMATION SOLUTIONS	5760		**499.74**
CD2102004397	49114			447.74	
CD2102004398	49114			52.00	
83517	06/19/2020	EXPRESS SERVICES INC	9622		**428.80**
23975879	49776			428.80	
83518	06/19/2020	FOLEY EQUIPMENT COMPANY	9605		**8,527.07**
SS250011666	49154			1,790.76	
SS340013924	49456			1,534.06	
SS340013925	49456			952.06	
SS340013929	49456			3,376.48	
SS340013941	49456			873.71	
83519	06/19/2020	GALLS PARENT HOLDINGS LLC	11211		**2,662.50**
BC1121426	50358			231.00	
BC1121428	50358			154.00	
BC1121430	50358			825.25	
BC1121431	50358			293.00	
BC1121433	50358			218.00	
BC1121434	50358			605.25	
BC1122364	50358			336.00	
83520	06/19/2020	HAMM INC	6576		**896.69**
316514	49425			438.23	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
316813	49425			458.46	
83521	06/19/2020	HARCROS CHEMICALS INC	2090		**3,558.42**
010231678	48985			3,558.42	
83522	06/19/2020	HENRY OUTDOOR POWER LLC	8004		**3,117.50**
1938	50516			50.00	
1944	50176			100.00	
1945	50178			685.00	
1946	50179			225.00	
1947	50180			145.00	
1948	50516			50.00	
1949	50550			1,097.50	
1950	50549			390.00	
1951	50603			40.00	
1952	50604			155.00	
1953	50602			180.00	
83523	06/19/2020	HERNLY ENVIRONMENTAL INC	9487		**1,225.00**
1519	50849			1,225.00	
83524	06/19/2020	INSIGHT PUBLIC SAFETY AND	11149		**1,449.00**
400	49304			1,449.00	
83525	06/19/2020	INTERSTATE ELEVATOR INC	2438		**10,540.00**
20274	49625			5,270.00	
20377	49625			5,270.00	
83526	06/19/2020	JASON FOWLER LLC	12028		**1,088.87**
148	50153			1,088.87	
83527	06/19/2020	KADA OUTDOORS LLC	12093		**1,512.48**
1073	50728			1,512.48	
83528	06/19/2020	KANSAS CHILDRENS SERVICE	2651		**2,255.12**
22077 033120	49831			2,255.12	
83529	06/19/2020	KANSAS PERSONNEL SERVICES INC	2849		**6,812.12**
3054607	48987			631.80	
3054653	48987			1,291.95	
3054697	48987			818.10	
3054700	48987			864.00	
3054701	49502			716.09	
3054746	48987			648.00	
3054747	49605			648.00	
3054748	49740			432.00	
3054749	49502			762.18	
83530	06/19/2020	KANSAS STATE TREASURER	2757		**22,092.57**
MAY 2020	DE			22,092.57	
83531	06/19/2020	LEWIS LEGAL NEWS INC	11367		**8.50**
L85998	49943			8.50	
83532	06/19/2020	MARTY GRIST	8792		**6,700.00**
19	50590			6,700.00	
83533	06/19/2020	MATHESON TRI-GAS INC	7179		**130.80**
21732646	49094			130.80	
83534	06/19/2020	MISSOURI DOOR CO INC	3747		**2,307.13**
29286	48980			1,999.97	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
29306	50933			307.16	
83535	06/19/2020	ONE GAS INC	2707		**3,631.93**
1144747818-5.20		701 SW GAGE A		75.89	
1144747818A-5.2		823 SW GAGE ZOO B		84.98	
1144747818B-5.2		821 SW GAGE C		74.08	
1144747818C-5.2		635 SW GAGE #C ZOO HOSP D		68.62	
1144747818D-5.2		635 SW GAGE #B-B ZOO E		86.78	
1144747818F-5.2		815 SW GAGE APES F		121.25	
1144747818G-5.2		639 SW GAGE RAINFOREST G		308.15	
2164679945-5.20		1115 NE POPLAR		383.49	
2164679945A-5.2		1115 NE POPLAR		1,191.89	
4144746564-5.20		3245 NW WATERWORKS		178.87	
7142366182-5.20		215 SE 7TH - COMMONS 2.69%		12.72	
7142366182A-5.2		215 SE 7TH - CONTRACTS 1.95%		9.23	
7142366182B-5.2		215 SE 7TH - IT/ERP 7.32%		34.63	
7142366182C-5.2		215 SE 7TH - FACILITIES .20%		0.95	
7142366182D-5.2		215 SE 7TH - TPAC 60%		283.85	
7142366182E-5.2		215 SE 7TH - COURT 5.6%		26.49	
7142366182F-5.2		215 SE 7TH - CREDIT UNION 1.2%		5.68	
7142366182G-5.2		215 SE 7TH - CITY CLERK 1.6%		7.57	
7142366182H-5.2		215 SE 7TH - HR/WELLNESS 4.7%		22.23	
7142366182I-5.2(		215 SE 7TH - PROSECUTION 1.86%		8.80	
7142366182J-5.2		215 SE 7TH - PROBATION 2.4%		11.35	
7142366182K-5.2		215 SE 7TH - COUNCIL OFFICE 1.		5.20	
7142366182L-5.2		215 SE 7TH - CITY4 .86%		4.07	
7142366182M-5.2		215 SE 7TH - LEGAL 1.3%		6.15	
7142366182N-5.2		215 SE 7TH - LEGAL SPEC LIABIL		6.15	
7142366182O-5.2		215 SE 7TH - MAYOR .82%		3.88	
7142366182P-5.2		215 SE 7TH - CITY MGR 1.3%		6.15	
7142366182Q-5.2		215 SE 7TH - FINANCE 3.80%		17.98	
7144745545-5.20		1600 NW BUTTON		360.17	
9145210518-5.20		320 S KANSAS AVE CHIEF OFF 3.0		6.74	
9145210518B-5.2		320 S KANSAS AVE EXEC SRV 1.0		2.25	
9145210518C-5.2		320 S KANSAS AVE TRAIN 1.0%		2.25	
9145210518D-5.2		320 S KANSAS AVE ADULT CRIME 7		15.73	
9145210518E-5.2		320 S KANSAS AVE CRIME SCENE 1		2.25	
9145210518F-5.2		320 S KANSAS AVE FIELD OPS 26.		59.11	
9145210518G-5.2		320 S KANSAS AVE COMM POLICE 2		4.49	
9145210518H-5.2		320 S KANSAS AVE SCHOOL RES 2.		4.49	
9145210518I-5.2(		320 S KANSAS AVE MOTORCYCLE UN		2.25	
9145210518J-5.2		320 S KANSAS AVE ANIMAL CONTRO		6.74	
9145210518K-5.2		320 S KANSAS AVE REC/PROP 6.0%		13.48	
9145210518L-5.2		320 S KANSAS AVE PD IT .32%		0.72	
9145210518M-5.2		320 S KANSAS AVE NARC 3.0%		6.74	
9145210518N-5.2		320 S KANSAS AVE BIKE UNIT 0%		2.25	
9145210518O-5.2		320 S KANSAS AVE CANINE UNIT 2		4.49	
9145210518P-5.2		320 S KANSAS AVE - FLEET 8.44%		18.96	
9145210518Q-5.2		320 S KANSAS AVE - CORONER 4.0		8.99	
9145210518R-5.2		320 S KANSAS AVE - SHERIFF 27.		62.75	
83536	06/19/2020	ONTARIO SYSTEMS LLC	11389		**5,590.00**
INV91429	50616			5,590.00	
83537	06/19/2020	PACE ANALYTICAL SERVICES	3794		**198.00**
2035359429	49123			198.00	
83538	06/19/2020	POLYDYNE INC	5879		**21,465.60**
1457538	49036			21,465.60	
83539	06/19/2020	PROFESSIONAL ENGINEERING	4018		**8,327.50**
522343	49701			4,077.50	
522353	50340			4,250.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83540	06/19/2020	SBB ENGINEERING LLC	8999		**35,468.95**
4102	50285			6,784.00	
4103	50782			24,583.75	
4125	45809			1,145.00	
4127	45250			1,032.00	
4129	50215			1,924.20	
83541	06/19/2020	SHI INTERNATIONAL CORPORATION	4540		**5,008.00**
B11787864	50779			5,008.00	
83542	06/19/2020	SIMILAR MODE UNIFORMS INC	4563		**157.50**
61620	49305			157.50	
83543	06/19/2020	SOUTHERN UNIFORM & EQUIPMENT	4672		**312.75**
102644	50359			312.75	
83544	06/19/2020	STAPLES CONTRACT N COMMERCIAL	4725		**1,342.57**
3445020451	50323			119.96	
3447497462	50778			54.61	
3447592972	50714			744.46	
3447592973	50760			16.84	
3447592974	50760			14.65	
3447592975	50789			313.30	
3447661753	50795			78.75	
83545	06/19/2020	STATE OF KANSAS	12114		**7,590.50**
507124	50925			7,590.50	
83546	06/19/2020	STUDIO TECTONIC LLC	11020		**41,253.66**
946	48332			41,253.66	
83547	06/19/2020	SUNFLOWER DESIGN LLC	11469		**3,386.40**
SD 18 11 10 FIN/	45183			3,386.40	
83548	06/19/2020	SUNFLOWER PAVING INC	4815		**1,300.00**
8873	50526			1,300.00	
83549	06/19/2020	TARC INC	4871		**34.20**
19598	49011			34.20	
83550	06/19/2020	TIMBERLINE FISHERIES CORP	10900		**54.10**
104818085	49326			54.10	
83551	06/19/2020	TOPEKA METROPOLITAN TRANSIT	8812		**1,926,424.12**
SNCO TAX 6/5/2(	DE			1,926,424.12	
83552	06/19/2020	TORGESON ELECTRIC INC	5061		**30,081.86**
46978 4 FINAL	46978			30,081.86	
83553	06/19/2020	U S LIME COMPANY - ST CLAIR	5117		**20,290.17**
177896	49016			5,160.01	
177925	49016			5,092.49	
177939	49016			5,061.80	
177953	49016			4,975.87	
83554	06/19/2020	UMB BANK NA	5127		**44,699.88**
PCARD0612202(				21,245.16	
PCARD0618202(				23,454.72	
83555	06/19/2020	UNIFIRST CORPORATION	5134		**126.40**
2769095	49205			12.45	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
2769831	49334			16.90	
2769832	49334			2.40	
2769833	49334			23.70	
2769834	49334			4.80	
2769835	49334			15.00	
2769836	49334			11.60	
2770402	49205			23.90	
2770403	49205			7.65	
2770407	49334			8.00	
83556	06/19/2020	VANDERBILT'S NO 6	5199		**139.99**
402616	49264			139.99	
83557	06/19/2020	ZOHO CORPORATION	7167		**734.00**
2258285	50419			734.00	
83558	06/19/2020	CORNERSTONE OF TOPEKA INC	1117		**525.00**
COL101-0620IM		IM June 2020 Payment		525.00	
83559	06/19/2020	KANSAS VILLAGE AT OLD TOWN LLC	11152		**21.00**
ROB103-0620A		S + C JUNE 2020 Payment		21.00	
83560	06/19/2020	CITY OF TOPEKA FRIENDSHIP FUND	948		**483.47**
FR102006191821		Friendship Fund		112.50	
FR102006191821		Friendship Fund		34.00	
FR102006191821		Friendship Fund		15.00	
FR102006191821		Friendship Fund		44.00	
FR102006191821		Friendship Fund		8.00	
FR102006191821		Friendship Fund		20.75	
FR102006191821		Friendship Fund		2.50	
FR102006191821		Friendship Fund		20.00	
FR102006191821		Friendship Fund		38.50	
FR102006191821		Friendship Fund		110.22	
FR102006191821		Friendship Fund		66.00	
FR102006191821		Friendship Fund		12.00	
83561	06/19/2020	COLONIAL LIFE & ACCIDENT	8789		**8,314.54**
6/19/20 PAYROLL	PAYROLL			4,149.85	
6/5/20 PAYROLL	PAYROLL			4,164.69	
83562	06/19/2020	COLONIAL LIFE & ACCIDENT	8789		**10,884.10**
6/19/20 PAYROLL	PAYROLL			5,442.05	
6/5/20 PAYROLL	PAYROLL			5,442.05	
83563	06/19/2020	COLONIAL LIFE & ACCIDENT	8789		**3,451.68**
6/19/20 PAYROLL	PAYROLL			1,725.84	
6/5/20 PAYROLL	PAYROLL			1,725.84	
83564	06/19/2020	COLONIAL LIFE & ACCIDENT	8789		**9,375.22**
6/19/20 PAYROLL	PAYROLL			4,675.13	
6/5/20 PAYROLL	PAYROLL			4,700.09	
83565	06/19/2020	FRIENDS OF THE TOPEKA ZOO	1794		**819.52**
FOTZ200619182		Friends of the Topeka Zoo Pass		126.36	
FOTZ200619182		Friends of the Topeka Zoo Pass		160.64	
FOTZ200619182		Friends of the Topeka Zoo Pass		20.22	
FOTZ200619182		Friends of the Topeka Zoo Pass		37.48	
FOTZ200619182		Friends of the Topeka Zoo Pass		24.48	
FOTZ200619182		Friends of the Topeka Zoo Pass		29.62	
FOTZ200619182		Friends of the Topeka Zoo Pass		6.60	
FOTZ200619182		Friends of the Topeka Zoo Pass		50.26	
FOTZ200619182		Friends of the Topeka Zoo Pass		44.04	
FOTZ200619182		Friends of the Topeka Zoo Pass		251.84	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
FOTZ200619182'		Friends of the Topeka Zoo Pass		62.84	
FOTZ200619182'		Friends of the Topeka Zoo Pass		5.14	
83566	06/19/2020	INTERNATIONAL ASSOCIATION OF	2424		**7,809.83**
6/19/20 ADMIN F	PAYROLL			-13.02	
UNI12006191821		Union Dues - IAFF		7,822.85	
83567	06/19/2020	INTERNATIONAL CITY MANAGEMENT	11301		**208.34**
DC95200619182'		DEF COMP(ICMA RC) ER CONTRIB		208.34	
83568	06/19/2020	KANSAS ASSOCIATION OF PUBLIC	2630		**551.32**
UNK1200619182'		Union Dues - KAPE		62.49	
UNK1200619182'		Union Dues - KAPE		41.66	
UNK1200619182'		Union Dues - KAPE		33.85	
UNK1200619182'		Union Dues - KAPE		20.83	
UNK1200619182'		Union Dues - KAPE		20.83	
UNK1200619182'		Union Dues - KAPE		40.57	
UNK1200619182'		Union Dues - KAPE		62.49	
UNK1200619182'		Union Dues - KAPE		247.77	
UNK1200619182'		Union Dues - KAPE		20.83	
83569	06/19/2020	SURENCY LIFE & HEALTH	10654		**9,637.94**
6/19/20 PAYROLI	PAYROLL			4,811.01	
6/5/20 PAYROLL	PAYROLL			4,818.97	
ADJ-J STEPHEN	PAYROLL			3.98	
ADJJSTEPHENS	PAYROLL			3.98	
83570	06/19/2020	UNITED WAY OF GREATER TOPEKA	5157		**164.80**
UW10200619182		United Way		89.80	
UW10200619182		United Way		5.00	
UW10200619182		United Way		29.00	
UW10200619182		United Way		33.00	
UW10200619182		United Way		8.00	
83571	06/19/2020	ACE ELECTRIC JONES COMPANY INC	35		**85.00**
6495	50932			85.00	
83572	06/19/2020	BERRY COMPANIES INC	5408		**1,896.74**
06208201	49139			1,896.74	
83573	06/19/2020	C-HAWKK CONSTRUCTION INC	911		**463.00**
00018928	49335			463.00	
83574	06/19/2020	CAPITAL BELT & SUPPLY INC	776		**65.30**
120157	49050			65.30	
83575	06/19/2020	CAPITAL CITY OIL CO INC	778		**17,214.29**
1118516	49173			1,632.00	
40006925	49225			15,582.29	
83576	06/19/2020	CHAMPION BRANDS LLC	883		**1,219.78**
584845	49175			1,219.78	
83577	06/19/2020	CONSOLIDATED ELECTRICAL	4174		**3,651.92**
8792 639460	48983			3,213.26	
8792 640144	48983			405.48	
8792 640179	49375			-96.60	
8792 640453	48983			129.78	
83578	06/19/2020	CORE & MAIN LP	2146		**11,722.50**
M369006	50734			7,815.00	
M375983	50740			3,907.50	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
83579	06/19/2020	FERGUSON ENTERPRISES INC	1639		**20,252.49**
0646028	50639			2,302.41	
0647236 1	50671			17,906.84	
7810077	49092			43.24	
83580	06/19/2020	FLU-CON INC	1729		**23.09**
P 49731 0	49086			23.09	
83581	06/19/2020	GRAINGER	1964		**55.82**
9542161659	49023			55.82	
83582	06/19/2020	HACH COMPANY	2038		**1,888.30**
11944132	49065			713.70	
11946283	49065			840.96	
11948191	49065			333.64	
83583	06/19/2020	KEY EQUIPMENT & SUPPLY CO	2847		**584.72**
260300	49118			584.72	
83584	06/19/2020	NEPTUNE TECHNOLOGY GROUP INC	3658		**477.96**
N607394	50343			477.96	
83585	06/19/2020	SAFETY CONSULTING INC	4335		**2,210.00**
200464	49497			2,210.00	
83586	06/19/2020	SAFETY SUPPLIES	4336		**1,218.24**
SSI 200448	49105			43.50	
SSI 200566	49466			376.32	
SSI 200570	49466			798.42	
83587	06/19/2020	SALISBURY SUPPLY COMPANY INC	4352		**493.92**
225760	49243			33.29	
225765	49243			33.30	
225770	49475			12.87	
225893	49243			53.88	
226009	49243			33.29	
226017	49475			33.29	
226029	49475			11.10	
226030	49475			103.20	
226034	49475			25.20	
226162	49243			120.80	
226171	49222			33.70	
83588	06/19/2020	SAMCO INC	4355		**1,933.51**
SVC14853	49489			1,933.51	
83589	06/19/2020	SCHMIDTLEIN EXCAVATING INC	4406		**15,177.61**
19127 P04	47447			15,177.61	
83590	06/19/2020	TFM COMM INC	4914		**420.18**
208200	48977			126.00	
208478	49482			274.68	
208572	48977			19.50	
83591	06/19/2020	UNIVAR SOLUTIONS USA INC	8443		**5,962.38**
KC712604	49495			5,962.38	
83592	06/26/2020	COOK & ASSOCIATES LLC	10126		**9,660.00**
48309 2020	CONTRACT			9,660.00	
83593	06/26/2020	HENSON HUTTON MUDRICK GRAGSON	2199		**3,833.00**

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
37918	50043			97.50	
37919	50044			3,735.50	
83594	06/26/2020	911 CUSTOM LLC	8345		**1,225.05**
41407	49149			1,069.09	
41979	49149			155.96	
83595	06/26/2020	A 1 LOCK & KEY LLC	13		**27.10**
99882	50210			27.10	
83596	06/26/2020	AAA CLUB ALLIANCE INC	10251		**950.00**
301193	49158			76.00	
301444	49294			38.00	
301882	49294			38.00	
301884	49294			38.00	
301887	49294			38.00	
301941	49294			38.00	
301942	49294			38.00	
301965	49294			38.00	
301966	49294			38.00	
301968	49294			38.00	
301970	49294			38.00	
302016	49294			38.00	
302017	49294			38.00	
302018	49294			38.00	
302019	49294			38.00	
302021	49294			38.00	
302022	49294			38.00	
302057	49294			38.00	
302112	49294			38.00	
302217	49158			38.00	
302218	49294			38.00	
302220	49294			38.00	
302221	49294			38.00	
302247	49158			38.00	
83597	06/26/2020	ADVANCED ENVIRONMENTAL TESTING	8000		**2,511.00**
3023	50524			2,511.00	
83598	06/26/2020	AFFINIS CORP	12069		**983.00**
0007805	50657			983.00	
83599	06/26/2020	C & L MORTIER INC	98		**243.00**
33565	50828			243.00	
83600	06/26/2020	ALL INCLUSIVE CONSTRUCTION &	7135		**4,858.00**
50223 4	50223			4,858.00	
83601	06/26/2020	ALTERNATIVES EAP LLC	8445		**1,901.27**
8594	49248			1,901.27	
83602	06/26/2020	AMEC FOSTER WHEELER	7704		**1,650.00**
S56561783	40252			1,650.00	
83603	06/26/2020	AMERIPRIDE SERVICES INC	197		**621.53**
2301144414	49224			31.71	
2301144877	49057			192.09	
2301144884	49224			34.61	
2301144896	49224			15.86	
2301144915	49333			12.65	
2301144918	49333			27.08	
2301144925	49333			140.39	
2301144928	49333			47.09	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
2301144974	49333			120.05	
83604	06/26/2020	ANIMAL CLINIC OF NORTH TOPEKA	235		**4,890.62**
242382	49296			4,890.62	
83605	06/26/2020	BARR THORP ELECTRIC CO INC	385		**1,814.28**
S1517655 004	50372			254.19	
S1517655 005	50372			1,560.09	
83606	06/26/2020	BARTLETT & WEST ENGINEERS	391		**30,981.46**
730075295	50250			5,894.30	
730075585	50250			262.81	
730075955	50250			24,824.35	
83607	06/26/2020	BERMUDEZ, OSCAR	10602		**840.00**
48933 17TH & WI	48933			840.00	
83608	06/26/2020	BLUE CROSS BLUE SHIELD INC	528		**85,997.84**
JULY 2020 ADMI	49232			85,997.84	
83609	06/26/2020	BLUE CROSS BLUE SHIELD INC	528		**205,166.00**
W/E 6/23/20	49232			205,166.00	
83610	06/26/2020	BOBS JANITORIAL SERVICE & SUPP	539		**279.00**
12328	49628			279.00	
83611	06/26/2020	BRB CONTRACTORS INC	597		**365,038.20**
47510 10	47510			365,038.20	
83612	06/26/2020	BREAKTHROUGH HOUSE INC	598		**5,186.75**
2019 CH 1	50054			5,186.75	
83613	06/26/2020	C & C PRODUCE	7788		**574.75**
001637621	49320			574.75	
83614	06/26/2020	CENTRAL MECHANICAL CONST CO IN	863		**1,495.00**
0000510402	49028			308.00	
0000510632	49028			725.00	
0000510658	49028			308.00	
0000510770	49028			154.00	
83615	06/26/2020	CENTURY BUSINESS TECHNOLOGIES	870		**1,809.54**
560007	49273			1,809.54	
83616	06/26/2020	COLLECTION BUREAU	1023		**6,556.72**
7012	48995			6,330.88	
7019	48995			225.84	
83617	06/26/2020	COMMERCIAL TIRE CENTERS INC	12082		**2,573.47**
2674	50691			2,573.47	
83618	06/26/2020	COMPANION ANIMAL DENTISTRY OF	7866		**683.45**
14339	50917			683.45	
83619	06/26/2020	CONCRETE SUPPLY OF TOPEKA	1066		**6,406.25**
316753	49239			575.00	
316754	49239			575.00	
317278	49239			237.50	
317414	49370			606.25	
317415	49239			2,127.50	
317416	49239			460.00	
317855	50936			560.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
317855R	50936			-65.00	
317856	49239			180.00	
317947	49239			575.00	
317948	49239			575.00	
83620	06/26/2020	CONTINUANT INC	11415		**3,407.87**
INV 2020 22630	49494			2,590.06	
INV 2020 22631	49494			95.00	
INV 2020 22632	49494			440.34	
INV 2020 22633	49494			50.00	
INV 2020 22634	49494			72.65	
INV 2020 22635	49494			159.82	
83621	06/26/2020	CREATIVE LANDSCAPE INC	1166		**1,629.30**
206071	49855			1,472.02	
214921	50621			157.28	
83622	06/26/2020	DELL FINANCIAL SERVICES LP	1320		**241,742.14**
80433632	37214			24,072.32	
80433634	43660			22,469.40	
80433635	47330			168,736.35	
80467950	28753			659.61	
80467951	30650			728.37	
80467952	30891			7,423.36	
80467954	34615			941.00	
80467955	34634			12,108.61	
80467956	38058			4,603.12	
83623	06/26/2020	DELTA DENTAL OF KANSAS INC	1323		**11,342.70**
W/E 6/18/20	49230			11,342.70	
83624	06/26/2020	DOWNTOWN TOPEKA FOUNDATION	10376		**51,393.00**
45436 2020	50937			51,393.00	
83625	06/26/2020	DUNCAN PARKING TECHNOLOGIES	1440		**2,467.21**
DPT037612	50568			2,467.21	
83626	06/26/2020	ED ROEHR SAFETY PRODUCTS	1484		**17,375.00**
507040	50037			17,375.00	
83627	06/26/2020	ELECTRONICS SUPPLY CO INC	1505		**523.40**
1782678	49087			523.40	
83628	06/26/2020	EXPRESS SERVICES INC	9622		**7,190.44**
23975877	49000			385.92	
23975878	49000			3,216.00	
24003493	49000			128.64	
24003494	49000			3,031.08	
24003495	49776			428.80	
83629	06/26/2020	FEDERAL SIGNAL CORPORATION	1630		**2,643.48**
7497699	50647			2,643.48	
83630	06/26/2020	FINNEY & TURNIPSEED	1669		**536.00**
46796 3	46796			536.00	
83631	06/26/2020	FIT EXCAVATING INC	3126		**3,116.80**
50746 2916 SUNI	50746			1,316.40	
50747 2924 SUNI	50747			1,800.40	
83632	06/26/2020	FOLEY EQUIPMENT COMPANY	9605		**7,034.11**
SS340013951	49456			2,508.75	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
SS340013971	48997			4,525.36	
83633	06/26/2020	GALLS PARENT HOLDINGS LLC	11211		**3,629.40**
BC1125672	50358			623.20	
BC1127362	50358			340.00	
BC1127363	50358			357.00	
BC1127365	50358			244.00	
BC1127367	50358			449.00	
BC1127369	50358			493.00	
BC1127379	50358			422.70	
BC1127380	50358			360.50	
BC1127385	50358			340.00	
83634	06/26/2020	GARDA CL SOUTHWEST INC	1839		**1,065.00**
10566621	49859			1,065.00	
83635	06/26/2020	GROUND ON SITE STORAGE LLC	12110		**233.87**
12082	50898			233.87	
83636	06/26/2020	HAMM INC	6576		**1,988.36**
318490	49425			305.45	
318491	49425			196.78	
318492	49425			792.50	
318493	49425			446.43	
318497	49425			247.20	
83637	06/26/2020	HELPING HANDS HUMANE SOCIETY	2183		**27,611.20**
46460 2020	CONTRACT			27,611.20	
83638	06/26/2020	HENRY OUTDOOR POWER LLC	8004		**3,017.50**
1954	50176			100.00	
1955	50178			685.00	
1956	50179			225.00	
1957	50180			145.00	
1959	50550			1,097.50	
1960	50549			390.00	
1961	50603			40.00	
1962	50604			155.00	
1963	50602			180.00	
83639	06/26/2020	HOUSE OF TOOL & ENGINEERING	10409		**2,964.80**
778992 001	48981			2,964.80	
83640	06/26/2020	INSIGHT PUBLIC SAFETY AND	11149		**320.00**
401	49304			320.00	
83641	06/26/2020	INTERSTATE ELEVATOR INC	2438		**300.00**
20263	50569			300.00	
83642	06/26/2020	JEO CONSULTING GROUP INC	11840		**3,965.00**
117136	50546			3,965.00	
83643	06/26/2020	JST CONSTRUCTION CO LLC	2599		**1,400.00**
200141	50900			700.00	
200142	50901			700.00	
83644	06/26/2020	KANSAS PERSONNEL SERVICES INC	2849		**1,678.78**
3054792	48987			518.40	
3054794	49740			540.00	
3054795	49502			620.38	
83645	06/26/2020	KBS CONSTRUCTORS INC	2645		**462,831.00**

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
20 0538	40283			462,831.00	
83646	06/26/2020	KCR INTERNATIONAL TRUCKS INC	1347		**2,077.66**
130144094	49083			1,984.44	
130144216	49083			93.22	
83647	06/26/2020	KURITA AMERICA INC	12083		**1,000.00**
INV521630	50626			1,000.00	
83648	06/26/2020	LANGUAGE LINE SERVICES INC	2967		**1,357.95**
4828170	49755			29.70	
4828171	50908			34.65	
4828172	50810			1,293.60	
83649	06/26/2020	LEATHAM FAMILY LLC	4849		**1,457.50**
0353165 IN	50595			1,457.50	
83650	06/26/2020	LEWIS, GAIL A	9952		**2,083.33**
48745 2020	CONTRACT			2,083.33	
83651	06/26/2020	LIGHTHOUSE CONTRACTING INC	3061		**10,000.00**
1269GAR P	50613			10,000.00	
83652	06/26/2020	LOCATE HOLDINGS INC	10901		**35,120.28**
384779	49262			35,120.28	
83653	06/26/2020	MATHER FLARE RENTAL INC	5791		**864.00**
3251	50986			864.00	
83654	06/26/2020	MATHESON TRI-GAS INC	7179		**1,784.32**
51638945	49025			276.35	
51638946	49025			118.90	
51638947	49025			76.12	
51638948	49314			84.80	
51638949	49471			206.51	
51638951	49094			449.92	
51638952	49094			125.55	
51638953	49471			446.17	
83655	06/26/2020	MICHAEL & SONS INC	3377		**7,654.90**
50780 7300 SW 2	50780			3,021.35	
50863 2628 SW (	50863			4,633.55	
83656	06/26/2020	MISSOURI DOOR CO INC	3747		**1,993.90**
28990	50850			1,993.90	
83657	06/26/2020	PACE ANALYTICAL SERVICES	3794		**60.00**
2060106676	49123			60.00	
83658	06/26/2020	PREMIER WORKSITE SOLUTIONS LLC	10540		**2,320.00**
1505	49234			2,320.00	
83659	06/26/2020	PRINTING SOLUTIONS OF KANSAS	12001		**19.68**
PS92193	50521			19.68	
83660	06/26/2020	PROWESS CONSULTING LLC	11991		**5,400.00**
INV12253	50723			5,400.00	
83661	06/26/2020	QAL-TEK ASSOCIATES LLC	8335		**1,125.00**
INV 20 01664	50830			1,125.00	
83662	06/26/2020	QUIKRETE HOLDINGS INC	11128		**1,203.43**

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
20767687	49416			863.14	
20767688	49416			340.29	
83663	06/26/2020	R & R VENTURES OF TOPEKA INC	4065		**168.00**
2020 12	49539			168.00	
83664	06/26/2020	RECREATION ENGINEERING AND	8873		**11,520.00**
33143 39	33143			11,520.00	
83665	06/26/2020	ROBERT ARMSTRONG	255		**3,200.00**
3175	50831			3,200.00	
83666	06/26/2020	SANCHEZ PROFESSIONAL CLEANING	10169		**3,488.00**
9A 6/1/20	49909			1,600.00	
9B 6/1/20	49909			580.00	
9C	49909			960.00	
9D	49909			348.00	
83667	06/26/2020	SBB ENGINEERING LLC	8999		**2,675.00**
4126	50979			2,675.00	
83668	06/26/2020	SIMILAR MODE UNIFORMS INC	4563		**926.81**
50538	50538			926.81	
83669	06/26/2020	SOLVAY FLUORIDES LLC	5868		**8,101.53**
33846111080720	49014			8,101.53	
83670	06/26/2020	SOUND PRODUCTS INC	4663		**47.96**
122327	49274			47.96	
83671	06/26/2020	STAPLES CONTRACT N COMMERCIAL	4725		**167.75**
3446865113	50698			65.58	
3448317922	50795			43.69	
3448373156	50846			49.94	
3448428671	50846			8.54	
83672	06/26/2020	SUNFLOWER PAVING INC	4815		**1,370.75**
50673 2600 SW 8	50673			1,370.75	
83673	06/26/2020	TERMINIX INTERNATIONAL	10096		**141.45**
30298003	49007			47.15	
30298007	49007			47.15	
30298261	49007			47.15	
83674	06/26/2020	TERRY'S PLUMBING	4908		**8,800.00**
650035	50938			8,800.00	
83675	06/26/2020	THE GOODYEAR TIRE & RUBBER CO	9375		**1,359.00**
123 1059792	49153			-200.00	
123 1059973	49193			141.80	
123 1060015	49193			1,417.20	
83676	06/26/2020	TIMBERLINE FISHERIES CORP	10900		**58.30**
104823800	49326			58.30	
83677	06/26/2020	U S LIME COMPANY - ST CLAIR	5117		**20,433.40**
177963	49016			5,205.02	
177981	49016			5,002.47	
178010	49016			10,225.91	
83678	06/26/2020	UNIFIRST CORPORATION	5134		**163.90**
2771551	49205			12.45	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
2771571	49796			33.25	
2772296	48978			86.65	
2772878	49205			23.90	
2772879	49205			7.65	
83679	06/26/2020	UTILITY MAINTENANCE CONTRACTOR	5827		**132,848.58**
46908 11	46908			132,848.58	
83680	06/26/2020	VOICE PRODUCTS INC	9499		**4,873.00**
AR95192	50843			4,873.00	
83681	06/26/2020	WELLS, DAVID L	5359		**1,192.50**
103	49331			1,192.50	
83682	06/26/2020	WHITNEY B DAMRON PA	5418		**5,750.00**
49260 MAY 2020	49260			5,750.00	
83683	06/26/2020	MEDTRAK SERVICES LLC	3330		**102,193.62**
382094	49228			99,460.18	
382241	49228			2,732.87	
382242	49228			0.57	
83684	06/26/2020	STORMONT VAIL WORK CARE	4783		**347.00**
512637 06/04/20	49901			47.00	
515184 06/04/20	49901			300.00	
83685	06/26/2020	ACE ELECTRIC JONES COMPANY INC	35		**7,210.00**
6501	50806			1,210.00	
6506	49010			6,000.00	
83686	06/26/2020	BERRY COMPANIES INC	5408		**2,579.21**
06206485	49139			1,569.10	
06207846	49139			762.68	
06208447	49241			220.08	
06208519	49432			27.35	
83687	06/26/2020	BETTIS ASPHALT & CONSTRUCTION	470		**216,219.56**
2006 079	50556			216,219.56	
83688	06/26/2020	C-HAWKK CONSTRUCTION INC	911		**2,550.00**
00018952	49335			396.00	
00018953	49335			178.00	
00018954	49335			1,976.00	
83689	06/26/2020	CAPITAL BELT & SUPPLY INC	776		**314.97**
120184	49020			254.28	
120315	49079			19.30	
120318	49336			41.39	
83690	06/26/2020	CAPITAL CITY OIL CO INC	778		**16,783.36**
40007238	49225			15,874.92	
HA0015	49337			908.44	
83691	06/26/2020	CORE & MAIN LP	2146		**3,705.48**
M327121	50680			3,705.48	
83692	06/26/2020	FLU-CON INC	1729		**432.02**
P 49629 0	49086			48.62	
P 49889 0	49086			53.74	
P 49890 0	49086			67.28	
P 49908 0	49086			9.56	
P 49910 0	49086			223.76	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
P 49985 0	49086			29.06	
83693	06/26/2020	GRAINGER	1964		**90.08**
9550787445	49023			90.08	
83694	06/26/2020	HEINEN REPAIR SERVICE INC	12103		**2,969.15**
50851	50851			2,969.15	
83695	06/26/2020	MCELROY'S INC	3289		**256.00**
SVC81762	49024			256.00	
83696	06/26/2020	NEPTUNE TECHNOLOGY GROUP INC	3658		**500.00**
N607614	50343			500.00	
83697	06/26/2020	SAFETY SUPPLIES	4336		**735.49**
SSI 200538	49105			735.49	
83698	06/26/2020	SALISBURY SUPPLY COMPANY INC	4352		**81.25**
226557	49475			9.04	
226704	49475			52.25	
226719	49243			19.96	
83699	06/26/2020	SAMCO INC	4355		**581.18**
SVC14852	49026			581.18	
83700	06/26/2020	STEPHENSON UTILITEC LLC	11892		**12,759.32**
INV003486	49121			12,759.32	
83701	06/26/2020	UNIVAR SOLUTIONS USA INC	8443		**5,948.97**
KC712710	49495			5,948.97	
		Total for Electronic Payments			**9,636,850.78**
Need to Define MNL					
1044	06/05/2020	TRANSFIRST HOLDINGS INC	9923		**42,981.80**
CC FEE APR 202	ACH DEBT			42,981.80	
1045	06/05/2020	US BANK INC	5174		**180.08**
CC FEE APR 202	ACH DEBT			90.08	
CC FEE MAR 202	ACH DEBT			90.00	
1046	06/05/2020	CORVEL HEALTHCARE CORPORATION	8818		**8,793.22**
W/E 4/24/20 COR	ACH DEBT			-1,545.88	
W/E 5/29/20	ACH DEBT			10,339.10	
1047	06/12/2020	GREAT WEST LIFE & ANNUITY	9755		**60,112.26**
836371096	PAYROLL			60,112.26	
1048	06/12/2020	CORVEL HEALTHCARE CORPORATION	8818		**23,236.59**
W/E 6/05/20	ACH DEBT			23,236.59	
1049	06/12/2020	DEPT OF TREASURY	9805		**486,928.87**
PAYROLL 6/5/20	PAYROLL			486,928.87	
1050	06/12/2020	KANSAS DEPT OF REVENUE	9806		**113,967.34**
PAYROLL 6/5/20	PAYROLL			113,967.34	
1051	06/12/2020	KPERS	9818		**638,021.02**
PAYROLL OP LIF	PAYROLL			7,382.80	
PAYROLL-KPERS	PAYROLL			196,041.87	
PAYROLL-KPF 6/	PAYROLL			433,557.90	
PAYROLL-WAR 6	PAYROLL			389.60	
PAYROLL-WAR 6	PAYROLL			648.85	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
1052	06/19/2020	CORVEL HEALTHCARE CORPORATION	8818		**17,537.24**
W/E 6/12/20	ACH DEBT			17,537.24	
1053	06/26/2020	ASI DAILY EMPLOYEE PAYMENTS	9872		**16,363.66**
W/E 5/29/20	ACH DEBT			4,768.07	
W/E 6/12/20	ACH DEBT			4,554.71	
W/E 6/5/20	ACH DEBT			7,040.88	
1054	06/26/2020	AUTOMATED MERCHANT SYSTEMS INC	9931		**7,937.30**
200421909 3/202	ACH DEBT			2,731.00	
200521909 4/202	ACH DEBT			2,735.85	
200621909 5/202	ACH DEBT			2,470.45	
1055	06/26/2020	GREAT WEST LIFE & ANNUITY	9755		**67,825.38**
838983601	PAYROLL			67,825.38	
1056	06/26/2020	TRANSFIRST HOLDINGS INC	9923		**39,093.19**
CC FEE MAY 202	ACH DEBT			39,093.19	
1057	06/26/2020	VERIFONE INC	5217		**600.00**
75024377 4/2020	ACH DEBT			200.00	
75088092 5/2020	ACH DEBT			200.00	
75150300 6/2020	ACH DEBT			200.00	
1058	06/26/2020	CORVEL HEALTHCARE CORPORATION	8818		**6,006.67**
W/E 6/19/20	ACH DEBT			6,006.67	
1059	06/26/2020	DEPT OF TREASURY	9805		**514,413.66**
PAYROLL 6/19/2	PAYROLL			514,413.66	
1060	06/26/2020	KANSAS DEPT OF REVENUE	9806		**119,649.49**
PAYROLL 6/19/2	PAYROLL			119,649.49	
1061	06/26/2020	KPERS	9818		**623,590.09**
PAYROLL OP LIF	PAYROLL			7,362.35	
PAYROLL-KPERS	PAYROLL			190,206.79	
PAYROLL-KPF 6/	PAYROLL			426,020.95	
		Total for Need to Define MNL			**2,787,237.86**
Need to Define PPD					
8303	06/05/2020	JONES, AARON T	6244		**1,000.00**
EE 43973 3316	49062			1,000.00	
8304	06/05/2020	BENTLER, JOHN	11369		**927.00**
EE 43977 3321	49545			927.00	
8305	06/05/2020	HEIKES, TREY P	10453		**1,000.00**
EE 43977 5958	49063			1,000.00	
8306	06/05/2020	LLIZO, SHIRLEY	6968		**360.00**
43917.5915		EE-AVMA MEMBERSHIP FEE		360.00	
8307	06/12/2020	BAILEY, LANCE W	342		**26.00**
43976.6742		EE-IAFF LICENSE		26.00	
8308	06/19/2020	STUM, AUSTIN LEE	9419		**477.00**
EE 43984 8858	49912			477.00	
8309	06/26/2020	FORTIN, DAVID C	8503		**55.00**
43984.5918		EE-DL REIMBURSEMENT		55.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
8310	06/26/2020	HARSHA, CHRISTIAN	10228		**1,000.00**
EE 43985 9122	49480			1,000.00	
		Total for Need to Define PPD			**4,845.00**
Check Payments					
741094	06/01/2020	EVERGY KANSAS CENTRAL INC	5377		**7,648.00**
ALL105-0620		988117844		55.00	
AUK101-0620HF		4490903603		107.00	
BAR107-0620		3781838027		142.00	
BLA105-0620		2648597364		70.00	
BRA104-0620		5600928000		223.00	
BRI107-0620		1544479540		38.00	
BRO103-0620		8701536323		64.00	
BRY103-0620HF		4262458724		55.00	
BUR102-0620		6776165921		45.00	
BUS102-0620		5191964589		1.00	
BYR102-0620		6949962		53.00	
CAB101-0620		1230585440		143.00	
CON101-0620		9348509561		3.00	
COO101-0620HF		509603927		68.00	
CRA100-0620		2467285287		100.00	
CUN104-0620		1263701767		65.00	
DAR102-0620		1633388183		120.00	
DAV103-0620		6973001460		83.00	
DIV101-0620		3563085328		120.00	
ERI101-0620		3372475229		106.00	
FIL101-0620		1161059786		75.00	
GAL102-0620		9518284420		104.00	
GAL102-0620A		9379707300		105.00	
GAR102-0620		7088289620		171.00	
GAY101-0620		7783953263		73.00	
GLO102-0620		2512266529		100.00	
HAD103-0620		6202562469		227.00	
HAR112-0620		6066355642		65.00	
HAS101-0620		6159271240		112.00	
HEN101-0620		4248224922		99.00	
HER104-0620		7507963687		50.00	
HIL107-0620		2753492805		100.00	
HOU102-0620HF		3512071165		50.00	
IVE101-0620HF		8673990208		63.00	
JAC101-0620HF		3313244668		40.00	
JAC104-0620		556043166		30.00	
JON107-0620		8049247045		47.00	
JUD103-0620		1085409348		68.00	
KEN104-0620HF		9211679247		67.00	
KOL103-0620		8389867723		75.00	
LAM101-0620		5622638167		85.00	
LEA101-0620		9579592107		85.00	
LED102-0620		407602582		50.00	
LYN104-0620		2183580101		27.00	
MAR102-0620		8525687789		333.00	
MAR120-0620		9155907386		173.00	
MCC103-0620		1320802347		93.00	
MCG1031-0620		1449386986		164.00	
MEN112-0620		2632736284		38.00	
MIL101-0620		4958094065		43.00	
MIM102-0620		9930501508		155.00	
MON104-0620		2071518362		90.00	
MOR103-0620		8945998709		125.00	
MUN101-0620		8796474049		121.00	
MUR103-0620		2706788125		130.00	
NOR101-0620		9715194165		68.00	
ORC101-0620		4498403780		93.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
OST101-0620		6874027822		100.00	
PAI102-0620		3643984386		215.00	
PAR101-0620		4126262284		125.00	
PAU104-0620		982051589		53.00	
PET101-0620		8252675002		64.00	
PHE101-0620		3713623425		95.00	
POR101-0620		8874362604		42.00	
POW103-0620		8241456804		115.00	
PRI1029-0620		3200745547		11.00	
PRI108-0620		9623449766		70.00	
RAI102-0620		1610537026		49.00	
RAN101-0620		6468525506		80.00	
REE102-0620		458908828		95.00	
RHO103-0620		7564301629		98.00	
SEL101-0620HF		7318038404		63.00	
SEL102-0620HF		3944189783		80.00	
SMI109-0620		5997631665		58.00	
SMI121-0620		444181720		69.00	
SMI122-0620		9699381488		108.00	
STA104-0620		4593889808		35.00	
SUH103-0620		1601691606		85.00	
WAD102-0620		5581462521		93.00	
WIC101-0620		7904211746		100.00	
WIL116-0620		2111949405		200.00	
WIS103-0620		4656918226		138.00	
WUN101-0620		3998207465		59.00	
ZAV101-0620		2303929500		93.00	
741095	06/01/2020	HANRAHAN, DONALD P	6407		**408.00**
HEN104-0620		S+C June 2020 Payment		408.00	
741096	06/01/2020	ONE GAS INC	2708		**2,423.00**
ALL105-0620		512481187		30.00	
BRI107-0620		510752268		35.00	
BUR102-0620		512665109		42.00	
BYR102-0620		512593481		50.00	
CAB101-0620		510860874		135.00	
DIV101-0620		512181970		100.00	
GAL102-0620		510300989		104.00	
GAL102-0620A		510300989		104.00	
GAR102-0620		510223561		10.00	
GAY101-0620		512702560		40.00	
GLO102-0620		510021106		129.00	
HEN101-0620		512218788		99.00	
HER104-0620		512675055		48.00	
HIL107-0620		510936078		30.00	
KEN104-0620HF		510087650		58.00	
KIM1032-0620		510137930		15.00	
LEA101-0620		510830666		40.00	
LED102-0620		512581775		50.00	
MAR120-0620		512431051		87.00	
MIL101-0620		510798989		42.00	
MIM102-0620		512576354		130.00	
MON104-0620		512665111		40.00	
MUN101-0620		512711223		122.00	
NOR101-0620		510465073		43.00	
PAI102-0620		512343955		80.00	
PRI108-0620		510384457		52.00	
RAN101-0620		510645877		40.00	
SEL102-0620HF		512717357		50.00	
SMI121-0620		512660722		59.00	
SMI122-0620		510135004		70.00	
STO103-0620		512569178		233.00	
WIC101-0620		512681085		43.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
WIL116-0620		512496711		108.00	
WUN101-0620		512669433		50.00	
ZAV101-0620		512373481		55.00	
741097	06/01/2020	POMEROY, CHARLES	11557		**704.00**
FLO103-0620		S+C June 2020 Payment		704.00	
741098	06/05/2020	BESSINE WALTERBACH LLP	10466		**233.84**
00000215520060		Garnishment - Pct of Net		233.84	
741099	06/05/2020	BUTLER & ASSOCIATES PA	730		**84.00**
00000109320060		Garnishment - Pct of Net		84.00	
741100	06/05/2020	BUTLER & ASSOCIATES PA	730		**83.98**
00000109320060		Garnishment - Pct of Net		83.98	
741101	06/05/2020	BUTLER & ASSOCIATES PA	731		**152.70**
00000064120060		Garnishment - Pct of Net		152.70	
741102	06/05/2020	BUTLER & ASSOCIATES PA	731		**87.87**
00000064120060		Garnishment - Pct of Net		87.87	
741103	06/05/2020	BUTLER & ASSOCIATES PA	731		**236.49**
00000216320060		Garnishment - Pct of Net		236.49	
741104	06/05/2020	BUTLER & ASSOCIATES PA	731		**83.98**
00000109320060		Garnishment - Pct of Net		83.98	
741105	06/05/2020	BUTLER & ASSOCIATES PA	731		**370.49**
00000074920060		Garnishment - Pct of Net		370.49	
741107	06/05/2020	BUTLER & ASSOCIATES PA	731		**560.63**
00000065520060		Garnishment - Pct of Net		560.63	
741108	06/05/2020	BUTLER & ASSOCIATES PA	731		**240.23**
00000303020060		Garnishment - Pct of Net		240.23	
741109	06/05/2020	CALIFORNIA DEPARTMENT OF CHILD	753		**220.61**
00000297020060		Child Support - Amt		220.61	
741110	06/05/2020	CHAPTER 13 TRUSTEE	2494		**207.69**
00000029720060		Bankruptcy - Amt 26 PP		207.69	
741111	06/05/2020	CHAPTER 13 TRUSTEE	2494		**120.00**
00000229620060		Bankruptcy - Amt 26 PP		120.00	
741112	06/05/2020	CHAPTER 13 TRUSTEE	2494		**291.23**
00000074120060		Bankruptcy - Amt 26 PP		291.23	
741113	06/05/2020	CHAPTER 13 TRUSTEE	2494		**94.15**
00000241020060		Bankruptcy - Amt 26 PP		94.15	
741114	06/05/2020	CHAPTER 13 TRUSTEE	2494		**41.54**
00000251520060		Bankruptcy - Amt 26 PP		41.54	
741115	06/05/2020	CHAPTER 13 TRUSTEE	2494		**46.15**
00000246820060		Bankruptcy - Amt 26 PP		46.15	
741116	06/05/2020	CHAPTER 13 TRUSTEE	2494		**36.92**
00000296720060		Bankruptcy - Amt 26 PP		36.92	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
741117	06/05/2020	CHAPTER 13 TRUSTEE	2494		**198.46**
00000119520060		Bankruptcy - Amt 26 PP		198.46	
741118	06/05/2020	CHAPTER 13 TRUSTEE	2494		**323.08**
00000082820060		Bankruptcy - Amt 26 PP		323.08	
741119	06/05/2020	CHAPTER 13 TRUSTEE	2494		**46.15**
00000254720060		Bankruptcy - Amt 26 PP		46.15	
741120	06/05/2020	CHAPTER 13 TRUSTEE	2494		**147.69**
00000312620060		Bankruptcy - Amt 26 PP		147.69	
741121	06/05/2020	CHAPTER 13 TRUSTEE	2494		**117.23**
00000317620060		Bankruptcy - Amt 26 PP		117.23	
741122	06/05/2020	CHAPTER 13 TRUSTEE	2494		**69.23**
00000051820060		Bankruptcy - Amt 26 PP		69.23	
741123	06/05/2020	FAMILY SUPPORT PAYMENT CENTER	6780		**307.85**
00000241020060		Child Support - Amt		307.85	
741124	06/05/2020	PITTENGER LAW GROUP LLC	10882		**83.98**
00000109320060		Garnishment - Pct of Net		83.98	
741125	06/05/2020	OFFICE OF THE ATTORNEY GENERAL	10437		**92.31**
00000265320060		Child Support - Amt		92.31	
741126	06/05/2020	UNITED STATES TREASURY	5156		**219.24**
00000111620060		Tax Levy Federal - Amount		219.24	
741127	06/05/2020	WILLIAM GRIFFIN CHAPTER	5446		**276.92**
00000020920060		Bankruptcy - Amt 26 PP		276.92	
741128	06/05/2020	WILLIAM GRIFFIN CHAPTER	5446		**736.54**
00000025420060		Bankruptcy - Amt 26 PP		736.54	
741129	06/05/2020	WILLIAM GRIFFIN CHAPTER	5446		**96.92**
00000255220060		Bankruptcy - Amt 26 PP		96.92	
741130	06/05/2020	WILLIAM GRIFFIN CHAPTER	5446		**161.54**
00000295420060		Bankruptcy - Amt 26 PP		161.54	
741131	06/05/2020	WILLIAM GRIFFIN CHAPTER	5446		**103.85**
00000287820060		Bankruptcy - Amt 26 PP		103.85	
741132	06/05/2020	WILLIAM GRIFFIN CHAPTER	5446		**745.16**
00000080120060		Bankruptcy - Amt 26 PP		745.16	
741133	06/05/2020	AT&T	281		**12,469.58**
8156494507	49509			12,469.58	
741134	06/05/2020	AT&T	281		**64.20**
148547694 5/25/2	WELLNESS UVERS			64.20	
741135	06/05/2020	AT&T	281		**727.36**
3118096217	49509			727.36	
741136	06/05/2020	BROWNS TREE SERVICE LLC	671		**5,750.00**
7814	50817			2,750.00	
7839	50817			3,000.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
741137	06/05/2020	C & B INDUSTRIES INC	9568		**58.84**
2006	49112			31.51	
2336	49112			27.33	
741138	06/05/2020	COLLINS, ALLEN F	1025		**3,000.00**
49361 MCDONAL	49361			3,000.00	
741139	06/05/2020	COUNTY OF JOHNSON	9597		**1,570.00**
JCS4444	49752			1,570.00	
741140	06/05/2020	ED BOZARTH CHEVROLET INC	578		**360.07**
766213	49074			33.67	
766302	49074			159.55	
766479	49074			166.85	
741141	06/05/2020	ELLIOTT AUTO SUPPLY COMPANY	5676		**2,661.56**
2 5194973	49140			164.88	
8 763611	49140			4.28	
8 763775	49140			20.32	
8 763851	49140			88.64	
8 763977	49189			1,122.46	
8 764020	49140			-22.40	
8 764101	49140			41.69	
8 764267	49140			61.50	
8 764318	49140			56.68	
8 764459	49140			71.80	
8 764580	49140			74.19	
8 764737	49140			56.27	
8 764941	49140			337.18	
8 Z12454	49189			182.12	
8 Z12455	49189			401.95	
741142	06/05/2020	FINLAY AUTOMOTIVE SUPPLY INC	10237		**211.73**
191591	49157			4.94	
192319	49157			10.82	
192869	49157			-32.54	
193408	49197			49.29	
193478	49157			35.27	
193497	49197			30.85	
193743	49197			97.90	
193796	49157			15.20	
741143	06/05/2020	GT DISTRIBUTORS INC	2008		**5,329.16**
INV0765883	50355			5,329.16	
741144	06/05/2020	HYGIENIC DRY CLEANERS INC	11630		**49.75**
A 455575	49308			19.90	
A 455577	49308			29.85	
741145	06/05/2020	ITS PLUS INC	10541		**9,075.00**
ITSP I052220 002	50748			9,075.00	
741146	06/05/2020	JAMES L DUNLAP	2533		**62.80**
386481	49104			62.80	
741147	06/05/2020	KANSAS CONTINUING LEGAL	2660		**20.00**
14599 KNOLL J 2	50808			20.00	
741148	06/05/2020	KANSAS DEPT OF LABOR	2688		**20,873.88**
50721 ID AS0000	50721			20,873.88	
741149	06/05/2020	KLM ENGINEERING INC	11804		**24,710.00**

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
7741	50605			24,710.00	
741150	06/05/2020	LAIRD NOLLER FORD INC	2939		**15,126.60**
1243814	49124			851.87	
1243836	49124			142.08	
1244090	49124			19.33	
1244368	49124			6.52	
1244374	49124			306.10	
1244379	49124			229.89	
1244441	49124			55.67	
1244443	49124			-201.51	
1244506	49124			45.78	
1244507	49124			16.63	
1244514	49124			1.26	
1244586	49124			44.04	
8136025	49124			447.00	
8136215	49124			12,539.44	
8136591	49124			622.50	
741151	06/05/2020	MOTION INDUSTRIES INC	3545		**509.33**
KS08 238498	49093			509.33	
741152	06/05/2020	NAILL ENTERPRISES LTD	4931		**96.15**
6430 11	49339			96.15	
741153	06/05/2020	OZARK INTEGRATED PEST SERVICE	3791		**1,308.00**
43965	49627			1,308.00	
741154	06/05/2020	PUR O ZONE INC	6773		**228.00**
804166	48999			138.00	
804465	48999			90.00	
741155	06/05/2020	REEVES WIEDEMAN COMPANY INC	4154		**212.99**
5575983	49009			151.24	
5576336	49009			52.09	
5576390	49085			9.66	
741156	06/05/2020	SCOTTY D WILSON	4442		**20,000.00**
837031	50713			20,000.00	
741157	06/05/2020	SECURITAS SECURITY SERVICES US	4451		**349.30**
W6830548	49323			349.30	
741158	06/05/2020	SHAWNEE COUNTY	4519		**225.00**
49763 JUL-SEP 2	49763			225.00	
741159	06/05/2020	SHAWNEE COUNTY	4521		**33.75**
3051	49217			33.75	
741160	06/05/2020	SOUTHWESTERN BELL TELEPHONE CO	282		**852.51**
0738033665 052	CIRCUITS			852.51	
741161	06/05/2020	SOUTHWESTERN BELL TELEPHONE CO	282		**1,133.45**
0780773571 052	CIRCUITS			1,133.45	
741162	06/05/2020	SPENCER & COMPANY	2321		**1,854.49**
W 41516	49096			1,854.49	
741163	06/05/2020	SPRINT SPECTRUM LP	4704		**764.56**
986018815 150	DE			764.56	
741164	06/05/2020	UNITED PARCEL SERVICE INC	5140		**19.72**

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
0000693358210 5	49206			19.72	
741165	06/05/2020	CORVEL CORPORATION INC	8931		**4,613.00**
INDEMNITY 5/1-3	49934			4,613.00	
741166	06/05/2020	MAGGIE MALLOY	12105		**11.25**
PK00001597		REFUND - CORONADO COVERED		11.25	
741177	06/05/2020	JEFFREY E SPAULDING	12106		**68.50**
PK14698		REFUND - CORONADO COVERED		68.50	
741178	06/05/2020	RAMA VELAGPUDI	12104		**15.77**
PK00001594		REFUND - CENTRE CITY COVERED		15.77	
741179	06/05/2020	FRATERNAL ORDER OF POLICEMEN	1773		**10,545.82**
UNF1200605201		Union Dues - FOP		10,545.82	
741180	06/05/2020	FASTENAL COMPANY	1619		**116.20**
KSTOP278804	49084			6.17	
KSTOP278838	49377			103.03	
KSTOP278857	49084			7.00	
741181	06/05/2020	KANSAS FIRE & SAFETY EQUIPMENT	2704		**1,801.00**
67201	49592			276.00	
67202	49592			112.00	
67203	49592			38.00	
67212	49592			640.00	
67494	50769			445.00	
67200	49592			290.00	
741182	06/05/2020	KANSAS SAND & CONCRETE INC	2744		**286.00**
90322442	48996			286.00	
741183	06/05/2020	MIDWEST MOTOR SUPPLY CO INC	2854		**76.09**
7945663	49464			34.77	
7945709	49464			41.32	
741184	06/05/2020	SHAWNEE COUNTY	4504		**164,377.62**
MAY 2020	DE			164,377.62	
741185	06/05/2020	SHAWNEE COUNTY	7574		**78,315.32**
MAY 2020	DE			78,315.32	
741186	06/05/2020	COX COMMUNICATIONS	7748		**100.00**
CR 2015 000795	DAVID T GAINES			100.00	
741187	06/05/2020	HOWLAND, BRIAN R	10281		**50.00**
CR 2015 000160	AARON M COWDIN			50.00	
741188	06/05/2020	KANSAS BUREAU OF INVESTIGATION	2646		**170.00**
CR 2013 001104	TRACY A READY			25.00	
CR 2015 001513	KP MARCONETTE			145.00	
741189	06/05/2020	KINNEY, TROY M	10174		**42.00**
CR 2006 002005	DL BIGENWALT			42.00	
741190	06/05/2020	WATHKE, BRANDY	10282		**369.14**
CR 2015 001402	KL DAVIDSON			344.14	
CR 2015 001402	KL DAVIDSON			25.00	
741191	06/12/2020	FISHER PATTERSON SAYLER &	1690		**2,140.00**
91370	50367			2,140.00	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
741192	06/12/2020	ACOUSTIC GREENS LLC	12102		**800.00**
PERMANENT EA	50842			750.00	
TEMPORARY EA	50842			50.00	
741193	06/12/2020	ADVANCE STORES COMPANY INC	64		**657.03**
1649013373905	49068			67.38	
1649014220453	49068			770.13	
1649014320512	49068			-103.74	
1649014911118	49068			-76.74	
741194	06/12/2020	AFFINITY AUTOMOTIVE PRODUCTS	10521		**393.96**
250103	49198			393.96	
741195	06/12/2020	AFFINITY CHEMICAL LLC	11339		**3,942.24**
2562536	49033			3,942.24	
741196	06/12/2020	BARBARIAN USA INC.	11738		**60.00**
18492	50774			60.00	
741197	06/12/2020	BNSF RAILWAY COMPANY INC	537		**9,466.00**
50834 CONTRAC	50834			9,466.00	
741198	06/12/2020	C & B INDUSTRIES INC	9568		**163.20**
2669	49112			163.20	
741199	06/12/2020	CHEMRITE INC	11358		**15,880.80**
315211	50681			15,880.80	
741200	06/12/2020	CINTAS CORPORATION NO 2	1497		**1,605.17**
8404617621	50819			384.44	
8404636909	50819			564.58	
8404643616	50819			656.15	
741201	06/12/2020	COLLINS, ALLEN F	1025		**3,000.00**
49361 GRANTJE	49361			3,000.00	
741202	06/12/2020	CUSTOM SHEETMETAL & ROOFING	1215		**2,140.51**
71964	50811			2,140.51	
741203	06/12/2020	ED BOZARTH CHEVROLET INC	578		**60.90**
767015	49074			60.90	
741204	06/12/2020	ELLIOTT AUTO SUPPLY COMPANY	5676		**1,001.86**
8 765484	49189			310.32	
8 Z12545	49189			262.59	
8 Z12548	49189			338.96	
8 Z12549	49189			89.99	
741205	06/12/2020	EVERGY KANSAS CENTRAL INC	5376		**469,915.08**
3962419033-5.20		545 NE LAKE		13,280.28	
4010895542-5.20		400 NE SPRUCE LN PUMP		136.08	
4058088318-5.20		5000 1/2 SW REDBUD LN.		136.82	
4141273470-5.20		934 NE QUINCY		35.99	
416151990-5.20		BURNETTS MOUND (tower)		69.38	
4181861543-5.20		500 NE STRAIT AVE.		11,607.28	
4208864031-5.20		WINTER & I70		79.77	
4243670442-5.20		2905 SW BURLINGAME RD		55.19	
4264149424-5.20		4748 NW GREEN HILLS RD		132.05	
4269643687-5.20		2901 SE CROCO		47.99	
4284165684-5.20		815 SW GAGE BLVD-ZOO COMMISSAR		398.32	
4398184091-5.20		1901 WESTERN AVE A		114.35	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
4451931225-5.20		2906 SW KANZA DR LT	147.45
4495154762-5.20		315 SE 21ST	53.87
4495259422-5.20		6402 SW 21ST ST ST LT	72.13
4500418622-5.20		201 NW TOPEKA-STREET 55.2.%	762.02
4500418622A-5.2		201 NW TOPEKA-FLEET 28.2%	389.30
4500418622B-5.2		201 NW TOPEKA-FORESTRY 13.7%	189.13
4500418622C-5.2		201 NW TOPEKA-FACILITIES 2.9%	40.03
4542484126-5.20		JACKSON/512 SW JACKSON	1,814.70
4565831865-5.20		6305 SW 9TH B B	1,664.00
4634088434-5.20		1019 SW 22ND	10,389.44
4658395203-5.20		669 NW WILLIAMS	131.24
4672756422-5.20		3205 NW HICKORY RIDGE LN	129.59
4688166907-5.20		3300 SE DOWNING DR	99.66
4727296348-5.20		324 SE JEFFERSON - FIRE	26.24
4732150028-5.20		3033 SW WANAMAKER ST LT	44.83
4789320685-5.20		415 SE 43RD PUMP	98.19
4901109460-5.20		TOWNSITE/120 SE 6TH	4,493.86
5026432749-5.20		2816 SW 29TH ST.- WW	5,978.52
5033670348-5.20		700 JEFFERSON- COMMONS .14%	0.50
5033670348A-5.2		700 JEFFERSON- HOLLIDAY ROOM 5	18.87
5033670348B-5.2		700 JEFFERSON - WELLNESS CLINI	11.22
5033670348C-5.2		700 JEFFERSON - TPD INTERNAL A	5.01
5033670348D-5.2		700 JEFFERSON- WATER 3.6%	12.35
5033670348E-5.2		700 JEFFERSON- HND 14.6%	50.09
5033670348F-5.2		700 JEFFERSON- IT 5.3%	18.18
5033670348G-5.2		700 JEFFERSON- TSG 5.6%	19.21
5033670348H-5.2		700 JEFFERSON- PARKING 3.12%	10.70
5033670348I-5.2(		700 JEFFERSON- ENG 18.8%	64.50
5033670348J-5.2		700 JEFFERSON- CODE 4.9%	16.81
5033670348K-5.2		700 JEFFERSON- DSD PERMIT 6.45	22.13
5033670348L-5.2		700 JEFFERSON- DSD INSPECTION	22.13
5033670348M-5.2		700 JEFFERSON- TPD EMER COMM 2	10.02
5033670348N-5.2		700 JEFFERSON- FIRE INS 2.52%	8.65
5033670348O-5.2		700 JEFFERSON- PW ADMIN 4.07%	13.96
5033670348P-5.2		700 JEFFERSON- PLANNING 11.3%	38.77
5162823140-5.20		ITS CAMERAS	81.51
5209177869-5.20		322 NW CRANE ST (Impound)	776.64
5237660226-5.20		1439 NE ATCHISON AVE	135.90
5256371057-5.20		N TYLER & KS RV	24.20
5278673283-5.20		3306 SE CROCO RD	438.10
528113064-5.20		2222 NW 35TH ST	331.69
52866323-5.20		6009 SW 29TH ST ST LT	70.35
5288815051-5.20		5961 SW 10TH	334.49
5365632154-5.20		322 NW CRANE ST (PAL)	245.77
5380218945-5.20		831 NE US HWY 24	32.56
5652128807-5.20		1641 SW ANCASTER	113.33
5755425065-5.20		635 SW GAGE BLVD - A-QUARANTEE	182.83
575745505-5.20		4545 NW 43RD ST PUMP	55.07
6029216846-5.20		635 SW GAGE BLVD #24 - APES	366.45
6145729420-5.20		318 NW CRANE ST FAC 72.48%	135.33
6145729420A-5.2		318 NW CRANE ST ENG 27.52%	51.39
6149102541-5.20		600 SW 42ND ST TANK	24.09
6294490427-5.20		2893 NW TOPEKA BLVD SCM (ADDED	45.29
6358801391-5.20		2700 NE MERIDEN RD	1,019.07
6385101124-5.20		4540 NW SIOUX	228.49
6418900406-5.20		230 SE ALKIRE	77.21
6473225120-5.20		4300 SE 23RD TERR	1,298.40
6515388660-5.20		5802 SW 6TH AVE	74.52
6548990643-5.20		PARKNSHOP/611 QUINCY	814.58
6600935533-5.20		BURNETT'S MOUND	79.66
6684018868-5.20		5002 NW KENDALL DR	48.89
6806672566-5.20		1610 BUTTON RD.	154.94
6878412783-5.20		3245 NW WATER WORKS DR	41.01
6954355345-5.20		6400 UNIVERSITY	396.55

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
7052702107-5.20		2101 SW URISH RD	436.18
7054526981-5.20		DECORATIVE STREET LIGHTS	1,688.40
7093577888-5.20		2000 NW 17TH ST	726.26
7108482567-5.20		223 SW TUFFY KELLOGG DR LT	147.54
7129070441-5.20		324 SE JEFFERSON	1,512.44
7165756657-5.20		400 US HWY 24	65.08
7222261768-5.20		138 N KS AVE	31.49
7291675894-5.20		300 SE 40TH	108.79
731539692-5.20		BURNETTES MOUND (PAL) (tower)	62.73
7391817447-5.20		123 SE 29TH ST LT	10.60
7479004144-5.20		112 SW 8TH CROSBY PLACE	1,943.02
7548807911-5.20		4035 SW 6TH AVE - ZOO LIGHTING	226.83
7561894529-5.20		8TH & MONROE (PAL)	98.33
7634627729-5.20		3030 SE CROCO RD.	80.52
7672355786-5.20		3450 SW BELLE AVE POND	298.36
7678466617-5.20		200 NE CRANE	0.00
7781238941-5.20		STREET LIGHTS	137,717.47
7891221852-5.20		300 SE JEFERSON - FIRE 54%	310.91
7891221852A-5.2		300 SE JEFERSON - FLEET 46%	264.85
8045856673-5.20		932 NE Quincy - FIRE	169.01
8081385040-5.20		1611 NW FRIEDITH LANE (ADDED 4	60.10
8101041023-5.20		3158 1/2 SE 6TH AVE	27.62
8290044485-5.20		3414 SE 35TH ST.	148.91
8336454201-5.20		1600 NW BUTTON RD.	32,441.24
8347517988-5.20		635 SW GAGE BLVD KAYS	0.00
8513066501-5.20		2300 SE 45TH ST	92.82
857144328-5.20		2000 NW 17TH ST	29.92
8573461924-5.20		1103 QUINCY/TANK	29.23
8595931907-5.20		201 NW TOPEKA-STREET	24.40
8718757529-5.20		1703 INDIAN HILLS	142.72
8797295426-5.20		3107 SE SILVERLEAF CT	66.80
8816368884-5.20		1110 SW HORNE St. (ADDED 4/202	0.00
8822332603-5.20		2259 SW ARVONIA PL (ADDED 3/20	26.78
8828977802-5.20		6305 SW 9TH ST	938.26
889044562-5.20		1419 NE SEWARD AVE	13.08
8917561729-5.20		120 NW CRANE - EMER WATER PUMP	560.84
8927971666-5.20		1200 DIVISION ST.	10,510.09
8990425420-5.20		PEDESTRIAN ST LIGHTS	1,679.81
9163909456-5.20		5610 SW FOXCROFT CIR.	59.11
9172705484-5.20		6255 CALIFORNIA (Gun Range)	244.64
9244495706-5.20		2001 NW WINTER ST	41.46
9281634463-5.20		635 SW GAGE BLVD - EXHIBIT	86.62
9381575612-5.20		1115 NE POPLAR ST	27,358.46
9388419420-5.20		1908 SE 29TH ST A	75.92
9406297791-5.20		720 SW 21st STREET	1,091.44
9415932749-5.20		1615 NW 8TH ST	112.51
9464440167-5.20		1801 SW 44TH	66.66
9511026279-5.20		SCHOOL SPEED FLASHER	349.80
9561558646-5.20		2447 SE 29TH STREET #9 99.98%	487.14
9610319286-5.20		1900 SW 17TH ST LT	92.82
9619954781-5.20		6548 SW 21ST ST ST LT	68.11
9662481100-5.20		5605 SW FOXCROFT CIR S	40.80
9673824013-5.20		320 S KANSAS AVE CHIEF OFF 3.0	617.52
9673824013B-5.2		320 S KANSAS AVE EXEC SRV 1.0	205.83
9673824013C-5.2		320 S KANSAS AVE TRAIN 1.0%	205.83
9673824013D-5.2		320 S KANSAS AVE ADULT CRIME 7	1,440.82
9673824013E-5.2		320 S KANSAS AVE CRIME SCENE 1	205.83
9673824013F-5.2		320 S KANSAS AVE FIELD OPS 26.	5,415.44
9673824013G-5.2		320 S KANSAS AVE COMM POLICE 2	411.66
9673824013H-5.2		320 S KANSAS AVE SCHOOL RES 2.	411.66
9673824013I-5.2(		320 S KANSAS AVE MOTORCYCLE UN	411.66
9673824013J-5.2		320 S KANSAS AVE ANIMAL CONTRO	617.50
9673824013K-5.2		320 S KANSAS AVE REC/PROP 6.0%	1,234.99
9673824013L-5.2		320 S KANSAS AVE PD IT .32%	65.87

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
9673824013M-5.2		320 S KANSAS AVE NARC 3.0%	617.50
9673824013O-5.2		320 S KANSAS AVE CANINE UNIT 2	411.66
9673824013P-5.2		320 S KANSAS AVE - FLEET 8.44%	1,737.22
9673824013Q-5.2		320 S KANSAS AVE - CORONER 4.0	823.33
9673824013R-5.2		320 S KANSAS AVE - SHERIFF 27.	5,748.89
969270611-5.20		3700 FAIRLAWN PUMP	6,981.99
9772420004-5.20		6900 SW CRESTWOOD	49.89
9785702480-5.20		2306 SE SAGIS CT	89.85
9804384888-5.20		1901 SW 17TH ST ST LT	96.15
9905880069-5.20		1200 NE DIVISION (PAL)	32.28
994842527-5.20		2010 SW 37TH ST	470.86
249842055A-5.20		215 SE 7TH - CONTRACTS 1.95%	106.75
249842055B-5.20		215 SE 7TH - IT/ERP 7.32%	400.73
249842055C-5.20		215 SE 7TH - FACILITIES .20%	10.95
249842055D-5.20		215 SE 7TH - TPAC 60%	3,284.66
249842055E-5.20		215 SE 7TH - COURT 5.6%	306.57
249842055F-5.20		215 SE 7TH - CREDIT UNION 1.2%	65.69
249842055G-5.20		215 SE 7TH - CITY CLERK 1.6%	87.59
249842055H-5.20		215 SE 7TH - HR/WELLNESS 4.7%	257.30
249842055I-5.20		215 SE 7TH - PROSECUTION 1.86%	101.82
249842055J-5.20		215 SE 7TH - PROBATION 2.4%	131.39
249842055K-5.20		215 SE 7TH - COUNCIL OFFICE 1.	60.22
249842055L-5.20		215 SE 7TH - CITY4 .86%	47.08
249842055M-5.20		215 SE 7TH - LEGAL 1.3%	71.17
249842055N-5.20		215 SE 7TH - LEGAL SPEC LIABIL	71.17
249842055O-5.20		215 SE 7TH - MAYOR .82%	44.89
249842055P-5.20		215 SE 7TH - CITY MGR 1.3%	71.17
249842055Q-5.20		215 SE 7TH - FINANCE 3.80%	208.03
2518492210-5.20		CORONADO/917 QUINCY	1,776.00
2527930189-5.20		620 MADISON - COMMONS .14%	12.70
2527930189A-5.2		620 MADISON - HOLLIDAY ROOM 5.	499.55
2527930189B-5.2		620 MADISON - WELLNESS CLINIC	297.01
2527930189C-5.2		620 MADISON - TPD INTERNAL AFF	132.61
2527930189D-5.2		620 MADISON - WATER 3.6%	326.98
2527930189E-5.2		620 MADISON - HND 14.6%	1,326.08
2527930189F-5.2		620 MADISON - IT 5.3%	481.39
2527930189G-5.2		620 MADISON - TSG 5.6%	508.63
2527930189H-5.2		620 MADISON - PARKING 3.12%	283.38
2527930189I-5.20		620 MADISON - ENG 18.8%	1,707.56
2527930189J-5.2		620 MADISON - CODE 4.9%	445.06
2527930189K-5.2		620 MADISON - DSD PERMIT 6.45%	585.84
2527930189L-5.2		620 MADISON - DSD INSPECTION 6	585.84
2527930189M-5.2		620 MADISON - TPD EMER COMM 2.	265.22
2527930189N-5.2		620 MADISON - FIRE INS 2.52%	228.89
2527930189O-5.2		620 MADISON - PW ADMIN 4.07%	369.67
2527930189P-5.2		620 MADISON - PLANNING 11.3%	1,026.35
2556481079-5.20		8TH & MADISON (PAL)	208.51
2772553529-5.20		4130 SE EAST EDGE RD PUMP	315.33
2868104065-5.20		201 NW TOPEKA-STREET	91.01
2952910200-5.20		3305 SW 46TH	64.56
2978671422-5.20		635 SW GAGE BLVD 2 - CONCESSIO	259.30
3068995963-5.20		2739 SE LAKE TERR	28.48
309522996-5.20		201 NW TOPEKA-STREET PAL	175.71
3145100253-5.20		1901 WESTERN	2,019.10
3170930287-5.20		1240 SW ARVONIA PL	150.83
3182415820-5.20		3919 SE 29TH STREET	198.61
3216962429-5.20		5950 SW 41ST	22.73
3235310123-5.20		550 NW 46TH	127.59
3358892424-5.20		635 SW GAGE BLVD #14 - QUARAN	255.61
3359889707-5.20		318 NW CRANE ST FAC 72.48%	17.05
3359889707A-5.2		318 NW CRANE ST ENG 27.52%	6.47
3377855825-5.20		3332 SW WANAMAKER ST LT	50.45
3379200926-5.20		3140 SW WANAMAKER ST LT CENTER	51.29
342334703-5.20		6315 SW 29TH ST ST LT	91.72

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3429732386-5.20		QUINCY ST PUMP FPM	165.12
3468280796-5.20		201 NE CURTIS ST	120.25
3481742208-5.20		1419 NE SEWARD AVE	292.28
3534347284-5.20		511 SW HORNE St. (ADDED 3/2020	26.67
3675168021-5.20		3105 NW GREEN HILLS RD HALF DA	65.86
3675521733-5.20		1200 JEFFERSON	1,005.98
3703989372-5.20		810 NW US HIGHWAY 24 PUMP	64.67
3704094176-5.20		2744 SE 33RD TERR.	111.28
3769422865-5.20		639 SW GAGE BLVD- ZOO RAIN FO	2,824.39
3791139844-5.20		3441 SHORELINE DR.	92.94
3890967088-5.20		635 SW Gage #19 - ARC BUILDING	985.55
0115356084-5.20		METERED TRAFFIC SIGNALS	7,571.68
0262780905-5.20		1127 INNOVATION PKWY PUMP	84.33
0552066743-5.20		4103 SW POSTOAK DRIVE	367.84
0586274562-5.20		434 SE NORWOOD	1,391.24
0681383808-5.20		101 SW US HIGHWAY 75 SIGN	44.11
0749842804-5.20		2200 WATERWORKS DR	79.35
0793252472-5.20		927 HARRISON OFFICE	601.15
0843913860-5.20		5261 NW BRICKYARD RD	31.41
0846578667-5.20		801 NE KINCAID RD	99.23
1047755001-5.20		635 SW GAGE BLVD B ZOO BEARS	73.88
1079563957-5.20		1215 SW OAKLEY AVE	331.40
1119938145-5.20		402 SE BRANNER ST LT	36.28
1213827529-5.20		635 SW Gage #19 - ARC BUILDING	265.27
1315447745-5.20		5928 SW 53RD ST PUMP	33.64
1348331074-5.20		3305 SE WESTEDGE	89.71
1408512766-5.20		1215 SW 38TH	407.02
1421891304-5.20		215 SE 7TH - COMMONS 2.69%	194.33
1421891304A-5.2		215 SE 7TH - CONTRACTS 1.95%	140.86
1421891304B-5.2		215 SE 7TH - IT/ERP 7.32%	528.78
1421891304C-5.2		215 SE 7TH - FACILITIES .20%	14.45
1421891304D-5.2		215 SE 7TH - TPAC 60%	4,334.23
1421891304E-5.2		215 SE 7TH - COURT 5.6%	404.53
1421891304F-5.2		215 SE 7TH - CREDIT UNION 1.2%	86.68
1421891304G-5.2		215 SE 7TH - CITY CLERK 1.6%	115.58
1421891304H-5.2		215 SE 7TH - HR/WELLNESS 4.7%	339.51
1421891304I-5.2(		215 SE 7TH - PROSECUTION 1.86%	134.36
1421891304J-5.2		215 SE 7TH - PROBATION 2.4%	173.37
1421891304K-5.2		215 SE 7TH - COUNCIL OFFICE 1.	79.46
1421891304L-5.2		215 SE 7TH - CITY4 .86%	62.12
1421891304M-5.2		215 SE 7TH - LEGAL 1.3%	93.91
1421891304N-5.2		215 SE 7TH - LEGAL SPEC LIABIL	93.91
1421891304NO-5		215 SE 7TH - MAYOR .82%	59.23
1421891304OP-5		215 SE 7TH - CITY MGR 1.3%	93.91
1421891304Q-5.2		215 SE 7TH - FINANCE 3.80%	274.50
1519476504-5.20		813 SW CLAY STREET	388.08
1563891404-5.20		635 SW GAGE BLVD COWAB	343.15
1597278899-5.20		419 SE 13TH ST	90.38
1601805968-5.20		3500 SW WANAMAKER ST LT	48.37
1644917029-5.20		3245 NW WATER WORKS DR	92,385.98
1671696488-5.20		7215 SW TOPEKA BLVD	34.44
1677223701-5.20		635 SW GAGE BLVD A - VET CLINI	277.41
1709729387-5.20		201 NW TOPEKA-STREET	50.96
1720154406-5.20		6834 SW 17TH STREET PUMP	165.34
1737172307-5.20		6531 SW 29TH ST S LT	100.70
1747452090-5.20		2400 NW WATERWORKS	13,464.69
1793486451-5.20		120 NW CRANE -SW	32.04
1830815552-5.20		420 NW WAITE ST	24.20
1883517398-5.20		619 SE RICE RD	400.17
1894285067-5.20		1115 NE POPLAR ST B	73.56
1911987884-5.20		4827 NW 17TH ST PUMP (SUNFLOWE	27.62
1947734359-5.20		201 NW TOPEKA-STREET PAL	464.70
1977020420-5.20		2521 SE 2ND ST	75.38
2069150421-5.20		7325 SW 40TH	48.28

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
2189423730-5.20		2700 SW FAIRLAWN RD		629.06	
2266273903-5.20		825 S KANSAS AVE G CENTRE CITY		1,231.49	
2272608403-5.20		800 SE MONROE ST (PAL)		100.72	
2273632565-5.20		1800 NE GRANTVILLE RD		248.28	
2336545121-5.20		635 SW GAGE BLVD C - CARNIVORE		114.99	
2336829480-5.20		NINTH STREET/215 SE 9TH		1,595.12	
2362208215-5.20		1915 WESTERN		735.92	
249842055-5.20		215 SE 7TH - COMMONS 2.69%		147.25	
741206	06/12/2020	FEDEX	1632		**227.50**
7 029 19847	49048			227.50	
741207	06/12/2020	FINLAY AUTOMOTIVE SUPPLY INC	10237		**394.80**
192547	49157			38.37	
192558	49197			12.32	
192574	49157			24.48	
192911	49157			6.16	
194301	49197			138.85	
194302	49197			14.46	
194402	49157			30.17	
194477	49157			39.18	
195167	49197			90.81	
741208	06/12/2020	FORTILINE INC	7351		**3,510.00**
4954486	50674			3,510.00	
741209	06/12/2020	GH STORE FIFTEEN LLC	11479		**121.56**
C84484	49249			22.57	
C86793	49249			23.06	
C88536	49249			17.98	
C88542	49249			-17.98	
C88543	49249			14.99	
C88648	49249			5.99	
C88789	49249			5.58	
C90970	49249			49.37	
741210	06/12/2020	HAYS FIRE AND RESCUE SALES AND	11147		**162.43**
4645N	49165			162.43	
741211	06/12/2020	HYGIENIC DRY CLEANERS INC	11630		**159.20**
A 455774	49308			19.90	
A 455775	49308			19.90	
A 455776	49308			19.90	
A 455777	49308			19.90	
A 455778	49308			19.90	
A 455779	49308			9.95	
A 455780	49308			9.95	
A 455782	49308			19.90	
A 455783	49308			19.90	
741212	06/12/2020	IRON MOUNTAIN INC	2444		**111.53**
9HG4388	49303			111.53	
741213	06/12/2020	JOHN DEERE FINANCIAL FSB	5769		**44.29**
1382522	49141			44.29	
741214	06/12/2020	LAIRD NOLLER FORD INC	2939		**1,965.52**
1244641	49124			134.16	
1244808	49124			423.78	
1244809	49124			194.78	
1244811	49124			67.50	
1244815	49124			220.62	
1244952	49184			370.37	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
1244997	49184			114.87	
8135926	49124			439.44	
741215	06/12/2020	LE UPFITTER LLC	10758		**712.20**
8001	50017			712.20	
741216	06/12/2020	LOWER PLUMBING HEATING AND AIR	11318		**1,069.50**
125607	49492			477.50	
125883	49492			281.00	
125968	49491			311.00	
741217	06/12/2020	NAILL ENTERPRISES LTD	4931		**96.15**
6430 12	49339			96.15	
741218	06/12/2020	OZARK INTEGRATED PEST SERVICE	3791		**1,890.00**
44561	49627			1,890.00	
741219	06/12/2020	PREMIER FARM & HOME LLC	4002		**5,228.74**
238954	49319			242.00	
239516	49319			529.00	
239560	49319			14.99	
241654	49319			557.98	
242191	49319			983.43	
243764	49319			529.00	
243787	49319			2,194.50	
246684	49319			154.85	
247961	49319			22.99	
741220	06/12/2020	RAD INC	5042		**107.55**
76147	49135			107.55	
741221	06/12/2020	REEVES WIEDEMAN COMPANY INC	4154		**321.24**
5580813	49009			255.34	
5581059	49009			65.90	
741222	06/12/2020	SAFELITE FULFILLMENT INC	6839		**278.58**
00687 190527	49142			278.58	
741223	06/12/2020	SCHULTE SUPPLY INC	9563		**5,481.01**
S1159474 001	50402			553.00	
S1160643 001	50732			2,541.99	
S1160643 003	50732			1,193.25	
S1160643 005	50732			730.59	
S1160643 007	50732			462.18	
741224	06/12/2020	SECURITAS SECURITY SERVICES US	4451		**349.30**
W6833311	49323			349.30	
741225	06/12/2020	SHAWNEE COUNTY	4522		**913.00**
322	50374			636.00	
367	50374			277.00	
741226	06/12/2020	SHAWNEE COUNTY RURAL WATER	5719		**1,526.00**
49498 MAY 2020	49498			1,526.00	
741227	06/12/2020	SHIRLEY CONSTRUCTION INC	7565		**14,381.10**
48635 6	48635			14,381.10	
741228	06/12/2020	SPENCER & COMPANY	2321		**5,359.44**
W 41558	49096			5,359.44	
741229	06/12/2020	UNDERGROUND VAULTS & STORAGE	5130		**999.60**

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
462705	50396			142.80	
462709	50396			856.80	
741230	06/12/2020	WILLIAM B KARR	2784		**93.94**
10015	49116			93.94	
741231	06/12/2020	ANESTHESIA ASSOC OF TOPEKA PA	225		**314.25**
251690	50801			314.25	
741232	06/12/2020	ARC PHYSICAL THERAPY PLUS	9956		**275.00**
1026703	49915			275.00	
741233	06/12/2020	MEDEVAC MIDAMERICA INC	10706		**192.50**
1170892835600	50802			192.50	
741234	06/12/2020	STORMONT VAIL HEALTHCARE	5753		**9,473.34**
60100919300	50799			423.90	
60100920000	50799			113.12	
60100991500	50799			8,781.71	
60101187700	50799			65.22	
60101192200	50799			50.43	
60101310800	50799			38.96	
741254	06/12/2020	FASTENAL COMPANY	1619		**313.11**
KSTOP278776	49084			21.97	
KSTOP278966	49377			99.42	
KSTOP279087	49377			191.72	
741255	06/12/2020	MID-STATES MATERIALS LLC	3401		**339.96**
92661	49415			339.96	
741256	06/12/2020	TARWATER FARM & HOME SUPPLY	4872		**44.97**
172178	49250			3.32	
173999	49131			21.15	
174112	49131			14.69	
174276	49250			5.81	
741257	06/12/2020	VANCE BROTHERS INC	5197		**177,159.33**
PA000299	50669			177,159.33	
741258	06/12/2020	ALANIS-NEGRETE, J REYES	9715		**25.00**
CR 2007 0011769	DEANN K MASSEY			25.00	
741259	06/12/2020	AZURA CREDIT UNION	12087		**150.00**
CR 2018 0008766	ZZS MILLER			150.00	
741260	06/12/2020	CORE FIRST BANK	8804		**298.07**
CR 2006 0004089	KM GEORGE			298.07	
741261	06/12/2020	DAWES, WILLIAM	11963		**100.00**
CR 2018 0005807	PJ MARQUEZ			100.00	
741262	06/12/2020	HOWLAND, BRIAN R	10281		**50.00**
CR 2015 0001605	AARON M COWDIN			50.00	
741263	06/12/2020	MOODY, VICTORIA ELIZABETH	11993		**1,625.47**
CR 2019 0009657	JL HANES			1,625.47	
741264	06/12/2020	O'REILLY AUTO PARTS	8847		**20.69**
CR 2008 0005249	DR RAYTON JR			20.69	
741265	06/12/2020	SAMFORD, DEBRA ANN	12112		**100.00**

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
CR 2019 00071‹	DG DAUGHERTY			100.00	
741266	06/12/2020	SCHMIDT, KRISTAL MARIE	11914		**100.00**
CR 2019 000556	JA ESCALANTE-A			100.00	
741267	06/12/2020	SCHNEIDER, STEVEN	11921		**149.44**
CR 2019 00071‹	RAMONA MOTA			149.44	
741268	06/12/2020	SHAFER, THERESA	12034		**830.56**
CR 2019 00071‹	RAMONA MOTA			830.56	
741269	06/19/2020	BESSINE WALTERBACH LLP	10466		**407.48**
00000215520061		Garnishment - Pct of Net		407.48	
741270	06/19/2020	BUTLER & ASSOCIATES PA	730		**68.01**
00000109320061		Garnishment - Pct of Net		68.01	
741271	06/19/2020	BUTLER & ASSOCIATES PA	730		**67.99**
00000109320061		Garnishment - Pct of Net		67.99	
741272	06/19/2020	BUTLER & ASSOCIATES PA	731		**267.65**
00000064120061		Garnishment - Pct of Net		267.65	
741273	06/19/2020	BUTLER & ASSOCIATES PA	731		**236.52**
00000216320061		Garnishment - Pct of Net		236.52	
741274	06/19/2020	BUTLER & ASSOCIATES PA	731		**67.99**
00000109320061		Garnishment - Pct of Net		67.99	
741275	06/19/2020	BUTLER & ASSOCIATES PA	731		**362.98**
00000074920061		Garnishment - Pct of Net		362.98	
741276	06/19/2020	BUTLER & ASSOCIATES PA	731		**560.63**
00000065520061		Garnishment - Pct of Net		560.63	
741277	06/19/2020	BUTLER & ASSOCIATES PA	731		**249.57**
00000303020061		Garnishment - Pct of Net		249.57	
741278	06/19/2020	CALIFORNIA DEPARTMENT OF CHILD	753		**220.61**
00000297020061		Child Support - Amt		220.61	
741279	06/19/2020	CHAPTER 13 TRUSTEE	2494		**207.69**
00000029720061		Bankruptcy - Amt 26 PP		207.69	
741280	06/19/2020	CHAPTER 13 TRUSTEE	2494		**120.00**
00000229620061		Bankruptcy - Amt 26 PP		120.00	
741281	06/19/2020	CHAPTER 13 TRUSTEE	2494		**334.15**
00000074120061		Bankruptcy - Amt 26 PP		334.15	
741282	06/19/2020	CHAPTER 13 TRUSTEE	2494		**94.15**
00000241020061		Bankruptcy - Amt 26 PP		94.15	
741283	06/19/2020	CHAPTER 13 TRUSTEE	2494		**41.54**
00000251520061		Bankruptcy - Amt 26 PP		41.54	
741284	06/19/2020	CHAPTER 13 TRUSTEE	2494		**46.15**
00000246820061		Bankruptcy - Amt 26 PP		46.15	
741285	06/19/2020	CHAPTER 13 TRUSTEE	2494		**36.92**
00000296720061		Bankruptcy - Amt 26 PP		36.92	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
741286	06/19/2020	CHAPTER 13 TRUSTEE	2494		**5.40**
00000238520061		Bankruptcy - Amt 26 PP		5.40	
741287	06/19/2020	CHAPTER 13 TRUSTEE	2494		**198.46**
00000119520061		Bankruptcy - Amt 26 PP		198.46	
741288	06/19/2020	CHAPTER 13 TRUSTEE	2494		**323.08**
00000082820061		Bankruptcy - Amt 26 PP		323.08	
741289	06/19/2020	CHAPTER 13 TRUSTEE	2494		**46.15**
00000254720061		Bankruptcy - Amt 26 PP		46.15	
741290	06/19/2020	CHAPTER 13 TRUSTEE	2494		**147.69**
00000312620061		Bankruptcy - Amt 26 PP		147.69	
741291	06/19/2020	CHAPTER 13 TRUSTEE	2494		**117.23**
00000317620061		Bankruptcy - Amt 26 PP		117.23	
741292	06/19/2020	CHAPTER 13 TRUSTEE	2494		**69.23**
00000051820061		Bankruptcy - Amt 26 PP		69.23	
741293	06/19/2020	FAMILY SUPPORT PAYMENT CENTER	6780		**307.85**
00000241020061		Child Support - Amt		307.85	
741294	06/19/2020	PITTENGER LAW GROUP LLC	10882		**67.99**
00000109320061		Garnishment - Pct of Net		67.99	
741295	06/19/2020	OFFICE OF THE ATTORNEY GENERAL	10437		**92.31**
00000265320061		Child Support - Amt		92.31	
741296	06/19/2020	UNITED STATES TREASURY	5156		**219.24**
00000111620061		Tax Levy Federal - Amount		219.24	
741297	06/19/2020	WILLIAM GRIFFIN CHAPTER	5446		**276.92**
00000020920061		Bankruptcy - Amt 26 PP		276.92	
741298	06/19/2020	WILLIAM GRIFFIN CHAPTER	5446		**736.54**
00000025420061		Bankruptcy - Amt 26 PP		736.54	
741299	06/19/2020	WILLIAM GRIFFIN CHAPTER	5446		**96.92**
00000255220061		Bankruptcy - Amt 26 PP		96.92	
741300	06/19/2020	WILLIAM GRIFFIN CHAPTER	5446		**161.54**
00000295420061		Bankruptcy - Amt 26 PP		161.54	
741301	06/19/2020	WILLIAM GRIFFIN CHAPTER	5446		**103.85**
00000287820061		Bankruptcy - Amt 26 PP		103.85	
741302	06/19/2020	WILLIAM GRIFFIN CHAPTER	5446		**261.69**
00000321220061		Bankruptcy - Amt 26 PP		261.69	
741303	06/19/2020	WILLIAM GRIFFIN CHAPTER	5446		**745.16**
00000080120061		Bankruptcy - Amt 26 PP		745.16	
741304	06/19/2020	ADVANCE STORES COMPANY INC	64		**122.23**
1649014974131	49068			122.23	
741305	06/19/2020	AT&T	281		**123.05**
147404396 6/1/2(	POLICE UVERSE			123.05	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
741306	06/19/2020	AT&T	281		**722.00**
GH40773	49509			722.00	
741307	06/19/2020	BARBARIAN USA INC.	11738		**140.00**
18517	50776			140.00	
741308	06/19/2020	BROWNS SUPER SERVICE INC	670		**225.00**
110723	49078			175.00	
110740	50870			50.00	
741309	06/19/2020	CELLCO PARTNERSHIP	9497		**1,557.42**
9855711922	DE			1,557.42	
741310	06/19/2020	COMMUNITY ACTION INC	1051		**1,400.62**
LFD2019QTR1	50045			1,400.62	
741311	06/19/2020	COMMUNITY RESOURCES COUNCIL	1056		**200.00**
076	50942			200.00	
741312	06/19/2020	ELLIOTT AUTO SUPPLY COMPANY	5676		**21.88**
57 1198349	49140			21.88	
741313	06/19/2020	FINLAY AUTOMOTIVE SUPPLY INC	10237		**186.29**
193830	49157			79.96	
195497	49197			88.44	
195618	49157			17.89	
741314	06/19/2020	FOLEY SUPPLY INC	11340		**69.37**
T15153 01	50935			69.37	
741315	06/19/2020	FORTILINE INC	7351		**3,690.00**
4976302	50674			3,690.00	
741316	06/19/2020	GH STORE FIFTEEN LLC	11479		**50.97**
C92954	49249			48.98	
C92955	49249			1.99	
741317	06/19/2020	GILMORE CRANE CORPORATION	11190		**2,387.50**
16027	49452			2,387.50	
741318	06/19/2020	HYGIENIC DRY CLEANERS INC	11630		**277.79**
A 454798	49308			8.75	
A 455067	49308			60.00	
A 455174	49308			23.75	
A 455287	49308			19.90	
A 455537	49308			27.37	
A 455576	49308			19.90	
A 455578	49308			18.94	
A 455589	49308			13.75	
A 455691	49308			18.94	
A 455781	49308			19.90	
A 455991	49308			46.59	
741319	06/19/2020	ITR AMERICA LLC	2167		**2,000.00**
256144 01	49179			2,000.00	
741320	06/19/2020	JOHN DEERE FINANCIAL FSB	5769		**1,975.70**
1384364	49141			1,975.70	
741321	06/19/2020	STATE OF KANSAS	2691		**44,295.99**
0156 5X2F H34K	SALES TAX WATE			44,295.99	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
741322	06/19/2020	KANSAS SECURED TITLE	2747		**1,494.91**
SN053223 6/24/2	50888			1,494.91	
741323	06/19/2020	LAIRD NOLLER FORD INC	2939		**26.35**
1244818	49124			18.20	
1245101	49184			8.15	
741324	06/19/2020	LOWER PLUMBING HEATING AND AIR	11318		**1,893.00**
124532	49548			1,060.00	
124536	49548			242.00	
125699	49548			74.00	
125769	49548			517.00	
741325	06/19/2020	MIKE'S FRAME SHOP INC	3423		**103.55**
16406	49126			103.55	
741326	06/19/2020	MOSER, ROBERT E	3537		**975.00**
49288 MAR-APR	49288			975.00	
741327	06/19/2020	NAILL ENTERPRISES LTD	4931		**96.15**
6430 13	49339			96.15	
741328	06/19/2020	O J DU PREE COMPANY LLC	3713		**19,424.82**
IN 1959	50940			400.00	
IN 1972	50497			19,024.82	
741329	06/19/2020	PREMIER FARM & HOME LLC	4002		**3,965.40**
247954	49319			3,440.19	
248083	49319			-38.99	
248871	49319			564.20	
741330	06/19/2020	PUR O ZONE INC	6773		**210.00**
805070	48999			210.00	
741331	06/19/2020	REEVES WIEDEMAN COMPANY INC	4154		**27.84**
5581702	49009			18.59	
5582218	49009			9.25	
741332	06/19/2020	SCHULTE SUPPLY INC	9563		**4,302.06**
S1160643 009	50732			290.58	
S1160649 001	50733			4,011.48	
741333	06/19/2020	SCOTTY D WILSON	4442		**45,700.00**
837035	50585			45,700.00	
741334	06/19/2020	SECURITAS SECURITY SERVICES US	4451		**349.30**
W6840358	49323			349.30	
741335	06/19/2020	SHAWNEE COUNTY	6900		**144,794.42**
2ND QTR LIQUO	SNCO PARKS			144,794.42	
741336	06/19/2020	SHAWNEE COUNTY	4506		**17,110.00**
DG 2020 1	49832			17,110.00	
741337	06/19/2020	SHAWNEE COUNTY	4522		**570.00**
241	50707			570.00	
741338	06/19/2020	SPENCER & COMPANY	2321		**85.13**
S 35310	49096			85.13	
741339	06/19/2020	STANTEC CONSULTING SERVICES	5900		**47,217.09**
1637498	42352			47,217.09	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
741340	06/19/2020	T-MOBILE USA INC	8549		**4,070.92**
MAY 2020 CELL	DE			4,070.92	
741341	06/19/2020	T-MOBILE USA INC	8549		**10,970.33**
MAY 2020 DATA	DE			10,970.33	
741342	06/19/2020	HEALTHSTAT INC	9951		**53,886.01**
110182	49235			53,886.01	
741362	06/19/2020	FRATERNAL ORDER OF POLICEMEN	1773		**11,147.77**
UNF1200619182		Union Dues - FOP		11,147.77	
741363	06/19/2020	CENTRAL STATES MACHINING & WEL	869		**140.00**
89603	49081			80.00	
89608	49081			60.00	
741364	06/19/2020	ENVIRONMENTAL & PROCESS SYSTEM	1543		**1,080.00**
IK2005 14	50883			1,080.00	
741365	06/19/2020	FASTENAL COMPANY	1619		**73.91**
KSTOP279236	49377			27.79	
KSTOP279295	49090			23.74	
KSTOP279301	49377			22.38	
741366	06/19/2020	MID-STATES MATERIALS LLC	3401		**4,649.96**
92920	49415			403.11	
92967	49101			4,246.85	
741367	06/19/2020	MIDWEST MOTOR SUPPLY CO INC	2854		**337.16**
7976100	49464			122.81	
7976646	49464			214.35	
741368	06/19/2020	CAMERON, DONNA	12033		**40.00**
CR 2019 000579(	BL WILLIAMS			40.00	
741369	06/19/2020	KANSAS BUREAU OF INVESTIGATION	2646		**8.19**
CR 2008 000184	NASLY N GINER			8.19	
741370	06/19/2020	KAYHILL, JACQUELINE Y	12054		**189.46**
CR 2020 000019	ON LEFORT			189.46	
741371	06/26/2020	AFFINITY CHEMICAL LLC	11339		**3,773.68**
2563239	49033			3,773.68	
741372	06/26/2020	ANTECH DIAGNOSTIC INC	11478		**719.05**
3 202005 0	49310			719.05	
741373	06/26/2020	AT&T	281		**451.55**
7360705502	LONG DISTANCE			451.55	
741374	06/26/2020	BIG TWIN INC	5031		**2,266.36**
187874	49134			630.65	
187875	49134			941.25	
187937	49134			347.23	
187938	49134			347.23	
741375	06/26/2020	C & B INDUSTRIES INC	9568		**24.38**
4042	49112			24.38	
741376	06/26/2020	CINTAS CORPORATION NO 2	1497		**1,049.08**
8404674597	50819			1,049.08	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
741377	06/26/2020	CONSOLIDATED RURAL WATER	1076		**1,298.00**
49379 JUN 2020	49379			1,298.00	
741378	06/26/2020	ED BOZARTH CHEVROLET INC	578		**59.88**
767993	49074			59.88	
741379	06/26/2020	ELLIOTT AUTO SUPPLY COMPANY	5676		**94.38**
8 Z12546	49189			94.38	
741380	06/26/2020	ENVISION INDUSTRIES INC	1549		**32.00**
0003554667	48998			32.00	
741381	06/26/2020	EWT HOLDING III CORP	9747		**2,250.00**
904475344	49369			2,250.00	
741382	06/26/2020	FINLAY AUTOMOTIVE SUPPLY INC	10237		**1,473.42**
194466	49157			5.46	
196448	49157			287.04	
196459	49157			34.70	
196539	49157			41.80	
196744	49197			105.47	
196902	49157			-25.86	
196903	49157			15.73	
196930	49157			1,000.14	
981100	49157			8.94	
741383	06/26/2020	FISHER SCIENTIFIC COMPANY LLC	4949		**636.61**
9915453	49073			636.61	
741384	06/26/2020	FOLEY SUPPLY INC	11340		**405.60**
T15157 01	50935			405.60	
741385	06/26/2020	GH STORE FIFTEEN LLC	11479		**37.98**
C93749	49249			37.98	
741386	06/26/2020	GILMORE CRANE CORPORATION	11190		**1,040.00**
16052	49452			1,040.00	
741387	06/26/2020	HY-VEE FOOD STORE #1658 INC	2371		**284.64**
5843269885	50998			252.00	
5843271779	50998			32.64	
741388	06/26/2020	HYGIENIC DRY CLEANERS INC	11630		**124.57**
A 456160	49308			19.90	
A 456161	49308			19.90	
A 456162	49308			9.95	
A 456163	49308			19.90	
A 456164	49308			9.95	
A 456177	49308			14.99	
A 456178	49308			14.99	
A 456179	49308			14.99	
741389	06/26/2020	INFORMATION NETWORK OF KANSAS	2395		**1,128.88**
2916082	48984			1,128.88	
741390	06/26/2020	IRON MOUNTAIN INC	2444		**287.34**
CRTK204	49303			215.64	
CRTK288	50798			28.28	
CRTK456	49797			43.42	
741391	06/26/2020	KANSAS DEPT OF HEALTH & ENVIR	2674		**50.00**

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
LC 60624 06222(	50985			50.00	
741392	06/26/2020	KANSAS ONE CALL SYSTEM INC	2728		**3,150.00**
0050475	49039			3,150.00	
741393	06/26/2020	LAIRD NOLLER FORD INC	2939		**233.01**
1245034	49124			70.74	
1245079	49124			197.27	
1245206	49124			-35.00	
741394	06/26/2020	LOWER PLUMBING HEATING AND AIR	11318		**939.00**
126112	49491			939.00	
741395	06/26/2020	MAYFIELD CREATIVE INC	9957		**1,540.00**
1043	47867			1,540.00	
741396	06/26/2020	MISSOURI-KANSAS SUPPLY COMPANY	10451		**931.48**
1468020	49122			931.48	
741397	06/26/2020	MOBOTREX, INC	10510		**8,800.00**
241754	50111			8,800.00	
741398	06/26/2020	NAILL ENTERPRISES LTD	4931		**96.15**
6430 14	49339			96.15	
741399	06/26/2020	O J DU PREE COMPANY LLC	3713		**350.00**
IN 1975	50992			350.00	
741400	06/26/2020	PUR O ZONE INC	6773		**1,826.23**
805641	48999			956.02	
805648	48999			497.29	
805798	48999			129.08	
805822	48999			243.84	
741401	06/26/2020	REEVES WIEDEMAN COMPANY INC	4154		**804.76**
5583231	49009			320.00	
5586241	49009			298.58	
5587229	49483			16.53	
5589171	49009			169.65	
741402	06/26/2020	SAFELITE FULFILLMENT INC	6839		**355.84**
00687 191170	49142			355.84	
741403	06/26/2020	SCHULTE SUPPLY INC	9563		**2,401.86**
S1159474 002	50402			1,477.50	
S1160643 011	50732			462.18	
S1160643 013	50732			462.18	
741404	06/26/2020	SEABROOKS TOO LLC	10813		**398.00**
2020 0830	49344			398.00	
741405	06/26/2020	SECURITAS SECURITY SERVICES US	4451		**349.30**
W6844459	49323			349.30	
741406	06/26/2020	SHAWNEE COUNTY	4522		**1,951.99**
407	50969			1,951.99	
741407	06/26/2020	SHIRLEY CONSTRUCTION INC	7565		**9,430.80**
48635 5 A FINAL	48635			9,430.80	
741408	06/26/2020	STANARD & ASSOCIATES INC	11314		**1,537.50**
SA000043487	50977			772.50	

COUNCIL REPORT OF VENDOR PAYMENTS

Between 5/30/2020 and 6/26/2020

Check No.	Check Date/PO #	Vendor Name and Number			Check Amount
SA000043620	50977			765.00	
741409	06/26/2020	STANTEC CONSULTING SERVICES	5900		**19,064.25**
1667022	42352			19,064.25	
741410	06/26/2020	STATE OF KANSAS	10380		**42,842.25**
50847 7/1/20-3/3	50847			42,842.25	
741411	06/26/2020	THE ADT SECURITY CORPORATION	12121		**1,592.54**
134606372	PROTECTION 1			1,592.54	
741412	06/26/2020	WEST PUBLISHING CORPORATION	4972		**870.02**
842395983	49819			870.02	
741413	06/26/2020	VALEO BEHAVIORAL HEALTH CARE	5187		**22.07**
11873	50999			22.07	
741419	06/26/2020	CENTRAL STATES MACHINING & WEL	869		**120.84**
89616	49081			120.84	
741420	06/26/2020	FASTENAL COMPANY	1619		**125.03**
KSTOP279156	49084			14.95	
KSTOP279368	49377			9.93	
KSTOP279438	49211			93.13	
KSTOP279451	49377			7.02	
741421	06/26/2020	TARWATER FARM & HOME SUPPLY	4872		**13.25**
176432	49131			13.25	
741422	06/26/2020	FLOREZ, SEAN TIMOTHY	12122		**70.00**
CR 2007 001011(	ANDREW SMITH			70.00	
741423	06/26/2020	HOLGUIN, ADRIAN	10535		**111.58**
CR 2016 000129	JL HOLGUIN JR			111.58	
741424	06/26/2020	KANSAS BUREAU OF INVESTIGATION	2646		**185.11**
CR 2007 000489	BRION E LITTLE			115.11	
CR 2018 000810	JAVONTE M GOFF			50.00	
CR 2019 000893	L ANDERSON			20.00	
741425	06/26/2020	PULTZ, NICOLE R	9307		**25.00**
CR 2005 001075	AL RAMIREZ-WIL			25.00	

Total for Check Payments	**1,716,436.84**
TOTAL OF PAYMENTS	**14,145,370.48**

Payment Listing

```
CB255 Date: 07/22/20           JOB SUBMISSION PARAMETERS
      Time: 11:07


User Name: inforbc\rmathews
Job Name: CB255RN
Step Nbr: 1



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

         Transaction Code:
               Check Date: 053020 -   062620
                Check Nbr:            -
                  Company:

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

Payment Listing

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
MCBRIDE RA	741167	1	05/28/20	06/05/20		146.36	Historical	RAEAHNNA K MCBRIDE	COT	
MUSTANG EN	741168	1	05/28/20	06/05/20		25.83	Historical	MUSTANG ENTERPRISES	COT	
ROCKHOLD M	741169	1	05/28/20	06/05/20		635.92	Historical	MARGARET M ROCKHOLD	COT	
BYLSMA MEL	741170	1	05/26/20	06/05/20		34.94	Historical	MELISSA BYLSMA	COT	
THE CELTIC	741171	1	05/26/20	06/05/20		250.00	Historical	THE CELTIC FOX	COT	
LYNDON CAR	741172	1	05/26/20	06/05/20		225.00	Historical	LYNDON CARNEGIE LIBR	COT	
HAMILTON J	741173	1	05/26/20	06/05/20		212.19	Historical	JAN HAMILTON	COT	
WEDDLE SEA	741174	1	05/29/20	06/05/20		276.00	Historical	SEAN DYLAN WEDDLE	COT	
COOK TROY	741175	1	05/29/20	06/05/20		218.30	Historical	TROY L COOK	COT	
KITCHEN WI	741176	1	05/29/20	06/05/20		100.00	Historical	WILLIAM RYAN KITCHEN	COT	
BEN FRANKL	741235	1	06/08/20	06/12/20		30.50	Historical	BEN FRANKLIN PROPERT	COT	
CARLAT DAR	741236	1	06/02/20	06/12/20		65.20	Historical	DARREN CARLAT	COT	
CROSBY ANN	741237	1	06/02/20	06/12/20		185.85	Historical	ANN M CROSBY	COT	
CRUM PLUMM	741238	1	06/08/20	06/12/20		328.41	Historical	PAIGE J CRUM PLUMMER	COT	
DENTON SHE	741239	1	06/02/20	06/12/20		93.99	Historical	SHELBY K DENTON	COT	
MAYER ALOR	741240	1	06/08/20	06/12/20		175.00	Historical	ALORA L MAYER	COT	
PRANKER TA	741241	1	06/02/20	06/12/20		38.84	Historical	TABITHA PRANKER	COT	
PRESSGROVE	741242	1	06/02/20	06/12/20		83.47	Historical	CLARISA PRESSGROVE	COT	
RHODES RAS	741243	1	06/08/20	06/12/20		50.26	Historical	RASHOD J RHODES	COT	
SCHODDE EL	741244	1	06/08/20	06/12/20		92.80	Historical	ELIZABETH S SCHODDE	COT	
LUTTRELL E	741245	1	06/04/20	06/12/20		359.06	Historical	ESTHER LUTTRELL	COT	
BUTLER DAV	741246	1	06/04/20	06/12/20		50.01	Historical	DAVID WESLEY BUTLER	COT	
BECKER AAR	741247	1	06/03/20	06/12/20		125.00	Historical	AAREN COLLIN BECKER	COT	
GONZALEZ A	741248	1	06/04/20	06/12/20		200.00	Historical	ARACELI Z GONZALEZ	COT	
PAYNE AMBE	741249	1	06/01/20	06/12/20		75.00	Historical	AMBER M PAYNE	COT	
STANG ROBE	741250	1	06/04/20	06/12/20		100.00	Historical	ROBERT L STANG	COT	
THOMAS RAC	741251	1	06/03/20	06/12/20		350.00	Historical	RACHEL GABRIELLE THO	COT	
HOBART CHR	741252	1	05/28/20	06/12/20		39.33	Historical	CHRISTOPHER M HOBART	COT	
WIGLEY MEL	741253	1	05/28/20	06/12/20		10.00	Historical	MELISSA BETH WIGLEY	COT	
CALDERA AI	741343	1	06/12/20	06/19/20		101.15	Historical	AIDEE E CALDERA	COT	
PEOPLES KA	741344	1	06/12/20	06/19/20		18.91	Historical	KATHRYN E PEOPLES	COT	
RAINS DANI	741345	1	06/12/20	06/19/20		25.00	Historical	DANIELLE N RAINS	COT	
READING RO	741346	1	06/12/20	06/19/20		25.00	Historical	ROXANNA L READING	COT	
TOPEKA K P	741347	1	06/12/20	06/19/20		114.14	Historical	TOPEKA K PROPERTIES	COT	
KURTZ HENR	741348	1	06/08/20	06/19/20		6390.00	Historical	HENRY KURTZ	COT	
HOSKINS BA	741349	1	06/16/20	06/19/20		1400.00	Historical	BARBARA HOSKINS	COT	
ANDERSON P	741350	1	06/11/20	06/19/20		25.64	Historical	PAUL LESLIE ANDERSON	COT	
BUSER DAMO	741351	1	06/08/20	06/19/20		200.00	Historical	DAMON STEVEN BUSER	COT	
CARTER CHR	741352	1	06/08/20	06/19/20		75.00	Historical	CHRISTOPHER DAVID CA	COT	
HALL DANA	741353	1	06/11/20	06/19/20		75.00	Historical	DANA R HALL	COT	
PIERCE REB	741354	1	06/09/20	06/19/20		76.00	Historical	REBECCA LOUISE TATUM	COT	
RECTOR DAV	741355	1	06/09/20	06/19/20		647.00	Historical	DAVID MIGUEL RECTOR	COT	
CASTORENA	741356	1	06/11/20	06/19/20		10.00	Historical	ANGEL CASTORENA	COT	
CHAVEZ JR	741357	1	06/04/20	06/19/20		10.00	Historical	JOSEPH CHAVEZ JR	COT	
COTA JR AN	741358	1	06/04/20	06/19/20		102.58	Historical	ANGEL COTA JR	COT	
RETANA-GAR	741359	1	03/05/20	06/19/20		10.00	Historical	MAYRA RETANA-GARCIA	COT	
JANNELLE R	741360	1	06/11/20	06/19/20		24.32	Historical	REBECCA JEAN JANNELL	COT	
ZEBO ECHO	741361	1	06/04/20	06/19/20		10.00	Historical	ECHO ZEBO	COT	
GERDES JAM	741414	1	02/18/20	06/26/20		10.00	Historical	JAMES GERDES	COT	

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
KUTINA SAR	741415	1	02/18/20	06/26/20		19.66	Historical	SARA KUTINA	COT	
LARSON DYA	741416	1	02/18/20	06/26/20		10.00	Historical	DYANNA KAYE LARSON	COT	
LOMPE CHEL	741417	1	06/19/20	06/26/20		205.74	Historical	CHELSEY LYNN LOMPE	COT	
SHUMAKER E	741418	1	06/19/20	06/26/20		847.00	Historical	ERIC JAMES SHUMAKER	COT	

Transaction Code SYS Total	15009.40
Cash Code 07 Total	15009.40
Report Total	15009.40

*** REPORT COMPLETED ***

City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
September 1, 2020

DATE:	**September 1, 2020**		
CONTACT PERSON:		**DOCUMENT #:**	
SECOND PARTY/SUBJECT:		**PROJECT #:**	
CATEGORY/SUBCATEGORY			
CIP PROJECT:	**No**		
ACTION OF COUNCIL:		**JOURNAL #:**	
		PAGE #:	

DOCUMENT DESCRIPTION:

VOTING REQUIREMENTS:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:
Description
September 1, 2020 Public Input Received

Attachment A

Brenda Younger

From: Bruce Pfeiffer <bsahootowl@sbcglobal.net>
Sent: Sunday, August 30, 2020 3:19 PM
To: City Clerk
Subject: City Council Meeting 9-1-2020
Attachments: City Council Meeting 9-1-2020.pdf; City Comparison Study.pdf

To Whom It May Concern:

I would like to speak during the public comment section of the City Council meeting on September 1, 2020. I would also like the Councilpersons to have a copy of both of the attachments. Since they will all not be in attendance due to the Coronavirus issue, can I send those to them directly, or will you do that? Thank you for your assistance.

Respectfully,

Bruce Pfeiffer
3425 NW Fredith Rd.
Topeka, Kansas 66618
785-220-8993

September 1, 2020

Bruce A. Pfeiffer
3425 NW Fredith Rd.
Topeka, Kansas 66618

Dear Madam Mayor and City Councilpersons,

During the August 19, 2020 City Council meeting, the following amendments to the 2018 Uniform Plumbing Code where submitted and approved by the Council. I believe that these amendments are in conflict with the following City Ordinances and that they should be rescinded.

> *(c) Any contractor licensed by the city, including a plumbing contractor, may install or repair any sewer line servicing an industrial or commercial development project that has been designed by a licensed engineer. The contractor shall ensure that all connection and service lines are tested up to the cap outside each building.*
>
> *(c) Any contractor licensed by the city, including plumbing contractor, may install or repair a water main, city water service line, or customer water line serving an industrial or commercial development project that has been designed by a licensed engineer. The contractor shall ensure that all connection and service lines are tested up to the cap outside each building.*

The wording "any contractor licensed by the city" would include contractors licensed in the fields of excavation, elevator repair or construction, concrete work, demolition, swimming pool construction, roofing, fire alarm installation, fire sprinkler installation, water softener/conditioner installation and repair, lawn irrigation installation, mechanical, electrical or plumbing as prescribed in City Ordinance 5.63.030[1]. This ordinance also states that it is unlawful for a person to conduct, carry on or engage in the listed trades "without first obtaining the appropriate contractor's license. Plumbing as defined in the Uniform Plumbing Code (UPC) is "the business, trade, or work having to do with the installation, removal, alteration, or repair of plumbing systems or parts thereof". The only contractor meeting those guidelines is a plumbing contractor.

Per Section 101.2[2] of the 2018 UPC, the provisions of the plumbing code adopted by the City of Topeka applies to the installation and repair of plumbing systems[3]. Plumbing systems include the installation of building water supplies[4] and building sewers[5] (both sanitary and storm) "within the property lines of the premises". The Uniform Plumbing Code includes installation guidelines for all plumbing installations, including residential, commercial and industrial. Plumbing contractors are required to abide by these regulations, while excavation contractors are not bound by the same restrictions.

The language in the ordinance states that the project has to be "designed by a licensed engineer". All major construction projects are required by the Uniform Plumbing Code and the City of Topeka to be designed by duly licensed engineers and architects as well as be approved by the Authority Having Jurisdiction (City of Topeka). The construction documents are required to be drawn to Code and local amendments[6], be approved by the City[7], and meet or exceed the requirements found in the adopted Code and pertinent City Ordiances[8].

The ordinances do not indicate what types of material may be used for the installation of commercial or industrial building water supplies or building sewers in the ordinance. Per 2018 UPC, Table 604.1 only materials adopted by the jurisdiction and meeting applicable standards may be used. Likewise only materials found in Table 701.2 are allowed for the installation of building sanitary and storm sewers. The lack of clarification concerning materials in the ordinance, permits the installer to use materials that may not be tested to applicable standards or listed by an approved testing agency.

The ordinances do not require permits[9] or inspections[10] by either the City Development Services Department or the City Engineering Department. It is the responsibility of the Authority Having Jurisdiction to insure the provisions of the Uniform Plumbing Code and Ordinances are adhered to thereby providing for the "protection of public health, safety and welfare" as prescribed in Section 101.3 of the 2018 UPC.

The proponent of these amendments indicated to me in an e-mail that multiple developers told him that "Topeka is a terrible place to build". It is easy to make unsubstantiated claims by unknown sources. He implied that other jurisdictions do not require such unreasonable demands of developers and contractors. Attached to this document, you will find a chart showing various jurisdictions and their requirements for the installation of private sanitary and storm sewers and water services for commercial and industrial building sites. I contend that is the responsibility of the developer and the contractors to know what a jurisdiction's codes and ordinances are and make every attempt to comply with those rules and regulations. Every developer and contractor has a right to an equal playing field, regardless of company size or financial wherewithal.

These ordinances create a double standard. They allow "any contractor" to install plumbing work regardless of material and installation requirements, while demanding plumbing contractors to adhere to a set of codes and ordinances. It allows unlicensed individuals to install plumbing while requiring plumbing contractors and their employees to be licensed and to obtain yearly CEUs to maintain those licenses. They allow "any contractor" to do plumbing work without permits or inspections, while requiring plumbing contractors to obtain permits, comply with applicable codes and submit to jurisdictional inspections. It gives blanket approval to "licensed engineers" for sizing, types of materials and installation requirements for commercial and industrial sewers and water services, regardless of compliance with the adopted City codes and ordinances and without City approval.

In conclusion, I am asking the City Council to consider rescinding these ordinances and reverting to the original adopted 2018 Uniform Plumbing Code and associated ordinances reviewed by the City of Topeka Plumbing Appeals Board and City Attorney's office.

Respectfully,

Bruce A. Pfeiffer

Bruce A. Pfeiffer
785-220-8993

*1. **City Ordinance 5.63.030***
It shall be unlawful for any person to conduct, carry on or engage in the business of commercial or residential construction or remodeling, excavation, elevator repair or construction, concrete work, demolition, swimming pool construction, roofing, fire alarm installation, fire sprinkler installation, water softener/conditioner, lawn irrigation system installation or mechanical, electrical or plumbing trades, without first obtaining the appropriate contractor's license. (Ord. 19330 § 22, 11-3-09. Code 1995 § 30-522.)

*2. **2018 UPC, Section 101.2 Scope.***
The provisions of this code shall apply to the erection, installation, alteration, repair, relocation, replacement, addition to, use, or maintenance of plumbing systems within this jurisdiction.

*3. **2018 UPC, Section 218.0 Plumbing System.** Includes all potable water, alternate water sources, building supply, and distribution pipes; all plumbing fixtures and traps; all drainage and vent pipes; and all building drains and building sewers, including their respective joints and connections, devices, receptors, and appurtenances within the property lines of the premises and shall include potable water piping, potable water treating or using equipment, medical gas and vacuum systems, liquid and fuel gas piping, and water heaters and vents for same.*

*4. **2018 UPC, Section 204.0 Building Supply.** The pipe is carrying potable water from the water meter or another source of water supply to a building or other point of use or distribution on the lot.*

*5. **2018 UPC, Section 204.0 Building Sewer.** That part of the horizontal piping of a drainage system that extends from the end of the building drain and that receives the discharge of the building drain and conveys it to a public sewer, private sewer, private sewage disposal system, or another point of disposal.*

> ***Building Sewer (Combined).** A building sewer that conveys both sewage and storm water or other drainage.*
>
> ***Building Sewer (Sanitary).**A building sewer that conveys sewage only.*
>
> ***Building Sewer (Storm).** A building sewer that conveys storm water or another drainage, but no sewage.*

*6. **2018 UPC, Section 104.3.1 Construction Documents.** Construction documents, engineering calculations, diagrams, and other data shall be submitted in two or more sets with each application for a permit. The construction documents, computations, and specifications shall be prepared by, and the plumbing designed by, a registered design professional. Construction documents shall be drawn to scale with clarity to identify that the intended work to be performed is in accordance with the code.*

*6. **2018 UPC, Section 104.4.2 Validity of Permit.** The issuance of a permit or approval of construction documents shall not be construed to be a permit for, or an approval of, a violation of the provisions of this code or other ordinance of the jurisdiction. No permit presuming to give authority to violate or cancel the provisions of this code shall be valid. The issuance of a permit based upon plans, specifications, or other data shall not prevent the Authority Having Jurisdiction from thereafter requiring the correction of errors in said plans, specifications, and other data or from preventing building operations being carried on thereunder where in violation of this code or of other ordinances of this jurisdiction.*

*7. **2018 UPC, Section104.4.1 Approved Plans or Construction Documents.** Where the Authority Having Jurisdiction issues the permit where plans are required, the Authority Having Jurisdiction shall endorse in writing or stamp the construction documents "APPROVED." Such approved construction documents shall not be changed, modified, or altered without authorization from the Authority Having Jurisdiction, and the work shall be done in accordance with approved plans.*

8. 2018 UPC, Section 301.3 Alternate Materials and Methods of Construction Equivalency. *Nothing in this code is intended to prevent the use of systems, methods, or devices of equivalent or superior quality, strength, fire resistance, effectiveness, durability, and safety over those prescribed by this code. Technical documentation shall be submitted to the Authority Having Jurisdiction to demonstrate equivalency prior to installation. The Authority Having Jurisdiction shall have the authority to approve or disapprove the system, method, or device for the intended purpose. However, the exercise of this discretionary approval by the Authority Having Jurisdiction shall have no effect beyond the jurisdictional boundaries of said Authority Having Jurisdiction. An alternate material or method of construction so approved shall not be considered as in accordance with the requirements, intent, or both of this code for a purpose other than that granted by the Authority Having Jurisdiction where the submitted data does not prove equivalency.*

> **2918 UPC, Section 301.5 Alternative Engineered Design**. An alternative engineered design shall comply with the intent of the provisions of this code and shall provide an equivalent level of quality, strength, effectiveness, fire resistance, durability, and safety. Material, equipment, or components shall be designed and installed in accordance with the manufacturer's installation instructions.

9. 2018 UPC, 104.1 Permits Required. *It shall be unlawful for a person, firm, or corporation to make an installation, alteration, repair, replacement, or remodel a plumbing system regulated by this code except as permitted in Section 104.2 (exempt work for clearing drain stoppages and minor repairs), or to cause the same to be done without first obtaining a separate plumbing permit for each separate building or structure.*

10. 2018 UPC, Section 105.1 Inspections General. *Plumbing systems for which a permit is required by this code shall be inspected by the Authority Having Jurisdiction. No plumbing system or portion thereof shall be covered, concealed, or put into use until inspected and approved as prescribed in this code. Neither the Authority Having Jurisdiction nor the jurisdiction shall be liable for expense entailed in the removal or replacement of material required to permit inspection. Plumbing systems regulated by this code shall not be connected to the water, the energy fuel supply, or the sewer system until authorized by the Authority Having Jurisdiction.*

11. Section 103.1 (City Ordinance) Duties and Powers of the Authority Having Jurisdiction.
The Authority Having Jurisdiction (AHJ) shall be the Authority duly appointed to enforce this code. The AHJ shall have the power to render interpretations of this Code and to adopt and enforce rules and regulations supplemental to this Code as deemed necessary in order to clarify the application of the provisions of this Code. Such interpretations, rules and regulations shall comply with the intent of this Code. In accordance with the prescribed and with the approval of the appointing authority, the AHJ shall be permitted to appoint such number of technical officers, inspectors and other employees as shall be authorized from time to time. The AHJ shall be permitted to deputize such inspectors or employees as necessary to carry out the functions of the code enforcement agency.

Question: Does your city require a plumbing contractor's license, a permit and an inspection for commercial and industrial sanitary and storm sewers and domestic water services located on private property?

City	Population	Plumbing Permit Required	Plumbing License Required	Inspection Required	Notes
Lawrence, Kansas	90,496	?	?	?	Did not respond to inquiry
Kansas City, Kansas	153,600	Yes	Yes	Yes	
Overland Park, Kansas	196,636	?	No	?	Overland Park does not license Journeymen in trades.
Olathe, Kansas	142,841	Yes	Yes	Yes	Excavation contractors may be permitted to install some storm water building sewers
Wichita, Kansas	388,771	Yes	Yes	Yes	Licensed plumbers or pipe layers may install sanitary and storm sewers. Water services must be installed by a licensed plumbing contractor
Lincoln, Nebraska	287,400	Yes	Yes	Yes	Work is done or supervised by a licensed plumber
Springfield, Missouri	159,498	Yes	Yes	Yes	
Kansas City, Missouri	491,918	Yes	Yes	Yes	
Cedar Rapids, Iowa	135,502	Yes	Yes	Yes	Licensed plumbers or pipe layers must install pipe
Des Moines, Iowa	217,891	Yes	Yes	Yes	

Brenda Younger

From: Tony Emerson
Sent: Tuesday, September 01, 2020 5:23 PM
To: Brenda Younger; Governing Body; bsahootowl@sbcglobal.net
Cc: Department Directors
Subject: RE: City Council Meeting 9-1-2020

Mr. Pfeiffer,

With everything else going on, I just read your attached letter. I am sorry for the confusion, but the amendments you are referencing are NOT what we passed. Like you, I thought the language should be more specific, so what we passed was "Any contractor licensed to install city utilities, including a plumbing contractor, may install or repair any sewer line servicing an industrial or commercial development project that has been designed by a licensed engineer. The contractor shall ensure that all connection and service lines are tested up to the cap outside each building."

The waterline was the same, except for saying water instead of sewer.

Also, to clear up any misconceptions, I asked for the "designed by a licensed engineer" to be included in the language because I only wanted this to apply in situations where an engineer has designed the piping system. This will forestall any worries about types of materials and etc. as the engineers know what types of materials are acceptable within the City of Topeka.

Hope this helps.

Thanks,

Tony Emerson
District 4 Councilman
Topeka City Council

T:(785)422-7888
temerson@topeka.org

From: Brenda Younger <BYounger@Topeka.org>
Sent: Monday, August 31, 2020 11:08 AM
To: Governing Body <governingbody@topeka.org>
Cc: Department Directors <DepartmentDirectors@Topeka.org>
Subject: FW: City Council Meeting 9-1-2020

Governing Body Members,

As requested, I am forwarding attached documents.

Thanks.

From: Bruce Pfeiffer [
Sent: Sunday, August 30, 2020 3:19 PM
To: City Clerk
Subject: City Council Meeting 9-1-2020

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To Whom It May Concern:

I would like to speak during the public comment section of the City Council meeting on September 1, 2020. I would also like the Councilpersons to have a copy of both of the attachments. Since they will all not be in attendance due to the Coronavirus issue, can I send those to them directly, or will you do that? Thank you for your assistance.

Respectfully,

Bruce Pfeiffer
3425 NW Fredith Rd.
Topeka, Kansas 66618
785-220-8993