



City Council Chambers 214 SE 8th
Street, 2nd Floor Topeka KS 66603
<https://www.topeka.org>

Governing Body Agenda

November 21, 2023
6:00 PM

Mayor: Michael A. Padilla

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	Michelle Hoferer	District No. 9
Brett D. Kell	District No. 5		

Interim City Manager: Richard U. Nienstedt

Addressing the Governing Body: Public comment for the meeting will be available via Zoom or in-person. Individuals must contact the City Clerk's Office at 785-368-3940 or via email at cclerk@topeka.org by no later than 5:00 p.m. on the date of the meeting, after which the City Clerk's Office will provide Zoom link information and protocols prior to the meeting. View the meeting online at <https://www.topeka.org/communications/live-stream/> or at <https://www.facebook.com/cityoftopeka/>.

Written public comment may also be considered to the extent it is personally submitted at the meeting or to the City Clerk's Office located at 215 SE 7th Street, Room 166, Topeka, Kansas, 66603 or via email at cclerk@topeka.org on or before the date of the meeting for attachment to the meeting minutes.

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 by 5:00 p.m. on Thursday in the City Clerk's Office, 215 SE 7th Street, Room 166, Topeka, Kansas, 66603 or on the City's website at <https://www.topeka.org>.

CALL TO ORDER:

INVOCATION:

PLEDGE OF ALLEGIANCE:

1. ROLL CALL:

2. APPOINTMENTS:

A. Board Appointment - Shawnee County Community Corrections Advisory Board

BOARD APPOINTMENT recommending the reappointment of Carly Feldhausen to the Shawnee County Community Corrections Advisory Board for a term ending November 30, 2025. *(Council District No. 1)*

B. Board Appointment - Topeka Housing Authority Advisory Board

BOARD APPOINTMENT recommending the reappointment Robert Banks to the Topeka Housing Authority Advisory Board to fill unexpired term ending December 31, 2027. *(Council District No. 9)*

3. PRESENTATIONS:

Human Resources Recruiting Update

4. CONSENT AGENDA:

A. Ordinance - July 29 - August 25, 2023 Expenditures

ORDINANCE introduced by Interim City Manager, Richard U. Nienstedt, allowing and approving City expenditures for the period July 29, 2023 to August 25, 2023 and enumerating said expenditures therein.

(Approving City expenditures in the amount of \$25,379,387.93)

B. Ordinance – August 26 -September 29, 2023 Expenditures

ORDINANCE introduced by Interim City Manager, Richard U. Nienstedt, allowing and approving City expenditures for the period August 26, 2023 to September 29, 2023 and enumerating said expenditures therein.

(Approving City expenditures in the amount of \$24,707,602.18)

C. Resolution - Midwest Demo Kings - Noise Exception

RESOLUTION introduced by Councilmember Sylvia Ortiz, granting Midwest Demo Kings 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 allow for live bands and amplified music and sound during the hours of 11:00 a.m. and 5:00 p.m. on December 3, 2023, at 210 SE 29th Street.)

D. MINUTES of the regular meeting of November 14, 2023

E. APPLICATIONS:

5. ACTION ITEMS:

A. Ordinance - Private Security Guard Uniforms

ORDINANCE introduced by Councilmember Spencer Duncan, concerning merchant or private security guard, amending Sections 5.90.010, 5.90.020 and 5.90.150 of the Topeka Municipal Code and repealing original sections. *(The Policy and Finance Committee recommended approval by a vote of 3-0-0 on October 27, 2023.)*

Voting Requirement: Action requires five (5) votes of the City Council. The Mayor does not vote.

(Approval would allow Topeka Police Department (TPD) officers employed by state agencies or a security agency stationed at a state agency to wear their TPD uniforms.)

B. Ordinance - Vacant Property Registry

ORDINANCE introduced by Interim City Manager Richard U. Nienstedt, concerning Vacant Property Registration, amending Chapter 8.65 of the Topeka Municipal Code and repealing original sections. *(The Policy and Finance Committee recommended approval by a vote of 3-0-0 on October 27, 2023.)*

Voting Requirement: Action requires five (5) votes of the City Council. The Mayor does not vote.

(Approval would (1) remove the duty to register vacant properties by mortgagees/financial institutions; (2) remove the registration fee; and (3) remove the duty to post the vacant property with the name and telephone number of the property manager.)

C. Resolution - 2024 Legislative Agenda

RESOLUTION introduced by Interim City Manager Richard U. Nienstedt, relating to the City of Topeka's legislative agenda for the 2024 legislative session.

Voting Requirement: Action requires at least six (6) votes of the Governing Body.

(The Policy and Finance Committee will provide recommendations to the Governing Body following the November 14, 2023 Committee meeting.)

D. Authorize Public Hearing Date - 2023 Budget Amendments

AUTHORIZING a public hearing date of December 12, 2023, for the purpose of hearing and answering objections of taxpayers relating to the proposed amendments to the 2023 Operating Budget.

Voting Requirement: Action requires at least six (6) votes of the Governing Body.

(Approval authorizes publication of the Public Hearing Notice in the Topeka Metro Newspaper. Proposed amendments total \$3,729,962 increasing expenditures from \$9,286,954 to \$13,016,916.)

E. Ordinance - Clay Sherwood Rentals LLC (V23A/01)

ORDINANCE introduced by Interim City Manager Richard U. Nienstedt relating to the vacation of a 20 foot wide public alley extending east-west and located between properties lying at 410 SW 6th Avenue and 523 SW Harrison Street in the City of Topeka, Shawnee County, Kansas. (V23A/01) (Council District No. 1) (The Public Hearing was conducted on September 12, 2023. The ordinance was deferred from the meeting of October 17, 2023.)

Voting Requirement: Action requires at least six (6) votes of the Governing Body.

(Approval will vacate a 20 foot wide east-west public alley and retain a public utility easement. The vacation will enable the property owner to extend a security fence from 509 SW Harrison across the alley to 410 SW 6th to enclose his properties.)

6. NON-ACTION ITEMS:

A. Discussion - 2024 Topeka DREAMS 3 Awardees

DISCUSSION regarding the 2024 Topeka DREAMS 3 Neighborhood Improvement Initiatives Program Awardees.

(Discuss the 2024 Topeka DREAMS 3 Neighborhood Improvement Initiatives Program funding allocations in the amount of \$200,000 for projects in the selected neighborhood improvement association neighborhoods for year 2024.)

B. Discussion - 2021 International Residential Code

DISCUSSION concerning the adoption of the 2021 International Residential Code. *(The Policy and Finance Committee recommended approval by a vote of 3-0-0 on October 27, 2023.)*

(Approval will adopt the 2021 International Residential Code for One and Two-Family Dwellings with local amendments.)

7. PUBLIC COMMENT:

Public comment for the meeting will be available via Zoom or in-person. Individuals must contact the City Clerk's Office at 785-368-3940 or via email at cclerk@topeka.org by no later than 5:00 p.m. on the date of the meeting, after which the City Clerk's Office will provide Zoom link information and protocols prior to the meeting. Written public comment may also be considered to the extent it is personally submitted at the meeting or to the City Clerk's Office located at 215 SE 7th Street, Room 166, Topeka, Kansas, 66603 or via email at cclerk@topeka.org on or before the date of the meeting for attachment to the meeting minutes. View the meeting online at <https://www.topeka.org/communications/live-stream/> or at <https://www.facebook.com/cityoftopeka/>.

8. ANNOUNCEMENTS:

9. EXECUTIVE SESSION:

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

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

10. ADJOURNMENT:



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 21, 2023

DATE: November 21, 2023
CONTACT PERSON: Mayor Michael A. Padilla DOCUMENT #:
SECOND PARTY/SUBJECT: Shawnee County PROJECT #:
Community Corrections
Advisory Board
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the reappointment of Carly Feldhausen to the Shawnee County Community Corrections Advisory Board for a term ending November 30, 2025. *(Council District No. 1)*

VOTING REQUIREMENTS:

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

POLICY ISSUE:

KSA 75-5297. The Shawnee County Community Corrections Advisory Board deals with adult offenders in community corrections and develops the annual community corrections comprehensive plan.

STAFF RECOMMENDATION:

Mayor Padilla is recommending the reappointment of Carly Feldhausen to the Shawnee County Community Corrections Advisory Board to fill an expired term expiring the November 30, 2025.

BACKGROUND:

Members shall participate in the formulation of the comprehensive plan for the development, implementation and operation of the correctional services within the County. Board makes formal recommendation to the County Commission concerning the plan and its implementation and operation during the ensuring year.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:**Description**

C. Feldhausen - Reappt Application

City of Topeka Boards and Commissions Application

Submitted on	12 September 2023, 10:40AM
Receipt number	185
Related form version	8

Profile

First Name	Carly
Last Name	Feldhausen
Email Address	carly_feldhausen@ksp.uscourts.gov
Street Address	444 SE Quincy Ave
Suite or Apt	Room 375
City	Topeka
State	Kansas
Zip	66683
Are you a resident of the City of Topeka?	No
What district do you live in?	Other/Outside City Limits
Primary Phone	7853385625
Alternate Phone	7852508144
Employer	U.S. District Court
Job Title	United States Probation Officer
Which Board would you like to apply for?	Shawnee County Community Corrections Advisory Board
Are you a registered voter?	Yes
Are you currently a full or part-time employee of the City of Topeka?	No
Which department do you work for?	

Are you or any immediate family member related to any city governmental official or employee? No

Who are you related to and how are you related?

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

Please explain the litigation and your role in it:

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? No

Please explain your delinquent payment situation.

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

I have been a probation officer for the past 17 years, being employed at Saline and Shawnee County Court Services and currently, a United States Probation Officer. Having been involved in the court and probation system, and a resident of Shawnee County for the past 15 years, I am highly interested in the community supervision goals being set for Shawnee County. I have a passion for the work probation officers do and the population they serve. I would like to meaningfully contribute to the organization which sets and monitors the processes these officer's implement. I am hopeful my past experience and current employment will be beneficial in developing an annual plan for the Community Corrections Department.

Interests & Experiences

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

While a CSO, I was the Training Chairperson for the Kansas Association of Court Services Officers from 2015-2018. In this capacity, I was responsible for organizing semiannual conferences and providing quality training to probation officers. In 2018, I began my work with the United States Probation Office. I completed Federal Law Enforcement Training, a 6-week program. I am a presentence report writer, a member of the Search Enforcement Team, and a member of the Community Observation Program.

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.) None

**Please upload a resume or any additional information you believe may be helpful in considering your application.

[Feldhausen Resume CCAB.doc](#)

Voluntary Self Identification

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

Your electronic signature



[Uploaded signature image: Carly Feldhausen Signature.png](#)

Alternative electronic signature

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.



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Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 21, 2023

DATE: November 21, 2023
CONTACT PERSON: Mayor Michael A. Padilla DOCUMENT #:
SECOND PARTY/SUBJECT: Topeka Housing Authority Advisory Board PROJECT #:
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

BOARD APPOINTMENT recommending the reappointment Robert Banks to the Topeka Housing Authority Advisory Board to fill unexpired term ending December 31, 2027. (Council District No. 9)

VOTING REQUIREMENTS:

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

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Mayor Padilla recommends the reappointment of Robert Banks for a term that would end December 31, 2027. (Council District No. 9)

BACKGROUND:

The board shall consist of five members appointed by the Mayor; one of which must be a client of the housing authority. Members shall serve four-year terms on volunteer basis. Council nominations are not required.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

R. Banks - THA Reappointment Application

City of Topeka Boards and Commissions Application

Submitted on	4 October 2023, 2:57PM
Receipt number	198
Related form version	8

Profile

First Name	Robert
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Last Name	Banks
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Email Address	robbanksks@gmail.com
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Street Address	4001 SW 19th St
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Suite or Apt	
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City	Topeka
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State	Kansas
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Zip	66604
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Are you a resident of the City of Topeka?	Yes
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What district do you live in?	District 9
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Primary Phone	7858172055
---------------	------------

Alternate Phone	
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Employer	retired
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Job Title	
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Which Board would you like to apply for?	Topeka Housing Authority Advisory Board
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Are you a registered voter?	Yes
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Are you currently a full or part-time employee of the City of Topeka?	No
---	----

Which department do you work for?	
-----------------------------------	--

Are you or any immediate family member related to any city governmental official or employee?	No
Who are you related to and how are you related?	
Are you or have you been a party to any civil litigation involving the City of Topeka?	No
Please explain the litigation and your role in it:	
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?	No
Please explain your delinquent payment situation.	
Please state why you are interested in serving on this board or commission:	I am currently serving on the Topeka Housing Authority Board and feel committed to the work of this group. I serve as chair of the Board and would like the opportunity to continue serving the community in this capacity. We have a need for affordable housing in Topeka and I want to make every effort to see that we do everything in our power to fill that need as much as possible.

Interests & Experiences

Please describe your education, experience, and expertise including any honors, awards, civic, cultural, charitable or professional organization memberships that relate to the position you are seeking.	BME from the University of Kansas, Masters of Library Science from Emporia State University, I currently serve on the Topeka Housing Authority board, I served on the Topeka Landmarks Commission - one year as chair) and the Topeka Turn Around Team as well as other community boards. Before retirement I was active locally, statewide, regionally and nationally with library associations, from committee chairs, Councils, Executive Boards and as President of the Mountain Plains Library Association.
List any professional licenses you hold in Kansas and advise if they are current. (We reserve the right to request a copy of your license prior to approval of your appointment.)	I do not have any current licenses as I am retired.
**Please upload a resume or any additional information you believe may be helpful in considering your application.	

Voluntary Self Identification

Ethnicity	Caucasian/Non-Hispanic
Gender	Male

Acknowledgements and Verification

Purpose of Information being submitted.	I Agree
The information I am submitting is true and correct.	I Agree

Your electronic signature



[Link to signature](#)

Alternative electronic signature

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.

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Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 21, 2023

DATE: November 21, 2023
CONTACT PERSON: Jacque Russell, Human Resources Director DOCUMENT #:
SECOND PARTY/SUBJECT: Recruiting Update PROJECT #:
CATEGORY/SUBCATEGORY
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

Human Resources Recruiting Update

VOTING REQUIREMENTS:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

BUDGETARY IMPACT:

SOURCE OF FUNDING:

ATTACHMENTS:

Description

Human Resources Presentation
2023 Human Resources Quarterly Recruitment & Staffing Information



CITY OF
TOPEKA



Recruiting Update

Human Resources

2023 New Hires by Quarter

2

1st Quarter

- New Hires = 62

2nd Quarter

- New Hires = 52

3rd Quarter

- New Hires = 51



- Wage Scale Adjustments
 - Police, Fire & Teamsters
- Boosting Position Advertisements
- Sourcing & Targeting recruitment (Indeed and DICE)
 - Engineering positions
- Police Lateral Hiring



- Internship Program
 - Public Works, Utilities, Legal, Finance, Police
- In-House Training
 - CDL Program
 - EMT Certification (Washburn Tech)
- Exploring Implementation of Apprenticeships
 - Plumbers, Electricians, HVAC Technicians



Mobile Accessibility Options

5

- Mobile Friendly Application Submission
- Indeed Easy Apply Feature
- Multilingual job postings
- Text to Apply Feature
 - implementation in 2024



Collaboration

- Human Resources collaborates with hiring managers
- Partner with hiring manager to build effective advertisements
- Competency based qualifications
- Participate in interviews
- On-the-spot conditional job offers



Conclusion

7

Human Resources continues to collaborate and seek input from departments and improve processes to attract and retain quality candidates to open positions within the City.

Questions?





Recruitment & Staffing

Career Opportunities

Career Opportunities

NEW HIRES		
#	POSITION TITLE	DEPARTMENT
1	ASSISTANT TO THE CITY MANAGER	EXECUTIVE
1	CHIEF DIVERSITY EQUITY & INCLUSION OFFICER	EXECUTIVE
1	ACCOUNTING SPECIALIST III	FINANCE
1	DIRECTOR OF ADMIN & FINC SVCS	FINANCE
1	MANAGEMENT ANALYST	FINANCE
1	SENIOR PROJECT MANAGER	FINANCE
9	FIREFIGHTER III	FIRE
1	HUMAN RESOURCES SPECIALIST	HUMAN RESOURCES
1	DIRECTOR OF INFORMATION TECHNO	INFORMATION TECHNOLOGY
1	DIVISION DIRECTOR INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY
1	SENIOR NETWORK ENGINEER	INFORMATION TECHNOLOGY
1	INTERNAL INVESTIGATOR / IPA	LEGAL
1	PROBATION OFFICER II	MUNICIPAL COURT
1	OFFICE SPECIALIST	PLANNING
1	PROGRAM COORDINATOR	PLANNING
1	REHABILITATION SPECIALIST I	PLANNING
1	SENIOR PLANNER	PLANNING
1	TRADE INSPECTOR	PLANNING
1	HOUSING NAVIGATOR	POLICE
11	POLICE OFFICER IN TRAINING	POLICE
1	PROPERTY MAINT INSPECTOR I	POLICE
1	PROPERTY MAINT INSPECTOR II	POLICE
1	FACILITY MAINTENANCE SUPERVISOR	PUBLIC WORKS
1	MAINTENANCE WORKER II	PUBLIC WORKS
1	MANAGEMENT ANALYST	PUBLIC WORKS
1	MANAGER INFRASTRUCTURE	PUBLIC WORKS
1	STREET MAINTENANCE WORKER	PUBLIC WORKS
4	EQUIPMENT OPERATOR	UTILITIES
4	MAINTENANCE MECHANIC	UTILITIES
2	OFFICE ASSISTANT II	UTILITIES
4	UTILITY SYSTEM WORKER II	UTILITIES
2	WASTEWATER TREATMENT FACILITY OPERATOR I	UTILITIES
1	WATER SYSTEM GENERAL MANAGER	UTILITIES
62	TOTAL	

INTERNS	
#	DEPARTMENT
1	LEGAL
1	PLANNING
2	TOTAL

TERMINATIONS	
#	REASON
2	FAILURE TO COMPLETE PROBATION
5	RESIGNATION < 2 WK NOTICE
2	RESIGNATION NO NOTICE
13	RESIGNATION WITH 2 WK NOTICE
8	RETIREMENT
4	TERMINATED
34	TOTAL

JOB FAIRS	
DATE	LOCATION
02/01/2023	Haskell Indian Nations University
02/22/2023	Washburn Tech

UNEMPLOYMENT	
ACTUAL CLAIMS:	3
3	DETERMINATION RECEIVED
0	DETERMINATION NOT YET RECEIVED
FRAUDULENT CLAIMS:	0



Recruitment & Staffing

Career Opportunities

Career Opportunities

NEW HIRES		
#	POSITION TITLE	DEPARTMENT
1	INTERIM CITY MANAGER	EXECUTIVE
1	PROGRAM ADMINISTRATOR	EXECUTIVE
1	GRADUATE FELLOW	FINANCE
6	FIREFIGHTER III	FIRE
1	HUMAN RESOURCES ASSISTANT	HUMAN RESOURCES
1	DEPUTY DIRECTOR INFORMATION TECHNOLOGY	INFORMATION TECHNOLOGY
1	SENIOR ATTORNEY	LEGAL
1	COURT CLERK I	MUNICIPAL COURT
1	COURT CLERK II	MUNICIPAL COURT
1	MUNICIPAL COURT JUDGE	MUNICIPAL COURT
1	ADMINISTRATIVE OFFICER	PLANNING
1	MANAGEMENT ANALYST	PLANNING
1	PROGRAM COORDINATOR	PLANNING
1	ANIMAL CONTROL OFFICER	POLICE
1	INVENTORY SPECIALIST	POLICE
1	OFFICE ASSISTANT II	POLICE
2	POLICE OFFICER IN TRAINING	POLICE
4	POLICE RECORDS CLERK	POLICE
1	PROPERTY MAINT INSPECTOR I	POLICE
1	ACCOUNTANT	PUBLIC WORKS
1	ELECTRONICS TECHNICIAN I	PUBLIC WORKS
1	ENGINEER II	PUBLIC WORKS
1	EQUIPMENT OPERATOR I	PUBLIC WORKS
4	MAINTENANCE WORKER II	PUBLIC WORKS
7	STREET MAINTENANCE WORKER TRAINEE	PUBLIC WORKS
1	MAINTENANCE MECHANIC	UTILITIES
1	MANAGER WATER DISTRIBUTION	UTILITIES
2	OFFICE ASSISTANT II	UTILITIES
2	OFFICE SPECIALIST	UTILITIES
2	UTILITY SYSTEM WORKER II	UTILITIES
1	WASTEWATER TREATMENT FACILITY OPERATOR I	UTILITIES
52	TOTAL	

INTERNS	
DEPARTMENT	#
CROSS FUNCTIONAL	1
EXECUTIVE	1
FINANCE	1
HUMAN RESOURCES	1
LEGAL	2
PLANNING	3
PUBLIC WORKS	1
TWTW	10
UTILITIES	3
TOTAL	23

TERMINATIONS	
REASON	#
DECEASED	1
FAILURE TO COMPLETE PROBATION	2
MEDICAL DISABILITY	1
NOT ELIGIBLE FOR REHIRE	1
RESIGNATION < 2 WK NOTICE	1
RESIGNATION JOB ABANDONMENT	1
RESIGNATION NO NOTICE	3
RESIGNATION WITH 2 WK NOTICE	19
RETIREMENT	9
TEMPORARY EMPLOYEE	3
TERMINATED	4
TOTAL	45

JOB FAIRS	
DATE	LOCATION
04/18/2023	Washburn - KEEP Veteran's Tour
04/28/2023	Fort Riley

UNEMPLOYMENT	
ACTUAL CLAIMS:	4
2 DISQUALIFIED	
2 QUALIFIED	
0 PENDING	
FRAUDULENT CLAIMS:	0



Recruitment & Staffing



NEW HIRES		
POSITION TITLE	DEPARTMENT	#
ADMINISTRATIVE OFFICER	EXECUTIVE	1
PRODUCTION SPECIALIST	EXECUTIVE	1
PUBLIC RELATIONS SPECIALIST	EXECUTIVE	1
FIREFIGHTER III	FIRE	6
MANAGER TECH/SUPPORT GROUPS	INFORMATION TECHNOLOGY	1
COURT CLERK I	MUNICIPAL COURT	2
COURT CLERK II	MUNICIPAL COURT	1
PLAN REVIEWER	PLANNING	1
PROGRAM COORDINATOR	PLANNING	1
SENIOR PROGRAM ADMINISTRATOR	PLANNING	1
POLICE OFFICER IN TRAINING	POLICE	8
POLICE RECORDS CLERK	POLICE	1
PROPERTY MAINT INSPECTOR I	POLICE	2
ENGINEERING TECHNICIAN I	PUBLIC WORKS	1
MAINTENANCE WORKER II	PUBLIC WORKS	6
MANAGER PARKING	PUBLIC WORKS	1
MECHANIC I	PUBLIC WORKS	2
STREET MAINTENANCE WORKER TRAINEE	PUBLIC WORKS	3
ENGINEERING TECHNICIAN I	UTILITIES	1
EQUIPMENT OPERATOR	UTILITIES	4
MAINTENANCE MECHANIC	UTILITIES	1
OFFICE ASSISTANT II	UTILITIES	2
UTILITY SYSTEM WORKER II	UTILITIES	3
TOTAL		51

INTERNS	
DEPARTMENT	#
FINANCE	1
HUMAN RESOURCES	1
LEGAL	4
PLANNING	1
PUBLIC WORKS	1
UTILITIES	3
TOTAL	11

TERMINATIONS	
REASON	#
DECEASED	1
FAILURE TO COMPLETE PROBATION	2
RESIGNATION < 2 WK NOTICE	2
RESIGNATION JOB ABANDONMENT	1
RESIGNATION NO NOTICE	4
RESIGNATION WITH 2 WK NOTICE	19
RETIREMENT	9
TEMPORARY EMPLOYEE	17
TERMINATED	6
TOTAL	61

UNEMPLOYMENT	
ACTUAL CLAIMS:	3
0 COMPENSABLE	
3 DISQUALIFIED	
0 NOT RECEIVED	
FRAUDULENT CLAIMS:	0

JOB FAIRS	
DATE	LOCATION
08/01/2023	Kansas Workforce Center
09/20/2023	KU - Engineering Career Fair
09/21/2023	KSU - Engineering Career Fair
09/28/2023	Washburn Tech

TURNOVER %	
3Q 2022	3Q 2023
4%	6%

Average Tenure	10.6
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DATE: November 21, 2023
CONTACT PERSON: Freddy Mawyin, Chief Financial Officer
DOCUMENT #:
SECOND PARTY/SUBJECT: Ordinance - Expenditures July 29, 2023 to August 25, 2023
PROJECT #:
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

ORDINANCE introduced by Interim City Manager, Richard U. Nienstedt, allowing and approving City expenditures for the period July 29, 2023 to August 25, 2023 and enumerating said expenditures therein.

(Approving City expenditures in the amount of \$25,379,387.93)

VOTING REQUIREMENTS:

Action requires at least six (6) votes of the Governing Body.

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Staff recommends the Governing Body approve the ordinance as part of the consent agenda.

BACKGROUND:

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

BUDGETARY IMPACT:

Approved expenditures for the period July 29, 2023 to August 25, 2023 in the amount of \$25,379,387.93.

SOURCE OF FUNDING:

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

ATTACHMENTS:**Description**

Ordinance

Detail AP Report for 07/29/23 to 08/25/23

Detail CB255 Report for 07/29/23 to 08/25/23

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Interim City Manager, Richard U. Nienstedt, allowing and approving City expenditures for the period of July 29, 2023 to August 25, 2023 and enumerating said expenditures herein.

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

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

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

<u>Section 3.</u>	Total of 299 vendor checks written this period	2,718,733.28
	Total of 13 check voided this period	-132,532.50
	Total of 478 ACH transfers to vendors this period	18,808,526.81
	Total of 1 payroll checks written this period	137.95
	Total of 3,196 payroll electronic transfers this period	<u>3,984,522.39</u>
	Total for expenditures in this period	<u>\$25,379,387.93</u>

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

PASSED and APPROVED by the Governing Body _____

ATTEST:

Mike Padilla, Mayor

Brenda Younger, City Clerk

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2023 and 8/25/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
108431	08/01/2023	5JS LLC 12947	928.00
BAR107-0823		S+C August 2023 Payment	500.00
KIN102-0823		S+C August 2023 Payment	428.00
108432	08/01/2023	ASSET CONSTRUCTION CONSULTING 12918	445.00
WEL102-0823		S+C August 2023 Payment	445.00
108433	08/01/2023	BAILEYS CLEANING & PROPERTY 12219	1,281.00
CHA104-0823		S+C August 2023 Payment	314.00
RIC103-0823		S+C August 2023 Payment	372.00
BEA105-0823		S+C August 2023 Payment	595.00
108434	08/01/2023	BALANCED PROPERTY MANAGEMENT 10373	8,508.00
BAY101-0823		S+C August 2023 Payment	422.00
BRO108-0823		S+C August 2023 Payment	379.00
DAV104-0823		S+C August 2023 Payment	595.00
GRE103-0823		S+C August 2023 Payment	240.00
BLA101-0823		S+C August 2023 Payment	663.00
BLA101-DEP		S+C August 2023 Deposit	498.00
GIB107-0823		S+C August 2023 Payment	410.00
CHA108-0823		S+C August 2023 Payment	595.00
CHA110-0823		S+C August 2023 Payment	393.00
AGN101-0823		S+C August 2023 Payment	497.00
THO111-0823		S+C August 2023 Payment	400.00
FAR102-0823		S+C August 2023 Payment	401.00
HOP103-0823		S+C August 2023 Payment	405.00
KIN101-0823		S+C August 2023 Payment	455.00
LAM101-0823		S+C August 2023 Payment	595.00
LIN102-0823		S+C August 2023 Payment	795.00
MCF102-0823		S+C August 2023 Payment	765.00
108435	08/01/2023	BELLA PACIFIC BUILDERS LLC 12326	635.00
SMI104-0823		S+C August 2023 Payment	635.00
108436	08/01/2023	BEN FRANKLIN PROPERTIES LLC 12021	720.00
REE105-0823		S+C August 2023 Payment	720.00
108437	08/01/2023	BENNETT PROPERTY LLC 440	236.00
THO104-0823		S+C August 2023 Payment	236.00
108438	08/01/2023	BPM LLC 579	2,039.00
FUN101-0823		S+C August 2023 Payment	692.00
MAR114-0823		S+C August 2023 Payment	700.00
SCH104-0823		S+C August 2023 Payment	647.00
108439	08/01/2023	BREAKTHROUGH HOUSE INC 599	993.00
MOO107-0823		S+C August 2023 Payment	690.00
MOR104-0823		S+C August 2023 Payment	303.00
108440	08/01/2023	BRICKHOUSE REAL ESTATE 12009	575.00
ZIM101-0823		S+C August 2023 Payment	575.00
108441	08/01/2023	BROOKWOOD TERRACE HOUSING LP 644	7,418.00
CHA102-0823		S+C August 2023 Payment	550.00
DOR101-0823		S+C August 2023 Payment	394.00
GAY101-0823		S+C August 2023 Payment	450.00
BUR102-0823		S+C August 2023 Payment	373.00
BAK101-0823		S+C August 2023 Payment	289.00
BAI101-0823		S+C August 2023 Payment	399.00
BEN103-0823		S+C August 2023 Payment	550.00
BRI107-0823		S+C August 2023 Payment	550.00
STO101-0823		S+C August 2023 Payment	360.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2023 and 8/25/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
THA101-0823		S+C August 2023 Payment	550.00
MIL101-0823		S+C August 2023 Payment	550.00
PHE101-0823		S+C August 2023 Payment	392.00
PRY101-0823		S+C August 2023 Payment	525.00
QUI101-0823		S+C August 2023 Payment	550.00
ROB103-0823		S+C August 2023 Payment	386.00
HIL107-0823		S+C August 2023 Payment	550.00
108442	08/01/2023	BRUDER INVESTMENTS LLC 11801	8,998.00
WAS103-0823		S+C August 2023 Payment	695.00
KEN105-0823		S+C August 2023 Payment	692.00
LEA103-0823		S+C August 2023 Payment	544.00
ONE102-0823		S+C August 2023 Payment	911.00
ALV102-0823		S+C August 2023 Payment	692.00
PRE103-0823		S+C August 2023 Payment	428.00
TER101-0823		S+C August 2023 Payment	659.00
BRO103-0823		S+C August 2023 Payment	600.00
FOR101-0823		S+C August 2023 Payment	692.00
FRE108-0823		S+C August 2023 Payment	182.00
TRA101-0823		S+C August 2023 Payment	426.00
HAR102-0823		S+C August 2023 Payment	541.00
JON105-0823		S+C August 2023 Payment	911.00
BUS102-0823		S+C August 2023 Payment	1,025.00
108443	08/01/2023	BUESCHER, MELISSA 11525	885.00
EVE101-0823		S+C August 2023 Payment	885.00
108444	08/01/2023	BURGESS, TERRY 13002	614.00
BUR101-0823		S+C August 2023 Payment	614.00
108445	08/01/2023	CAPITOL MANAGEMENT LLC 792	900.00
ORT101-0823		S+C August 2023 Payment	900.00
108446	08/01/2023	CASTLE HOME MANAGEMENT LLC 9474	1,853.00
SHA106-0823		S+C August 2023 Payment	1,028.00
BOO102-0823		S+C August 2023 Payment	825.00
108447	08/01/2023	CHRISTOPHER BOWEN 12637	235.00
ALL104-0823		S+C August 2023 Payment	235.00
108448	08/01/2023	CJS REAL ESTATE 10107	7,197.00
AND107-0823		S+C August 2023 Payment	1,055.00
BAI102-0823		S+C August 2023 Payment	647.00
CLE102-0823		S+C August 2023 Payment	805.00
MCG1031-0823		S+C August 2023 Payment	950.00
PRY104-0823		S+C August 2023 Payment	428.00
HUR103-0823		S+C August 2023 Payment	850.00
RHO104-0823		S+C August 2023 Payment	669.00
SUM102-0823		S+C August 2023 Payment	600.00
KEN102-0823		S+C August 2023 Payment	501.00
STE103-0823		S+C August 2023 Payment	692.00
108449	08/01/2023	CLINTSMAN-THOMS, LOU ANN 6370	1,525.00
BEN101-0823		S+C August 2023 Payment	825.00
HES103-0823		S+C August 2023 Payment	700.00
108450	08/01/2023	COMMUNITY ACTION INC 11697	3,844.00
JAC102-0823		S+C August 2023 Payment	406.00
BYR102-0823		S+C August 2023 Payment	643.00
LAB101-0823		S+C August 2023 Payment	306.00
LEE102-0823		S+C August 2023 Payment	401.00
JON104-0823		S+C August 2023 Payment	130.00
BAR111-0823		S+C August 2023 Payment	401.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2023 and 8/25/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
DEA102-0823		S+C August 2023 Payment	426.00
HAR107-0823		S+C August 2023 Payment	401.00
JEF101-0823		S+C August 2023 Payment	395.00
VEL101-0823		S+C August 2023 Payment	335.00
108451	08/01/2023	CORNERSTONE APARTMENTS LP	7173
LAD1024-0823		S+C August 2023 Payment	177.00
108452	08/01/2023	CORNERSTONE OF TOPEKA INC	1117
EDM101-0823		S+C August 2023 Payment	549.00
LEA101-0823		S+C August 2023 Payment	296.00
PRI1029-0823		S+C August 2023 Payment	434.00
108453	08/01/2023	COX, WILLIAM R	1151
KIM1032-0823		S+C August 2023 Payment	1,050.00
108454	08/01/2023	CREEK, JACKIE S	13124
MAR113-0823		S+C August 2023 Payment	2,324.00
MAR113-DEP		S+C August 2023 Deposit	850.00
108455	08/01/2023	DERYL D WILSON	6401
HUG101-0823		S+C August 2023 Payment	245.00
108456	08/01/2023	DONALD, JOSEPH	12
LOY101-0823		S+C August 2023 Payment	574.00
108457	08/01/2023	DUNCAN, CLAUDE	1442
HAD103-0823		S+C August 2023 Payment	805.00
108458	08/01/2023	EBERT, JOSEPH R	13089
EVA101-0823		S+C August 2023 Payment	3,365.00
EVA101-DEP		S+C August 2023 Deposit	1,000.00
MUR104-0823		S+C August 2023 Payment	433.00
108459	08/01/2023	EMERT, JENNIFER	11689
WIL116-0823		S+C August 2023 Payment	407.00
108460	08/01/2023	ENNS, ERIC	13065
MOR105-0823		S+C August 2023 Payment	692.00
108461	08/01/2023	EPIC PROPERTY MANAGEMENT LLC	12164
ANS102-0823		S+C August 2023 Payment	417.00
ATK103-0823		S+C August 2023 Payment	630.00
CAR101-0823		S+C August 2023 Payment	330.00
ALL105-0823		S+C August 2023 Payment	565.00
BAR105-0823		S+C August 2023 Payment	423.00
BRA101-0823		S+C August 2023 Payment	258.00
JON108-DEP		S+C August 2023 Deposit	550.00
CAS113-0823		S+C August 2023 Payment	125.00
JON108-0823		S+C August 2023 Payment	568.00
FLO102-0823		S+C August 2023 Payment	515.00
MAR102-0823		S+C August 2023 Payment	645.00
MAY103-0823		S+C August 2023 Payment	365.00
MES102-0823		S+C August 2023 Payment	218.00
MOR103-0823		S+C August 2023 Payment	550.00
MOY101-0823		S+C August 2023 Payment	301.00
MUR101-0823		S+C August 2023 Payment	775.00
CHA109-0823		S+C August 2023 Payment	276.00
DAV103-0823		S+C August 2023 Payment	519.00
ERI101-0823		S+C August 2023 Payment	778.00
HAR104-0823		S+C August 2023 Payment	164.00
HEN105-0823		S+C August 2023 Payment	326.00
RHO103-0823		S+C August 2023 Payment	365.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2023 and 8/25/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
ROA102-0823		S+C August 2023 Payment	192.00
ROL103-0823		S+C August 2023 Payment	363.00
SMI109-0823		S+C August 2023 Payment	805.00
108462	08/01/2023	GREEN, BRIAN 1986	675.00
HOW102-0823		S+C August 2023 Payment	675.00
108463	08/01/2023	GUINN GROUP PROPERTIES LLC 13028	1,278.00
ROB111-0723EH		EHV August 2023 Payment	850.00
WRI103-0823		S+C August 2023 Payment	428.00
108464	08/01/2023	HAYES, MEGAN 12526	373.00
VEN101-0823		S+C August 2023 Payment	373.00
108465	08/01/2023	HIGGINBOTHOM, CORY 11411	3,936.00
GAL102-0823A		S+C August 2023 Payment	0.00
DUP102-0823		S+C August 2023 Payment	394.00
GAL102-0823		S+C August 2023 Payment	947.00
TUR102-0823		S+C August 2023 Payment	358.00
BOU101-0823		S+C August 2023 Payment	1,160.00
WOM101-0823		S+C August 2023 Payment	649.00
MOO106-0823		S+C August 2023 Payment	428.00
108466	08/01/2023	HIGHLAND PARK APARTMENTS LLC 12625	3,006.00
DOU104-0823		S+C August 2023 Payment	555.00
KIR103-0823		S+C August 2023 Payment	1,030.00
MON114-0823		S+C August 2023 Payment	550.00
TAY103-0823		S+C August 2023 Payment	871.00
108467	08/01/2023	HUMMER INVESTMENT LLC 13087	570.00
TRA102-0823		S+C August 2023 Payment	570.00
108468	08/01/2023	JACOBSEN PROPERTY MNG LLC 11940	377.00
ALL117-0823		S+C August 2023 Payment	377.00
108469	08/01/2023	RAGSDALE, JEFF 7375	379.00
KOZ1041-0823		S+C August 2023 Payment	379.00
108470	08/01/2023	KANSAS CAPITAL CORNERS LLC 11119	759.00
BLA105-0823		S+C August 2023 Payment	321.00
CON103-0823		S+C August 2023 Payment	438.00
108471	08/01/2023	KURTZ, HENRY JOE 2924	825.00
NEL103-0823		S+C August 2023 Payment	825.00
108472	08/01/2023	LENTZ, MARILYN 3033	554.00
MAR101-0823		S+C August 2023 Payment	554.00
108473	08/01/2023	MADISON STREET APARTMENTS LLC 10691	3,453.00
AND102-0823		S+C August 2023 Payment	255.00
COO102-0823		S+C August 2023 Payment	204.00
MCC103-0823		S+C August 2023 Payment	530.00
ONE104-0823		S+C August 2023 Payment	401.00
POR101-0823		S+C August 2023 Payment	290.00
RAN101-0823		S+C August 2023 Payment	575.00
SEI102-0823		S+C August 2023 Payment	283.00
SUT102-0823		S+C August 2023 Payment	380.00
WIL113-0823		S+C August 2023 Payment	535.00
108474	08/01/2023	MAHNOPLY LLC 11407	585.00
PEO112-0823		S+C August 2023 Payment	585.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2023 and 8/25/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
108475	08/01/2023	MARINER, FAAMANUIAGA T 6387	1,072.00
MIM102-0823		S+C August 2023 Payment	650.00
LAX101-0823		S+C August 2023 Payment	422.00
108476	08/01/2023	MARK 1231 LLC 12673	3,184.00
FRE102-0823		S+C August 2023 Payment	1,800.00
FRE102-DEP		S+C August 2023 Deposit	692.00
UND101-0823		S+C August 2023 Payment	692.00
108477	08/01/2023	MCCAFFREY, RODNEY 13064	690.00
HYD101-0823		S+C August 2023 Payment	690.00
108478	08/01/2023	NORTH TOPEKA APARTMENTS LLC 11872	259.00
BRA106-0823		S+C August 2023 Payment	259.00
108479	08/01/2023	OAKBROOK HOLDINGS LLC 11512	1,073.00
BUR103-0823		S+C August 2023 Payment	629.00
WIL101-0823		S+C August 2023 Payment	444.00
108480	08/01/2023	SAGGART, PAMELA 7218	297.00
THE101-0823		S+C August 2023 Payment	297.00
108481	08/01/2023	PARK WEST APARTMENTS OF 12276	597.00
FRI1060-0823		S+C August 2023 Payment	597.00
108482	08/01/2023	PETERSEN, LONNIE 3909	600.00
SHA1042-0823		S+C August 2023 Payment	600.00
108483	08/01/2023	PRYOR, KIMBERLI 13013	692.00
SIM109-0823		S+C August 2023 Payment	692.00
108484	08/01/2023	RED TREE LLC 11968	5,012.00
FOX101-0823		S+C August 2023 Payment	643.00
ROB108-0823		S+C August 2023 Payment	600.00
TOR102-0823		S+C August 2023 Payment	401.00
WRI101-0823		S+C August 2023 Payment	400.00
BRY103-0823		S+C August 2023 Payment	400.00
DRE101-0823		S+C August 2023 Payment	575.00
HEN108-0823		S+C August 2023 Payment	600.00
WAG102-0823		S+C August 2023 Payment	550.00
DEL101-0823		S+C August 2023 Payment	843.00
108485	08/01/2023	RENT TOPEKA HOMES 4175	1,398.00
GRO101-0823		S+C August 2023 Payment	706.00
MOE102-0823		S+C August 2023 Payment	692.00
108486	08/01/2023	LAIRD SR, RICHARD D 6519	337.00
BRO101-0823		S+C August 2023 Payment	337.00
108487	08/01/2023	SANCHEZ, ADRIAN 12305	310.00
BIG101-0823		S+C August 2023 Payment	310.00
108488	08/01/2023	SCHMIDT REAL ESTATE LLC 11937	1,081.00
ORT102-0823		S+C August 2023 Payment	1,081.00
108489	08/01/2023	SMALL FISH PARTNERS LLC 11065	600.00
DIX101-0823		S+C August 2023 Payment	600.00
108490	08/01/2023	SPREER, STEVEN 12759	750.00
BAU102-0823		S+C August 2023 Payment	750.00
108491	08/01/2023	STAFFORD, DENNIS D 6359	2,020.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2023 and 8/25/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CHI101-0823		S+C August 2023 Payment	810.00
MOO104-0723IM		IM August 2023 Payment	1,210.00
108492	08/01/2023	STILL PRODUCING LLC 12907	1,014.00
MOL101-0823		S+C August 2023 Payment	595.00
NAS102-0823		S+C August 2023 Payment	154.00
LAY101-0823		S+C August 2023 Payment	265.00
108493	08/01/2023	STONER, JAMES KYLE 10712	796.00
LAC101-0823		S+C August 2023 Payment	258.00
WES101-0823		S+C August 2023 Payment	538.00
108494	08/01/2023	SUAREZ 7 LLC 11066	1,042.00
DAL103-0823		S+C August 2023 Payment	593.00
MUN101-0823		S+C August 2023 Payment	449.00
108495	08/01/2023	SUAREZ, ISAAC M 12212	315.00
LUT102-0823		S+C August 2023 Payment	315.00
108497	08/01/2023	TDU LLC 12440	3,105.00
AND106-0823		S+C August 2023 Payment	614.00
SUH103-0823		S+C August 2023 Payment	750.00
BRO109-0823		S+C August 2023 Payment	595.00
DIV101-0823		S+C August 2023 Payment	396.00
RIC105-0823		S+C August 2023 Payment	750.00
108498	08/01/2023	THE LIBRARY APARTMENTS INC 11304	743.00
BRO104-0823		S+C August 2023 Payment	468.00
JON106-0823		S+C August 2023 Payment	275.00
108499	08/01/2023	TINDELL, MATTHEW 12387	1,585.00
COO105-0823		S+C August 2023 Payment	690.00
LUC104-0823		S+C August 2023 Payment	895.00
108500	08/01/2023	TOP TO BOTTOM MANAGEMENT CO 12062	10,839.00
BLA106-0823		S+C August 2023 Payment	643.00
SCO104-0823		S+C August 2023 Payment	442.00
CAR102-0823		S+C August 2023 Payment	953.00
CLI102-0823		S+C August 2023 Payment	360.00
COL106-0823		S+C August 2023 Payment	643.00
FRI101-0823		S+C August 2023 Payment	428.00
GAM101-0823		S+C August 2023 Payment	692.00
VIC102-0823		S+C August 2023 Payment	638.00
KEN101-0823		S+C August 2023 Payment	450.00
LAW102-0823		S+C August 2023 Payment	641.00
WHE105-0823		S+C August 2023 Payment	681.00
MCC107-0823		S+C August 2023 Payment	374.00
PEN102-0823		S+C August 2023 Payment	692.00
ALB101-0823		S+C August 2023 Payment	692.00
RAM101-0823		S+C August 2023 Payment	750.00
SCH103-0823		S+C August 2023 Payment	517.00
SPI104-0823		S+C August 2023 Payment	600.00
WOM102-0823		S+C August 2023 Payment	643.00
108501	08/01/2023	TOPEKA HOUSING MANAGEMENT 11981	1,509.00
BAR109-0823		S+C August 2023 Payment	639.00
OBR101-0823		S+C August 2023 Payment	287.00
WEA102-0823		S+C August 2023 Payment	298.00
HAR108-0823		S+C August 2023 Payment	285.00
108502	08/01/2023	TOPEKA RENTALS LLC 5046	658.00
ALL114-0823		S+C August 2023 Payment	658.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2023 and 8/25/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
108503 MCC106-0823	08/01/2023	VANHOUSE, DANIEL W S+C August 2023 Payment	5201 1,127.00
108504 ROB106-0823	08/01/2023	VERTEX BRENTWOOD LLC S+C August 2023 Payment	13012 389.00
108505 FAR103-0823 MEN112-0823 THO110-0823	08/01/2023	WALKER, JOSEPH SCOTT S+C August 2023 Payment S+C August 2023 Payment S+C August 2023 Payment	9786 600.00 775.00 86.00
108506 MYE109-0823	08/01/2023	WASHBURN NORTH APARTMENTS LLC S+C August 2023 Payment	10954 382.00
108507 CLI103-0823 KER101-0823	08/01/2023	WCW ENTERPRISES INC S+C August 2023 Payment S+C August 2023 Payment	5339 495.00 540.00
108508 DAL102-0823 PHI103-0823	08/01/2023	WONDERFUL WORKS RENTAL S+C August 2023 Payment S+C August 2023 Payment	11105 308.00 800.00
108509 HAR111-0823	08/01/2023	ZAYNAB LLC S+C August 2023 Payment	13083 410.00
108510 2307110 2307175	08/04/2023 59390 59390	BETTIS ASPHALT & CONSTRUCTION	470 383.46 5,178.45
108511 JULY 2023	08/04/2023 DE	29 FAIRLAWN LLC	12209 56,905.51
108512 JULY 2023	08/04/2023 CID SHERWOOD	29TH STREET PARTNERS LLC	12128 15,455.24
108513 107532	08/04/2023 61685	A 1 LOCK & KEY LLC	13 956.13
108514 JULY 2023	08/04/2023 CID SE 29TH ST	AFS TOPEKA	12035 6,979.45
108515 7200897 01 7200897 02 7200897 03 7200897 04	08/04/2023 61485 61485 61485 61485	ALLEN SAMUELS OF HUTCHINSON	13132 41,000.00 41,000.00 41,000.00 41,000.00
108516 36 54 619708 0	08/04/2023 57875	ALS GROUP USA CORP	12689 1,737.00
108517 312162	08/04/2023 59793	ANIMAL CLINIC OF NORTH TOPEKA	235 10,538.23
108518 2801383846 2801387176 2801388464 2801388738 2801388739 2801388742 2801388866 2801388752	08/04/2023 59819 59819 59546 59388 59546 59546 59819 59819	ARAMARK UNIFORM & CAREER	9589 80.50 80.50 28.24 109.65 26.72 18.84 80.50 296.91

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
280001188	59819		-4.92
2801388753	59819		62.32
2801388754	59819		41.48
280001189	59819		-59.16
280001191	59819		-22.88
280001192	59819		-87.24
2801388755	59819		9.23
108519	08/04/2023	BARTLETT & WEST ENGINEERS 391	131,353.24
730091890	60459		3,000.00
730091812	39911		5,897.60
730091814	54889		1,940.00
730091815	55203		6,732.00
730091816	57184		2,482.00
730091817	61428		102,786.64
730091818	53114		3,190.00
730091891	56050		1,500.00
730091922	52437		3,825.00
108520	08/04/2023	BAYSINGER POLICE SUPPLY INC 402	45,251.26
1059127 C	57914		-1,122.00
1060369	60513		382.20
1060467	61062		77.45
1060679	59893		45,913.61
108521	08/04/2023	BERMUDEZ, OSCAR 10602	12,281.00
748	61689		6,150.00
753 6/21/23	60761		1,968.00
61422 2701 SW P	61422		1,923.00
758 6/29/23	60728		2,240.00
108522	08/04/2023	BLACK & VEATCH CORPORATION 505	43,275.75
1402152	51238		35,511.44
1402334	56120		7,764.31
108523	08/04/2023	BLUE CROSS BLUE SHIELD INC 528	188,141.10
W/E 07/31/2023	59612		188,141.10
108524	08/04/2023	CHEMRITE INC 11358	13,945.05
317413	61073		13,945.05
108525	08/04/2023	CONCRETE SUPPLY OF TOPEKA 1066	10,024.00
527735	59996		884.00
527736	59996		1,001.00
528329	59613		346.00
528627	59996		805.00
528628	59613		820.00
529083	59613		902.00
529084	59613		346.00
529085	59613		1,230.00
529086	59613		820.00
529087	59613		410.00
529262	59613		2,460.00
108526	08/04/2023	CRUSE, MICHAEL 13030	29.40
61753 C#2020 57	61753		29.40
108527	08/04/2023	DELL FINANCIAL SERVICES LP 1320	100,311.16
2747566	45078		1,108.85
2747787	49958		435.12
2747929	42453		1,321.32
2748209	43660		1,872.45
2748728	46314		2,044.89

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2748828	47330		14,061.36
2748934	40622		3,093.13
2749026	49613		4,253.56
2652510	60781		72,120.48
108528 W/E 07/27/2023	08/04/2023 59740	DELTA DENTAL OF KANSAS INC 1323	13,837.76 13,837.76
108529 061640	08/04/2023 59884	DILLONS COMPANIES INC 2918	89.88 89.88
108530 19908707 071423 23137994 071123 23137221 071123 23137274 071123 23139291 071123	08/04/2023 61135 60553 60604 61147 60590	DS SERVICES OF AMERICA INC 13004	24.97 11.00 187.13 82.03 119.72 424.85
108531 120016369 DK SINVP103017 DK SINVP103024	08/04/2023 59757 59757 59757	DURKIN EQUIPMENT CO 1451	1,102.40 2,188.50 4,026.72 7,317.62
108532 59409 1	08/04/2023 59409	EMERSON CONSTRUCTION INC 1527	11,787.30 11,787.30
108533 78100	08/04/2023 59762	EPIC SUPPLY LLC 1552	498.60 498.60
108534 CO2353346 CO2353552	08/04/2023 61174 61174	ETHANOL PRODUCTS LLC 9576	3,987.20 3,713.90 7,701.10
108535 8100059403	08/04/2023 59666	EUROFINS EATON ANALYTICAL INC 8594	40.00 40.00
108536 29276337	08/04/2023 61369	EXPRESS SERVICES INC 9622	501.20 501.20
108537 4308709 4493892	08/04/2023 59673 59673	FISHER SCIENTIFIC COMPANY LLC 4949	122.23 239.95 362.18
108538 21557	08/04/2023 61697	GREAT PLAINS STRUCTURES LLC 12635	700.00 700.00
108539 JULY 2023	08/04/2023 CID CROSSWINDS	GREAT SOUTHERN BANK 9969	22,920.65 22,920.65
108540 INV0960313 INV0960564	08/04/2023 61468 61468	GT DISTRIBUTORS INC 2008	368.88 1,844.85 2,213.73
108541 528416 528946	08/04/2023 59706 59706	HAMM INC 6576	4,826.80 6,545.75 11,372.55
108542 2314 2320 2315 2316	08/04/2023 60574 60574 60754 60574	HENRY OUTDOOR POWER LLC 8004	1,215.00 1,215.00 50.00 1,215.00 3,745.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2319	60754		50.00
108543	08/04/2023	HERNLY ENVIRONMENTAL INC 9487	700.00
2147	61437		350.00
2149	61467		350.00
108544	08/04/2023	HOLIDAY SQUARE PARTNERS LLC 11018	9,250.00
JULY 2023	CID HOLLIDAY		
108545	08/04/2023	JEFFERSON STREET HOTEL 4090	5,507.83
JULY 2023	CID RAMADA		
108546	08/04/2023	JEO CONSULTING GROUP INC 11840	523.75
142716	60822		
108547	08/04/2023	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	523.56
3369533	59547		48.88
3370636	59547		102.09
3370868	59547		17.27
3371042	59547		47.63
3371567	59547		21.87
3371657	59547		266.54
3371846	59547		19.28
108548	08/04/2023	JOINT ECONOMIC DEVELOPMENT 6898	968,378.46
PAYMENT 7/28/21	JEDO		
108549	08/04/2023	KANSAS PERSONNEL SERVICES INC 2849	9,268.46
3063028	60657		490.98
3063029	59331		1,278.80
3062969	59741		2,642.75
3063025	61064		372.94
3062915	59741		1,636.26
3062918	59642		133.44
3063026	59741		2,713.29
108550	08/04/2023	LINEAGE MAILING SERVICES LLC 9223	1,108.79
204293	60321		
108551	08/04/2023	MEIER & CO INC 3335	10,950.00
24744	61296		
108552	08/04/2023	MICHAEL & SONS INC 3377	7,812.50
61554 2509 SW E	61554		725.00
61558 4402 SE C	61558		374.00
61559 4801 SW 2	61559		782.00
61553 5518 SW A	61553		731.00
61561 5800 SW 2	61561		578.00
61579 SW TOPEI	61579		935.00
61580 4113 SE M	61580		569.50
61583 2418 SW 2	61583		765.00
61631 5526 SW 1	61631		612.00
61632 613 SW W	61632		408.00
61634 3771 SW V	61634		1,333.00
108553	08/04/2023	MOTOROLA SOLUTIONS INC 3548	737.10
8281652096	60154		
108554	08/04/2023	MUNICIPAL EMERGENCY SERVICES 3572	403.89
IN1901898	61447		
108555	08/04/2023	NEENAN COMPANY 3649	7,127.99

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S3030846 001	59822		1,946.61
S3030846 002	59822		1,003.09
S3031821 001	59822		64.33
S3026789 001	59822		612.74
S3027452 001	59822		1,898.19
S3015727 001	59822		1,603.03
108556	08/04/2023	ONE GAS INC 2707	653.28
144747064-07.23		1901 SW WESTERN - WATER	95.31
144748591-07.23		2447 SE 29TH	133.55
145209500F-07.2		620 MADISON - PARKING 3.12%	3.62
145209500-07.23		620 MADISON - Facilities/61530	81.39
160204909-07.23		1215 SW 38TH ST	47.34
145209500B-07.2		620 MADISON - WELLNESS CLINIC	3.80
145209500C-07.2		620 MADISON - WATER 3.6%	4.18
145209500D-07.2		620 MADISON - HND 14.6%	16.95
145209500E-07.2		620 MADISON - IT 5.3%	6.15
164248773-07.23		2200 SW CENTRAL PRK	82.84
4144746336A-07.		201 NW TOPEKA-FLEET 25.1%	44.72
4144746336-07.2		201 NW TOPEKA-STREET 47.8%	85.15
4144746336B-07.		201 NW TOPEKA-Facilities/61530	48.28
108557	08/04/2023	ONEILL EXCAVATING INC 10202	26,779.85
61484 2627 SE L	61484		26,779.85
108558	08/04/2023	POLYDYNE INC 5879	71,488.00
1754323	60131		71,488.00
108559	08/04/2023	POMPS TIRE SERVICE INC 10675	5,471.53
1160064022	59479		683.90
1160063422	59479		217.50
1160063509	59479		1,129.50
1160063659	59479		199.75
1160063689	59479		1,159.08
1160063768	59479		203.60
1160063809	59479		15.90
1160063871	59479		1,546.00
1160063890	59479		316.30
108560	08/04/2023	PROFESSIONAL ENGINEERING 4018	59,086.80
705070	57932		1,957.50
705071	60739		15,581.80
705065	53176		14,500.00
705066	48737		2,777.50
705068	52138		4,327.50
705069	54602		19,942.50
108561	08/04/2023	PUR O ZONE INC 6773	402.00
877255	60075		402.00
108562	08/04/2023	ROBERT ARMSTRONG 255	1,000.00
5110	60807		1,000.00
108563	08/04/2023	SAFELITE FULFILLMENT INC 6839	1,836.44
00687 214012	59496		1,533.00
00687 214016	59496		303.44
108564	08/04/2023	SCHWERDT DESIGN GROUP 4427	3,885.00
46690	54616		3,885.00
108565	08/04/2023	SOUTHERN UNIFORM AND 12662	1,996.74
153241 1	61460		324.77
153243 1	61113		1,339.02

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
153244 1	61365		332.95
108566	08/04/2023	SPENCER & COMPANY 2321	10,747.03
W 55086	59498		3,276.13
W 55100	59498		7,470.90
108567	08/04/2023	STANDARD AND POORS FINANCIAL 1212	24,750.00
11458796	BONDS		8,550.00
11458797	BONDS		16,200.00
108568	08/04/2023	STAPLES CONTRACT N COMMERCIAL 4725	1,438.88
3540025204	61273		78.72
3542443250	61522		57.68
3542503858	61533		58.82
3541336818	61432		42.19
3542318318	61505		193.15
3542318322	60786		8.35
3542318323	61500		170.01
3542318324	61504		193.15
3542383480	61511		55.46
3542383481	61510		85.69
3542443248	61511		395.25
3542443249	61517		100.41
108569	08/04/2023	SUNBELT RENTALS INC 12727	125.00
133089585 0009	60252		125.00
108570	08/04/2023	SUNFLOWER PAVING INC 4815	463,380.22
14235	58335		218,995.43
58087 8	58087		110,526.30
58087 9	58087		1,989.00
60747 3	60747		131,869.49
108571	08/04/2023	TOPEKA GRAND HOTEL 12016	10,609.45
JULY 2023	CID CYRUS		10,609.45
108572	08/04/2023	TOPEKA PLUMBING & 13126	26,900.00
1271	61417		5,150.00
1279	61502		9,000.00
1280	61502		3,750.00
1269	61417		9,000.00
108573	08/04/2023	U S LIME COMPANY - ST CLAIR 5117	83,231.28
192998	61074		13,657.05
193005	61074		7,067.07
193020	61074		6,813.18
193039	61074		14,069.97
193088	61074		7,067.07
193102	61074		6,891.30
193118	61074		13,855.14
193135	61074		13,810.50
108574	08/04/2023	ULINE INC 11337	2,468.84
165835413	61520		2,468.84
108575	08/04/2023	UNIFIRST CORPORATION 5134	116.05
1910026766	59993		1.88
1910026767	59993		4.64
1910026768	59993		4.86
1910026769	59558		24.59
1910026770	59558		8.35
1910026765	59558		12.07
1910026771	60096		12.81

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1910027093	60096		46.85
108576 171385	08/04/2023 59705	VETERINARY MEDICAL & SURGICAL 5222	95.92 95.92
108577 1322448 1322452 1322532	08/04/2023 60283 60283 60283	WSP USA INC 10927	45,399.66 20,925.88 11,967.84 12,505.94
108578 10675 10683	08/04/2023 61266 61266	YARDCRAFTERS LLC 13035	520.00 280.00 240.00
108579 5723	08/04/2023 61143	PCS FOR PEOPLE 12915	50,000.00 50,000.00
108580 GIB101-0723EHV	08/04/2023	CHRISTENBERRY, JAMES EHV July 2023 Payment 11486	500.00 500.00
108581 LAN104-0823 LAN104-DEP	08/04/2023	COMMUNITY ACTION INC S+C August 2023 Payment S+C August 2023 Deposit 11697	953.00 753.00 200.00
108582 LAW102-0823IM	08/04/2023	CORNERSTONE OF TOPEKA INC IM August 2023 Payment 1117	900.00 900.00
108583 MUR104-0823A	08/04/2023	EBERT, JOSEPH R S+C August 2023 Payment 13089	58.00 58.00
108584 JES101-0823IM	08/04/2023	EPIC PROPERTY MANAGEMENT LLC IM August 2023 Payment 12164	632.00 632.00
108585 7027362941	08/04/2023 59585	APPLIED INDUSTRIAL 245	521.22 521.22
108586 139285 139314	08/04/2023 59820 59618	CAPITAL BELT & SUPPLY INC 776	304.16 52.80 251.36
108587 1143262 40062385 HW0441 JJ0580	08/04/2023 59615 59507 59507 59507	CAPITAL CITY OIL CO INC 778	30,630.02 25.00 29,528.25 31.55 1,045.22
108588 8792 1047775 8792 1048631 8792 1048762 8792 1049200	08/04/2023 59718 60136 60136 59718	CONSOLIDATED ELECTRICAL 4174	1,875.43 52.46 1,609.03 13.22 200.72
108589 T202716 T207916 T164539	08/04/2023 59656 59656 59656	CORE & MAIN LP 2146	34,085.40 31,484.80 1,966.40 634.20
108590 817001924 23	08/04/2023 60088	DPC INDUSTRIES INC 1411	8,892.09 8,892.09
108591 KSTOP312950	08/04/2023 59669	FASTENAL COMPANY 1619	37.52 29.60

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
KSTOP313049	59669		7.92
108592	08/04/2023	HD SUPPLY INC 12991	281.28
INV00068562	60416		51.87
INV00070953	60416		229.41
108593	08/04/2023	JOHN G LEVIN 3071	568.90
275401	59701		135.00
275718	59701		135.00
275725	59701		13.95
275872	59358		74.95
226628	60112		210.00
108594	08/04/2023	JOHNSON CONTROLS US HOLDINGS 12157	7,173.94
51059021	59132		7,173.94
108595	08/04/2023	KANSAS SAND & CONCRETE INC 2744	3,674.25
90498023	59708		816.50
90497435	59708		1,224.75
90498022	59708		1,633.00
108596	08/04/2023	SAFETY SUPPLIES 4336	87.00
SSI 230651	59736		87.00
108597	08/04/2023	SALISBURY SUPPLY COMPANY INC 4352	172.78
322738	59743		110.16
323218	59743		62.62
108598	08/04/2023	SAMCO INC 4355	32,785.42
2301196	60161		12,837.18
2301634	60161		638.24
27752237	60371		19,310.00
108599	08/04/2023	TRADEPOST ENTERTAINMENT 12725	809.50
19792	61523		809.50
108600	08/04/2023	UNIVAR SOLUTIONS USA INC 8443	27,068.38
51297757	61076		6,664.54
51303365	61075		13,669.80
51305443	61076		6,734.04
108601	08/04/2023	ALFRED BENESCH & COMPANY 12193	3,570.00
251170	61159		3,570.00
108602	08/04/2023	DOXIM UTILITEC LLC 11892	36,989.37
0923 PA	59617		25,200.00
INV020195	59617		11,789.37
108603	08/04/2023	O & A LANGUAGE SOLUTIONS LLC 12971	30.00
0045 2023	61607		30.00
108604	08/04/2023	TFM COMM INC 4914	1,386.88
228536	59747		68.40
227188	59747		85.00
227794	59747		332.85
228618	58240		813.00
228636	58240		87.63
108605	08/04/2023	EMCON INC 1523	298,787.74
58327 2	58327		61,354.64
58620 4	58620		237,433.10

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
108606 45217	08/11/2023 60380	HENSON HUTTON MUDRICK GRAGSON 2199	2,934.00
108607 00000021123081	08/11/2023	STATE OF KANSAS Child Support - Amt 2732	433.05 433.05
108608 00000022223081	08/11/2023	STATE OF KANSAS Child Support - Amt 2732	323.08 323.08
108609 00000034023081	08/11/2023	STATE OF KANSAS Child Support - Amt 2732	277.38 277.38
108610 00000034323081	08/11/2023	STATE OF KANSAS Child Support - Amt 2732	249.23 249.23
108611 00000034823081	08/11/2023	STATE OF KANSAS Child Support - Amt 2732	183.29 183.29
108612 00000063323081	08/11/2023	STATE OF KANSAS Child Support - Amt 2732	534.00 534.00
108613 00000068223081	08/11/2023	STATE OF KANSAS Child Support - Amt 2732	308.77 308.77
108614 00000075423081	08/11/2023	STATE OF KANSAS Child Support - Amt 2732	209.08 209.08
108615 00000077923081	08/11/2023	STATE OF KANSAS Child Support - Amt 2732	263.15 263.15
108616 00000085323081	08/11/2023	STATE OF KANSAS Child Support - Amt 2732	715.38 715.38
108617 00000092423081	08/11/2023	STATE OF KANSAS Child Support - Amt 2732	147.23 147.23
108618 00000093623081	08/11/2023	STATE OF KANSAS Child Support - Amt 2732	318.46 318.46
108619 00000097323081	08/11/2023	STATE OF KANSAS Child Support - Amt 2732	345.23 345.23
108620 00000107223081	08/11/2023	STATE OF KANSAS Child Support - Amt 2732	546.92 546.92
108621 00000112423081	08/11/2023	STATE OF KANSAS Child Support - Amt 2732	109.62 109.62
108622 00000215423081	08/11/2023	STATE OF KANSAS Child Support - Amt 2732	115.38 115.38
108623 00000220223081	08/11/2023	STATE OF KANSAS Child Support - Amt 2732	8.51 8.51
108624 00000224423081	08/11/2023	STATE OF KANSAS Child Support - Amt 2732	487.85 487.85
108625 00000225023081	08/11/2023	STATE OF KANSAS Child Support - Amt 2732	235.38 235.38
108626	08/11/2023	STATE OF KANSAS 2732	412.74

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000225923081		Child Support - Amt	412.74
108627	08/11/2023	STATE OF KANSAS 2732	424.15
00000226223081		Child Support - Amt	424.15
108628	08/11/2023	STATE OF KANSAS 2732	177.69
00000241323081		Child Support - Amt	177.69
108629	08/11/2023	STATE OF KANSAS 2732	574.20
00000247423081		Child Support - Amt	574.20
108630	08/11/2023	STATE OF KANSAS 2732	470.77
00000247823081		Child Support - Amt	470.77
108631	08/11/2023	STATE OF KANSAS 2732	102.46
00000251523081		Child Support - Amt	102.46
108632	08/11/2023	STATE OF KANSAS 2732	357.34
00000254823081		Child Support - Amt	357.34
108633	08/11/2023	STATE OF KANSAS 2732	997.38
00000270523081		Child Support - Amt	997.38
108634	08/11/2023	STATE OF KANSAS 2732	128.31
00000283123081		Child Support - Amt	128.31
108635	08/11/2023	STATE OF KANSAS 2732	193.38
00000285523081		Child Support - Amt	193.38
108636	08/11/2023	STATE OF KANSAS 2732	62.31
00000299623081		Child Support - Amt	62.31
108637	08/11/2023	STATE OF KANSAS 2732	120.46
00000299623081		Child Support - Amt	120.46
108638	08/11/2023	STATE OF KANSAS 2732	46.15
00000316223081		Child Support - Amt	46.15
108639	08/11/2023	STATE OF KANSAS 2732	316.15
00000324723081		Child Support - Amt	316.15
108640	08/11/2023	STATE OF KANSAS 2732	530.77
00000325523081		Child Support - Amt	530.77
108641	08/11/2023	STATE OF KANSAS 2732	145.38
00000347123081		Child Support - Amt	145.38
108642	08/11/2023	STATE OF KANSAS 2732	276.92
00000347123081		Child Support - Amt	276.92
108643	08/11/2023	STATE OF KANSAS 2732	193.85
00000347223081		Child Support - Amt	193.85
108644	08/11/2023	STATE OF KANSAS 2732	24.92
00000347723081		Child Support - Amt	24.92
108645	08/11/2023	STATE OF KANSAS 2732	101.54
00000347823081		Child Support - Amt	101.54
108646	08/11/2023	STATE OF KANSAS 2732	191.54
00000347823081		Child Support - Amt	191.54

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
108647 00000348823081	08/11/2023	STATE OF KANSAS Child Support - Amt	2732 91.85 91.85
108648 00000349223081	08/11/2023	STATE OF KANSAS Child Support - Amt	2732 100.15 100.15
108649 00000350023081	08/11/2023	STATE OF KANSAS Child Support - Amt	2732 129.48 129.48
108650 00000350023081	08/11/2023	STATE OF KANSAS Child Support - Amt	2732 241.86 241.86
108651 00000352023081	08/11/2023	STATE OF KANSAS Child Support - Amt	2732 199.85 199.85
108652 00000353223081	08/11/2023	STATE OF KANSAS Child Support - Amt	2732 194.77 194.77
108653 00000355723081	08/11/2023	STATE OF KANSAS Child Support - Amt	2732 533.17 533.17
108654 00000362923081	08/11/2023	STATE OF KANSAS Child Support - Amt	2732 131.58 131.58
108655 00000363223081	08/11/2023	STATE OF KANSAS Child Support - Amt	2732 46.15 46.15
108656 22BA575PE1	08/11/2023 58613	BETTIS ASPHALT & CONSTRUCTION	470 892,226.55 892,226.55
108657 00001677 00001678 00001679 00001667 00001668 00001669 00001670 00001671 00001672 00001673 00001674 00001675 00001676 00001680 00001681 00001682 00001683 00001684 00001685	08/11/2023 59610 59610 59610 59610 59610 59610 59610 59610 59610 59610 59610 59610 59610 60091 60091 60091 60091 60091 60091	CTCR INC	1194 100.95 172.00 16.50 4,628.25 2,845.05 413.00 1,014.00 566.80 351.00 519.75 589.50 87.75 351.00 1,032.00 2,843.50 2,536.00 88.20 422.50 390.00 18,967.75
108658 22114 P11	08/11/2023 56815	SCHMIDTLEIN EXCAVATING INC	4406 80,291.70 80,291.70
108659 77719 77718	08/11/2023 59389 59728	A-1 RENTAL INC	20 95.00 190.00 285.00
108660 9974	08/11/2023 59638	ADVANCED ENVIRONMENTAL TESTING	8000 1,440.00 1,440.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
108661	08/11/2023	ANSWER TOPEKA 237	1,914.19
230710269	60056		115.00
230710010	59724		1,715.37
230710009	59806		83.82
108662	08/11/2023	ARAMARK UNIFORM & CAREER 9589	492.00
2801390404	59819		8.00
2801390528	59819		69.86
2801390383	59388		110.06
2801390384	59546		26.72
2801390389	59546		18.84
2801390350	59546		28.24
2801390401	59819		140.00
2801390402	59819		54.30
2801390403	59819		35.98
108663	08/11/2023	BARTLETT & WEST ENGINEERS 391	118,042.00
699 115 1	61158		118,042.00
108664	08/11/2023	BAYSINGER POLICE SUPPLY INC 402	51,326.64
1060774	60513		40,664.29
1060775	60967		10,662.35
108665	08/11/2023	BERMUDEZ, OSCAR 10602	4,941.60
61427 SW 37TH	61427		4,941.60
108666	08/11/2023	BLUE CROSS BLUE SHIELD INC 528	137,634.71
W/E 08/08/2023	59612		137,634.71
108667	08/11/2023	BORDER STATES INDUSTRIES INC 10997	34.20
926642208	59821		34.20
108668	08/11/2023	BREAKTHROUGH HOUSE INC 598	100,000.00
59953 2 C#50969	59953		100,000.00
108669	08/11/2023	CBK INC 1023	13,009.93
2023 06 30 LC58	59614		8,687.12
2023 07 31 LC58	59824		3,273.95
2023 07 31 LC58	60074		1,048.86
108670	08/11/2023	CDW LLC 10026	82.92
KT05588	61572		82.92
108671	08/11/2023	COLUMBIA CAPITAL MANAGEMENT LL 1038	22,000.00
23116009	DE		16,000.00
50889 2023	CONTRACT		7,500.00
50889 MUNI COF	CONTRACT		-1,500.00
108672	08/11/2023	CONCRETE SUPPLY OF TOPEKA 1066	2,390.00
526036	59613		428.00
529230	59613		1,230.00
530370	59996		732.00
108673	08/11/2023	CONSOLIDATED ELECTRICAL 6778	495.84
8795 1035047	60139		495.84
108674	08/11/2023	CONSOLIDATED RURAL WATER 1075	12,609.01
59619 7	59619		12,609.01
108675	08/11/2023	CONTINUANT INC 11415	468.00
INV 2023 26136	60744		117.00
INV 2023 26464	60744		351.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
108676	08/11/2023	DELTA DENTAL OF KANSAS INC 1323	15,352.88
W/E 08/03/2023	59740		12,173.88
59740 ADMIN JU	59740		3,179.00
108677	08/11/2023	EQUIPMENTSHARE.COM.INC 12197	9,483.08
2943979 000	59447		2,001.36
2945627 000	59447		3,914.16
2945879 000	59447		3,567.56
108678	08/11/2023	EUROFINS EATON ANALYTICAL INC 8594	5,213.00
3800027757	59666		75.00
8100059909	59666		2,385.00
8100059910	59666		368.00
8100060222	59666		2,385.00
108679	08/11/2023	EXPRESS SERVICES INC 9622	1,691.04
29392750	61216		1,040.64
29431272	61216		650.40
108680	08/11/2023	FINNEY & TURNIPSEED 1669	31,655.50
57475 2	57475		588.00
59391 2	59391		21,567.50
60752 1	60752		9,500.00
108681	08/11/2023	FISHER SCIENTIFIC COMPANY LLC 4949	244.86
4605384	59673		244.86
108682	08/11/2023	FOLEY EQUIPMENT COMPANY 9605	7,682.64
R17504 012	60780		6,636.65
SS340023992	60262		640.00
SS340024017	60780		405.99
108683	08/11/2023	FOLEY SUPPLY INC 11340	14,008.05
T21239 02	59630		199.20
T21359 01	59630		1,228.27
T21237 022	59630		8,870.75
T21239 01	59630		3,709.83
108684	08/11/2023	FRIENDS OF THE TOPEKA ZOO 1794	1,160.24
FOTZ230811160€		Friends of the Topeka Zoo Pass	234.90
FOTZ230811160€		Friends of the Topeka Zoo Pass	239.59
FOTZ230811160€		Friends of the Topeka Zoo Pass	47.01
FOTZ230811160€		Friends of the Topeka Zoo Pass	20.50
FOTZ230811160€		Friends of the Topeka Zoo Pass	36.35
FOTZ230811160€		Friends of the Topeka Zoo Pass	373.96
FOTZ230811160€		Friends of the Topeka Zoo Pass	83.39
FOTZ230811160€		Friends of the Topeka Zoo Pass	3.17
FOTZ230811160€		Friends of the Topeka Zoo Pass	70.34
FOTZ230811160€		Friends of the Topeka Zoo Pass	51.03
108685	08/11/2023	GEORGE BUTLER ASSOCIATES INC 11782	592.50
76138	57112		592.50
108686	08/11/2023	GT DISTRIBUTORS INC 2008	520.20
INV0960984	61320		520.20
108687	08/11/2023	HAMM INC 6576	4,528.16
530460	59706		4,528.16
108688	08/11/2023	HARRIS & SONS ENTERPRISES INC 7996	9,006.40
61457 2213 SE B	61457		329.60

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
61519 6829 SW C	61519		1,168.00
61495 728 SW C,	61495		352.00
61536 4500 SW M	61536		752.00
61490 3400 SW 1	61490		1,920.00
61491 6021 SW E	61491		600.00
61493 2208 SW F	61493		1,216.00
61497 111 NW FF	61497		316.80
61465 5731 SW V	61465		608.00
61488 SE 10TH &	61488		1,072.00
61514 2413 SW V	61514		672.00
108689	08/11/2023	HELPING HANDS HUMANE SOCIETY	2183
59866 JUL 2023	59866		4,846.70
108690	08/11/2023	HENRY OUTDOOR POWER LLC	8004
2322	60574		1,215.00
2321	60754		50.00
108691	08/11/2023	HOUSING & CREDIT COUNSELING IN	2312
CDBG01TO07 20	61571		26,541.69
HOME01TO07 20	61567		19,250.00
108692	08/11/2023	HOUSE OF TOOL & ENGINEERING	10409
C02739 001	59964		4,030.61
108693	08/11/2023	INSIGHT PUBLIC SAFETY AND	11149
1516	59988		2,704.50
108694	08/11/2023	KADA OUTDOORS LLC	12093
1401	59403		1,030.74
1411	59403		2,469.61
1416	59403		1,206.52
108695	08/11/2023	KANSAS CHILDRENS SERVICE	2651
50843-0630-2023	60877		12,843.53
108696	08/11/2023	KANSAS PERSONNEL SERVICES INC	2849
3063092	60657		502.67
3063089	61064		918.00
3063090	59741		2,407.44
108697	08/11/2023	KANSAS SECURED TITLE	2747
SN062190	61601		200.00
108698	08/11/2023	KANSAS STATE TREASURER	2757
JULY 2023	DE		31,173.55
108699	08/11/2023	LEAGUE OF KANSAS	2614
856	61761		300.00
108700	08/11/2023	LEWIS LEGAL NEWS INC	11367
L13705	60278		11.00
108701	08/11/2023	LEWIS, GAIL A	9952
51514 2023	CONTRACT		2,083.33
51514 2023	CONTRACT		2,083.33
108702	08/11/2023	MAINLINE CONTRACTORS INC	12676
59754 2	59754		110,693.25
108703	08/11/2023	MATHER FLARE RENTAL INC	5791
5493	61751		343.40

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
108704 60565 1	08/11/2023 60565	MERI-CRETE LLC 12044	69,053.04 69,053.04
108705 61581 525 SE TE 61630 419 SW 25 61633 2102 NW 1 61686 3532 SW 1	08/11/2023 61581 61630 61633 61686	MICHAEL & SONS INC 3377	7,273.00 1,105.00 3,460.00 1,360.00 1,348.00
108706 64906	08/11/2023 54891	MIOVISION TECHNOLOGIES 10319	1,991.59 1,991.59
108707 48570 48571	08/11/2023 60177 60177	MISSOURI DOOR CO INC 3747	618.88 258.88 360.00
108708 8491	08/11/2023 59888	MYGOV LLC 9627	1,907.50 1,907.50
108709 S3032981 001	08/11/2023 59822	NEENAN COMPANY 3649	964.42 964.42
108710 61821 CITYWIDE	08/11/2023 61821	ONEILL EXCAVATING INC 10202	6,725.00 6,725.00
108711 R002937000336C	08/11/2023 59474	OZARK KENWORTH INC 3375	3,192.70 3,192.70
108712 2360188336	08/11/2023 59716	PACE ANALYTICAL SERVICES 3794	250.00 250.00
108713 1160064790 1160064489 1160064501 1160064596 1160064598 1160064627 1160064671 1160064720 1160064455	08/11/2023 59479 59479 59479 59479 59479 59479 59479 59479 59479 59479	POMPS TIRE SERVICE INC 10675	2,876.01 235.70 490.00 317.37 1,272.70 46.00 167.16 81.00 220.08 46.00
108714 23035	08/11/2023 59715	RANDY LONG TRUCKING LLC 4105	21,390.00 21,390.00
108715 174571	08/11/2023 59651	REIN, LINNEA S 4166	234.00 234.00
108716 5111 5112 5113 5114	08/11/2023 60809 60417 61179 58696	ROBERT ARMSTRONG 255	13,450.00 2,450.00 2,000.00 7,000.00 2,000.00
108717 00687 213896 00687 214112	08/11/2023 59496 59496	SAFELITE FULFILLMENT INC 6839	373.17 85.00 288.17
108718 0000001	08/11/2023 61570	SENT INC 12570	13,706.00 13,706.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
108719	08/11/2023	SIMPLIFILE LC 9508	1,144.25
KSTL94-0731202		RLS OF MORTGAGE 2132 SE COLORA	22.25
KSTL94-0731202		EASEMENT #13126 070523	57.25
KSTL94-0731202		EASEMENT #13123 070523	57.25
KSTL94-0731202		EASEMENT #13127 070523	57.25
KSTL94-0731202		EASEMENT #13128 070523	57.25
KSTL94-0731202		EASEMENT #13122 070523	74.25
KSTL94-0731202		EASEMENT #13133 071823	74.25
KSTL94-0731202		RLS OF MORTGAGE 1240 SE REPUB	22.25
KSTL94-0731202		RLS OF MORTGAGE 328 SE 36TH ST	22.25
KSTL94-0731202		RLS OF MORTGAGE 1306 NE WABASH	22.25
KSTL94-0731202		RLS OF MORTGAGE 1014 SW 27TH S	22.25
KSTL94-0731202		EASEMENT #13125 070523	57.25
KSTL94-0731202		RLS OF MORTGAGE 720 SW PARK LA	22.25
KSTL94-0731202		RLS OF MORTGAGE 2714 SE PENNEY	22.25
KSTL94-0731202		RLS OF MORRGAGE 3108 SE COLORA	40.25
KSTL94-0731202		HEARING 317 SW TYLER ST 071723	108.25
KSTL94-0731202		HEARING 2206 SW DUANE ST 07172	108.25
KSTL94-0731202		C#51438 071723	91.25
KSTL94-0731202		EASEMENT #13131 071823	74.25
KSTL94-0731202		EASEMENT #13132 071823	74.25
KSTL94-0731202		EASEMENT #13124 070523	57.25
108720	08/11/2023	SPENCER & COMPANY 2321	876.79
W 55153	59498		876.79
108721	08/11/2023	STAPLES CONTRACT N COMMERCIAL 4725	4,739.54
3540025202	61265		4.32
3542761679	61511		14.05
3541336819	61433		2,365.20
3542971151	61587		135.55
3542971152	61590		7.80
3543037109	61596		79.05
3542899490	61577		619.31
3542761680	61546		47.88
3542761681	61555		292.63
3542761682	61556		54.07
3542838924	61469		245.87
3542838925	61499		54.14
3542838926	61564		132.97
3542899485	61578		89.92
3542899489	61576		36.56
3542838927	61565		52.47
3542899484	61578		1.24
3543037114	61501		145.57
3543037115	61501		332.49
3543037116	61590		28.45
108722	08/11/2023	SUNBELT RENTALS INC 12727	4,143.65
124515782 0017	60252		4,143.65
108723	08/11/2023	TARC INC 4871	36,270.00
59838 2 C#50936	59838		36,250.00
30973	60231		20.00
108724	08/11/2023	TERMINIX INTERNATIONAL 10096	47.15
30422011	59555		47.15
108725	08/11/2023	TOOLE DESIGN GROUP LLC 9732	18,037.65
MCI.00139_04	60401		18,037.65
108726	08/11/2023	TOPEKA LODGING ASSOCIATION 11196	37,300.76
JUNE 2023	TBID		37,300.76

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108727 60217 4	08/11/2023 60217	TSQUARED LAWN CARE 12761	1,750.00 1,750.00
108728 193172 193189 193207	08/11/2023 61074 61074 61074	U S LIME COMPANY - ST CLAIR 5117	6,882.93 13,941.63 20,813.40 41,637.96
108729 PCARD08042023	08/11/2023	UMB BANK NA 5127	25,558.61 25,558.61
108730 1910027336 1910027337 1910027672 1910023731 1910027189 1910027331 1910027332 1910027333 1910027334 1910027335	08/11/2023 59558 60096 60096 59604 59604 59558 59993 59993 59993 59558	UNIFIRST CORPORATION 5134	8.35 12.81 46.85 98.32 98.32 12.07 1.88 4.64 4.86 24.59 312.69
108731 58845 4	08/11/2023 58845	UNLIMITED CONSTRUCTION INC 12288	90,193.38 90,193.38
108732 630000044259	08/11/2023 59400	VERIZON CONNECT INC 12038	120.00 120.00
108733 171386 171387 171450	08/11/2023 59705 59705 59705	VETERINARY MEDICAL & SURGICAL 5222	426.80 80.00 164.13 670.93
108734 2ND QUARTER 2	08/11/2023 TRANS GUEST	VISIT TOPEKA INC 5237	530,529.49 530,529.49
108735 3452016	08/11/2023 59607	WILLIS TOWERS WATSON 12113	7,000.00 7,000.00
108736 S68701051 S68701053 S68701069	08/11/2023 51381 57185 58504	WSP USA ENVIRONMENT & 7704	5,505.00 10,337.55 4,019.87 19,862.42
108737 1325448	08/11/2023 59493	WSP USA INC 10927	31,313.67 31,313.67
108738 10830 10839	08/11/2023 61266 61266	YARDCRAFTERS LLC 13035	200.00 280.00 480.00
108739 INV00090043 INV00092495 INV00094677 INV00096916	08/11/2023 61806 61806 61806 61806	RAPIDSCALE INC 13163	2,142.54 1,009.00 1,009.00 1,009.00 5,169.54
108740 BEN104-0723EH'	08/11/2023	GOVINDA REAL ESTATE LLC EHV August 2023 Payment 13143	750.00 750.00

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108741	08/11/2023	HIGGINBOTHOM, CORY	500.00
TOW103-0823EH		EHV August 2023 Payment	500.00
108742	08/11/2023	HIGHLAND PARK APARTMENTS LLC	1,100.00
ESP101-0723		S+C August 2023 Payment	1,100.00
108743	08/11/2023	RED TREE LLC	1,626.00
KIM101-0823		S+C August 2023 Payment	1,026.00
KIM101-DEP		S+C August 2023 Deposit	600.00
108744	08/11/2023	TDU LLC	235.00
OWE103-0723EH		EHV August 2023 Payment	235.00
108745	08/11/2023	ACE ELECTRIC JONES COMPANY INC	17,263.83
9127	60209		17,263.83
108746	08/11/2023	APPLIED INDUSTRIAL	195.72
7027492377	59585		195.72
108747	08/11/2023	BERRY COMPANIES INC	860.91
06247196	59438		860.91
108748	08/11/2023	CAPITAL BELT & SUPPLY INC	15.50
139409	59820		15.50
108749	08/11/2023	CAPITAL CITY OIL CO INC	30,664.07
40062688	59507		30,664.07
108750	08/11/2023	CORE & MAIN LP	24,081.80
S920950	61164		5,907.00
T124291	61434		8,704.00
T242510	59656		766.80
S725655	60841		8,704.00
108751	08/11/2023	GADES SALES COMPANY INC	30,657.00
0084992 IN	61118		30,657.00
108752	08/11/2023	GRAINGER	230.08
9772063351	61566		230.08
108753	08/11/2023	JOHNSON CONTROLS US HOLDINGS	3,384.32
41658616	60706		3,384.32
108754	08/11/2023	KANSAS SAND & CONCRETE INC	5,307.25
90500145	59708		653.20
90500146	59708		1,388.05
90500373	59708		3,266.00
108755	08/11/2023	SAFETY SUPPLIES	266.92
SSI 230701	59736		266.92
108756	08/11/2023	SALISBURY SUPPLY COMPANY INC	2,942.91
321933	59910		59.31
321949	59743		1,137.39
323451	59743		24.27
323707	59743		239.61
323862	59743		922.78
323866	59743		13.56
323872	59743		344.75
323900	59743		201.24
108757	08/11/2023	SAMCO INC	4,292.76

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2301874	60371		289.50
2301907	60161		389.50
2301757	60161		2,500.89
2301983	60161		216.91
2301984	60161		199.50
2302059	60371		415.01
2302067	60161		281.45
108758	08/11/2023	UNIVAR SOLUTIONS USA INC 8443	6,630.96
51331434	61076		6,630.96
108759	08/11/2023	FIRST STOP HEALTH LLC 12166	3,318.40
INV 32938	60341		3,318.40
108760	08/11/2023	HUNTER LANE LLC 12191	189,270.21
523646	60024		0.80
523645	60024		3,940.97
523571	60024		185,328.44
108761	08/11/2023	STORMONT VAIL WORK CARE 4783	8,714.00
512633 JUL 2023	60258		246.00
512634 JUL 2023	60258		6,120.00
512636 JUL 2023	60258		1,015.00
512637 JUL 2023	60258		607.00
515184 JUL 2023	60258		200.00
571327 JUL 2023	60258		526.00
108762	08/11/2023	AFSCME MISSOURI STATE COUNCIL 83	1,836.10
UNA12308111608		Union Dues - AFSCME	256.20
UNA12308111608		Union Dues - AFSCME	811.30
UNA12308111608		Union Dues - AFSCME	427.00
UNA12308111608		Union Dues - AFSCME	341.60
108763	08/11/2023	APPLICATION SOFTWARE INC 8140	852.50
JULY 2023 FLEX	PAYROLL		555.00
JULY 2023 HSA F	PAYROLL		148.75
JULY 2023 HSA F	PAYROLL		148.75
108764	08/11/2023	CITY OF TOPEKA FRIENDSHIP FUND 948	507.50
FR102308111608		Friendship Fund	35.50
FR102308111608		Friendship Fund	121.00
FR102308111608		Friendship Fund	40.00
FR102308111608		Friendship Fund	13.00
FR102308111608		Friendship Fund	22.50
FR102308111608		Friendship Fund	13.00
FR102308111608		Friendship Fund	37.00
FR102308111608		Friendship Fund	158.00
FR102308111608		Friendship Fund	45.50
FR102308111608		Friendship Fund	22.00
108765	08/11/2023	FIREMENS OFF DUTY RELIEF FUND 1676	3,947.90
FO102308111608		Firefighter's Off Duty Relief	3,947.90
108766	08/11/2023	INTERNATIONAL ASSOCIATION OF 2424	8,720.40
8/11/23 ADMIN FI	PAYROLL		-14.10
UNI12308111608:		Union Dues - IAFF	8,734.50
108767	08/11/2023	KANSAS ASSOCIATION OF PUBLIC 2630	645.94
UNK12308111608		Union Dues - KAPE	54.32
UNK12308111608		Union Dues - KAPE	40.57
UNK12308111608		Union Dues - KAPE	104.15
UNK12308111608		Union Dues - KAPE	233.62
UNK12308111608		Union Dues - KAPE	20.83

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
UNK1230811160		Union Dues - KAPE	75.51
UNK1230811160		Union Dues - KAPE	20.83
UNK1230811160		Union Dues - KAPE	41.66
UNK1230811160		Union Dues - KAPE	54.45
108768	08/11/2023	SURENCY LIFE & HEALTH	10654
4000612202308	59606		23.88
			23.88
108769	08/11/2023	TEAMSTERS LOCAL UNION 696	4892
UNT1230811160		Union Dues - Teamsters	784.00
			784.00
108770	08/11/2023	UNITED WAY OF KAW VALLEY INC	5157
UW10230811160		United Way	57.50
UW10230811160		United Way	2.00
UW10230811160		United Way	25.00
UW10230811160		United Way	5.00
108771	08/11/2023	UNITED WORKERS OF	10010
8/11/23 ADMIN FI	PAYROLL		-5.30
UNW2230811160		Union Dues - UWETT	510.00
			504.70
108772	08/11/2023	ALFRED BENESCH & COMPANY	12193
251466	58653		1,170.00
251469	60684		10,742.00
251470	60750		5,130.00
251473	60843		9,304.50
252052	59491		14,679.55
252053	57743		21,796.50
251465	58148		5,599.00
252054	59492		3,504.78
252055	61160		18,554.50
			90,480.83
108773	08/11/2023	PREVENTION AND RESILIENCY	4525
2023 EVAL Q2	59598		15,116.63
			15,116.63
108774	08/11/2023	SAFETY CONSULTING INC	4335
230773	59714		400.00
			400.00
108775	08/11/2023	TFM COMM INC	4914
228793	59366		44.63
228794	59406		887.08
228795	59737		297.82
228839	58240		464.00
			1,693.53
108777	08/18/2023	CTCR INC	1194
00001690	59610		883.00
00001691	59610		202.50
00001692	59610		74.20
00001686	59392		182.00
00001687	60082		96.00
00001688	59610		12,770.50
00001689	59610		352.00
00001693	60091		195.00
			14,755.20
108778	08/18/2023	DAPRATO CONSTRUCTION	12961
61722 923 SW A	61722		9,804.25
61730 1151 SW V	61730		4,010.00
			13,814.25
108779	08/18/2023	SCHMIDTLEIN EXCAVATING INC	4406
22114 P12 FINAL	56815		454,568.66
			454,568.66
108780	08/18/2023	ARAMARK UNIFORM & CAREER	9589
			889.80

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2801392125	59388		542.06
2801392126	59546		26.72
2801392129	59546		18.84
2801392141	59819		8.00
2801392208	59819		69.86
2801392138	59819		133.85
2801392139	59819		54.49
2801392140	59819		35.98
108781	08/18/2023	BARTLETT & WEST ENGINEERS 391	14,571.69
730092546	60844		10,000.00
730092542	50738		3,896.69
730092544	57638		675.00
108782	08/18/2023	BARTLETT & WEST OPERATIONS LLC 12712	29,567.11
1064	57055		29,567.11
108783	08/18/2023	BAYSINGER POLICE SUPPLY INC 402	119.00
1060919	60194		119.00
108784	08/18/2023	BERMUDEZ, OSCAR 10602	140,785.25
61385 1791 SW V	61385		3,150.00
61386 4201 SE V	61386		6,801.00
61455 2300 SW 1	61455		10,565.50
61456 217 SE 4T	61456		65,316.00
61454 2001 SW F	61454		2,006.00
61421 2512 SW F	61421		5,766.75
61479 2300 SW F	61479		5,487.00
61512 1821 SW V	61512		4,615.00
61666 SE 4TH &	61666		16,794.00
815 7/27/23	60761		11,868.00
816 7/27/23	60728		4,480.00
817 7/27/23	60761		3,936.00
108785	08/18/2023	BLUE CROSS BLUE SHIELD INC 528	93,850.36
18409021	59612		93,850.36
108786	08/18/2023	BLUE CROSS BLUE SHIELD INC 528	178,186.75
W/E 08/15/2023	59612		178,186.75
108787	08/18/2023	BORDER STATES INDUSTRIES INC 10997	132.72
926692006	59710		28.66
926717887	59821		104.06
108788	08/18/2023	CBK INC 1023	7,401.56
2023 07 31 LC58	59614		7,262.35
2023 07 31 LC58	60103		4.25
2023 07 31 LC58	60103		134.96
108789	08/18/2023	CBS DOOR & HARDWARE LLC 11696	661.40
715777	61668		661.40
108790	08/18/2023	CDW LLC 10026	10,409.11
KX27343	61665		1,626.32
KX44243	61680		8,553.31
KX81202	61654		82.92
KR12943	61534		146.56
108791	08/18/2023	COMMERCIAL TIRE CENTERS INC 12082	3,685.40
12161	59430		157.50
12054	59430		1,591.74
12122	59430		1,936.16

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108792	08/18/2023	CONCRETE SUPPLY OF TOPEKA	1066
531388	59613		820.00
531123	59613		4,920.00
531794	59613		492.00
530755	59613		2,068.00
530756	59613		1,640.00
530757	59613		428.00
108793	08/18/2023	CRUSE, MICHAEL	13030
61753 C#20 2402	61753		58.80
108794	08/18/2023	DELTA DENTAL OF KANSAS INC	1323
W/E 08/10/2023	59740		17,119.05
108795	08/18/2023	DOWNTOWN TOPEKA FOUNDATION	10376
2ND QUARTER 2 TRANS GUEST			84,899.55
108796	08/18/2023	DS SERVICES OF AMERICA INC	13004
23139100 071123	60653		110.70
108797	08/18/2023	ENDSLEY, BYRON L	10136
59791 JUN 2023	59791		308.52
108798	08/18/2023	ETHANOL PRODUCTS LLC	9576
CO2354478	61174		3,736.00
CO2354479	61174		3,841.50
108799	08/18/2023	EUROFINS EATON ANALYTICAL INC	8594
3800028571	59666		75.00
8100060701	59666		2,385.00
8100060920	59666		2,385.00
108800	08/18/2023	EXPERIAN INFORMATION SOLUTIONS	5760
CD2404003751	59668		178.25
CD2404003752	59668		52.00
108801	08/18/2023	FIT EXCAVATING INC	3126
2875	60845		206,501.40
108802	08/18/2023	FOLEY EQUIPMENT COMPANY	9605
R16841 03	60780		1,833.73
SS300046489	59453		889.88
108803	08/18/2023	FRIENDS OF THE FREE STATE	1793
2ND QUARTER 2 TRANS GUEST			8,774.19
108804	08/18/2023	G COOPERS INC	1100
45084	61659		1,499.00
108805	08/18/2023	GARNEY COMPANIES INC	5785
58842 6	58842		1,060,846.04
108806	08/18/2023	GENUINE PARTS COMPANY	1873
112762023 SS	60797		60.00
1137242023 SS	60797		18.08
1137172023	60097		5,001.90
1137172023 SS	60797		7.01
1137242023	60097		4,507.28
1137102023	60097		2,979.20
1137102023 SS	60797		96.95
113762023	60097		7,311.25

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
113762023 SS	60797		84.36
113862023 SS	60797		-4.22
4782305A	60097		17,452.97
000553	60097		-80.15
1057172023	60097		8,017.35
1057242023	60097		-495.18
1057242023 SS	60797		-84.00
105762023	60097		2,230.36
1127102023	60097		3,669.48
1127102023 SS	60797		35.76
1127172023	60097		3,236.53
1127172023 SS	60797		293.73
1127242023	60097		17,008.94
1127312023	60097		-1,043.15
112762023	60097		3,848.94
108807	08/18/2023	HARCROS CHEMICALS INC	2090
010254572	61429		107,257.27
			107,257.27
108808	08/18/2023	HARVESTERS THE COMMUNITY	12401
1835	61714		1,000.00
			1,000.00
108809	08/18/2023	HENRY OUTDOOR POWER LLC	8004
2323	60754		50.00
			50.00
108810	08/18/2023	HERNLY ENVIRONMENTAL INC	9487
2156	61624		350.00
2157	61549		350.00
2158	61548		350.00
			1,050.00
108811	08/18/2023	HOUSING & CREDIT COUNSELING IN	2312
TLL01TO07 2023	61653		32,837.63
			32,837.63
108812	08/18/2023	IDEXX DISTRIBUTION INC	2381
3133836843	59678		634.99
			634.99
108813	08/18/2023	KANSAS PERSONNEL SERVICES INC	2849
3063093	59331		1,278.80
3063151	61064		918.00
3063155	59331		1,023.04
3063154	60657		490.98
			3,710.82
108814	08/18/2023	KANSAS VAN & STORAGE	5830
JULY 2023	60523		50.00
			50.00
108815	08/18/2023	KURITA AMERICA INC	12083
INV768477	60367		1,000.00
			1,000.00
108816	08/18/2023	LEAGUE OF KANSAS	3010
7413	61846		295.00
			295.00
108817	08/18/2023	MEIER & CO INC	3335
24786	61542		4,250.00
			4,250.00
108818	08/18/2023	MICHAEL & SONS INC	3377
61582 1675 SW 1	61582		4,400.00
61787 2412 SW 2	61787		1,156.00
61788 2412 SW F	61788		561.00
61789 420 SE 6T	61789		459.00
61790 7211 SW F	61790		799.00
61785 3735 SW F	61785		884.00
61786 625 SW P	61786		467.50
			8,726.50

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108819 59790 JULY 2023	08/18/2023 59790	MILLS, RICKY A 3457	995.96 995.96
108820 1029560	08/18/2023 61039	MINNESOTA ELEVATOR INC 7834	165.00 165.00
108821 48596 48613	08/18/2023 60177 60177	MISSOURI DOOR CO INC 3747	875.00 425.00 1,300.00
108822 144746127-07.23 142366182-07.23 142366182C-07.2 144743664-07.23 144743709-07.23 144743709B-07.2 144743873-07.23 144744300-07.23 142366182B-07.2 144746564-07.23 144752136-07.23 145210518B-07.2 155014382-07.23 155014682-07.23 164679945-07.23 156651709-07.23 145210518-07.23 144744009-07.23 144745545-07.23 144745745-07.23 144746036-07.23	08/18/2023	ONE GAS INC 318 NW CRANE 215 SE 7TH - 91.38% 215 SE 7TH - LEGAL SPEC LIABIL 324 SE JEFFERSON ACA 312 SE JEFFERSON FIRE ADMIN 54 312 SE JEFFERSON FLEET 46% 318 SE JEFFERSON 1115 NE POPLAR BLDG A 215 SE 7TH - IT/ERP 7.32% 3245 NW WATERWORKS 545 NE LAKE 320 S KANSAS AVE - FLEET 8.44% 2521 SE 2ND ST '(C1) 500 NE STRAIT 1115 NE POPLAR 619 SE RICE RD 320 S KANSAS AVE 91.56% 1200 NE DIVISION 1600 NW BUTTON 2521 SE 2ND ST (C2) 322 NW CRANE - PD IMP LOT (F)	2707 55.94 352.23 5.01 92.57 52.97 45.13 138.66 248.73 28.22 148.02 43.22 11.38 73.75 43.22 1,446.23 126.62 123.41 92.57 383.40 43.22 86.46
108823 INV 1002585360€	08/18/2023 61507	OPTIV SECURITY INC 1700	1,799.91 1,799.91
108824 2360184722	08/18/2023 59956	PACE ANALYTICAL SERVICES 3794	250.00 250.00
108825 1758178	08/18/2023 61077	POLYDYNE INC 5879	35,534.20 35,534.20
108826 1160064794 1160064926 1160064945	08/18/2023 59479 59479 59479	POMPS TIRE SERVICE INC 10675	5,791.84 334.25 2,490.48 8,616.57
108827 27494232	08/18/2023 60116	QUIKRETE HOLDINGS INC 11128	54.00 54.00
108828 174572 174575 174576 174577	08/18/2023 59651 59651 59651 59651	REIN, LINNEA S 4166	164.00 91.50 65.00 82.00 402.50
108829 5116	08/18/2023 60863	ROBERT ARMSTRONG 255	2,200.00 2,200.00
108830 6834	08/18/2023 57175	SBB ENGINEERING LLC 8999	26,870.38 62,821.26

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6835	51306		14,782.75
6840	57276		6,560.00
6842	53743		5,249.38
6843	54816		9,358.75
108831	08/18/2023	SIMILAR MODE UNIFORMS INC	4563
61451	61451		1,711.69
			1,711.69
108832	08/18/2023	SIMMS, SHAMECHA	13057
61700	61700		58.07
			58.07
108833	08/18/2023	SOUTHERN UNIFORM AND	12662
153679 1	61460		1,173.38
153680 1	61557		437.50
			1,610.88
108834	08/18/2023	STAPLES CONTRACT N COMMERCIAL	4725
3543192329	61565		30.96
3543192330	61603		163.09
3543192331	61604		28.98
3543192332	61608		261.50
3543314489	61587		61.74
3543314490	61604		136.79
3543448030	61671		26.03
3543448031	61671		47.50
3543448032	61678		24.69
3543448033	61678		29.29
3543448034	61684		114.17
3543530154	61696		727.68
3543530155	61703		57.63
3543530156	61703		51.10
			1,761.15
108835	08/18/2023	SUNFLOWER PAVING INC	4815
14588	61188		570,601.80
14593	60986		30,670.20
14624	60746		294,815.05
			896,087.05
108836	08/18/2023	TRIA HEALTH LLC	6938
0823 0006	59643		3,720.00
			3,720.00
108837	08/18/2023	TROXLER ELECTRONIC	5794
PS INV111839	61767		354.04
			354.04
108838	08/18/2023	U S LIME COMPANY - ST CLAIR	5117
193294	61074		6,740.64
193319	61074		13,447.80
193256	61074		6,760.17
193277	61074		13,595.67
			40,544.28
108839	08/18/2023	UMB BANK NA	5127
PCARD08112023			93,244.83
			93,244.83
108840	08/18/2023	UNIFIRST CORPORATION	5134
1910027789	59912		8.80
1910027909	59558		12.07
1910027910	60096		40.03
1910027911	59993		1.88
1910027914	59558		24.59
1910027915	59558		8.35
1910027916	60096		12.81
1910028233	60096		46.85
1910028328	59604		98.32
1910027679	59912		11.46
1910024217	59912		6.60
			321.10

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1910026646	59912		8.80
1910027676	59912		7.92
1910027677	59912		6.60
1910027678	59912		16.52
1910027912	59993		4.64
1910027913	59993		4.86
108841	08/18/2023	VANDERBILT'S NO 6 5199	1,994.70
494169	59750		34.99
494395	59750		144.99
494492	59750		159.99
492898	59750		359.80
493940	59624		174.99
494011	59624		169.99
494047	59624		179.99
494095	59624		114.99
494109	59750		159.99
494111	59750		185.00
494166	59624		169.99
494624	59750		139.99
108842	08/18/2023	VETERINARY MEDICAL & SURGICAL 5222	602.81
171726	59705		453.06
171727	59705		149.75
108843	08/18/2023	WSP USA ENVIRONMENT & 7704	480.00
S68701052	55789		480.00
108844	08/18/2023	YARDCRAFTERS LLC 13035	480.00
10847	61266		280.00
10852	61266		160.00
10853	61266		40.00
108845	08/18/2023	BPM LLC 579	1,892.00
BLE101-0823		S+C August 2023 Payment	1,342.00
BLE101-DEP		S+C August 2023 Deposit	550.00
108846	08/18/2023	BROOKWOOD TERRACE HOUSING LP 644	1,626.00
SMI123-0823		S+C August 2023 Payment	1,026.00
SMI123-DEP		S+C August 2023 Deposit	600.00
108847	08/18/2023	CORNERSTONE OF TOPEKA INC 1117	900.00
TEJ101-0823IM		IM August 2023 Deposit	900.00
108848	08/18/2023	HIGHLAND PARK APARTMENTS LLC 12625	3,277.00
COT102-0823		S+C August 2023 Payment	1,808.00
LES103-0823		S+C August 2023 Payment	1,219.00
LES103-DEP		S+C August 2023 Deposit	250.00
108849	08/18/2023	POTTS, GERALD 6378	386.00
BRO108-0823		S+C August 2023 Payment	386.00
108850	08/18/2023	RED TREE LLC 11968	1,027.00
ELL101-0823		S+C August 2023 Payment	427.00
ELL101-DEP		S+C August 2023 Deposit	600.00
108851	08/18/2023	STILL PRODUCING LLC 12907	1,081.00
LAY101-DEP1		S+C August 2023 Deposit	225.00
LAY101-0823A		S+C August 2023 Payment	856.00
108852	08/18/2023	CAPITAL BELT & SUPPLY INC 776	207.12
139404	59820		207.12

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108853 40063186 JJ0853	08/18/2023 59507 59507	CAPITAL CITY OIL CO INC 778	33,211.69 30,475.78 2,735.91
108854 S940786 T241493 T286257 T303689	08/18/2023 61148 61148 59656 59656	CORE & MAIN LP 2146	16,433.83 2,240.00 853.45 6,281.52 7,058.86
108855 KSTOP313341	08/18/2023 59669	FASTENAL COMPANY 1619	14.04 14.04
108856 P 78336 0	08/18/2023 59452	FLU-CON INC 1729	202.96 202.96
108857 9780650231 9780802832 9780235538	08/18/2023 61626 61626 61626	GRAINGER 1964	2,559.00 181.80 1,640.64 736.56
108858 90500849	08/18/2023 59708	KANSAS SAND & CONCRETE INC 2744	489.90 489.90
108859 KC209428 KC209425	08/18/2023 60114 60114	KEY EQUIPMENT & SUPPLY CO 2847	2,627.49 2,514.04 113.45
108860 324579 321941 321987 322011 324691 324565	08/18/2023 59910 59910 59910 59910 59910 59743	SALISBURY SUPPLY COMPANY INC 4352	806.82 22.61 60.88 73.00 307.98 299.00 43.35
108861 2302104	08/18/2023 60371	SAMCO INC 4355	3,562.50 3,562.50
108862 59906 QTR 2 202	08/18/2023 59906	VALEO BEHAVIORAL HEALTH CARE 5187	760.80 760.80
108863 2723	08/18/2023 57639	DALRYMPLE CONSULTING INC 8450	1,495.00 1,495.00
108864 GC0011329	08/18/2023 60418	ICC GENERAL CODE INC 12737	766.40 766.40
108865 230790	08/18/2023 59629	SAFETY CONSULTING INC 4335	278.00 278.00
108866 JULY 2023	08/18/2023 DE	SHAWNEE COUNTY 4518	996,279.87 996,279.87
108867 224905 224907 228837 228838 228941 228945	08/18/2023 59332 59332 58240 58240 59406 59406	TFM COMM INC 4914	2,987.62 615.00 615.00 485.49 725.24 306.39 240.50

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2023 and 8/25/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
108868 61508 4230 SW 1	08/18/2023 61508	TAZCO INC 4885	20,795.00 20,795.00
108869 50834 2023	08/25/2023 CONTRACT	COOK & ASSOCIATES LLC 10126	10,626.00 10,626.00
108870 242439	08/25/2023 61820	JOSEPH, HOLLANDER & CRAFT LLC 13164	34,091.35 34,091.35
108871 00000021123082	08/25/2023	STATE OF KANSAS Child Support - Amt 2732	433.05 433.05
108872 00000022223082	08/25/2023	STATE OF KANSAS Child Support - Amt 2732	323.08 323.08
108873 00000034023082	08/25/2023	STATE OF KANSAS Child Support - Amt 2732	277.38 277.38
108874 00000034323082	08/25/2023	STATE OF KANSAS Child Support - Amt 2732	249.23 249.23
108875 00000034823082	08/25/2023	STATE OF KANSAS Child Support - Amt 2732	183.29 183.29
108876 00000063323082	08/25/2023	STATE OF KANSAS Child Support - Amt 2732	534.00 534.00
108877 00000068223082	08/25/2023	STATE OF KANSAS Child Support - Amt 2732	308.77 308.77
108878 00000075423082	08/25/2023	STATE OF KANSAS Child Support - Amt 2732	209.08 209.08
108879 00000077923082	08/25/2023	STATE OF KANSAS Child Support - Amt 2732	263.15 263.15
108880 00000085323082	08/25/2023	STATE OF KANSAS Child Support - Amt 2732	715.38 715.38
108881 00000092423082	08/25/2023	STATE OF KANSAS Child Support - Amt 2732	147.23 147.23
108882 00000093623082	08/25/2023	STATE OF KANSAS Child Support - Amt 2732	318.46 318.46
108883 00000097323082	08/25/2023	STATE OF KANSAS Child Support - Amt 2732	345.23 345.23
108884 00000107223082	08/25/2023	STATE OF KANSAS Child Support - Amt 2732	546.92 546.92
108885 00000112423082	08/25/2023	STATE OF KANSAS Child Support - Amt 2732	109.62 109.62
108886 00000215423082	08/25/2023	STATE OF KANSAS Child Support - Amt 2732	115.38 115.38
108887 00000220223082	08/25/2023	STATE OF KANSAS Child Support - Amt 2732	33.95 33.95

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
108888	08/25/2023	STATE OF KANSAS 2732	487.85
00000224423082		Child Support - Amt	487.85
108889	08/25/2023	STATE OF KANSAS 2732	235.38
00000225023082		Child Support - Amt	235.38
108890	08/25/2023	STATE OF KANSAS 2732	412.74
00000225923082		Child Support - Amt	412.74
108891	08/25/2023	STATE OF KANSAS 2732	424.15
00000226223082		Child Support - Amt	424.15
108892	08/25/2023	STATE OF KANSAS 2732	177.69
00000241323082		Child Support - Amt	177.69
108893	08/25/2023	STATE OF KANSAS 2732	574.20
00000247423082		Child Support - Amt	574.20
108894	08/25/2023	STATE OF KANSAS 2732	470.77
00000247823082		Child Support - Amt	470.77
108895	08/25/2023	STATE OF KANSAS 2732	102.46
00000251523082		Child Support - Amt	102.46
108896	08/25/2023	STATE OF KANSAS 2732	357.34
00000254823082		Child Support - Amt	357.34
108897	08/25/2023	STATE OF KANSAS 2732	997.38
00000270523082		Child Support - Amt	997.38
108898	08/25/2023	STATE OF KANSAS 2732	193.38
00000285523082		Child Support - Amt	193.38
108899	08/25/2023	STATE OF KANSAS 2732	62.31
00000299623082		Child Support - Amt	62.31
108900	08/25/2023	STATE OF KANSAS 2732	120.46
00000299623082		Child Support - Amt	120.46
108901	08/25/2023	STATE OF KANSAS 2732	46.15
00000316223082		Child Support - Amt	46.15
108902	08/25/2023	STATE OF KANSAS 2732	316.15
00000324723082		Child Support - Amt	316.15
108903	08/25/2023	STATE OF KANSAS 2732	530.77
00000325523082		Child Support - Amt	530.77
108904	08/25/2023	STATE OF KANSAS 2732	145.38
00000347123082		Child Support - Amt	145.38
108905	08/25/2023	STATE OF KANSAS 2732	276.92
00000347123082		Child Support - Amt	276.92
108906	08/25/2023	STATE OF KANSAS 2732	96.92
00000347223082		Child Support - Amt	96.92
108907	08/25/2023	STATE OF KANSAS 2732	24.92
00000347723082		Child Support - Amt	24.92
108908	08/25/2023	STATE OF KANSAS 2732	101.54

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000347823082		Child Support - Amt	101.54
108909	08/25/2023	STATE OF KANSAS 2732	191.54
00000347823082		Child Support - Amt	191.54
108910	08/25/2023	STATE OF KANSAS 2732	91.85
00000348823082		Child Support - Amt	91.85
108911	08/25/2023	STATE OF KANSAS 2732	100.15
00000349223082		Child Support - Amt	100.15
108912	08/25/2023	STATE OF KANSAS 2732	153.69
00000350023082		Child Support - Amt	153.69
108913	08/25/2023	STATE OF KANSAS 2732	287.08
00000350023082		Child Support - Amt	287.08
108914	08/25/2023	STATE OF KANSAS 2732	199.85
00000352023082		Child Support - Amt	199.85
108915	08/25/2023	STATE OF KANSAS 2732	194.77
00000353223082		Child Support - Amt	194.77
108916	08/25/2023	STATE OF KANSAS 2732	399.88
00000355723082		Child Support - Amt	399.88
108917	08/25/2023	STATE OF KANSAS 2732	131.58
00000362923082		Child Support - Amt	131.58
108918	08/25/2023	STATE OF KANSAS 2732	136.15
00000366223082		Child Support - Amt	136.15
108919	08/25/2023	STATE OF KANSAS 2732	69.23
00000366223082		Child Support - Amt	69.23
108920	08/25/2023	LANNAN LEGAL PLLC 13178	5,000.00
61889 1	61889		5,000.00
108921	08/25/2023	BEACON SALES ACQUISITION INC 12716	201.12
MZ65613	59720		201.12
108922	08/25/2023	BETTIS ASPHALT & CONSTRUCTION 470	878,864.02
210040PE28	53382		877,864.40
2307245	59390		219.62
2307267	59390		780.00
108923	08/25/2023	CORNERSTONE OF TOPEKA INC 1116	8,476.34
59827 2 C#50932	59827		8,476.34
108924	08/25/2023	DAPRATO CONSTRUCTION 12961	7,033.00
61729 1625 SW C	61729		7,033.00
108925	08/25/2023	ALACRITY PARENT LLC 13129	166.80
617 0002602	61477		166.80
108926	08/25/2023	ALS GROUP USA CORP 12689	3,127.00
36 54 621985 0	57875		3,127.00
108927	08/25/2023	ALTERNATIVES EAP LLC 8445	3,045.34
10117	59641		3,045.34

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108928	08/25/2023	AMINO BROTHERS CO INC 8026	409,774.54
58421 3	58421		409,774.54
108929	08/25/2023	ANIMAL CLINIC OF NORTH TOPEKA 235	5,366.46
314202/314462	59793		5,366.46
108930	08/25/2023	ARAMARK UNIFORM & CAREER 9589	515.35
2801392051	59546		55.55
2801393761	59388		106.30
2801393762	59546		26.72
2801393768	59546		18.84
2801393780	59819		139.80
2801393781	59819		54.30
2801393782	59819		35.98
2801393783	59819		8.00
2801393847	59819		69.86
108931	08/25/2023	BARTLETT & WEST ENGINEERS 391	283,089.43
730092295	39911		8,935.33
730092296	55203		8,448.00
730092297	57184		1,014.15
730092298	61428		25,042.40
730092357	61144		7,057.64
730092404	54339		86,084.66
730092405	60459		118.00
730092406	41853		2,250.83
730092408	57377		11,386.41
730092410	54900		5,132.26
730092411	54896		2,540.00
730092413	51334		32,994.00
730092414	57214		517.96
730092416	60742		11,110.88
730092473	51677		48,995.16
730092476	54348		257.00
730092477	46657		9,434.00
730092478	54860		15,831.75
730092512	51303		5,202.00
730092536	53612		192.00
730092541	46827		545.00
108932	08/25/2023	BERMUDEZ, OSCAR 10602	36,512.50
61400 4115 SE 4:	61400		18,451.00
61481 SW 10TH :	61481		9,681.80
61573 2424 SW F	61573		3,528.50
61588 SE 4TH &	61588		4,851.20
108933	08/25/2023	BG CONSULTANTS INC 477	11,000.00
61339 1	61339		11,000.00
108934	08/25/2023	BLUE CROSS BLUE SHIELD INC 528	155,361.25
W/E 08/22/2023	59612		155,361.25
108935	08/25/2023	BORDER STATES INDUSTRIES INC 10997	192.66
926743945	59710		192.66
108936	08/25/2023	CDW LLC 10026	3,701.12
KZ68396	61652		3,701.12
108937	08/25/2023	CLUB CAR WASH OPERATING LLC 12896	1,950.00
INV4738	59867		1,950.00
108938	08/25/2023	CONCRETE SUPPLY OF TOPEKA 1066	11,029.00
532111	59613		1,640.00

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532112	59613		4,920.00
532258	59613		656.00
532501	59613		574.00
532766	59613		410.00
532767	59613		697.00
532768	59613		410.00
533013	59613		492.00
533014	59613		1,230.00
108939	08/25/2023	CONTINUANT INC 11415	1,222.30
INV 2023 26968	60744		66.38
INV 2023 26969	60744		167.22
INV 2023 26970	60744		51.70
INV 2023 26971	60744		937.00
108940	08/25/2023	CRUSE, MICHAEL 13030	343.00
61753 C#2021 88	61753		
108941	08/25/2023	CUSTOM TREE CARE 1216	156,685.51
21398	61922		70,982.59
21407	61922		85,702.92
108942	08/25/2023	CUT N EDGE INC 5919	400.00
266479	57043		400.00
108943	08/25/2023	DELL FINANCIAL SERVICES LP 1320	8,806.02
2752627	54332		
108944	08/25/2023	DELTA DENTAL OF KANSAS INC 1323	11,234.20
W/E 08/17/23	59740		
108945	08/25/2023	DENALI WATER SOLUTIONS LLC 12429	22,838.16
INV555166	60102		
108946	08/25/2023	DURKIN EQUIPMENT CO 1451	960.00
DK SINVP103109	59757		
108947	08/25/2023	EMERSON CONSTRUCTION INC 1527	23,715.00
59409 2 WATER	59409		11,250.00
59409 1 SEWER	59409		12,465.00
108948	08/25/2023	EQUIPMENTSHARE.COM.INC 12197	312.10
2988210 000	59447		
108949	08/25/2023	ETHANOL PRODUCTS LLC 9576	7,710.70
CO2355230	61174		3,793.20
CO2355370	61174		3,917.50
108950	08/25/2023	EUROFINS EATON ANALYTICAL INC 8594	2,385.00
8100061430	59666		
108951	08/25/2023	EWT HOLDING III CORP 9747	12,389.48
906010756	59957		2,250.00
906016194	59957		10,139.48
108952	08/25/2023	EXELON CORPORATION 8898	2,443.92
3796571- 07.23J		620SEMAD Com 70.11%	39.48
3796571- 07.23K		620SEMAD Wellness 3.27%	1.84
3796571- 07.23C		2200 SW CENTRAL PK	0.00
3796571- 07.23L		620SEMAD Water 3.6%	2.03
3796571- 07.23D		201 N TOPEKA - FORESTRY 16.6%	3.57
3796571- 07.23M		620SEMAD HND 14.6%	8.22

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3796571- 07.23E		201 N. TOPEKA-STREET 55.2%	11.90
3796571- 07.23O		620SEMAD Prk 3.12%	1.76
3796571- 07.23P		320 S KANSAS AVE - PD 59.63%	52.62
3796571- 07.23F		201 N. TOPEKA-FLEET 28.2%	6.08
3796571- 07.23G		1115 NE POPLAR ST	1,763.69
3796571- 07.23H		1600 NW BUTTON RD	108.65
3796571- 07.23		Chall Common 91.38%	302.16
3796571- 07.23N		620SEMAD IT 5.3%	2.98
3796571- 07.23A		Chall IT/ERP 7.32%	24.21
3796571- 07.23B		Chall Legal Special Liability	4.30
3796571- 07.23I		1901 SW WESTERN	22.07
3796571- 07.23T		3245 NW WATER WORKS DR	52.73
3796571- 07.23Q		320 S KANSAS AVE - Fleet 8.44%	7.45
3796571- 07.23R		320 S KANSAS AVE-CCORN R 4%	3.53
3796571- 07.23S		320 S KANSAS AVE-CSHRIF 27.93%	24.65
108953	08/25/2023	FALK ARCHITECTS INC	10843
23 028A 02	60837		3,000.00
23 028B 02	60836		1,800.00
108954	08/25/2023	FAMILY SERVICE AND GUIDANCE	12944
59975 2 C#50983	59975		250,000.00
108955	08/25/2023	FIFTH ASSET INC	13115
DB2002110	61947		21,000.00
108956	08/25/2023	FISHER SCIENTIFIC COMPANY LLC	4949
5102702	59673		178.58
108957	08/25/2023	FIT EXCAVATING INC	3126
2874	59112		61,100.32
2878	58254		110,414.25
61592 137 SW QI	61592		41,184.60
61709 1151 SW C	61709		3,900.00
61926 137 SW QI	61926		8,219.00
108958	08/25/2023	FOLEY EQUIPMENT COMPANY	9605
SS340024251	61834		674.85
108959	08/25/2023	FOLEY SUPPLY INC	11340
T20913 02	59630		9,358.30
T20913 021	59630		616.11
T20913 03	59630		9,113.71
T2091301	59630		10,008.30
T21332 01	59630		2,637.28
108960	08/25/2023	FRIENDS OF THE TOPEKA ZOO	1794
FOTZ230825160		Friends of the Topeka Zoo Pass	247.09
FOTZ230825160		Friends of the Topeka Zoo Pass	76.87
FOTZ230825160		Friends of the Topeka Zoo Pass	20.50
FOTZ230825160		Friends of the Topeka Zoo Pass	36.35
FOTZ230825160		Friends of the Topeka Zoo Pass	3.17
FOTZ230825160		Friends of the Topeka Zoo Pass	51.03
FOTZ230825160		Friends of the Topeka Zoo Pass	51.69
FOTZ230825160		Friends of the Topeka Zoo Pass	433.98
FOTZ230825160		Friends of the Topeka Zoo Pass	70.34
FOTZ230825160		Friends of the Topeka Zoo Pass	209.90
108961	08/25/2023	GSC ENTERPRISES INC	12609
202307	59676		28.00
108962	08/25/2023	HARRIS & SONS ENTERPRISES INC	7996
61667 SW DRUR	61667		16,846.00

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108963 50485 2023	08/25/2023 CONTRACT	HELPING HANDS HUMANE SOCIETY 2183	28,439.25 28,439.25
108964 2324 2327 2328	08/25/2023 60574 60754 60574	HENRY OUTDOOR POWER LLC 8004	1,215.00 50.00 1,215.00 2,480.00
108965 1418	08/25/2023 59403	KADA OUTDOORS LLC 12093	2,469.61 2,469.61
108966 3070493	08/25/2023 59725	KANSAS ONE CALL SYSTEM INC 2728	2,778.00 2,778.00
108967 3063152 3063214 3063215 3063218 3063219 3063220	08/25/2023 59741 61064 61899 60657 59331 59642	KANSAS PERSONNEL SERVICES INC 2849	2,441.50 918.00 671.37 537.74 855.20 258.54 5,682.35
108968 SN062285	08/25/2023 60449	KANSAS SECURED TITLE 2747	150.00 150.00
108969 11058696 11073659	08/25/2023 60336 59650	LANGUAGE LINE SERVICES INC 2967	390.84 899.20 1,290.04
108970 51514 2023	08/25/2023 CONTRACT	LEWIS, GAIL A 9952	2,083.33 2,083.33
108971 2217SW21ST 3430PLASS	08/25/2023 61142 61220	LIGHTHOUSE CONTRACTING INC 3061	4,600.00 4,850.00 9,450.00
108972 59754 3 FINAL	08/25/2023 59754	MAINLINE CONTRACTORS INC 12676	78,023.00 78,023.00
108973 52199792 52199793 52199794 52199797 52199798	08/25/2023 59549 59549 59549 59742 59742	MATHESON TRI-GAS INC 7179	328.43 102.16 102.16 68.93 281.79 883.47
108974 72584	08/25/2023 60597	MCCULLOUGH ENTERPRISES INC 12179	21,750.00 21,750.00
108975 61844 5400 SW A 61864 3721 NW S	08/25/2023 61844 61864	MICHAEL & SONS INC 3377	760.00 775.00 1,535.00
108976 59790 AUGUST 2	08/25/2023 59790	MILLS, RICKY A 3457	322.79 322.79
108977 1030078	08/25/2023 60071	MINNESOTA ELEVATOR INC 7834	5,428.10 5,428.10
108978 47978	08/25/2023 60177	MISSOURI DOOR CO INC 3747	155.00 155.00

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108979 91652	08/25/2023 60675	NATIONAL BACKGROUND 9744	608.50 608.50
108980 162940345-08.23 144747382-08.23 144746645-08.23 144746918-08.23 144747164-08.23 144752045-08.23 145208391-08.23 156677591-08.23 160108282-08.23 44743927-08.23 144745491-08.23 144744873-08.23 144745291-08.23	08/25/2023	ONE GAS INC 6305 SW 9TH ST 2700 SW FAIRLAWN 813 SW CLAY 720 SW 21ST 1215 SW OAKLEY 5963 SW 10TH 504 NW WINTER 1901 SW WESTERN 2101 SW URISH 1419 NE SEWARD 2000 NW 17TH 934 NE QUINCY 927 NW HARRISON - TRAFFIC 2707	92.57 150.58 102.08 113.95 122.66 43.22 92.57 43.22 146.41 55.94 128.99 56.80 98.91 1,247.90
108981 2360189139 2360189187 2360189266	08/25/2023 59956 59956 59716	PAGE ANALYTICAL SERVICES 3794	250.00 1,684.30 250.00 2,184.30
108982 1760261	08/25/2023 60131	POLYDYNE INC 5879	24,750.00 24,750.00
108983 2665	08/25/2023 61117	PREMIER WORKSITE SOLUTIONS LLC 10540	2,762.50 2,762.50
108984 61841	08/25/2023 61841	RICE, JILL ANN 13171	551.75 551.75
108985 5115 5117 5118	08/25/2023 60809 61200 60810	ROBERT ARMSTRONG 255	1,395.00 2,100.00 5,000.00 8,495.00
108986 00687 214504	08/25/2023 59496	SAFELITE FULFILLMENT INC 6839	85.00 85.00
108987 INV10348	08/25/2023 60263	SELERIX SYSTEMS INC 11431	1,776.00 1,776.00
108988 JULY 2023	08/25/2023 60335	SHAWNEE COUNTY 4503	81,666.25 81,666.25
108989 61407	08/25/2023 61407	SIMILAR MODE UNIFORMS INC 4563	1,188.75 1,188.75
108990 25035 25036 25037 25038 25040 25041 25032 25030 25033 25034 25031	08/25/2023 60077 59631 60077 60077 60077 60077 60077 60077 60077 60077 60077	SOUTHWEST JANITORIAL 12258	4,380.00 1,040.00 3,570.00 2,700.00 500.00 400.00 309.62 950.00 411.35 1,830.00 800.00 18,045.97

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25042	60077		455.00
25043	60077		700.00
108991	08/25/2023	STAPLES CONTRACT N COMMERCIAL 4725	1,095.67
3543825586	61710		34.84
3543825587	61710		94.99
3543825588	61712		52.75
3543825589	61713		34.62
3544159732	61713		6.42
3544159733	61715		160.98
3544159734	61716		34.28
3544225814	61716		11.92
3544225815	61732		309.18
3544361304	61713		299.81
3544361305	61768		55.88
108992	08/25/2023	STUMBAUGH III, RALPH W 5777	12,500.00
61529	61529		12,500.00
108993	08/25/2023	TERMINIX INTERNATIONAL 10096	94.30
30425107	59555		47.15
30425290	59555		47.15
108994	08/25/2023	TILLMAN ROAD INSPECTIONS LLC 12017	624.55
60192 PROJ T-7C	60192		624.55
108995	08/25/2023	TOOLE DESIGN GROUP LLC 9732	6,493.66
0MCI00116 05	59571		6,493.66
108996	08/25/2023	TOPEKA CENTER FOR PEACE AND 5020	26,903.94
59855 2 C#5092C	59855		26,903.94
108997	08/25/2023	TOPEKA HABITAT FOR HUMANITY 7178	13,706.00
8182023001	61569		13,706.00
108998	08/25/2023	TOPEKA INDEPENDENT LIVING 5772	160.00
227	61890		160.00
108999	08/25/2023	TORGESON TRENCHING SERVICE 5062	8,782.00
2010998	60576		6,462.00
2011049	60576		820.00
2010877	61928		1,500.00
109000	08/25/2023	U S LIME COMPANY - ST CLAIR 5117	41,710.50
193363	61074		7,036.38
193382	61074		13,810.50
193399	61074		20,863.62
109001	08/25/2023	UMB BANK NA 5127	36,937.39
PCARD08182023			36,937.39
109002	08/25/2023	UNIFIRST CORPORATION 5134	116.05
1910028473	59993		4.86
1910028474	59558		24.59
1910028475	59558		8.35
1910028476	60096		12.81
1910028798	60096		46.85
1910028470	59558		12.07
1910028471	59993		1.88
1910028472	59993		4.64
109003	08/25/2023	UNLIMITED CONSTRUCTION INC 12288	25,789.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
57356 FINAL	57356		25,789.00	
109004 602919	08/25/2023 59587	USIC HOLDINGS INC	12300	41,065.83
			41,065.83	
109005 171884	08/25/2023 59705	VETERINARY MEDICAL & SURGICAL	5222	534.67
			534.67	
109006 AR111959	08/25/2023 61796	VOICE PRODUCTS INC	9499	1,737.40
			1,737.40	
109007 848702066	08/25/2023 60219	WEST PUBLISHING CORPORATION	4972	1,289.59
			1,289.59	
109008 59773 JULY 2023	08/25/2023 59773	WHITNEY B DAMRON PA	5418	1,035.71
			1,035.71	
109009 11039 10668 10669 10670	08/25/2023 61266 61266 61266 61266	YARDCRAFTERS LLC	13035	640.00
			120.00	
			40.00	
			280.00	
			200.00	
109010 SALARIES Q1 20 SALARIES Q2 20	08/25/2023 60876 60876	YWCA NORTHEAST KANSAS	5583	988.97
			305.68	
			683.29	
109011 PUR101-0823EH	08/25/2023	THOMPSON, CARRIE A EHV August 2023 Payment	13160	650.00
			650.00	
109012 9181 9159	08/25/2023 61284 61284	ACE ELECTRIC JONES COMPANY INC	35	486.00
			246.00	
			240.00	
109013 06247859 06247917	08/25/2023 60119 60119	BERRY COMPANIES INC	5408	321.91
			249.94	
			71.97	
109014 I593050514 I593050515	08/25/2023 61921 61917	BINSWANGER HOLDING CORPORATION	13060	1,388.54
			1,128.73	
			259.81	
109015 40063543	08/25/2023 59507	CAPITAL CITY OIL CO INC	778	34,024.38
			34,024.38	
109016 T275801	08/25/2023 61656	CORE & MAIN LP	2146	8,704.00
			8,704.00	
109017 817001693 23	08/25/2023 60088	DPC INDUSTRIES INC	1411	8,872.45
			8,872.45	
109018 KSTOP313533 KSTOP313628	08/25/2023 59669 59905	FASTENAL COMPANY	1619	286.74
			97.10	
			189.64	
109019 9790657499 9793261281 9788277136 9789591493	08/25/2023 61748 61769 61720 61731	GRAINGER	1964	1,708.30
			1,367.46	
			230.40	
			98.52	
			11.92	
109020	08/25/2023	HD SUPPLY INC	12991	1,926.21

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
INV00093049	60416		1,926.21
109022	08/25/2023	KANSAS SAND & CONCRETE INC 2744	5,822.20
90503638	59708		461.60
90503639	59708		461.60
90502720	59708		408.25
90502501	59708		1,633.00
90502719	59708		2,857.75
109023	08/25/2023	SAFETY SUPPLIES 4336	126.00
SSI 230769	59736		126.00
109024	08/25/2023	SALISBURY SUPPLY COMPANY INC 4352	1,763.21
325085	59743		41.50
325381	59910		21.91
324938	59743		52.06
324940	59910		202.70
324983	59743		1,445.04
109025	08/25/2023	SAMCO INC 4355	19,163.89
2302180	60371		109.50
2302193	60161		218.34
2302272	60372		1,023.50
2301144	60587		5,109.68
2302047	60161		389.50
2302155	60161		490.50
2302284	60161		199.50
2302338	60161		279.37
27525385	60371		8,550.00
28031680	60161		379.50
28040835	60161		1,450.00
28041715	60161		964.50
109026	08/25/2023	UNIVAR SOLUTIONS USA INC 8443	6,597.39
51362347	61076		6,597.39
109027	08/25/2023	HUNTER LANE LLC 12191	208,380.25
525371	60024		202,991.27
525448	60024		2,937.69
525449	60024		2,451.29
109028	08/25/2023	CITY OF TOPEKA FRIENDSHIP FUND 948	520.50
FR102308251604		Friendship Fund	157.00
FR102308251604		Friendship Fund	45.50
FR102308251604		Friendship Fund	22.00
FR102308251604		Friendship Fund	13.00
FR102308251604		Friendship Fund	22.50
FR102308251604		Friendship Fund	13.00
FR102308251604		Friendship Fund	37.00
FR102308251604		Friendship Fund	29.50
FR102308251604		Friendship Fund	40.00
FR102308251604		Friendship Fund	141.00
109029	08/25/2023	COLONIAL LIFE & ACCIDENT 8789	8,223.34
8/11/23 PAYROLL	PAYROLL		4,096.73
8/25/23 PAYROLL	PAYROLL		4,131.45
ADJ SHMITZ AC	PAYROLL		-4.84
109030	08/25/2023	COLONIAL LIFE & ACCIDENT 8789	9,731.00
8/11/23 PAYROLL	PAYROLL		4,865.50
8/25/23 PAYROLL	PAYROLL		4,865.50
109031	08/25/2023	COLONIAL LIFE & ACCIDENT 8789	3,601.90

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
8/11/23 PAYROLL	PAYROLL		1,798.35
8/25/23 PAYROLL	PAYROLL		1,803.55
109032	08/25/2023	COLONIAL LIFE & ACCIDENT 8789	10,369.22
ADJ SHMITZ DIS	PAYROLL		-17.92
8/11/23 PAYROLL	PAYROLL		5,194.32
8/25/23 PAYROLL	PAYROLL		5,192.82
109033	08/25/2023	DVM INSURANCE AGENCY 12262	1,325.90
8/25/23 PAYROLL	PAYROLL		662.95
8/11/23 PAYROLL	PAYROLL		662.95
109034	08/25/2023	INTERNATIONAL ASSOCIATION OF 2424	8,721.00
UNI12308251604		Union Dues - IAFF	8,734.50
8/25/23 ADMIN F	PAYROLL		-13.50
109035	08/25/2023	KANSAS ASSOCIATION OF PUBLIC 2630	645.94
UNK1230825160		Union Dues - KAPE	104.15
UNK1230825160		Union Dues - KAPE	75.51
UNK1230825160		Union Dues - KAPE	40.57
UNK1230825160		Union Dues - KAPE	41.66
UNK1230825160		Union Dues - KAPE	54.45
UNK1230825160		Union Dues - KAPE	20.83
UNK1230825160		Union Dues - KAPE	54.32
UNK1230825160		Union Dues - KAPE	233.62
UNK1230825160		Union Dues - KAPE	20.83
109036	08/25/2023	SURENCY LIFE & HEALTH 10654	9,751.20
8/11/2023 PAYRC	PAYROLL		4,875.60
8/25/2023 PAYRC	PAYROLL		4,867.64
ADJ-FRAKES 2/2	PAYROLL		3.98
ADJ-FRAKES 4/7	PAYROLL		3.98
109037	08/25/2023	UNITED WAY OF KAW VALLEY INC 5157	89.50
UW10230825160		United Way	57.50
UW10230825160		United Way	2.00
UW10230825160		United Way	25.00
UW10230825160		United Way	5.00
109038	08/25/2023	DOXIM UTILITEC LLC 11892	13,108.22
INV020380	59617		13,108.22
109039	08/25/2023	ICC GENERAL CODE INC 12737	383.20
GC0011421	60418		167.65
GC0011472	60418		215.55
109040	08/25/2023	SAFETY CONSULTING INC 4335	8,657.00
230796	59714		2,680.00
230776	59629		556.00
230792	59714		278.00
230793	60308		2,780.00
230691	60308		2,363.00
109041	08/25/2023	STAR SERVICES PROPERTY 13027	1,303.76
2430	61196		681.26
2435	61003		622.50
109042	08/25/2023	SYLVER CONSULTING LLC 12974	2,632.50
23052	61547		2,632.50
109043	08/25/2023	TFM COMM INC 4914	2,251.74
227426	61840		679.59

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
228979	58240		187.80
224906	59332		54.35
227399	61840		665.00
227402	61840		665.00
109044	08/25/2023	EMCON INC 1523	24,242.81
61898 6115 SW 2	61898		1,700.00
59379 3	59379		16,022.47
61900 2523 SW F	61900		6,520.34
Total for Electronic Payments			15,176,746.16
Need to Define MNL			
1767	08/04/2023	ASI DAILY EMPLOYEE PAYMENTS 9872	38,697.52
W/E 01/17/2023 F	HSA DEBT		27,345.87
W/E 05/19/2023 F	HSA DEBT		4,226.09
W/E 07/21/2023	ACH DEBT		3,247.23
W/E 07/28/2023	ACH DEBT		3,878.33
1768	08/04/2023	GREAT WEST LIFE & ANNUITY 9755	65,082.61
1111541335	PAYROLL		64,921.07
1111547318	PAYROLL		161.54
1769	08/04/2023	STATE OF KANSAS 2691	62,991.68
3199 6C3D 84RN SALESTAXWATER			62,991.68
1770	08/04/2023	TRANSFIRST HOLDINGS INC 9923	6,455.27
CC FEE JUNE 20	ACH DEBT		2,905.24
CC FEE MAY 202	ACH DEBT		3,550.03
1771	08/04/2023	CORVEL HEALTHCARE CORPORATION 8818	32,895.15
W/E 07/21/2023	ACH DEBT		19,052.76
W/E 07/28/2023	ACH DEBT		13,842.39
1772	08/04/2023	DEPT OF TREASURY 9805	522,207.74
PAYROLL 07/28/2	PAYROLL		522,207.74
1773	08/04/2023	KANSAS DEPT OF REVENUE 9806	127,478.58
PAYROLL 07/28/2	PAYROLL		127,478.58
1774	08/04/2023	KPERS 9818	679,949.73
PAYROLL-OP LIF	PAYROLL		6,884.81
PAYROLL-KPER	PAYROLL		195,771.71
PAYROLL-KP&F	PAYROLL		477,293.21
1775	08/11/2023	KANSAS STATE TREASURER/DEBT 9781	589,456.96
HPT BONDS 8/15	BOND		589,456.96
1776	08/11/2023	CORVEL HEALTHCARE CORPORATION 8818	16,617.19
08/04/2023	ACH DEBT		16,617.19
1777	08/18/2023	ASI DAILY EMPLOYEE PAYMENTS 9872	8,233.83
W/E 08/04/2023	ACH DEBT		4,683.55
W/E 08/11/2023	ACH DEBT		3,550.28
1778	08/18/2023	GREAT WEST LIFE & ANNUITY 9755	64,092.68
1115045958	PAYROLL		64,092.68
1779	08/18/2023	TRANSFIRST HOLDINGS INC 9923	3,912.76
CC FEE JULY 20	ACH DEBT		3,912.76
1780	08/18/2023	US BANK INC 5174	27,567.32
CC FEE JUL 202	ACH DEBT		27,567.32

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1781 W/E 08/11/2023	08/18/2023 ACH DEBT	CORVEL HEALTHCARE CORPORATION 8818	22,160.99 22,160.99
1782 PAYROLL 08/11/2	08/18/2023 PAYROLL	DEPT OF TREASURY 9805	518,662.61 518,662.61
1783 PAYROLL 08/11/2	08/18/2023 PAYROLL	KANSAS DEPT OF REVENUE 9806	127,276.79 127,276.79
1784 PAYROLL-KPER\$ PAYROLL-KP&F (	08/18/2023 PAYROLL PAYROLL	KPERS 9818	194,011.36 482,565.45 676,576.81
1785 W/E 08/18/2023	08/25/2023 ACH DEBT	ASI DAILY EMPLOYEE PAYMENTS 9872	4,562.09 4,562.09
1786 1103961594	08/25/2023 PAYROLL	GREAT WEST LIFE & ANNUITY 9755	807.69 807.69
1787 W/E 08/18/2023	08/25/2023 ACH DEBT	CORVEL HEALTHCARE CORPORATION 8818	21,547.07 21,547.07
1788 PAYROLL - 06/30	08/25/2023 PAYROLL	DEPT OF TREASURY 9805	167.73 167.73
1789 PAYROLL 06/30/2	08/25/2023 PAYROLL	KANSAS DEPT OF REVENUE 9806	26.58 26.58
1790 PAYROLL-KPER\$	08/25/2023 PAYROLL	KPERS 9818	206.81 206.81
Total for Need to Define MNL			3,617,634.19
Need to Define PPD			
9678 45064.6259	08/04/2023	ALVARADO, WILLIAM J ADV-WINDSOR CO 8/06-11/2023	13118 224.25 224.25
9679 45135.6043	08/04/2023	ANDERSON, PHILIP WICHITA KS 6/25-6/27/23	10219 131.20 131.20
9680 45126.4216	08/04/2023	DE LA ROSA, ERNESTOR ASPEN CO 06/24-30/2023	12958 418.20 418.20
9681 45139.6619	08/04/2023	FAUDOA, IRMA LETICIA WICHITA KS 07/28-29/2023	12772 35.20 35.20
9682 45091.2613	08/04/2023	HARSHA, CHRISTIAN EE-SAFETY BOOTS (FOP)	10228 150.00 150.00
9683 45121.3119	08/04/2023	HAWKINS, DIANE KAY EE-DL REIMBURSEMENT	10055 32.00 32.00
9684 45063.4852 45132.4737	08/04/2023	JAKLE, CHRIS ADV-RENO NV 6/25-30/2023 RCN-RENO NV 6/25-6/30/2023	2490 -331.20 474.95 143.75
9685 45127.4987	08/04/2023	JONES, SARAH R EE-MILEAGE 3/16-7/6 & SUPPLIES	11187 233.63 233.63
9686 45128.3965	08/04/2023	JUDD, JASON M ADV-OKC OK 8/6-11/23	2600 284.80 284.80

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
9687 45127.5585	08/04/2023	LONGO, BRENNEN PATRICK EE-DL REIMBURSEMENT 13140	74.58 74.58
9688 45064.5417 45132.5449	08/04/2023	MORRIS, ROBERT D ADV-RENO NV 6/25-29/2023 RCN-RENO NV 6/25-29/2023 3529	-293.20 429.50 136.30
9689 45128.4951 45138.5732	08/04/2023	NIENSTEDT, RICHARD U EE-MILEAGE 07/17-21/23 EE-MILEAGE 07/24-28/2023 13117	280.34 210.26 490.60
9690 45128.5815	08/04/2023	SCHULMEISTER, JOSEPH M ARLINGTON TX 7/16-18/2023 4417	238.80 238.80
9691 60918 2	08/04/2023 60918	SHERER, JESSE L 4537	1,191.80 1,191.80
9692 45126.3873	08/04/2023	STRATHMAN, JARED D ADV-OKC OK 8/6-8/11/2023 4791	284.80 284.80
9693 61725	08/04/2023 61725	SVALINA JR, TIMOTHY I. 12285	1,300.00 1,300.00
9694 45138.6495	08/04/2023	UHLRIG, BRANDON M WICHITA KS 7/25-27/2023 5122	131.20 131.20
9695 61701	08/11/2023 61701	GREY, JAMES MICHAEL 10231	1,300.00 1,300.00
9696 61702	08/11/2023 61702	KAHLER, JACOB 13148	172.90 172.90
9697 61777	08/11/2023 61777	SEXTON, JAMES TAYLOR 13153	619.87 619.87
9698 45120.3931	08/18/2023	CATES, RYAN EE-IAFF LICENSE 11902	19.75 19.75
9699 45146.5688	08/18/2023	DIXON, GENE E BURLINGTON IA 7/26-7/28/2023 1368	94.40 94.40
9700 45128.3965 45154.4473	08/18/2023	JUDD, JASON M ADV-OKC OK 8/6-11/23 RCN-OKC OK 8/6-8/11/2023 2600	-284.80 355.20 70.40
9701 45145.4624	08/18/2023	NIENSTEDT, RICHARD U MILEAGE-07/31-08/02/2023 13117	210.26 210.26
9702 45153.6309	08/18/2023	ROWLEY, JARED M BURLINGTON IA 7/26-7/28/2023 9451	94.40 94.40
9703 45145.5913	08/18/2023	SPIKER, GRETCHEN K EE-MILEAGE 08/01-02/2023 11666	158.51 158.51
9704 45126.3873 45154.3473	08/18/2023	STRATHMAN, JARED D ADV-OKC OK 8/6-8/11/2023 RCN-OKC OK 8/6-8/11/2023 4791	-284.80 355.20 70.40
9705 45119.5364	08/25/2023	BAKER, TIFFANY ADV-GRAPEVINE TX 8/27-9/1/2023 13136	320.00 320.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
9706	08/25/2023	CHILGREN, HEATHER 10264	277.50
45155.5997		ADV-SAN DIEGO CA 8/26-30/2023	277.50
9707	08/25/2023	COWMAN, SCOTT T 12142	249.00
EE 45091 6394	61204		249.00
9708	08/25/2023	DIPMAN, COREY EUGENE 13172	1,300.00
61847	61847		1,300.00
9710	08/25/2023	IAMS, KERRIE 2374	550.00
EE 45149 5234	61221		550.00
9711	08/25/2023	JEANNERET, TRACY MARIA 10145	1,300.00
61648	61648		1,300.00
9712	08/25/2023	KUEBLER, ALEX 11577	625.00
EE 45082 6391	61232		625.00
9713	08/25/2023	MARSH JR, RAYMOND GLENN 9768	148.96
45152.5119		EE SAFETY BOOTS FOP	148.96
9714	08/25/2023	QUALLS, BRADY C 10232	550.00
EE 45154 3340	61246		550.00
9715	08/25/2023	SCHUMACHER, JASON B 4423	144.00
45152.1606		ADV-WICHITA KS 8/28-31/2023	144.00
9716	08/25/2023	THEURI, DUNCAN 11752	370.00
45154.5013		ADV-SAN DIEGO CA 8/26-31/2023	370.00
Total for Need to Define PPD			14,146.46
Check Payments			
753250	08/01/2023	EVERGY KANSAS CENTRAL INC 5377	7,205.00
WOM101-0823		0401989702	43.00
WRI101-0823		6057607660	177.00
SHA1042-0823		8913355261	52.00
ZIM101-0823		7372400329	100.00
WAS103-0823		7391845426	96.00
SPI104-0823		8582117144	43.00
SUM102-0823		9258219836	46.00
THA101-0823		4821725842	46.00
NEL103-0823		5259608908	143.00
ORT101-0823		2398839848	85.00
QUI101-0823		3522576561	34.00
PEO112-0823		8053579356	58.00
BOO102-0823		4295077701	200.00
AND106-0823		1291325464	127.00
BEA105-0823		5329464977	97.00
BEN101-0823		7292835246	105.00
AND107-0823		4890630386	105.00
ATK103-0823		6132002764	60.00
BAR107-0823		3781838027	85.00
BEN103-0823		2652915754	53.00
CLI103-0823		2824442688	75.00
ALL105-0823		0988117844	100.00
CLE102-0823		3527120200	89.00
BRI107-0823		1544479540	38.00
BAU102-0823		9764905749	110.00
BRY103-0823		4262458724	145.00
BUS102-0823		6234102228	242.00
CHA102-0823		413705059	58.00
DIX101-0823		4187264182	24.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CHA108-0823		1601274664	57.00
CHI101-0823		5951031133	223.00
COT102-0823		9123314257	491.00
BRO109-0823		5284973957	80.00
FAR103-0823		9443454529	29.00
BRO104-0823		5777198173	105.00
BRO103-0823		8701536323	43.00
DEL101-0823		6300885933	78.00
FLO102-0823		3017579915	74.00
GAL102-0823		9518284420	109.00
GAL102-0823A		9379707300	109.00
HAR102-0823		5058240563	76.00
DAV104-0823		0219210741	97.00
HAD103-0823		6202562469	150.00
KIM1032-0823		1597301106	20.00
HEN108-0823		7980331878	155.00
MON114-0823		5011315548	62.00
MAR113-0823		4144122438	441.00
MAR114-0823		9948488827	105.00
HUR103-0823		6508435289	22.00
KIR103-0823		3979524044	40.00
MOR103-0823		8945998709	118.00
MCG1031-0823		1449386986	212.00
MEN112-0823		2632736284	5.00
LIN102-0823		2720643975	116.00
HIL107-0823		2753492805	53.00
MOL101-0823		2703373202	48.00
MUR101-0823		1756749140	128.00
LAM101-0823		5622638167	180.00
HES103-0823		7221052470	96.00
MCC103-0823		1320802347	93.00
MCC106-0823		4866641647	110.00
MCF102-0823		9382922562	98.00
RAM101-0823		1616323459	190.00
REE105-0823		0458908828	85.00
RIC105-0823		7286187903	80.00
WAG102-0823		4801046177	68.00
PRY101-0823		5521422976	83.00
MUN101-0823		8796474049	84.00
ROB108-0823		1441353712	156.00
753251	08/01/2023	ONE GAS INC	2708
CLI103-0823		510449260	60.00
BAU102-0823		512340381	56.00
BEN101-0823		512617527	87.00
CHA102-0823		512773577	35.00
AND106-0823		512727687	50.00
BEN103-0823		512830607	40.00
BOO102-0823		512399503	200.00
BRI107-0823		510752268	35.00
BRO109-0823		512866840	80.00
BRY103-0823		510637630	63.00
BUS102-0823		512101896	242.00
CLE102-0823		511693104	89.00
HIL107-0823		510936078	40.00
MAR113-0823		512729800	441.00
MAR114-0823		510865916	106.00
MIL101-0823		510798989	42.00
MON114-0823		512813868	30.00
MUN101-0823		512711223	84.00
HEN108-0823		512862499	154.00
GAL102-0823A		510300989	90.00
NEL103-0823		512737935	143.00
ORT101-0823		512284831	85.00
			3,960.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
MCC106-0823		512598192	109.00
HAD103-0823		510685670	120.00
PRY101-0823		512786261	84.00
HES103-0823		512277684	95.00
COT102-0823		512078980	96.00
DEL101-0823		512521978	78.00
DIX101-0823		512870905	46.00
KIM1032-0823		510137930	14.00
DRE101-0823		510825387	52.00
HAR102-0823		510501209	75.00
KIR103-0823		510941594	15.00
MCG1031-0823		510018551	112.00
FLO102-0823		512855615	70.00
GAL102-0823		510300989	90.00
MUR101-0823		512556408	112.00
QUI101-0823		510206251	107.00
RIC105-0823		512671015	80.00
ROB108-0823		512431442	155.00
SUM102-0823		512381386	46.00
THA101-0823		512710831	47.00
WAS103-0823		512800225	105.00
753252	08/01/2023	POMEROY, CHARLES	11557
FLO103-0823		S+C August 2023 Payment	662.00
			662.00
753253	08/04/2023	DAPRATO CONSTRUCTION	12961
61658 2012 SW C	61658		6,255.00
			6,255.00
753254	08/04/2023	ALLTECH COMMUNICATIONS INC	9822
15173	60440		1,925.00
			1,925.00
753255	08/04/2023	AT&T	281
322085980 7/19/2	PD UVERSE		143.74
			143.74
753256	08/04/2023	AT&T	281
148547694 7/25/2	WELLNESS UVERS		74.90
			74.90
753257	08/04/2023	BAKER SERVICES INC	13090
69310	61173		5,386.36
			5,386.36
753258	08/04/2023	CAPITOL FEDERAL SAVINGS	790
DOWNPMT/5436	61599		10,000.00
			10,000.00
753259	08/04/2023	CMI INC	984
8058613	61754		670.19
			670.19
753260	08/04/2023	ENVIRONMENTAL PROCESS	10364
06282301	60455		12,936.46
			12,936.46
753261	08/04/2023	EVERGY KANSAS CENTRAL INC	5376
0731539692-07.2		BURNETTES MOUND (PAL) (tower)	67.23
0749842804-07.2		2200 WATERWORKS DR	115.98
0846578667-07.2		801 NE KINCAID RD	29.54
0052866323-07.2		6009 SW 29TH ST ST LT	34.35
0575745505-07.2		4545 NW 43RD ST PUMP	44.09
0586274562-07.2		434 SE NORWOOD	1,205.40
0681383808-07.2		101 SW US HIGHWAY 75 SIGN	44.02
0793252472-07.2		927 HARRISON OFFICE	1,166.32
0843913860-07.2		5261 NW BRICKYARD RD	28.14
0262780905-07.2		1127 INNOVATION PKWY PUMP	51.22
0309522996-07.2		201 NW TOPEKA-STREET PAL	418.50
0366475729-07.2		DECORATIVE STREET LIGHTS	1,640.91
0416151990-07.2		BURNETTS MOUND (tower)	102.09

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0528113064-07.2		2222 NW 35TH ST	316.58
1737172307-07.2		6531 SW 29TH ST S LT	59.52
0120470564-07.2		PEDESTRIAN ST LIGHTS	1,946.37
0169867967-07.2		SCHOOL SPEED FLASHER	10.60
0342334703-07.2		6315 SW 29TH ST ST LT	48.30
115356084-08.23		METERED TRAFFIC SIGNALS	7,730.60
0969270611-07.2		3700 FAIRLAWN PUMP	11,362.07
1079563957-07.2		1215 SW OAKLEY AVE	607.32
1119938145-07.2		402 SE BRANNER ST LT	39.12
1601805968-07.2		3500 SW WANAMAKER ST LT	48.71
0994842527-07.2		2010 SW 37TH ST	765.28
1747452090-07.2		2400 NW WATERWORKS	6,724.77
1519476504-07.2		813 SW CLAY STREET	935.10
0857144328-07.2		2000 NW 17TH ST	31.79
0889044562-07.2		1419 NE SEWARD AVE	12.85
1793486451-07.2		120 NW CRANE -SW	24.66
1720154406-07.2		6834 SW 17TH STREET PUMP	148.16
1597278899-07.2		419 SE 13TH ST	33.79
1894285067-07.2		1115 NE POPLAR ST B	85.43
1830815552-07.2		420 NW WAITE ST	25.14
1408512766-07.2		1215 SW 38TH	4,157.62
1421891304-07.2		215 SE 7TH - 91.38%	7,402.18
1421891304B-07.		215 SE 7TH - IT/ERP 7.32%	592.95
1421891304N-07		215 SE 7TH - LEGAL SPEC LIABIL	105.31
2069150421-07.2		7325 SW 40TH	34.40
1883517398-07.2		619 SE RICE RD	631.98
1911987884-07.2		4827 NW 17TH ST PUMP (SUNFLOWE	37.70
1348331074-07.2		3305 SE WESTEDGE	52.83
1977020420-07.2		2521 SE 2ND ST	113.64
1644917029-07.2		3245 NW WATER WORKS DR	123,881.10
1671696488-07.2		7215 SW TOPEKA BLVD	33.44
1709729387-07.2		201 NW TOPEKA-STREET	39.30
249842055-07.23		215 SE 7TH - 91.38%	10,256.54
1315447745-07.2		5928 SW 53RD ST PUMP	35.27
2336829480-07.2		NINTH STREET/215 SE 9TH	1,674.21
2362208215-07.2		1915 WESTERN	1,168.16
249842055B-07.2		215 SE 7TH - IT/ERP 7.32%	821.60
249842055N-07.2		215 SE 7TH - LEGAL SPEC LIABIL	145.91
2527930189H-07		620 MADISON - PARKING 3.12%	298.80
2272608403-07.2		800 SE MONROE ST (PAL)	99.32
2527930189B-07.		620 MADISON - WELLNESS CLINIC	313.16
1947734359-07.2		201 NW TOPEKA-STREET PAL	536.50
2518492210-07.2		CORONADO/917 QUINCY	1,930.64
2527930189-07.2		620 MADISON - 70.11%	6,714.37
2273632565-07.2		1800 NE GRANTVILLE RD	132.70
3216962429-07.2		5950 SW 41ST	22.73
2556481079-07.2		8TH & MADISON (PAL)	219.01
3182415820-07.2		3919 SE 29TH STREET	78.22
2527930189F-07.		620 MADISON - IT 5.3%	507.58
2772553529-07.2		4130 SE EAST EDGE RD PUMP	352.34
2189423730-07.2		2700 SW FAIRLAWN RD	985.58
2868104065-07.2		201 NW TOPEKA-STREET	60.57
2266273903-07.2		825 S KANSAS AVE G CENTRE CITY	1,328.10
3145100253-07.2		1901 WESTERN	5,035.13
3377855825-07.2		3332 SW WANAMAKER ST LT	46.61
2527930189D-07		620 MADISON - WATER 3.6%	344.77
2527930189E-07.		620 MADISON - HND 14.6%	1,398.23
3156411956-07.2		4054 SE CALIFORNIA AVE	208.42
3170930287-07.2		1240 SW ARVONIA PL	128.92
3429732386-07.2		300 NE QUINCY ST PUMP FPM	163.67
3534347284-07.2		511 SW HORNE St.	27.00
3235310123-07.2		550 NW 46TH	149.47
2952910200-07.2		3305 SW 46TH	58.93
3379200926-07.2		3140 SW WANAMAKER ST LT	51.33

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3509856330-07.2		3101 SW 12th St. (new as of 7/	129.33
3675168021-07.2		3105 NW GREEN HILLS RD HALF DA	48.80
3675521733-07.2		1200 JEFFERSON	1,064.02
3468280796-07.2		201 NE CURTIS ST	29.48
3703989372-07.2		810 NW US HIGHWAY 24 PUMP	66.02
3704094176-07.2		2744 SE 33RD TERR.	48.13
3359889707-07.2		318 NW CRANE 100%	23.24
3481742208-07.2		1419 NE SEWARD AVE	523.51
4269643687-07.2		2901 SE CROCO	41.99
4451931225-07.2		2906 SW KANZA DR LT	145.83
4495154762-07.2		315 SE 21ST	55.24
4010895542-07.2		400 NE SPRUCE LN PUMP	275.90
4500418622-07.2		201 NW TOPEKA-STREET 55.2.%	1,148.96
4398184091-07.2		1901 WESTERN AVE A	98.68
3791139844-07.2		3441 SHORELINE DR.	49.24
3823143753-07.2		1400 SW 49th St	29.58
4495259422-07.2		6402 SW 21ST ST ST LT	70.91
4181861543-07.2		500 NE STRAIT AVE.	7,001.65
4243670442-07.2		2905 SW BURLINGAME RD	64.17
4264149424-07.2		4748 NW GREEN HILLS RD	88.30
3962419033-07.2		545 NE LAKE	9,518.11
4058088318-07.2		5000 1/2 SW REDBUD LN.	150.47
4732150028-07.2		3033 SW WANAMAKER ST LT	45.28
4500418622B-07.		201 NW TOPEKA-FAC/FORESTRY 16.	345.52
4542484126-07.2		JACKSON/512 SW JACKSON	2,153.13
4789320685-07.2		415 SE 43RD PUMP	107.97
3068995963-07.2		2739 SE LAKE TERR	26.63
4672756422-07.2		3205 NW HICKORY RIDGE LN	71.50
4901109460-07.2		TOWNSITE/120 SE 6TH	4,117.57
4141273470-07.2		934 NE QUINCY	37.74
4208864031-07.2		WINTER & I70	84.84
4565831865-07.2		6305 SW 9TH B B	2,175.15
4634088434-07.2		1019 SW 22ND	7,781.45
4658395203-07.2		669 NW WILLIAMS	318.88
4688166907-07.2		3300 SE DOWNING DR	113.63
4727296348-07.2		324 SE JEFFERSON - FIRE	25.79
5256371057-07.2		N TYLER & KS RV	24.71
5278673283-07.2		3306 SE CROCO RD	189.17
5033670348F-07.		700 JEFFERSON- IT 5.3%	3.25
5026432749-07.2		2816 SW 29TH ST.- WW	5,583.16
4500418622A-07.		201 NW TOPEKA-FLEET 28.2%	586.97
5033670348H-07		700 JEFFERSON- PARKING 3.12%	1.91
5033670348-07.2		700 JEFFERSON- 70.11%	42.97
5159467389-07.2		ITS CAMERAS	85.63
5033670348B-07.		700 JEFFERSON - WELLNESS CLINI	2.00
5033670348D-07		700 JEFFERSON- WATER 3.6%	2.21
5033670348E-07.		700 JEFFERSON- HND 14.6%	8.95
5209177869-07.2		322 NW CRANE ST (Impound)	819.39
5237660226-07.2		1439 NE ATCHISON AVE	192.81
6515388660-07.2		5802 SW 6TH AVE	87.17
6548990643-07.2		PARKNSHOP/611 QUINCY	925.38
5288815051-07.2		5961 SW 10TH	3,414.27
6351874823-07.2		2905 NW Topeka Blvd.	377.86
6358801391-07.2		2700 NE MERIDEN RD	40.17
6385101124-07.2		4540 NW SIOUX	143.16
5365632154-07.2		322 NW CRANE ST (PAL)	260.65
5417130582-07.2		201 NW TOPEKA BLVD BRINE PUMP	26.69
5652128807-07.2		1641 SW ANCASTER	125.04
6418900406-07.2		230 SE ALKIRE	57.67
6145729420-07.2		318 NW CRANE ST 100%	417.71
6149102541-07.2		600 SW 42ND ST TANK	27.31
6473225120-07.2		4300 SE 23RD TERR	677.96
6600935533-07.2		BURNETT'S MOUND	90.49
7222261768-07.2		138 N KS AVE	29.17

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5380218945-07.2		831 NE US HWY 24	33.43
6684018868-07.2		5002 NW KENDALL DR	94.16
6878412783-07.2		3245 NW WATER WORKS DR	38.64
7129070441-07.2		324 SE JEFFERSON	2,232.47
6798826295-07.2		1606 SW BURNETT	30.37
6954355345-07.2		6400 UNIVERSITY	900.39
7291675894-07.2		300 SE 40TH	78.94
7052702107-07.2		2101 SW URISH RD	767.08
7093577888-07.2		2000 NW Lower Silver Lake Rd	801.22
8045856673-07.2		932 NE Quincy - FIRE	433.44
6806672566-07.2		1610 BUTTON RD.	110.67
7479004144-07.2		112 SW 8TH CROSBY PLACE	1,704.00
7561894529-07.2		8TH & MONROE (PAL)	102.37
7634627729-07.2		3030 SE CROCO RD.	83.77
7672355786-07.2		3450 SW BELLE AVE POND	176.23
7108482567-07.2		223 SW TUFFY KELLOGG DR LT	146.21
7781238941-07.2		STREET LIGHTS	136,453.01
7165756657-07.2		400 US HWY 24	113.41
7391817447-07.2		123 SE 29TH ST LT	14.06
8101041023-07.2		3158 1/2 SE 6TH AVE	27.77
8081385040-07.2		1611 NW FRIEDITH LANE	26.26
8290044485-07.2		3414 SE 35TH ST.	72.03
8822332603-07.2		2259 SW ARVONIA PL	27.00
9388419420-07.2		1908 SE 29TH ST A	142.79
8917561729-07.2		120 NW CRANE - EMER WATER PUMP	678.65
8336454201-07.2		1600 NW BUTTON RD.	41,116.72
8595931907-07.2		201 NW TOPEKA-STREET	24.09
7678466617-07.2		200 NE CRANE	24.72
7891221852-07.2		300 SE JEFERSON - FIRE 54% (sp	518.04
7891221852A-07.		300 SE JEFERSON - FLEET 46% (s	441.30
8718757529-07.2		1703 INDIAN HILLS	141.37
9172705484-07.2		6255 CALIFORNIA (Gun Range)	191.01
8573461924-07.2		1103 QUINCY/TANK	28.01
8828977802-07.2		6305 SW 9TH ST	1,114.67
8927971666-07.2		1200 DIVISION ST.	4,989.55
8513066501-07.2		2300 SE 45TH ST	71.23
8797295426-07.2		3107 SE SILVERLEAF CT	89.39
9673824013-07.2		320 S KANSAS AVE 91.56%	19,497.29
9610319286-07.2		1900 SW 17TH ST LT	94.58
9244495706-07.2		2001 NW WINTER ST	32.58
9381575612-07.2		1115 NE POPLAR ST	91,647.61
9406297791-07.2		720 SW 21st STREET	1,710.42
9415932749-08.2		1615 NW 8TH ST	24.60
9464440167-07.2		1801 SW 44TH	77.01
9561558646-07.2		2447 SE 29TH STREET #9 99.98%	683.71
9619954781-07.2		6548 SW 21ST ST ST LT	70.48
9662481100-07.2		5605 SW FOXCROFT CIR S	142.40
9673824013P-07.		320 S KANSAS AVE - FLEET 8.44%	1,797.26
9772420004-07.2		6900 SW CRESTWOOD	47.66
9905880069-07.2		1200 NE DIVISION (PAL)	34.01
9785702480-07.2		2306 SE SAGIS CT	89.58
9804384888-07.2		1901 SW 17TH ST ST LT	96.82
753262	08/04/2023	GARDNER ROOFING INC	7969
13847	61406		5,930.00
753263	08/04/2023	HEARTLAND RECOVERY	12309
23 11900	59823		60.00
23 11936	59815		60.00
23 11940	59823		340.53
23 11941	59823		346.48
23 12049	59823		60.00
23 11852	59815		60.00
23 11861	59815		60.00
			5,930.00
			1,167.01

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23 12054	59815		60.00
23 12133	59815		60.00
23 12166	59815		60.00
753264 A 502763	08/04/2023 59652	HYGIENIC DRY CLEANERS INC 11630	9.50
753265 GZDB746CORR	08/04/2023 59679	IRON MOUNTAIN INC 2444	54.45
753266 006 0230 1 000 (2	08/04/2023 DE	STATE OF KANSAS 2691	73,262.96
753267 2023 15	08/04/2023 61694	KANSAS LAW ENFORCEMENT 2722	100.00
753268 6016041	08/04/2023 59472	LAIRD NOLLER FORD INC 2939	6,754.36
753269 0952 38	08/04/2023 59778	NAILL ENTERPRISES LTD 4931	96.15
753270 82183	08/04/2023 60079	OZARK INTEGRATED PEST SERVICE 3791	70.00
753271 6218179 6218224 6218228	08/04/2023 60132 60132 60132	REEVES WIEDEMAN COMPANY INC 4154	11.48 224.80 251.28
753272 B8291	08/04/2023 59553	SHAWNEE COUNTY 4521	33.75
753273 0738033665 0725	08/04/2023 CIRCUITS	SOUTHWESTERN BELL TELEPHONE CO 282	3,093.64
753274 0780773571 0725	08/04/2023 CIRCUITS	SOUTHWESTERN BELL TELEPHONE CO 282	294.20
753275 ACCT 177403 2 C	08/04/2023 UNEMPLOYMENT	STATE OF KANSAS DEPT OF LABOR 2687	4,626.32
753276 JULY 2023 CELL	08/04/2023 DE	T-MOBILE USA INC 8549	1,886.89
753277 JULY 2023 DATA	08/04/2023 DE	T-MOBILE USA INC 8549	9,643.03
753278 151034251	08/04/2023 PROTECTION 1	THE ADT SECURITY CORPORATION 12121	75.00
753279 61719 P#PI309 7,	08/04/2023 61719	UNITED STATES POSTAL SERVICE 5147	1,597.63
753280 91085064	08/04/2023 61594	USGS NATIONAL CENTER MS 270 5115	5,580.00
753281 IN20233500	08/04/2023 59997	UTILITY SAFETY AND DESIGN INC 12512	333.60
753282 GIL104-0723IM	08/04/2023	KANSAS MONTARA LLC IM August 2023 Payment 13151	1,060.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
753342 CR 2022 000670	08/04/2023 CC ALDAPE	BUGG, ALLISON R 13114	100.00 100.00
753343 CR 2021 000569	08/04/2023 BM WILLIAMS	CARTER, YOLANDA REGINA 13156	9.00 9.00
753344 CR 2022 000839	08/04/2023 NG CAMPBELL	CLARK, SETH 13154	128.11 128.11
753345 CR 2023 000256	08/04/2023 KN STRINGFIELD	CRABLE, LISA 13157	95.00 95.00
753346 CR 2022 000100 CR 2022 000058 CR 2022 000589 CR 2021 000741	08/04/2023 TORI S BURDEN MARIA R HORN AJ RUVALCABA MEGAN M MCATEE	KANSAS BUREAU OF INVESTIGATION 2646	25.00 55.00 100.00 45.00 225.00
753347 CR 2022 000780	08/04/2023 JOHN M ANDRICK	KUHN, JENNIFER 13130	25.00 25.00
753348 CR 2019 001011	08/04/2023 CG GRANTZ	SIMPSON, PETER A 12423	30.00 30.00
753349 CR 2022 000579	08/04/2023 DAISY BOND	WEDEKING, JOSEPH LEROY 13158	45.00 45.00
753350 CR 2022 000687	08/04/2023 JAMES D FLOYD	YOUNG, THERESA LYNN 13155	215.00 215.00
753351 00000006323081	08/11/2023	BERMAN & RABIN PA Garnishment - Pct of Net 7584	378.82 378.82
753352 00000252023081	08/11/2023	BLITT AND GAINES PC Garnishment - Pct of Net 12381	316.95 316.95
753353 00000320923081	08/11/2023	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	424.43 424.43
753354 00000080623081	08/11/2023	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	201.00 201.00
753355 00000080623081	08/11/2023	BUTLER & ASSOCIATES PA Garnishment - Pct of Net 731	201.00 201.00
753356 CASE# SB2023-L DE	08/11/2023	BUTLER & ASSOCIATES PA 731	208.74 208.74
753357 00000352023081	08/11/2023	CALIFORNIA DEPARTMENT OF CHILD Child Support - Amt 753	126.92 126.92
753358 00000305823081	08/11/2023	CARL B DAVIS Bankruptcy - Amt 26 PP 12867	64.61 64.61
753359 00000303223081	08/11/2023	CARL B DAVIS Bankruptcy - Amt 26 PP 12867	55.38 55.38
753360 00000348523081	08/11/2023	CARL B DAVIS Bankruptcy - Amt 26 PP 12867	69.23 69.23

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2023 and 8/25/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
753361 00000347923081	08/11/2023	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	85.39 85.39
753362 00000119523081	08/11/2023	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	198.46 198.46
753363 00000082823081	08/11/2023	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	323.08 323.08
753364 00000063323081	08/11/2023	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	83.08 83.08
753365 00000035023081	08/11/2023	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	64.61 64.61
753366 00000070523081	08/11/2023	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	541.38 541.38
753367 00000332023081	08/11/2023	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	507.69 507.69
753368 00000254823081	08/11/2023	KAHRS LAW OFFICES PA 2618 Garnishment - Pct of Net	158.03 158.03
753369 00000252023081	08/11/2023	MCNEILEPAPPAS PC 10454 Garnishment - Pct of Net	316.95 316.95
753370 90500557	08/11/2023 61574	CAPITOL CONCRETE PRODUCTS INC 789	2,460.17 2,460.17
753371 O1 ADD	08/11/2023 61145	HARTFORD, CONNIE F 13096	2,448.76 2,448.76
753372 78465	08/11/2023 59417	ACTION ADVERTISING CO INC 43	740.00 740.00
753373 78535783702758	08/11/2023 DE	AT&T 281	885.75 885.75
753374 140937 140944 141064 141189 141238 141318 141354 141365 141371 141446	08/11/2023 59798 59798 59426 59426 59426 59798 59426 59426 59798 59426	BROWNS SUPER SERVICE INC 670	300.00 350.00 65.00 85.00 372.00 300.00 65.00 85.00 350.00 85.00 2,057.00
753375 8406348724	08/11/2023 59908	CINTAS CORPORATION NO 2 1497	1,463.52 1,463.52
753376 MS 007531	08/11/2023 61776	EVERGY KANSAS CENTRAL INC 5376	8,285.59 8,285.59
753377 8 191 12659 8 198 18250 8 204 57688	08/11/2023 59672 59672 59672	FEDEX 1632	1,526.72 1,259.61 1,060.92 3,847.25

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Between 7/29/2023 and 8/25/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
753378	08/11/2023	HYGIENIC DRY CLEANERS INC 11630	57.00
A 503006	59652		19.00
A 503004	59652		19.00
A 503005	59652		19.00
753379	08/11/2023	JOHN DEERE FINANCIAL FSB 5769	93.24
2069818	59476		
753380	08/11/2023	KANSAS DEPARTMENT OF REVENUE 2666	2,025.00
61772 JULY 2023	61772		
753381	08/11/2023	KANSAS REGISTER 2740	147.00
51309	BONDS		
753382	08/11/2023	KANSAS RIVER WATER ASSURANCE 2742	132,113.00
2023 14	59994		
753383	08/11/2023	L & H MOBILE ELECTRONICS LLC 2930	389.99
127473	59471		
753384	08/11/2023	MUNICIPAL SUPPLY INC 9601	47,185.41
0875902 IN	61176		6,187.20
0877735 IN	61426		4,440.78
0877736 IN	61176		3,840.20
0877737 IN	60637		32,717.23
753385	08/11/2023	NAILL ENTERPRISES LTD 4931	96.15
0952 39	59778		
753386	08/11/2023	OZARK INTEGRATED PEST SERVICE 3791	2,730.00
85765	60079		
753387	08/11/2023	PEARSON KENT MCKINLEY RAAF 3867	5,400.00
19022	60365		
753388	08/11/2023	POLICE DEPT PETTY CASH 3969	307.55
JAN-JULY 2023	61770		
753389	08/11/2023	REEVES WIEDEMAN COMPANY INC 4154	199.53
6222508	60132		70.20
6220027	59717		74.73
6222080	60132		54.60
753390	08/11/2023	SHAWNEE COUNTY 4512	58,135.19
56891 0015	56891		
753391	08/11/2023	SHAWNEE COUNTY 4521	33.75
B8492	59553		
753392	08/11/2023	SOUTHERN IONICS INCORPORATED 12385	8,895.80
666090	59911		
753393	08/11/2023	UNDERGROUND VAULTS & STORAGE 5130	1.80
536062	61807		
753394	08/11/2023	UNITED PARCEL SERVICE INC 5140	32.32
0000693358293	60083		
753395	08/11/2023	MIDWEST MOTOR SUPPLY CO INC 2854	1,310.72
101249623	60113		576.77
101249885	60113		733.95

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2023 and 8/25/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
753396 0802231652	08/11/2023 59814	ARC PHYSICAL THERAPY PLUS 9956	1,895.00 1,895.00
753397 INV33199	08/11/2023 60259	HEALTHSTAT INC 9951	45,809.04 45,809.04
753419 UNF1230811160€	08/11/2023	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP 1773	11,156.10 11,156.10
753420 00000355923081	08/11/2023	STATE OF ILLINOIS Child Support - Amt 13049	448.78 448.78
753421 CR 2007 001176€	08/11/2023	ALANIS-NEGRETE, J REYES DEANN K MASSEY 9715	100.00 100.00
753422 CR 2023 000256€	08/11/2023	CRABLE, LISA KN STRINGFIELD 13157	25.00 25.00
753423 CR 2021 000095€	08/11/2023	DEMLER, SAMANTHA LEANN DD ANDERSON 12380	181.86 181.86
753424 CR 2018 000450€	08/11/2023	FITZHUGH, VICKI A MD FLEMING 12899	276.00 276.00
753425 CR 2003 000545€	08/11/2023	GARNER PROPERTIES SKS CROWLEY 9229	28.05 28.05
753426 CR 2005 001290€	08/11/2023	GATEWOOD, RAUL R TIANA C TIPTON 8921	100.00 100.00
753427 CR 2005 002980€ CR 2007 000956€ CR 2019 000122€ CR 2021 000493€ CR 2023 000074€	08/11/2023	KANSAS BUREAU OF INVESTIGATION LL MITCHELL AT JOHNSON EM CRUMMEY EMMA E HOPP JS FERRELL 2646	300.00 200.00 222.67 25.00 400.00 1,147.67
753428 CR 2016 001288€	08/11/2023	KENT, TAYLOR SIERRA KYLE C ALMONT 10786	418.95 418.95
753429 CR 2006 000641€	08/11/2023	REEDY, JORY V SL ROBINSON 13166	291.78 291.78
753430 CR 2011 000754€	08/11/2023	THE DOCK CHAD D ASKINS 13138	100.35 100.35
753431 CR 2006 001731€	08/11/2023	TOPEKA PUBLIC SCHOOLS SHAWN D WOODS 13165	300.00 300.00
753432 6004	08/18/2023 61664	ADVANCED FIRE INC 12312	525.00 525.00
753433 1954340807	08/18/2023 60025	AT&T 281	15,845.67 15,845.67
753434 26583	08/18/2023 55925	AW SCHULTZ INC 9777	24,160.00 24,160.00
753435 69321	08/18/2023 61173	BAKER SERVICES INC 13090	5,388.75 5,388.75

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
753436	08/18/2023	BROWNS SUPER SERVICE INC 670	1,811.00
141460	59426		363.00
141500	59426		65.00
141569	59426		69.00
141601	59426		105.00
141375	59798		350.00
141415	59426		65.00
141436	59426		295.00
141426	59426		105.00
141457	59426		394.00
753437	08/18/2023	CELLCO PARTNERSHIP 9497	4,704.23
938553467AC 08		7852495935	41.35
938553467AD 08		7852496701	40.01
9938553467X 08/		7852305589	-10.32
9938553467Y 08/		7852305854	40.01
9938553467Z 08/		7852306321	-15.48
9938553467EB08		7856700706	40.01
9938553467DU08		7856337685	41.35
9938553467EC08		7856700709	40.01
9938553467G 08.		7852131521	40.01
9938553467DZ08		7856700635	40.01
9938553467E 08/		7852130336	40.01
9938553467H 08/		7852133316	-10.32
9938553467J 08/		7852135594	41.35
9938553467O 08.		7852210204	40.01
9938553467P 08/		7852212754	-10.32
9938553467Q 08.		7852216512	40.01
9938553467C 08/		7852078135	40.01
9938553467D 08/		7852078160	40.01
9938553467R 08/		7852216598	-10.32
9938553467DV08		7856700615	40.01
9938553467S 08/		7852217434	40.01
9938553467T 08/		7852217536	40.01
9938553467DX08		7856700622	40.01
9938553467U 08/		7852218389	40.01
9938553467DY08		7856700627	40.01
9938553467V 08/		7852301806	40.01
938553467AP 08.		7853382436	40.01
938553467BC 08		7853386249	40.01
938553467BD 08		7853386308	40.01
938553467BF 08/		7853386521	40.01
938553467BG 08		7853386658	40.01
938553467BH 08		7853386746	40.01
938553467AT 08/		7853383081	40.01
938553467AU 08		7853383098	40.01
938553467BA 08/		7853386141	40.01
938553467AV 08/		7853383156	40.01
938553467BB 08.		7853386233	40.01
938553467AW 08		7853383254	40.01
938553467AX 08.		7853383516	40.01
938553467AZ 08/		7853386063	40.01
938553467AJ 08/		7852893029	40.01
938553467AK 08.		7852893743	40.01
938553467AQ 08		7853382655	40.01
938553467AR 08		7853382692	40.01
938553467AM 08		7853047008	40.01
938553467AN 08		7853381038	40.01
938553467AO 08		7853381605	40.01
938553467AB 08.		7852491554	40.17
938553467AY 08/		7853386016	40.01
938553467AF 08/		7852504784	-10.32
938553467AG 08		7852509724	0.00
938553467AH 08		7852604952	40.01

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
938553467AI 08/		7852893011	40.01
938553467AS 08,		7853383005	40.01
385534670DJ 08/		7856008970	41.35
938553467BE 08,		7853386339	40.01
938553467BI 08/		7853838375	41.35
938553467BL 08/		7854968036	41.35
938553467BM 08		7854968288	40.01
938553467BN 08		7855067132	41.35
938553467BR 08		7855599009	-10.32
938553467BS 08,		7855599052	-10.32
938553467BT 08/		7855599068	40.01
938553467BU 08		7855599423	40.01
938553467BV 08,		7855599509	-10.32
938553467BJ 08/		7854711189	46.35
938553467BK 08,		7854960235	41.35
938553467BO 08		7855590342	40.01
938553467BP 08,		7855590567	40.01
938553467CF 08,		7855813373	40.01
938553467BY 08,		7855599635	40.01
938553467BZ 08/		7855599684	40.01
938553467BQ 08		7855590675	40.01
938553467CA 08,		7855599706	40.01
938553467CB 08		7855599862	40.01
938553467CC 08		7855599900	40.01
938553467CD 08		7855812636	41.35
938553467CE 08		7855813352	40.01
938553467BX 08,		7855599599	40.01
938553467BW 08		7855599565	40.01
938553467CG 08		7855813386	40.01
938553467DG 08		7856000706	41.35
938553467DH 08		7856000996	41.35
938553467CR 08		7855814694	41.35
938553467CS 08		7855814710	41.35
938553467CJ 08/		7855814421	41.35
938553467CK 08		7855814498	41.35
938553467CW 08		7855814724	41.35
938553467CX 08		7855814756	46.35
938553467CY 08,		7855814799	40.01
938553467DA 08,		7855814848	41.35
938553467DB 08		7856700296	40.01
938553467CL 08/		7855814549	41.35
938553467CM 08		7855814550	41.35
938553467CN 08		7855814617	40.01
938553467CQ 08		7855814688	41.35
938553467DF 08,		7856000660	41.35
938553467CH 08		7855813401	40.01
938553467CI 08/		7855813653	41.35
938553467CT 08,		7855814713	41.35
938553467CU 08		7855814716	40.01
938553467CV 08		7855814720	41.35
938553467DC 08		7852071429	41.35
938553467DD 08		7855812458	41.35
938553467DE 08		7852215397	40.01
938553467CO 08		7855814652	41.35
938553467DI 08/		7856001880	41.35
938553467DK 08		7852151574	41.35
938553467DM 08		7853044727	41.35
938553467CZ 08,		7855814830	41.35
9938553467EH08		7858615235	41.35
938553467DN 08		7853835866	41.35
938553467DO 08		7854140039	40.01
938553467DP 08		7854140172	41.35
938553467DQ 08		7854809139	41.35
938553467DR 08		7856000240	26.01

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
9938553467K 08/		7852135793	41.35
9938553467L 08/		7852173959	46.35
9938553467M 08		7852176254	-19.04
938553467DS 08		7856008096	41.35
938553467DT 08/		7856334637	41.35
9938553467EF08		7856700808	40.01
9938553467EG08		7858060163	41.35
9938553467EJ08		7856008415	40.01
9938553467F 08/		7852130361	40.01
9938553467EI08/		7859693251	41.35
9938553467EA08		7856700693	40.01
9938553467.3478		7852071280	40.01
9938553467A 08/		7852072237	41.35
9938553467ED08		7856700750	40.01
753438	08/18/2023	CITY CENTER ASSOCIATES LLC	12090
JULY 2023	CID WAN HILLS		25,100.76
			25,100.76
753439	08/18/2023	CODE 5 GROUP LLC	12321
3745	61848		87.00
			87.00
753440	08/18/2023	EVERGY KANSAS CENTRAL INC	5376
0552066743-07.2		4103 SW POSTOAK DRIVE	315.89
0616570550-07.2		METERED TRAFFIC SIGNALS	70.18
1006718218-07.2		METERED TRAFFIC SIGNALS	192.19
2437202074-07.2		200 NE QUINCY ST PUMP	59.10
2695643791-07.2		769 SW 12TH ST	109.36
2624043261-07.2		5903 SW 10TH AVE	224.94
3209163568-07.2		5315 SW 10th Ave	189.88
753441	08/18/2023	FEDEX	1632
8 212 48579	59672		1,393.47
			1,393.47
753442	08/18/2023	FISHER PARKING & SECURITY INC	5802
30485	60073		115.00
			115.00
753443	08/18/2023	GOLD STANDARD DIAGNOSTICS	12031
265332	59709		2,287.00
			2,287.00
753444	08/18/2023	HYGIENIC DRY CLEANERS INC	11630
A 503213	59652		19.00
A 503212	59652		44.90
753445	08/18/2023	JOHN DEERE FINANCIAL FSB	5769
2074697	59476		1,478.29
			1,478.29
753446	08/18/2023	KANSAS HIGHWAY PATROL	2713
2023 088	61677		29,350.00
			29,350.00
753447	08/18/2023	MUNICIPAL SUPPLY INC	9601
0878892 IN	61591		4,448.00
0879213 IN	61591		6,204.40
753448	08/18/2023	NAILL ENTERPRISES LTD	4931
0952 40	59778		96.15
			96.15
753449	08/18/2023	OJ DUPREE COMPANY	12342
IN 3631	61206		9,639.00
			9,639.00
753450	08/18/2023	REEVES WIEDEMAN COMPANY INC	4154
6224970	60132		200.14
			200.14

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
753451 B8532	08/18/2023 59553	SHAWNEE COUNTY 4521	33.75 33.75
753452 IN20233620 IN20233733	08/18/2023 59997 59997	UTILITY SAFETY AND DESIGN INC 12512	831.02 310.70 1,141.72
753453 GIL104-0823IM	08/18/2023	KANSAS MONTARA LLC IM August 2023 Deposit 13151	1,260.00 1,260.00
753454 TO0002036658 0	08/18/2023 59913	MCCRAY LUMBER COMPANY INC 3280	22.56 22.56
753455 101272380 101272388	08/18/2023 60113 60113	MIDWEST MOTOR SUPPLY CO INC 2854	123.31 736.03 859.34
753456 E286601560 E285909320 E286646620 E286688260 E285695190 E285695220 E285909300 E286372160 E286812490 E286537670 E286812470 E279368390 E286537680 E284981400 E285234791 E285234812	08/18/2023 61811 61811 61811 61811 61811 61811 61811 61811 61811 61811 61811 61811 61811 61811 61811 61811	COTTON ONEIL CLINIC 1131	63.26 209.40 90.07 166.87 90.35 90.35 37.14 37.14 37.17 125.52 90.35 90.35 107.75 165.40 37.14 90.35 1,528.61
753457 60166957001 60167305800 60167379100 60167456300 60167782300 60166831600 60166182301 60166727200 60164527400	08/18/2023 61817 61817 61817 61817 61817 61817 61817 61817 61817	STORMONT VAIL HEALTHCARE 5753	445.08 45.45 45.45 45.45 102.31 45.45 28,624.43 706.95 45.45 30,106.02
753483 JULY 2023	08/18/2023 DE	SHAWNEE COUNTY 4504	183,910.18 183,910.18
753484 JULY 2023	08/18/2023 DE	SHAWNEE COUNTY 7574	404,415.54 404,415.54
753485 CR 2022 000454:ERICA MA BROWN	08/18/2023	KUTZKE, ROBERT L 13061	25.00 25.00
753486 CR 2022 000650: DJ HENDRIX	08/18/2023	MOORE, BESSIE L 12995	35.00 35.00
753487 00000252023082	08/25/2023	BLITT AND GAINES PC 12381	251.88 251.88
753488	08/25/2023	BUTLER & ASSOCIATES PA 731	424.43

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000320923082		Garnishment - Pct of Net	424.43
753489	08/25/2023	BUTLER & ASSOCIATES PA 731	201.00
00000080623082		Garnishment - Pct of Net	201.00
753490	08/25/2023	BUTLER & ASSOCIATES PA 731	201.00
00000080623082		Garnishment - Pct of Net	201.00
753491	08/25/2023	BUTLER & ASSOCIATES PA 731	232.13
00000328723082		Garnishment - Pct of Net	232.13
753492	08/25/2023	CALIFORNIA DEPARTMENT OF CHILD 753	126.92
00000352023082		Child Support - Amt	126.92
753493	08/25/2023	CARL B DAVIS 12867	64.61
00000305823082		Bankruptcy - Amt 26 PP	64.61
753494	08/25/2023	CARL B DAVIS 12867	55.38
00000303223082		Bankruptcy - Amt 26 PP	55.38
753495	08/25/2023	CARL B DAVIS 12867	69.23
00000348523082		Bankruptcy - Amt 26 PP	69.23
753496	08/25/2023	CARL B DAVIS 12867	85.39
00000347923082		Bankruptcy - Amt 26 PP	85.39
753497	08/25/2023	CARL B DAVIS 12867	311.54
00000119523082		Bankruptcy - Amt 26 PP	311.54
753498	08/25/2023	CARL B DAVIS 12867	323.08
00000082823082		Bankruptcy - Amt 26 PP	323.08
753499	08/25/2023	CARL B DAVIS 12867	83.08
00000063323082		Bankruptcy - Amt 26 PP	83.08
753500	08/25/2023	CARL B DAVIS 12867	64.61
00000035023082		Bankruptcy - Amt 26 PP	64.61
753501	08/25/2023	CARL B DAVIS 12867	541.38
00000070523082		Bankruptcy - Amt 26 PP	541.38
753502	08/25/2023	CARL B DAVIS 12867	507.69
00000332023082		Bankruptcy - Amt 26 PP	507.69
753503	08/25/2023	MCNEILEPAPPAS PC 10454	251.88
00000252023082		Garnishment - Pct of Net	251.88
753504	08/25/2023	TFR ENTERPRISES 13082	108,838.50
1715	61749		108,838.50
753505	08/25/2023	CATHOLIC CHARITIES OF 13168	15,015.00
P3	61929		15,015.00
753506	08/25/2023	WICHMAN, ZACHARY D 13169	28,640.00
O1	61924		11,300.00
P1	61924		1,240.00
O2	61925		13,800.00
P2	61925		2,300.00
753507	08/25/2023	ACRISURE LLC 12311	75.00
18019	60070		75.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2023 and 8/25/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
753508 78710	08/25/2023 59417	ACTION ADVERTISING CO INC 43	740.00 740.00
753509 15013	08/25/2023 61663	ALLTECH COMMUNICATIONS INC 9822	116.00 116.00
753510 5702590804	08/25/2023 LONG DISTANCE	AT&T 281	22.84 22.84
753511 5645180803	08/25/2023 59954	AT&T 281	1,067.17 1,067.17
753512 844852	08/25/2023 59422	BIG TWIN INC 5031	767.14 767.14
753513 141613 141620	08/25/2023 59426 59426	BROWNS SUPER SERVICE INC 670	250.00 250.00 500.00
753514 JULY 2023	08/25/2023 61883	COREFIRST BANK & TRUST 1111	7,653.71 7,653.71
753515 8 218 92409 8 226 82167	08/25/2023 59672 59672	FEDEX 1632	96.29 726.62 822.91
753516 27826	08/25/2023 61102	FIRESERVICE MANAGEMENT LLC 12784	1,242.67 1,242.67
753517 265409	08/25/2023 59709	GOLD STANDARD DIAGNOSTICS 12031	2,287.00 2,287.00
753518 INV08324 INV08325 INV08326	08/25/2023 61194 61194 61194	GREATER TOPEKA PARTNERSHIP INC 11246	2,500.00 1,500.00 2,200.00 6,200.00
753519 23 12202 23 12273 23 12304 23 12379 23 12378	08/25/2023 59815 59823 59815 59815 59815	HEARTLAND RECOVERY 12309	60.00 60.00 60.00 60.00 120.00 360.00
753520 A 503387 A 503582	08/25/2023 59652 59652	HYGIENIC DRY CLEANERS INC 11630	11.95 9.50 21.45
753521 3938762	08/25/2023 60169	INFORMATION NETWORK OF KANSAS 2395	68.80 68.80
753522 HSDH906 HSDH924	08/25/2023 59885 59679	IRON MOUNTAIN INC 2444	219.40 75.19 294.59
753523 61047 4	08/25/2023 61047	JOHN ROHRER CONTRACTING 12251	250,227.02 250,227.02
753524 0576016 IN	08/25/2023 61752	LAW ENFORCEMENT TARGETS INC 9899	2,071.78 2,071.78
753525	08/25/2023	MILL IRON V 13162	1,433.02

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2023 and 8/25/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CCI 122327	61861		1,433.02
753526	08/25/2023	MIRION TECHNOLOGIES INC 3465	25.00
DSD 216561	57554		
753527	08/25/2023	NAILL ENTERPRISES LTD 4931	106.15
0952 41	59778		
753528	08/25/2023	PASSPORT LABS INC 12091	277.10
INV 1039870	60076		
753529	08/25/2023	SCOTTY D WILSON 4442	14,800.00
401307	61541		
753530	08/25/2023	SHAWNEE COUNTY 4521	152.00
B8565	59553		33.75
B8566	59553		33.75
B8569	59553		12.50
730SFJ24	59553		29.75
752SFJ24	59553		29.75
B8571	59553		12.50
753531	08/25/2023	SHAWNEE COUNTY 4522	13,926.47
5840	60142		
753532	08/25/2023	SOUTHERN IONICS INCORPORATED 12385	9,247.50
667045	59911		
753533	08/25/2023	THE ADT SECURITY CORPORATION 12121	376.83
151543136	PROTECTION 1		
753534	08/25/2023	UNDERGROUND VAULTS & STORAGE 5130	232.80
538897	61807		1.80
538971	61807		231.00
753535	08/25/2023	UTILITY SAFETY AND DESIGN INC 12512	2,500.00
IN20233860	59997		
753536	08/25/2023	VERMEER GREAT PLAINS INC 5218	7,601.27
W17765	59504		
753537	08/25/2023	WILLIAMSON, JACK T 9792	450.00
61933 APR-JUL 2	61933		
753538	08/25/2023	CENTRAL STATES MACHINING & WEL 869	82.50
91624	60317		
753539	08/25/2023	MIDWEST MOTOR SUPPLY CO INC 2854	416.50
101314285	60113		214.74
101314296	60113		201.76
753540	08/25/2023	TARWATER FARM & HOME SUPPLY 4872	39.99
6331238	61808		
753541	08/25/2023	COTTON ONEIL CLINIC 1131	1,440.22
E283738070	61430		37.14
E283863331	61430		37.14
E284415680	61430		37.14
E284415690	61430		90.35
E284415700	61430		90.35
E284415720	61430		90.35
E284491560	61430		31.14

COUNCIL REPORT OF VENDOR PAYMENTS

Between 7/29/2023 and 8/25/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
E284586580	61430		37.14
E284885990	61430		90.07
E284933000	61430		90.35
E284813170	61430		90.35
E284586590	61430		90.35
E284813200	61430		10.41
E279574141	61430		25.27
E280427120	61430		71.94
E281515430	61430		111.90
E282786190	61430		190.99
E282915431	61430		37.14
E283452290	61430		90.35
E283522740	61430		90.35
753542	08/25/2023	STORMONT VAIL HEALTHCARE 5753	12,044.53
60165906600	61431		450.29
60165315400	61431		6,425.11
60166173900	61431		45.45
60166017800	61431		545.26
60166056300	61431		183.53
60161195701	61431		1,753.65
60165368200	61431		145.47
60165448200	61431		45.45
60165518900	61431		102.21
60165738800	61431		45.45
60160581902	61431		655.91
60163598300	61431		62.51
60163955000	61431		45.45
60164571900	61431		45.45
60164665300	61431		373.93
60162954700	61431		525.66
60164825400	61431		349.31
60164829200	61431		45.45
60164893200	61431		143.30
60165106400	61431		55.69
753544	08/25/2023	FRATERNAL ORDER OF POLICEMEN 1773	11,112.28
UNF1230825160		Union Dues - FOP	11,112.28
753545	08/25/2023	STATE OF ILLINOIS 13049	204.56
00000355923082		Child Support - Amt	204.56
753546	08/25/2023	KANSAS BUREAU OF INVESTIGATION 2646	120.00
CR 2022 000100		TORI S BURDEN	25.00
CR 2022 000779		MK THOMPSON	95.00
753547	08/25/2023	SIMPSON, PETER A 12423	30.00
CR 2019 001011		CG GRANTZ	30.00
753548	08/25/2023	TETUAN, DAVID T 13095	25.00
CR 2022 000339		MA ALLEN JR	25.00
Total for Check Payments			2,349,745.32
TOTAL OF PAYMENTS			21,158,272.13

Payment Listing

CB255 Date: 09/25/23
Time: 15:16

JOB SUBMISSION PARAMETERS

User Name: INFORBC\lmunoz
Job Name: CB255LM
Step Nbr: 1

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

Transaction Code: SYS AP SYSTEM PAYMENT
Check Date: 072923 - 082523
Check Nbr: -
Company: 1

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

Payment Listing

CB255 Date 09/25/23
Time 15:16

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

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date	Pay Date	Void Date	Amount	Status	Payee Name	Pay Group	Proc Grp
OUR LADY O	753283	1	07/25/23	08/04/23		250.00	Historical	OUR LADY OF GUADALUP	COT	
EVERGY KAN	753284	1	07/24/23	08/04/23		1551.77	Historical	EVERGY KANSAS CENTRA	COT	
WINCKLER C	753285	1	07/25/23	08/04/23		200.00	Historical	CHELSIE WINCKLER	COT	
2018 MEADO	753286	1	07/26/23	08/04/23		27629.69	Historical	RAVE RENTALS LLC	COT	
B&F PROPER	753287	1	07/25/23	08/04/23		64.04	Historical	B&F PROPERTIES LLC	COT	
BRICKELL J	753288	1	07/25/23	08/04/23		82.67	Historical	JAMES B BRICKELL	COT	
BUERMAN MI	753289	1	07/25/23	08/04/23		58.01	Historical	MIKE W BUERMAN	COT	
CARLSON KR	753290	1	07/25/23	08/04/23		200.00	Historical	KRIS CARLSON	COT	
CARRIGER W	753291	1	07/25/23	08/04/23		49.58	Historical	WILLIAM CARRIGER	COT	
CERVANTES	753292	1	07/25/23	08/04/23		85.85	Historical	MARCO A CERVANTES	COT	
CLARK JR E	753293	1	07/25/23	08/04/23		408.15	Historical	EDWARD A CLARK JR	COT	
COLE LACY	753294	1	07/25/23	08/04/23		49.65	Historical	LACY R COLE	COT	
DLM FOODS	753295	1	07/25/23	08/04/23		246.23	Historical	DLM FOODS LLC - TOPE	COT	
EMERY SAPP	753296	1	07/25/23	08/04/23		1449.22	Historical	EMERY SAPP & SONS IN	COT	
ESCHMANN &	753297	1	07/25/23	08/04/23		96.19	Historical	ESCHMANN & PRINGLE I	COT	
GRACE T M	753298	1	07/25/23	08/04/23		104.70	Historical	T M GRACE	COT	
GUERRERO R	753299	1	07/25/23	08/04/23		120.00	Historical	ROBIN GUERRERO	COT	
HARTMAN TY	753300	1	07/25/23	08/04/23		69.38	Historical	TYGER B HARTMAN	COT	
HAWKIN EDW	753301	1	07/20/23	08/04/23		137.62	Historical	EDWARD C HAWKINS	COT	
HINSHAW ST	753302	1	07/25/23	08/04/23		92.50	Historical	STEVEN D HINSHAW	COT	
HIKENBAUGH	753303	1	08/01/23	08/04/23		126.07	Historical	MARIA E HIKENBAUGH	COT	
JC MANAGEM	753304	1	07/25/23	08/04/23		61.87	Historical	JC MANAGEMENT GROUP	COT	
KHRC KERA	753305	1	08/01/23	08/04/23		527.68	Historical	KHRC/KERA	COT	
LOPEZ PIOQ	753306	1	07/20/23	08/04/23		93.12	Historical	KARLA LOPEZ PIOQUINT	COT	
METZGER KA	753307	1	07/25/23	08/04/23		58.77	Historical	KATIE METZGER	COT	
NELSON JER	753308	1	07/20/23	08/04/23		40.76	Historical	JEREMIAH R NELSON	COT	
RAHMAN ASM	753309	1	07/25/23	08/04/23		69.62	Historical	ASMA S RAHMAN	COT	
RODRIGUEZ	753310	1	08/01/23	08/04/23		83.94	Historical	NESLIE RODRIGUEZ	COT	
SCOTT CRY	753311	1	08/01/23	08/04/23		150.00	Historical	CRYSTAL SCOTT	COT	
SNYDER II	753312	1	07/25/23	08/04/23		57.23	Historical	THOMAS V SNYDER II	COT	
STIEFEL ME	753313	1	07/25/23	08/04/23		105.25	Historical	MEL STIEFEL	COT	
WAHWASSUCK	753314	1	07/20/23	08/04/23		143.24	Historical	REIGNA J WAHWASSUCK	COT	
WILLIAMSON	753315	1	07/25/23	08/04/23		155.50	Historical	MIKAYLA JO WILLIAMSO	COT	
WILSON MAT	753316	1	08/01/23	08/04/23		7.28	Historical	MATTHEW R WILSON	COT	
WISEMAN MI	753317	1	07/20/23	08/04/23		265.04	Historical	MIKE & BRITNEY WISEM	COT	
KHRC KERA	753318	1	08/02/23	08/04/23		562.42	Historical	KHRC/KERA	COT	
CUMMINGS M	753319	1	06/23/23	08/04/23		10.00	Historical	MARVIN HENRY CUMMING	COT	
PAYNE ELIZ	753320	1	05/12/23	08/04/23		10.00	Historical	ELIZABETH DAWN PAYNE	COT	
PAYNE SHER	753321	1	05/12/23	08/04/23		10.00	Historical	SHERYL A PAYNE	COT	
RUTH LENNA	753322	1	06/23/23	08/04/23		10.00	Historical	LENNA MARIE RUTH	COT	
ACOSTA ISA	753323	1	07/21/23	08/04/23		100.00	Historical	ISABEL DANIELA ACOST	COT	
ARZATE LEO	753324	1	07/21/23	08/04/23		210.00	Historical	LEOPOLDO FIDEL VALDE	COT	
BALOCCA AN	753325	1	07/26/23	08/04/23		140.00	Historical	ANGELA DIANE BALOCCA	COT	

Payment Listing

CB255 Date 09/25/23
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Payment Listing
Cash Code 07 US BANK OPERATING ACCT
By Transaction Code (Status: Paid)

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date	Pay Date	Void Date	Amount	Status	Payee Name	Pay Group	Proc Grp
BOGGS ANDR	753326	1	07/26/23	08/04/23		75.00	Historical	ANDREW SCOTT BOGGS	COT	
BOWMAN NAT	753327	1	07/20/23	08/04/23		125.00	Historical	NATALIE C BOWMAN	COT	
COVEL VIRG	753328	1	07/17/23	08/04/23		104.00	Historical	VIRGIL COVEL	COT	
DREW TERRA	753329	1	07/17/23	08/04/23		250.00	Historical	TERRANCE ANTHONY DRE	COT	
FULTON ANT	753330	1	07/26/23	08/04/23		131.00	Historical	ANTWAUNAZIA DA JOINE	COT	
GALBREATH	753331	1	07/17/23	08/04/23		75.00	Historical	DAWN RENE GALBREATH	COT	
HEARD MARK	753332	1	07/28/23	08/04/23		201.00	Historical	MARK WESLEY HEARD	COT	
JOHNSON KI	753333	1	07/26/23	08/04/23		100.00	Historical	KIYAH JANETE JOHNSON	COT	
JUAREZ RAM	753334	1	07/28/23	08/04/23		100.00	Historical	JOSE L JUAREZ RAMIRE	COT	
LOWREY RAY	753335	1	07/28/23	08/04/23		351.00	Historical	RAYMOND LOUIS LOWREY	COT	
MATLOCK LU	753336	1	07/26/23	08/04/23		301.00	Historical	LUVENE MATLOCK	COT	
MULLINIX C	753337	1	07/26/23	08/04/23		75.00	Historical	CHELSEA DIANE MULLIN	COT	
NAJERA MUN	753338	1	07/28/23	08/04/23		75.00	Historical	ALBERTO NONE NAJERA	COT	
REED DEMET	753339	1	07/27/23	08/04/23		100.00	Historical	DEMETRIUS C REED	COT	
RENEGAR MI	753340	1	07/18/23	08/04/23		65.00	Historical	MICHAEL RAY RENEGAR	COT	
TRIVEDI NI	753341	1	07/26/23	08/04/23		593.00	Historical	NINA RAJESH TRIVEDI	COT	
TABITHA SP	753398	1	08/09/23	08/11/23		300000.00	Historical	TABITHA SPECHT AND	COT	
NEUMILLER	753399	1	08/08/23	08/11/23		127.03	Historical	NICOLE NEUMILLER	COT	
TANKING EL	753400	1	08/04/23	08/11/23		150.00	Historical	ELI TANKING	COT	
SHAWNEE CO	753401	1	08/08/23	08/11/23		78.92	Historical	SHAWNEE COUNTY SOLID	COT	
CRAMER CON	753402	1	08/08/23	08/11/23		75.93	Historical	CONNIE L CRAMER	COT	
HILL DONNA	753403	1	08/08/23	08/11/23		97.69	Historical	DONNA K HILL	COT	
HOUSE OF B	753404	1	08/08/23	08/11/23		140.71	Historical	HOUSE OF BRAUN LLC	COT	
JOHANNES M	753405	1	08/08/23	08/11/23		41.00	Historical	MICHAEL M JOHANNES	COT	
MURPHY JOH	753406	1	08/08/23	08/11/23		73.00	Historical	JOHN MURPHY	COT	
XIMENEZ RO	753407	1	08/08/23	08/11/23		45.47	Historical	ROBERT XIMENEZ	COT	
CALHOUN SH	753408	1	08/02/23	08/11/23		250.00	Historical	SHANAE CALHOUN	COT	
HARMON ROD	753409	1	08/02/23	08/11/23		250.00	Historical	RODNEY HARMON	COT	
DOUGHBOYZ	753410	1	08/08/23	08/11/23		250.00	Historical	DOUGHBOYZ PIZZERIA	COT	
CUMMULUS B	753411	1	08/07/23	08/11/23		500.00	Historical	CUMMULUS BROADCASTIN	COT	
DOBLER NEI	753412	1	06/23/23	08/11/23		16.35	Historical	NEIL J DOBLER	COT	
OMURPHY MA	753413	1	07/28/23	08/11/23		38.03	Historical	MADELINE OMURPHY	COT	
SCHRAGE JE	753414	1	07/28/23	08/11/23		10.66	Historical	JENNA SCHRAGE	COT	
MUNOZ ELLI	753415	1	08/01/23	08/11/23		10.00	Historical	ELLISIANNAH MUNOZ	COT	
DURANT ALI	753416	1	08/03/23	08/11/23		125.00	Historical	ALIYAH RAICHELLE DUR	COT	
AMBROCIO L	753417	1	08/03/23	08/11/23		100.00	Historical	BULMARO CARLOS AMBRO	COT	
MOORE MICH	753418	1	08/01/23	08/11/23		10.00	Historical	MICHELLE MARIE MOORE	COT	
COACHLIGHT	753458	1	08/11/23	08/18/23		55.25	Historical	COACHLIGHT SOUTH MHP	COT	
EWING LAVO	753459	1	08/11/23	08/18/23		61.50	Historical	LAVOYCE EWING	COT	
F & L ENTE	753460	1	08/11/23	08/18/23		1391.19	Historical	F & L ENTERPRISES	COT	
NELSON LAR	753461	1	08/11/23	08/18/23		231.58	Historical	LARRY R NELSON	COT	
WATSON REA	753462	1	08/11/23	08/18/23		108.07	Historical	WATSON REAL ESTATE D	COT	
WESTPARKE	753463	1	08/11/23	08/18/23		64.28	Historical	WESTPARKE VILLAGE	COT	
1160 MISSI	753464	1	08/14/23	08/18/23		6946.10	Historical	CORNERSTONE OF TOPEK	COT	

Payment Listing

CB255 Date 09/25/23
Time 15:16

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

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date	Pay Date	Void Date	Amount	Status	Payee Name	Pay Group	Proc Grp
SKINNER DA	753465	1	08/18/23	08/18/23		40.88	Historical	DAVID A SKINNER	COT	
BROILS TRA	753466	1	08/08/23	08/18/23		100.00	Historical	TRACY L BROILS	COT	
BURK CORA	753467	1	08/09/23	08/18/23		100.00	Historical	CORA J BURK	COT	
CANCINO LO	753468	1	08/10/23	08/18/23		125.00	Historical	LORENZO MARQUEZ CANC	COT	
FIELDS GWE	753469	1	08/08/23	08/18/23		100.00	Historical	GWENDOLYN MARIE FIEL	COT	
LARKIN HAI	753470	1	08/11/23	08/18/23		1000.00	Historical	HAILEY ANN LARKIN	COT	
RYAN ALANA	753471	1	08/09/23	08/18/23		75.00	Historical	ALANAS LYNN RYAN	COT	
TURNER FAW	753472	1	08/08/23	08/18/23		100.00	Historical	FAWN R TURNER	COT	
WISEMAN RY	753473	1	08/07/23	08/18/23		70.00	Historical	RYAN M WISEMAN	COT	
CHAVEZ LUP	753474	1	08/04/23	08/18/23		10.00	Historical	LUPE MARIE CHAVEZ	COT	
GOULD CONN	753475	1	08/04/23	08/18/23		10.00	Historical	CONNIE J GOULD	COT	
GOULD DOUG	753476	1	08/04/23	08/18/23		10.00	Historical	DOUGLAS K GOULD	COT	
HARRISON J	753477	1	08/04/23	08/18/23		10.00	Historical	JOANN HARRISON	COT	
NICHOLAS T	753478	1	08/04/23	08/18/23		10.00	Historical	TARA A NICHOLAS	COT	
PARATES JO	753479	1	08/02/23	08/18/23		10.00	Historical	JOSE PARATES	COT	
PETERS JOS	753480	1	08/02/23	08/18/23		10.00	Historical	JOSHUA LEE PETERS	COT	
SHREVE BRA	753481	1	08/04/23	08/18/23		10.00	Historical	BRANDY L SHREVE	COT	
SHREVE MAT	753482	1	08/04/23	08/18/23		10.00	Historical	MATHEW J SHREVE	COT	
EWAP	753543	1	08/18/23	08/25/23		17275.28	Historical	EWAP	COT	

Transaction Code SYS	Total	368987.96
Cash Code 07	Total	368987.96
Report Total		368987.96

*** REPORT COMPLETED ***



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 21, 2023

DATE: November 21, 2023
CONTACT PERSON: Freddy Mawyin, Chief Financial Officer
DOCUMENT #:
SECOND PARTY/SUBJECT: Ordinance - Expenditures – August 26, 2023 to September 29, 2023
PROJECT #:
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

ORDINANCE introduced by Interim City Manager, Richard U. Nienstedt, allowing and approving City expenditures for the period August 26, 2023 to September 29, 2023 and enumerating said expenditures therein.

(Approving City expenditures in the amount of \$24,707,602.18)

VOTING REQUIREMENTS:

Action requires at least six (6) votes of the Governing Body.

POLICY ISSUE:

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

STAFF RECOMMENDATION:

Staff recommends the Governing Body approve the ordinance as part of the consent agenda.

BACKGROUND:

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

BUDGETARY IMPACT:

Approved expenditures for the period August 26, 2023 to September 29, 2023 in the amount of \$24,707,602.18.

SOURCE OF FUNDING:

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

ATTACHMENTS:

Description

Ordinance

Detail AP Report for 08/26/23 to 09/29/23

Detail CB255 Report for 08/26/23 to 09/29/23

1 (Published in the Topeka Metro News _____)

2
3
4 ORDINANCE NO. _____

5
6 AN ORDINANCE introduced by Interim City Manager, Richard U. Nienstedt, allowing
7 and approving City expenditures for the period of August 26, 2023 to
8 September 29, 2023 and enumerating said expenditures herein.
9

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

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

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

17	<u>Section 3.</u>	Total of 355 vendor checks written this period	2,671,068.76
18		Total of 14 check voided this period	-7,502.83
19		Total of 693 ACH transfers to vendors this period	17,923,308.87
20		Total of 0 payroll checks written this period	0.00
21		Total of 3,213 payroll electronic transfers this period	<u>4,120,727.38</u>
22		Total for expenditures in this period	<u>\$24,707,602.18</u>

23 Section 4. This ordinance shall take effect and be in force after its passage,
24 approval and publication in the official city newspaper.
25

26 PASSED and APPROVED by the Governing Body _____

27
28
29 ATTEST: _____
30 Mike Padilla, Mayor
31
32
33 _____
Brenda Younger, City Clerk

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/26/2023 and 9/29/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
Electronic Payments			
109045	09/01/2023	BETTIS ASPHALT & CONSTRUCTION 470	11,863.83
2307299	59390		5,014.62
2306163	59390		6,849.21
109046	09/01/2023	CTCR INC 1194	19,273.90
00001699	59610		1,310.40
00001700	59610		730.40
00001701	59610		2,056.50
00001572	59610		3,684.50
00001711	60091		1,230.00
00001712	60091		281.20
00001713	60091		260.00
00001703	59610		990.00
00001704	59610		827.00
00001705	59610		1,447.50
00001706	59610		1,389.30
00001707	59610		2,265.00
00001708	59610		313.50
00001709	59610		1,298.00
00001710	59610		486.00
00001702	59610		297.00
00001697	59392		105.10
00001698	59392		302.50
109047	09/01/2023	DAPRATO CONSTRUCTION 12961	9,673.00
61705 2625 SW S	61705		5,589.00
61756 2630 SW F	61756		4,084.00
109048	09/01/2023	RD JOHNSON EXCAVATING CO LLC 12101	74,897.50
58134 4	58134		
109049	09/01/2023	A 1 LOCK & KEY LLC 13	205.36
108059	61901		
109050	09/01/2023	ADVANCED ENVIRONMENTAL TESTING 8000	1,995.00
10040	61726		
109051	09/01/2023	ARAMARK UNIFORM & CAREER 9589	455.73
280001245	59546		-27.31
2801395423	59819		8.00
2801395535	59819		69.86
2801395406	59388		106.30
2801395407	59546		26.72
2801395410	59546		18.84
2801395420	59819		134.80
2801395421	59819		54.30
2801395422	59819		35.98
2801395384	59546		28.24
109052	09/01/2023	B & R INSULATION INC 325	38,632.00
64574	61636		18,376.00
64575	61635		20,256.00
109053	09/01/2023	BARTLETT & WEST ENGINEERS 391	2,125.00
730092407	52437		
109054	09/01/2023	BERMUDEZ, OSCAR 10602	20,080.30
61401 5530 SW 1	61401		1,086.00
61552 5000 SW 1	61552		1,687.00
61575 744 SW VI	61575		3,078.00
61628 4423 SE C	61628		6,352.50
814 7/27/23	61079		4,905.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/26/2023 and 9/29/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
61906 1105 SW V	61906		2,971.80
109055	09/01/2023	BLACK & VEATCH CORPORATION 505	61,966.49
1404696	51238		54,349.55
1404698	56120		7,616.94
109056	09/01/2023	BLUE CROSS BLUE SHIELD INC 528	191,302.04
W/E 08/29/2023	59612		191,302.04
109057	09/01/2023	BORDER STATES INDUSTRIES INC 10997	87.46
926777816	59821		87.46
109058	09/01/2023	CDW LLC 10026	165.84
LG42399	61827		165.84
109059	09/01/2023	CONCRETE SUPPLY OF TOPEKA 1066	902.00
533224	59613		410.00
533225	59613		492.00
109060	09/01/2023	CONRAD FIRE EQUIPMENT 1073	2,323.14
479261	54249		2,323.14
109061	09/01/2023	CRUSE, MICHAEL 13030	68.60
61753 C#20 9029	61753		68.60
109062	09/01/2023	DELL FINANCIAL SERVICES LP 1320	28,190.68
2811858	45078		1,108.85
2811882	42453		1,321.32
2812085	47330		14,061.36
2812132	43660		1,872.45
2812133	49613		4,253.56
2811899	46314		2,044.89
2811925	49958		435.12
2811972	40622		3,093.13
109063	09/01/2023	DELTA DENTAL OF KANSAS INC 1323	12,632.20
W/E 08/24/2023	59740		12,632.20
109064	09/01/2023	DILLONS COMPANIES INC 2918	408.08
034228	59884		95.43
066360	59884		66.44
104077	59884		131.88
105953	59884		114.33
109065	09/01/2023	DS SERVICES OF AMERICA INC 13004	412.29
19908707 081123	61135		68.94
23137274 080823	61147		72.37
23137994 080823	60553		35.23
23139100 080823	60653		107.69
23139291 080823	60590		128.06
109066	09/01/2023	DURKIN EQUIPMENT CO 1451	4,317.41
DK SINVP103157	59757		4,317.41
109067	09/01/2023	EMBROIDERY PLUS BY TURQUOISE & 1522	738.27
017354	60640		738.27
109068	09/01/2023	ETHANOL PRODUCTS LLC 9576	7,583.80
CO2355869	61174		3,708.70
CO2356305	61174		3,875.10
109069	09/01/2023	EUROFINS EATON ANALYTICAL INC 8594	4,770.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/26/2023 and 9/29/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3800029229	59666		2,385.00
8100061910	59666		2,385.00
109070	09/01/2023	FINNEY & TURNIPSEED 1669	696.00
57865 2	57865		696.00
109071	09/01/2023	FISHER SCIENTIFIC COMPANY LLC 4949	124.84
5286981	59673		124.84
109072	09/01/2023	FIT EXCAVATING INC 3126	45,526.05
2884	60987		45,526.05
109073	09/01/2023	FOLEY SUPPLY INC 11340	3,946.53
T21411 012	60138		3,946.53
109074	09/01/2023	GT DISTRIBUTORS INC 2008	765.55
INV0963649	61468		765.55
109075	09/01/2023	HENRY OUTDOOR POWER LLC 8004	50.00
2329	60754		50.00
109076	09/01/2023	HERNLY ENVIRONMENTAL INC 9487	350.00
2167	61682		350.00
2168	61699		350.00
109077	09/01/2023	HR PARTNERS LLC 1165	101.50
13200	61965		101.50
109078	09/01/2023	HOUSE OF TOOL & ENGINEERING 10409	1,653.72
C04030 001	59964		1,653.72
109079	09/01/2023	INSIGHT PUBLIC SAFETY AND 11149	800.00
1536	59988		800.00
109080	09/01/2023	J WARREN COMPANY INC 2469	14,700.00
2023 1	61544		14,700.00
109081	09/01/2023	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	10.70
3372762	59547		7.83
3372963	59547		19.99
3373056	59547		9.92
3372961	59547		190.31
3374165	59547		42.84
3374261	59547		42.84
109082	09/01/2023	JOINT ECONOMIC DEVELOPMENT 6898	1,052,338.45
PAYMENT 8/31/2	JEDO		1,052,338.45
109083	09/01/2023	KADA OUTDOORS LLC 12093	1,206.52
1422	59403		1,206.52
109084	09/01/2023	KANSAS PERSONNEL SERVICES INC 2849	2,521.12
3063216	59741		420.84
3063281	60657		1,278.80
3063282	59331		241.86
3063283	59642		2,684.10
3063279	59741		952.43
3063277	61064		952.43
109085	09/01/2023	LEAGUE OF KANSAS 3010	275.00
7516	61966		275.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/26/2023 and 9/29/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109086 17583	09/01/2023 60373	LETTS VANKIRK & ASSOCIATES 11233	1,055.00 1,055.00
109087 2217SW22FIN 206 SW HA 2 1135 SJEW 2 1534 SW2	09/01/2023 60478 60501 60272 60819	LIGHTHOUSE CONTRACTING INC 3061	6,443.75 10,000.00 15,000.00 7,000.00 38,443.75
109088 61688 3300 SW 1 3635 SW CHELS 61935 2112 SW F	09/01/2023 61688 61657 61935	MERI-CRETE LLC 12044	10,576.00 9,697.50 4,443.00 24,716.50
109089 AUG 2023 ADD	09/01/2023 59790	MILLS, RICKY A 3457	667.47 667.47
109090 48809	09/01/2023 60177	MISSOURI DOOR CO INC 3747	330.34 330.34
109091 00231 00232	09/01/2023 61623 61623	MULLINS, CHAD S 13141	4,500.00 3,500.00 8,000.00
109092 S3030846 003 S3037566 001	09/01/2023 59822 59822	NEENAN COMPANY 3649	1,949.46 248.60 2,198.06
109093 ADAC 00039	09/01/2023 59984	NEXUS INTERPRETING LLC 11556	310.57 310.57
109094 0152 402053 0152 402056	09/01/2023 59362 59362	O REILLY AUTOMOTIVE STORES INC 3714	14.62 0.17 14.79
109095 INV 10025854926	09/01/2023 61783	OPTIV SECURITY INC 1700	12,158.99 12,158.99
109096 2360189713 2360189775 2360189799	09/01/2023 59716 59956 59956	PACE ANALYTICAL SERVICES 3794	250.00 425.50 250.00 925.50
109097 1160065090 1160065172 1160065205 1160065268 1160065275 1160065299 1160065375 1160065470 1160065473 1160065508 1160065556 1160065557 1160065661 1160065681 1160065711 1160065716 1160065722	09/01/2023 59479 59479 59479 59479 59479 59479 59479 59479 59479 59479 59479 59479 59479 59479 59479 59479 59479 59479	POMPS TIRE SERVICE INC 10675	15.90 851.02 168.59 1,701.40 266.75 1,022.30 46.00 386.46 15.90 628.95 343.38 592.60 172.30 1,144.12 41.00 886.02 71.00 8,353.69

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/26/2023 and 9/29/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109098	09/01/2023	PROFESSIONAL ENGINEERING 4018	24,444.00
530197	48737		540.00
530198	52138		9,712.50
530199	57932		1,397.50
530200	60739		12,794.00
109099	09/01/2023	PUR O ZONE INC 6773	1,698.20
879113	60075		1,698.20
109100	09/01/2023	QUIKRETE HOLDINGS INC 11128	799.92
27588094	60116		799.92
109101	09/01/2023	R E PEDROTTI COMPANY 4067	19,766.00
14502	61937		5,880.00
14556	61937		3,575.00
14732	61937		3,835.00
14788	61937		3,575.00
14861	60644		2,901.00
109102	09/01/2023	SHI INTERNATIONAL CORPORATION 4540	7,851.17
B17226806	61750		7,851.17
109103	09/01/2023	SIMILAR MODE UNIFORMS INC 4563	571.36
61563	61563		571.36
109104	09/01/2023	SOUTHERN UNIFORM AND 12662	860.07
154442 1	61460		322.50
154440 1	61764		441.59
154441 1	61557		95.98
109105	09/01/2023	SPENCER & COMPANY 2321	3,356.55
W 55338	59498		3,356.55
109106	09/01/2023	STAPLES CONTRACT N COMMERCIAL 4725	1,910.13
3544667649	61798		117.27
3544667651	61800		338.53
3544730141	61805		36.80
3544730142	61816		38.86
3544667647	61792		3.66
3544667648	61797		574.18
3544796698	61732		169.08
3544525311	61774		135.91
3544525312	61775		368.42
3544525313	61778		40.37
3544667640	61793		87.05
109107	09/01/2023	STUMBAUGH III, RALPH W 5777	10,400.00
61529 FINAL	61529		10,400.00
109108	09/01/2023	SUNBELT RENTALS INC 12727	125.00
133089585 0010	60252		125.00
109109	09/01/2023	TOOLE DESIGN GROUP LLC 9732	8,472.85
MCI.00139_03	60401		8,472.85
109110	09/01/2023	TOPEKA PLUMBING & 13126	9,400.00
1297	61830		9,400.00
109111	09/01/2023	U S LIME COMPANY - ST CLAIR 5117	41,367.33
193479	61074		13,891.41
193497	61074		13,746.33
193462	61074		13,729.59

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/26/2023 and 9/29/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109112 PCARD08252023	09/01/2023	UMB BANK NA 5127	42,093.64 42,093.64
109113 1910029048 1910029049 1910029050 1910029051 1910029052 1910029053 1910029054 1910029415	09/01/2023 59558 59993 59993 59993 59558 59558 60096 60096	UNIFIRST CORPORATION 5134	12.07 1.88 4.64 4.86 24.59 8.35 12.81 46.85 116.05
109114 10858	09/01/2023 61266	YARDCRAFTERS LLC 13035	160.00 160.00
109115 KIN102-0923 BAR107-0923	09/01/2023	5JS LLC S+C September 2023 Payment S+C September 2023 Payment 12947	428.00 500.00 928.00
109116 WEL102-0923	09/01/2023	ASSET CONSTRUCTION CONSULTING S+C September 2023 Payment 12918	445.00 445.00
109117 BEA105-0923 RIC103-0923 CHA104-0923	09/01/2023	BAILEYS CLEANING & PROPERTY S+C September 2023 Payment S+C September 2023 Payment S+C September 2023 Payment 12219	595.00 372.00 314.00 1,281.00
109118 AGN101-0923 BAY101-0923 CHA108-0923 CHA110-0923 DAV104-0923 FAR102-0923 GIB107-0923 GRE103-0923 LAM101-0923 LIN102-0923 MCF102-0923 BAR109-0923 HOP103-0923	09/01/2023	BALANCED PROPERTY MANAGEMENT S+C September 2023 Payment S+C September 2023 Payment S+C September 2023 Payment S+C September 2023 Payment S+C September 2023 Payment S+C September 2023 Payment S+C September 2023 Payment S+C September 2023 Payment S+C September 2023 Payment S+C September 2023 Payment S+C September 2023 Payment S+C September 2023 Payment S+C September 2023 Payment S+C September 2023 Payment 10373	497.00 422.00 595.00 393.00 595.00 401.00 410.00 240.00 595.00 795.00 765.00 639.00 405.00 6,752.00
109119 SMI104-0923	09/01/2023	BELLA PACIFIC BUILDERS LLC S+C September 2023 Payment 12326	635.00 635.00
109120 REE105-0923	09/01/2023	BEN FRANKLIN PROPERTIES LLC S+C September 2023 Payment 12021	720.00 720.00
109121 THO104-0923	09/01/2023	BENNETT PROPERTY LLC S+C September 2023 Payment 440	236.00 236.00
109122 BLE101-0923 SCH104-0923 MAR114-0923	09/01/2023	BPM LLC S+C September 2023 Payment S+C September 2023 Payment S+C September 2023 Payment 579	619.00 647.00 700.00 1,966.00
109123 MOO107-0923 MOR104-0923	09/01/2023	BREAKTHROUGH HOUSE INC S+C September 2023 Payment S+C September 2023 Payment 599	690.00 303.00 993.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/26/2023 and 9/29/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109124	09/01/2023	BRICKHOUSE REAL ESTATE 12009	575.00
ZIM101-0923		S+C September 2023 Payment	575.00
109125	09/01/2023	BROOKWOOD TERRACE HOUSING LP 644	6,532.00
HIL107-0923		S+C September 2023 Payment	550.00
PHE101-0923		S+C September 2023 Payment	392.00
QUI101-0923		S+C September 2023 Payment	550.00
SMI123-0923		S+C September 2023 Payment	600.00
CHA102-0923		S+C September 2023 Payment	550.00
BAI101-0923		S+C September 2023 Payment	399.00
THA101-0923		S+C September 2023 Payment	550.00
PRY101-0923		S+C September 2023 Payment	525.00
BAK101-0923		S+C September 2023 Payment	289.00
GAY101-0923		S+C September 2023 Payment	450.00
DOR101-0923		S+C September 2023 Payment	394.00
STO101-0923		S+C September 2023 Payment	360.00
BUR102-0923		S+C September 2023 Payment	373.00
BRI107-0923		S+C September 2023 Payment	550.00
109126	09/01/2023	BRUDER INVESTMENTS LLC 11801	10,684.00
BLA101-0923		S+C September 2023 Payment	265.00
BUS102-0923		S+C September 2023 Payment	1,025.00
FOR101-0923		S+C September 2023 Payment	692.00
HAR102-0923		S+C September 2023 Payment	541.00
JON105-0923		S+C September 2023 Payment	911.00
KEN105-0923		S+C September 2023 Payment	692.00
KIN101-0923		S+C September 2023 Payment	455.00
LEA103-0923		S+C September 2023 Payment	544.00
WAS103-0923		S+C September 2023 Payment	695.00
AND107-0923		S+C September 2023 Payment	1,055.00
BRO103-0923		S+C September 2023 Payment	600.00
FRE108-0923		S+C September 2023 Payment	182.00
HUR103-0923		S+C September 2023 Payment	850.00
THO111-0923		S+C September 2023 Payment	400.00
ALV102-0923		S+C September 2023 Payment	692.00
TER101-0923		S+C September 2023 Payment	659.00
TRA101-0923		S+C September 2023 Payment	426.00
109127	09/01/2023	BUESCHER, MELISSA 11525	885.00
EVE101-0923		S+C September 2023 Payment	885.00
109128	09/01/2023	BURGESS, TERRY 13002	614.00
BUR101-0923		S+C September 2023 Payment	614.00
109129	09/01/2023	CAPITOL MANAGEMENT LLC 792	900.00
ORT101-0923		S+C September 2023 Payment	900.00
109130	09/01/2023	CASTLE HOME MANAGEMENT LLC 9474	1,853.00
BOO102-0923		S+C September 2023 Payment	825.00
SHA106-0923		S+C September 2023 Payment	1,028.00
109131	09/01/2023	CHRISTOPHER BOWEN 12637	235.00
ALL104-0923		S+C September 2023 Payment	235.00
109132	09/01/2023	CJS REAL ESTATE 10107	5,292.00
BAI102-0923		S+C September 2023 Payment	647.00
CLE102-0923		S+C September 2023 Payment	805.00
MCG1031-0923		S+C September 2023 Payment	950.00
STE103-0923		S+C September 2023 Payment	692.00
SUM102-0923		S+C September 2023 Payment	600.00
PRY104-0923		S+C September 2023 Payment	428.00
KEN102-0923		S+C September 2023 Payment	501.00
RHO104-0923		S+C September 2023 Payment	669.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/26/2023 and 9/29/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109133	09/01/2023	CLINTSMAN-THOMS, LOU ANN 6370	1,525.00
HES103-0923		S+C September 2023 Payment	700.00
BEN101-0923		S+C September 2023 Payment	825.00
109134	09/01/2023	COACHLIGHT NORTH MHP 12579	992.00
CAR105-0823IM		S+C September 2023 Payment	992.00
109135	09/01/2023	COMMUNITY ACTION INC 11697	4,702.00
BAR111-0923		S+C September 2023 Payment	401.00
BRA106-0923		S+C September 2023 Payment	351.00
HAR107-0923		S+C September 2023 Payment	401.00
DEA102-0923		S+C September 2023 Payment	426.00
JEF101-0923		S+C September 2023 Payment	395.00
JON104-0923		S+C September 2023 Payment	130.00
LAB101-0923		S+C September 2023 Payment	306.00
LEE102-0923		S+C September 2023 Payment	401.00
VEL101-0923		S+C September 2023 Payment	335.00
BYR102-0923		S+C September 2023 Payment	643.00
JAC102-0923		S+C September 2023 Payment	406.00
LAN104-0923		S+C September 2023 Payment	507.00
109136	09/01/2023	CORNERSTONE APARTMENTS LP 7173	177.00
LAD1024-0923		S+C September 2023 Payment	177.00
109137	09/01/2023	CORNERSTONE OF TOPEKA INC 1117	2,204.00
NEL104-0923IM		S+C September 2023 Payment	450.00
EDM101-0923		S+C September 2023 Payment	559.00
PRI1029-0923		S+C September 2023 Payment	439.00
STE104-0923IM		S+C September 2023 Payment	450.00
LEA101-0923		S+C September 2023 Payment	306.00
109138	09/01/2023	COX, WILLIAM R 1151	1,050.00
KIM1032-0923		S+C September 2023 Payment	1,050.00
109139	09/01/2023	CREEK, JACKIE S 13124	850.00
MAR113-0923		S+C September 2023 Payment	850.00
109140	09/01/2023	DERYL D WILSON 6401	245.00
HUG101-0923		S+C September 2023 Payment	245.00
109141	09/01/2023	DONALD, JOSEPH 12	574.00
LOY101-0923		S+C September 2023 Payment	574.00
109142	09/01/2023	DUNCAN, CLAUDE 1442	805.00
HAD103-0923		S+C September 2023 Payment	805.00
109143	09/01/2023	EBERT, JOSEPH R 13089	1,837.00
EVA101-0923		S+C September 2023 Payment	1,346.00
MUR104-0923		S+C September 2023 Payment	491.00
109144	09/01/2023	EMERT, JENNIFER 11689	407.00
WIL116-0923		S+C September 2023 Payment	407.00
109145	09/01/2023	ENNS, ERIC 13065	692.00
MOR105-0923		S+C September 2023 Payment	692.00
109146	09/01/2023	EPIC PROPERTY MANAGEMENT LLC 12164	13,487.50
ANS102-0923		S+C September 2023 Payment	417.00
BRA101-0923		S+C September 2023 Payment	258.00
CHA109-0923		S+C September 2023 Payment	276.00
DAV103-0923		S+C September 2023 Payment	519.00

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Between 8/26/2023 and 9/29/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
HAR104-0923		S+C September 2023 Payment	164.00
HIL103-0923IM		S+C September 2023 Payment	1,362.50
JON108-0923		S+C September 2023 Payment	568.00
ALL105-0923		S+C September 2023 Payment	565.00
CAR105-0923IM		S+C September 2023 Payment	628.00
MOR103-0923		S+C September 2023 Payment	550.00
CAS113-0923		S+C September 2023 Payment	125.00
MUR101-0923		S+C September 2023 Payment	775.00
ATK103-0923		S+C September 2023 Payment	630.00
CAR101-0923		S+C September 2023 Payment	330.00
FLO102-0923		S+C September 2023 Payment	515.00
ROA102-0923		S+C September 2023 Payment	192.00
MES102-0923		S+C September 2023 Payment	218.00
BAR105-0923		S+C September 2023 Payment	423.00
ERI101-0923		S+C September 2023 Payment	778.00
HEN105-0923		S+C September 2023 Payment	326.00
HEN105-DEP		S+C September 2023 Payment	465.00
MAR102-0923		S+C September 2023 Payment	645.00
MAY103-0923		S+C September 2023 Payment	365.00
MOY101-0923		S+C September 2023 Payment	203.00
ROL103-0923		S+C September 2023 Payment	363.00
ORT104-0923		S+C September 2023 Payment	912.00
ORT104-DEP		S+C September 2023 Payment	550.00
RHO103-0923		S+C September 2023 Payment	365.00
109147	09/01/2023	GREEN, BRIAN	1986
HOW102-0923		S+C September 2023 Payment	675.00
109148	09/01/2023	GUINN GROUP PROPERTIES LLC	13028
WRI103-0923		S+C September 2023 Payment	428.00
109149	09/01/2023	HAYES, MEGAN	12526
VEN101-0923		S+C September 2023 Payment	373.00
109150	09/01/2023	HIGGINBOTHOM, CORY	11411
DUP102-0923		S+C September 2023 Payment	394.00
GAL102-0923		S+C September 2023 Payment	947.00
TUR102-0923		S+C September 2023 Payment	358.00
WOM101-0923		S+C September 2023 Payment	649.00
BOU101-0923		S+C September 2023 Payment	1,160.00
MOO106-0923		S+C September 2023 Payment	428.00
109151	09/01/2023	HIGHLAND PARK APARTMENTS LLC	12625
COT102-0923		S+C September 2023 Payment	1,808.00
DOU104-0923		S+C September 2023 Payment	555.00
KIR103-0923		S+C September 2023 Payment	1,030.00
LES103-0923		S+C September 2023 Payment	481.00
ESP101-0923		S+C September 2023 Payment	550.00
HAR110-DEP		S+C September 2023 Payment	250.00
MON114-0923		S+C September 2023 Payment	550.00
TAY103-0923		S+C September 2023 Payment	871.00
HAR110-0923		S+C September 2023 Payment	666.00
109152	09/01/2023	HUMMER INVESTMENT LLC	13087
TRA102-0923		S+C September 2023 Payment	570.00
109153	09/01/2023	JACOBSEN PROPERTY MNG LLC	11940
ALL117-0923		S+C September 2023 Payment	377.00
109154	09/01/2023	RAGSDALE, JEFF	7375
KOZ1041-0923		S+C September 2023 Payment	379.00
109155	09/01/2023	KANSAS CAPITAL CORNERS LLC	11119

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CON103-0923		S+C September 2023 Payment	438.00
BLA105-0923		S+C September 2023 Payment	321.00
109156	09/01/2023	KURTZ, HENRY JOE 2924	825.00
NEL103-0923		S+C September 2023 Payment	825.00
109157	09/01/2023	LENTZ, MARILYN 3033	554.00
MAR101-0923		S+C September 2023 Payment	554.00
109158	09/01/2023	MADISON STREET APARTMENTS LLC 10691	1,794.00
ONE104-0923		S+C September 2023 Payment	401.00
RAN101-0923		S+C September 2023 Payment	575.00
SEI102-0923		S+C September 2023 Payment	283.00
WIL113-0923		S+C September 2023 Payment	535.00
109159	09/01/2023	MAHNOPLY LLC 11407	585.00
PEO112-0923		S+C September 2023 Payment	585.00
109160	09/01/2023	MARINER, FAAMANUIAGA T 6387	1,072.00
LAX101-0923		S+C September 2023 Payment	422.00
MIM102-0923		S+C September 2023 Payment	650.00
109161	09/01/2023	MARK 1231 LLC 12673	1,384.00
FRE102-0923		S+C September 2023 Payment	692.00
UND101-0923		S+C September 2023 Payment	692.00
109162	09/01/2023	MCCAFFREY, RODNEY 13064	690.00
HYD101-0923		S+C September 2023 Payment	690.00
109163	09/01/2023	OAKBROOK HOLDINGS LLC 11512	1,073.00
WIL101-0923		S+C September 2023 Payment	444.00
BUR103-0923		S+C September 2023 Payment	629.00
109164	09/01/2023	SAGGART, PAMELA 7218	297.00
THE101-0923		S+C September 2023 Payment	297.00
109165	09/01/2023	PARK WEST APARTMENTS OF 12276	597.00
FRI1060-0923		S+C September 2023 Payment	597.00
109166	09/01/2023	PETERSEN, LONNIE 3909	600.00
SHA1042-0923		S+C September 2023 Payment	600.00
109167	09/01/2023	PIONEER ADAMS II LP 7285	290.00
POR101-0923		S+C September 2023 Payment	290.00
109168	09/01/2023	PIONEER MOTIVE POWER PLACE LP 9278	1,369.00
AND102-0923		S+C September 2023 Payment	255.00
COO102-0923		S+C September 2023 Payment	204.00
MCC103-0923		S+C September 2023 Payment	530.00
SUT102-0923		S+C September 2023 Payment	380.00
109169	09/01/2023	POTTS, GERALD 6378	386.00
BRO108-0923		S+C September 2023 Payment	386.00
109170	09/01/2023	PRYOR, KIMBERLI 13013	692.00
SIM109-0923		S+C September 2023 Payment	692.00
109171	09/01/2023	RED TREE LLC 11968	5,638.00
BRY103-0923		S+C September 2023 Payment	400.00
DEL101-0923		S+C September 2023 Payment	843.00
DRE101-0923		S+C September 2023 Payment	575.00
ELL101-0923		S+C September 2023 Payment	427.00

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Between 8/26/2023 and 9/29/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
FOX101-0923		S+C September 2023 Payment	643.00
HEN108-0923		S+C September 2023 Payment	600.00
KIM101-0923		S+C September 2023 Payment	600.00
ROB108-0923		S+C September 2023 Payment	600.00
WRI101-0923		S+C September 2023 Payment	400.00
WAG102-0923		S+C September 2023 Payment	550.00
109172	09/01/2023	RENT TOPEKA HOMES 4175	1,398.00
GRO101-0923		S+C September 2023 Payment	706.00
MOE102-0923		S+C September 2023 Payment	692.00
109173	09/01/2023	LAIRD SR, RICHARD D 6519	337.00
BRO101-0923		S+C September 2023 Payment	337.00
109174	09/01/2023	SANCHEZ, ADRIAN 12305	310.00
BIG101-0923		S+C September 2023 Payment	310.00
109175	09/01/2023	SCHMIDT REAL ESTATE LLC 11937	1,081.00
ORT102-0923		S+C September 2023 Payment	1,081.00
109176	09/01/2023	SMALL FISH PARTNERS LLC 11065	600.00
DIX101-0923		S+C September 2023 Payment	600.00
109177	09/01/2023	SPREER, STEVEN 12759	750.00
BAU102-0923		S+C September 2023 Payment	750.00
109178	09/01/2023	STAFFORD, DENNIS D 6359	810.00
CHI101-0923		S+C September 2023 Payment	810.00
109179	09/01/2023	STILL PRODUCING LLC 12907	1,336.00
LAY101-0923		S+C September 2023 Payment	692.00
MOL101-0923		S+C September 2023 Payment	644.00
109180	09/01/2023	STONER, JAMES KYLE 10712	796.00
WES101-0923		S+C September 2023 Payment	538.00
LAC101-0923		S+C September 2023 Payment	258.00
109181	09/01/2023	SUAREZ 7 LLC 11066	1,042.00
DAL103-0923		S+C September 2023 Payment	593.00
MUN101-0923		S+C September 2023 Payment	449.00
109182	09/01/2023	SUAREZ, ISAAC M 12212	315.00
LUT102-0923		S+C September 2023 Payment	315.00
109183	09/01/2023	TDU LLC 12440	4,927.00
DIV101-0923		S+C September 2023 Payment	396.00
RIC105-0923		S+C September 2023 Payment	750.00
SUH103-0923		S+C September 2023 Payment	750.00
AND106-0923		S+C September 2023 Payment	614.00
BRO109-0923		S+C September 2023 Payment	595.00
SMI109-0923		S+C September 2023 Payment	1,822.00
109184	09/01/2023	THE LIBRARY APARTMENTS INC 11304	743.00
BRO104-0923		S+C September 2023 Payment	468.00
JON106-0923		S+C September 2023 Payment	275.00
109185	09/01/2023	TINDELL, MATTHEW 12387	1,585.00
LUC104-0923		S+C September 2023 Payment	895.00
COO105-0923		S+C September 2023 Payment	690.00
109186	09/01/2023	TOP TO BOTTOM MANAGEMENT CO 12062	11,689.00
ALB101-0923		S+C September 2023 Payment	692.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BLA106-0923		S+C September 2023 Payment	643.00
CAR102-0923		S+C September 2023 Payment	953.00
CLI102-0923		S+C September 2023 Payment	360.00
COL106-0923		S+C September 2023 Payment	643.00
SCH103-0923		S+C September 2023 Payment	1,217.00
SCO104-0923		S+C September 2023 Payment	592.00
SPI104-0923		S+C September 2023 Payment	600.00
VIC102-0923		S+C September 2023 Payment	638.00
WHE105-0923		S+C September 2023 Payment	681.00
WOM102-0923		S+C September 2023 Payment	643.00
FRI101-0923		S+C September 2023 Payment	428.00
KEN101-0923		S+C September 2023 Payment	450.00
MCC107-0923		S+C September 2023 Payment	374.00
GAM101-0923		S+C September 2023 Payment	692.00
LAW102-0923		S+C September 2023 Payment	641.00
PEN102-0923		S+C September 2023 Payment	692.00
RAM101-0923		S+C September 2023 Payment	750.00
109187	09/01/2023	TOPEKA HOUSING MANAGEMENT 11981	1,545.00
HAR108-0923		S+C September 2023 Payment	285.00
OBR101-0923		S+C September 2023 Payment	287.00
WEA102-0923		S+C September 2023 Payment	298.00
SCH1037-0923EI		S+C September 2023 Payment	675.00
109188	09/01/2023	VANHOUSE, DANIEL W 5201	1,127.00
MCC106-0923		S+C September 2023 Payment	1,127.00
109189	09/01/2023	VERTEX BRENTWOOD LLC 13012	389.00
ROB106-0923		S+C September 2023 Payment	389.00
109190	09/01/2023	WALKER, JOSEPH SCOTT 9786	1,539.00
FAR103-0923		S+C September 2023 Payment	600.00
MEN112-0923		S+C September 2023 Payment	775.00
THO110-0923		S+C September 2023 Payment	164.00
109191	09/01/2023	WCW ENTERPRISES INC 5339	1,035.00
CLI103-0923		S+C September 2023 Payment	495.00
KER101-0923		S+C September 2023 Payment	540.00
109192	09/01/2023	WONDERFUL WORKS RENTAL 11105	1,108.00
PHI103-0923		S+C September 2023 Payment	800.00
DAL102-0923		S+C September 2023 Payment	308.00
109193	09/01/2023	ZAYNAB LLC 13083	410.00
HAR111-0923		S+C September 2023 Payment	410.00
109194	09/01/2023	APPLIED INDUSTRIAL 245	195.72
7027628283	59585		195.72
109195	09/01/2023	BERRY COMPANIES INC 5408	1,415.43
06248014	60119		44.98
06248213	60119		1,370.45
109196	09/01/2023	CAPITAL BELT & SUPPLY INC 776	425.00
139703	59618		407.00
139731	59427		18.00
109197	09/01/2023	CAPITAL CITY OIL CO INC 778	26,511.13
40063896	59507		25,244.33
1489247 TP	60087		1,266.80
109198	09/01/2023	COGENT INC 3018	11,710.44

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
5566772	60456		-1,584.62
5572203	61416		12,815.44
5566437	60456		479.62
109199	09/01/2023	CONSOLIDATED ELECTRICAL 4174	7,916.82
8792 1049915	59049		4,331.25
8792 1049962	59718		169.90
8792 1050385	60136		52.75
8792 1050701	60136		28.13
8792 1051423	60964		297.00
8792 1045711	60136		3,037.79
109200	09/01/2023	CORE & MAIN LP 2146	4,416.06
T354784	59656		4,416.06
109201	09/01/2023	HACH COMPANY 2038	2,914.56
13693617	59677		2,914.56
109202	09/01/2023	JOHN G LEVIN 3071	50.00
276246	59358		50.00
109203	09/01/2023	JOHNSON CONTROLS US HOLDINGS 12157	13,745.00
23683623	60323		13,745.00
109204	09/01/2023	MID-AMERICAN SIGNAL INC 3393	624.00
23 419	61981		624.00
109205	09/01/2023	SAFETY SUPPLIES 4336	627.00
SSI 230816	59736		627.00
109206	09/01/2023	SALISBURY SUPPLY COMPANY INC 4352	1,060.46
321944	59743		293.61
325470	59743		23.29
325488	59743		142.95
325743	59910		49.73
325976	59910		17.48
326022	59743		533.40
109207	09/01/2023	SAMCO INC 4355	309.00
2301674	60587		309.00
109208	09/01/2023	TOPEKA ELECTRIC MOTOR REPAIR 5025	403.00
53910	59746		403.00
109209	09/01/2023	UNIVAR SOLUTIONS USA INC 8443	6,837.11
51380295	61076		6,837.11
109210	09/01/2023	RADIOLOGY & NUCLEAR MEDICINE 4073	97.81
1868876124	61948		97.81
109211	09/01/2023	ALFRED BENESCH & COMPANY 12193	79,452.50
253872	61159		4,050.00
253889	58148		4,980.00
253891	60684		20,972.50
253894	60750		10,025.00
253896	60843		6,975.50
253906	59491		12,705.00
253924	57743		7,815.50
253947	59492		2,250.00
253950	61160		4,534.00
253986	61704		5,145.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109212 3191	09/01/2023 58197	TGB GROUP LLC 12130	3,003.00 3,003.00
109213 61960 3 SISTER	09/01/2023 61960	NORTH TOPEKA ARTS DISTRICT INC 12909	3,300.00 3,300.00
109214 SALARIES Q2 20	09/01/2023 60875	PREVENTION AND RESILIENCY 4525	11,903.53 11,903.53
109215 2423	09/01/2023 61003	STAR SERVICES PROPERTY 13027	597.60 597.60
109216 62011 2025 SW M 62012 1200 SW E 61727 2306 SW E 61740 6001 SW E 62009 2030 SW F 62010 4324 SW 1	09/01/2023 62011 62012 61727 61740 62009 62010	TAZCO INC 4885	1,980.00 4,950.00 3,848.00 2,455.00 5,940.00 4,950.00 24,123.00
109217 00000021123090	09/08/2023	STATE OF KANSAS Child Support - Amt 2732	433.05 433.05
109218 00000022223090	09/08/2023	STATE OF KANSAS Child Support - Amt 2732	323.08 323.08
109219 00000034023090	09/08/2023	STATE OF KANSAS Child Support - Amt 2732	277.38 277.38
109220 00000034323090	09/08/2023	STATE OF KANSAS Child Support - Amt 2732	249.23 249.23
109221 00000034823090	09/08/2023	STATE OF KANSAS Child Support - Amt 2732	183.29 183.29
109222 00000063323090	09/08/2023	STATE OF KANSAS Child Support - Amt 2732	464.31 464.31
109223 00000068223090	09/08/2023	STATE OF KANSAS Child Support - Amt 2732	308.77 308.77
109224 00000075423090	09/08/2023	STATE OF KANSAS Child Support - Amt 2732	209.08 209.08
109225 00000077923090	09/08/2023	STATE OF KANSAS Child Support - Amt 2732	263.15 263.15
109226 00000085323090	09/08/2023	STATE OF KANSAS Child Support - Amt 2732	715.38 715.38
109227 00000092423090	09/08/2023	STATE OF KANSAS Child Support - Amt 2732	147.23 147.23
109228 00000093623090	09/08/2023	STATE OF KANSAS Child Support - Amt 2732	318.46 318.46
109229 00000097323090	09/08/2023	STATE OF KANSAS Child Support - Amt 2732	345.23 345.23
109230 00000107223090	09/08/2023	STATE OF KANSAS Child Support - Amt 2732	546.92 546.92

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109231	09/08/2023	STATE OF KANSAS 2732	109.62
00000112423090		Child Support - Amt	109.62
109232	09/08/2023	STATE OF KANSAS 2732	115.38
00000215423090		Child Support - Amt	115.38
109233	09/08/2023	STATE OF KANSAS 2732	3.15
00000220223090		Child Support - Amt	3.15
109234	09/08/2023	STATE OF KANSAS 2732	487.85
00000224423090		Child Support - Amt	487.85
109235	09/08/2023	STATE OF KANSAS 2732	235.38
00000225023090		Child Support - Amt	235.38
109236	09/08/2023	STATE OF KANSAS 2732	412.74
00000225923090		Child Support - Amt	412.74
109237	09/08/2023	STATE OF KANSAS 2732	424.15
00000226223090		Child Support - Amt	424.15
109238	09/08/2023	STATE OF KANSAS 2732	177.69
00000241323090		Child Support - Amt	177.69
109239	09/08/2023	STATE OF KANSAS 2732	574.20
00000247423090		Child Support - Amt	574.20
109240	09/08/2023	STATE OF KANSAS 2732	470.77
00000247823090		Child Support - Amt	470.77
109241	09/08/2023	STATE OF KANSAS 2732	102.46
00000251523090		Child Support - Amt	102.46
109242	09/08/2023	STATE OF KANSAS 2732	357.34
00000254823090		Child Support - Amt	357.34
109243	09/08/2023	STATE OF KANSAS 2732	997.38
00000270523090		Child Support - Amt	997.38
109244	09/08/2023	STATE OF KANSAS 2732	193.38
00000285523090		Child Support - Amt	193.38
109245	09/08/2023	STATE OF KANSAS 2732	62.31
00000299623090		Child Support - Amt	62.31
109246	09/08/2023	STATE OF KANSAS 2732	120.46
00000299623090		Child Support - Amt	120.46
109247	09/08/2023	STATE OF KANSAS 2732	46.15
00000316223090		Child Support - Amt	46.15
109248	09/08/2023	STATE OF KANSAS 2732	316.15
00000324723090		Child Support - Amt	316.15
109249	09/08/2023	STATE OF KANSAS 2732	530.77
00000325523090		Child Support - Amt	530.77
109250	09/08/2023	STATE OF KANSAS 2732	145.38
00000347123090		Child Support - Amt	145.38
109251	09/08/2023	STATE OF KANSAS 2732	276.92

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000347123090		Child Support - Amt	276.92
109252	09/08/2023	STATE OF KANSAS 2732	96.92
00000347223090		Child Support - Amt	96.92
109253	09/08/2023	STATE OF KANSAS 2732	24.92
00000347723090		Child Support - Amt	24.92
109254	09/08/2023	STATE OF KANSAS 2732	101.54
00000347823090		Child Support - Amt	101.54
109255	09/08/2023	STATE OF KANSAS 2732	191.54
00000347823090		Child Support - Amt	191.54
109256	09/08/2023	STATE OF KANSAS 2732	91.85
00000348823090		Child Support - Amt	91.85
109257	09/08/2023	STATE OF KANSAS 2732	100.15
00000349223090		Child Support - Amt	100.15
109258	09/08/2023	STATE OF KANSAS 2732	153.69
00000350023090		Child Support - Amt	153.69
109259	09/08/2023	STATE OF KANSAS 2732	287.08
00000350023090		Child Support - Amt	287.08
109260	09/08/2023	STATE OF KANSAS 2732	199.85
00000352023090		Child Support - Amt	199.85
109261	09/08/2023	STATE OF KANSAS 2732	194.77
00000353223090		Child Support - Amt	194.77
109262	09/08/2023	STATE OF KANSAS 2732	399.88
00000355723090		Child Support - Amt	399.88
109263	09/08/2023	STATE OF KANSAS 2732	131.58
00000362923090		Child Support - Amt	131.58
109264	09/08/2023	STATE OF KANSAS 2732	136.15
00000366223090		Child Support - Amt	136.15
109265	09/08/2023	STATE OF KANSAS 2732	69.23
00000366223090		Child Support - Amt	69.23
109266	09/08/2023	LANNAN LEGAL PLLC 13178	5,620.00
13480	61889		5,620.00
109267	09/08/2023	BETTIS ASPHALT & CONSTRUCTION 470	296,087.11
2308113	59390		4,878.80
2308151	59390		586.92
58455 7	58455		270,042.94
22BA632PE3	58673		20,578.45
109268	09/08/2023	CORNERSTONE OF TOPEKA INC 1116	40,488.17
59827 3 C#50932	59827		40,488.17
109269	09/08/2023	CTCR INC 1194	3,842.40
00001723	59610		216.00
00001724	59610		221.25
00001725	59610		74.90
00001726	60091		119.25
00001718	59610		660.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00001719	59610		367.75
00001720	59610		388.80
00001721	59610		1,475.25
00001722	59610		319.20
109270 AUG 2023	09/08/2023 DE	29 FAIRLAWN LLC 12209	72,820.56 72,820.56
109271 AUG 2023	09/08/2023 CID SHERWOOD	29TH STREET PARTNERS LLC 12128	14,313.83 14,313.83
109272 60584 C#2020 88	09/08/2023 60584	ACKERLY III, WILLIAM G 12615	210.16 210.16
109273 35769 0823	09/08/2023 61655	ADS LLC 60	55,890.00 55,890.00
109274 AUG 2023	09/08/2023 CID SE 29TH ST	AFS TOPEKA 12035	8,674.10 8,674.10
109275 424851	09/08/2023 59586	AIR FILTER PLUS 94	425.04 425.04
109276 2801397160 2801397161 2801397162 2801397223 2801396848 2801397141 2801397142	09/08/2023 59819 59819 59819 59819 59546 59388 59546	ARAMARK UNIFORM & CAREER 9589	54.49 35.98 8.00 69.86 28.24 106.30 26.72 329.59
109277 1066	09/08/2023 57055	BARTLETT & WEST OPERATIONS LLC 12712	29,567.11 29,567.11
109278 61473 1617 SW 2 61482 2625 SW 5 61509 1415 SW 1 61515 2401 SE11 61535 6103 SW 3 61537 2955 SW C 61538 4334 SE C 61562 3601 SE 11 61629 SE 12TH 8 61706 2800 SW 1 61707 2745 SW 1 61998 1602 NW 1 61905 3823 NW 1 61803 205 SE 17	09/08/2023 61473 61482 61509 61515 61535 61537 61538 61562 61629 61706 61707 61998 61905 61803	BERMUDEZ, OSCAR 10602	1,181.25 6,896.60 1,568.00 6,107.50 912.00 3,133.50 6,546.75 5,145.00 3,857.40 2,335.00 1,803.00 3,765.00 7,574.00 5,779.00 56,604.00
109279 1405643	09/08/2023 50906	BLACK & VEATCH CORPORATION 505	1,022.50 1,022.50
109280 W/E 08/31/2023	09/08/2023 59612	BLUE CROSS BLUE SHIELD INC 528	154,831.45 154,831.45
109281 LJ21449	09/08/2023 61862	CDW LLC 10026	2,688.14 2,688.14
109282 50889 2023	09/08/2023 CONTRACT	COLUMBIA CAPITAL MANAGEMENT LL 1038	7,500.00 6,000.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
50889 MUNI COF	CONTRACT		-1,500.00
109283	09/08/2023	CONCRETE SUPPLY OF TOPEKA 1066	3,690.00
534857	59613		1,230.00
534858	59613		492.00
537080	59613		738.00
537081	59613		410.00
534414	59613		820.00
109284	09/08/2023	CONSOLIDATED ELECTRICAL 6778	569.71
8795 1036918	60139		69.71
8795 1036919	59584		500.00
109285	09/08/2023	CONSOLIDATED RURAL WATER 1075	13,325.42
59619 8	59619		13,325.42
109286	09/08/2023	CONTINUANT INC 11415	585.00
INV 2023 30266	60744		468.00
INV 2023 30416	60744		117.00
109287	09/08/2023	CUT N EDGE INC 5919	3,500.00
265383	62091		3,500.00
109288	09/08/2023	DELTA DENTAL OF KANSAS INC 1323	16,869.70
59740 ADMIN AU	59740		3,196.00
W/E 08/31/2023	59740		13,673.70
109289	09/08/2023	DILLONS COMPANIES INC 2918	227.19
032314	59884		9.00
031805	59884		146.81
006444	59884		71.38
109290	09/08/2023	EQUIPMENTSHARE.COM.INC 12197	3,539.54
3024809 000	59447		3,539.54
109291	09/08/2023	ETHANOL PRODUCTS LLC 9576	7,775.40
CO2356560	61174		4,036.90
CO2356918	61174		3,738.50
109292	09/08/2023	EUROFINS EATON ANALYTICAL INC 8594	2,453.00
3800030140	59666		50.00
8100062965	59666		2,385.00
8100063445	59666		18.00
109293	09/08/2023	EWT HOLDING III CORP 9747	10,042.76
906029982	59957		10,042.76
109294	09/08/2023	FIT EXCAVATING INC 3126	10,845.00
62040 MULTI LOI	62040		10,845.00
109295	09/08/2023	FOLEY EQUIPMENT COMPANY 9605	1,833.73
R1684102	60780		1,833.73
109296	09/08/2023	FOLEY SUPPLY INC 11340	7,534.35
T21237 03	59630		7,534.35
109297	09/08/2023	FRIENDS OF THE TOPEKA ZOO 1794	1,152.72
FOTZ230908155!		Friends of the Topeka Zoo Pass	43.84
FOTZ230908155!		Friends of the Topeka Zoo Pass	245.90
FOTZ230908155!		Friends of the Topeka Zoo Pass	242.76
FOTZ230908155!		Friends of the Topeka Zoo Pass	381.47
FOTZ230908155!		Friends of the Topeka Zoo Pass	70.34

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FOTZ230908155!		Friends of the Topeka Zoo Pass	20.50
FOTZ230908155!		Friends of the Topeka Zoo Pass	36.35
FOTZ230908155!		Friends of the Topeka Zoo Pass	3.17
FOTZ230908155!		Friends of the Topeka Zoo Pass	54.20
FOTZ230908155!		Friends of the Topeka Zoo Pass	54.19
109298 AUG 2023	09/08/2023 CID CROSSWINDS	GREAT SOUTHERN BANK 9969	29,839.79 29,839.79
109299 59866 AUG 2023	09/08/2023 59866	HELPING HANDS HUMANE SOCIETY 2183	5,937.63 5,937.63
109300 2330	09/08/2023 60574	HENRY OUTDOOR POWER LLC 8004	1,215.00 1,215.00
109301 2173 2174	09/08/2023 61734 61824	HERNLY ENVIRONMENTAL INC 9487	350.00 350.00 700.00
109302 AUG 2023	09/08/2023 CID HOLLIDAY	HOLIDAY SQUARE PARTNERS LLC 11018	12,351.91 12,351.91
109303 1547	09/08/2023 59988	INSIGHT PUBLIC SAFETY AND 11149	550.00 550.00
109304 AUG 2023	09/08/2023 CID RAMADA	JEFFERSON STREET HOTEL 4090	5,516.01 5,516.01
109305 3375821 3376047 3376507 3376523 3376591	09/08/2023 59547 59547 59547 59547 59547	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	26.41 8.00 15.70 46.53 11.67 108.31
109306 460433	09/08/2023 62085	JOHN A MARSHALL COMPANY 12286	2,028.00 2,028.00
109307 1424	09/08/2023 59403	KADA OUTDOORS LLC 12093	2,469.61 2,469.61
109308 3063278	09/08/2023 61899	KANSAS PERSONNEL SERVICES INC 2849	875.70 875.70
109309 AUG 2023	09/08/2023 DE	KANSAS STATE TREASURER 2757	14,384.45 14,384.45
109310 23 0765 23 0775 23 0781 23 0766	09/08/2023 60872 60872 60872 60828	KBS CONSTRUCTORS INC 2645	63,311.40 11,940.34 43,345.22 87,056.91 205,653.87
109311 7551	09/08/2023 62054	LEAGUE OF KANSAS 3010	275.00 275.00
109312 1224WW F	09/08/2023 58656	LIGHTHOUSE CONTRACTING INC 3061	15,350.00 15,350.00
109313 205090 205578	09/08/2023 60321 60321	LINEAGE MAILING SERVICES LLC 9223	1,108.79 1,108.79 2,217.58

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109314	09/08/2023	MERI-CRETE LLC 12044	13,358.80
61791 1515 SW 1	61791		4,005.90
61721 1124 SW 1	61721		4,090.40
61762 5613 SW 3	61762		5,262.50
109315	09/08/2023	MICHAEL & SONS INC 3377	8,406.00
61904 3713 SW A	61904		816.00
61895 400 NW 3E	61895		1,530.00
61896 106 NW 3E	61896		2,380.00
61894 6236 SW 2	61894		909.00
61801 SE 3RD S	61801		935.00
61865 2425 SW F	61865		1,054.00
61893 2121 SE M	61893		782.00
109316	09/08/2023	MINNESOTA ELEVATOR INC 7834	45,071.60
1033473	61039		45,071.60
109317	09/08/2023	MISSOURI DOOR CO INC 3747	1,155.16
48950	60766		1,155.16
109318	09/08/2023	MUNICIPAL EMERGENCY SERVICES 3572	462.33
IN1919983	61693		462.33
109319	09/08/2023	NATIONAL FLEET TESTING 8885	5,060.00
NFTS081623C	59559		1,960.00
NFTS080723A	59559		405.00
NFTS081723B	61903		1,125.00
NFTS081723C	59559		590.00
NFTS081723A	59559		980.00
109320	09/08/2023	ONE GAS INC 2707	1,158.04
4144746336A-08.		201 NW TOPEKA-FLEET 25.1%	43.67
144748591-08.23		2447 SE 29TH	126.62
145209500E-08.2		620 MADISON - IT 5.3%	4.61
144746127-08.23		318 NW CRANE	54.40
145209500B-08.2		620 MADISON - WELLNESS CLINIC	2.84
4144746336B-08.		201 NW TOPEKA-Facilities/61530	47.15
145209500C-08.2		620 MADISON - WATER 3.6%	3.13
144748782-08.23		2010 SW 37TH	128.99
144747064-08.23		1901 SW WESTERN - WATER	95.31
160204909-08.23		1215 SW 38TH ST	44.07
164248773-08.23		2200 SW CENTRAL PRK	84.92
4144746336-08.2		201 NW TOPEKA-STREET 47.8%	83.18
144743709B-08.2		312 SE JEFFERSON FLEET 46%	44.43
144743873-08.23		318 SE JEFFERSON	129.41
144748418-08.23		2816 SW 29TH	44.17
145209500-08.23		620 MADISON - Facilities/61530	61.01
144743709-08.23		312 SE JEFFERSON FIRE ADMIN 54	52.15
144743664-08.23		324 SE JEFFERSON ACA	92.57
145209500D-08.2		620 MADISON - HND 14.6%	12.70
145209500F-08.2		620 MADISON - PARKING 3.12%	2.71
109321	09/08/2023	POMPS TIRE SERVICE INC 10675	879.20
1160065893	59479		51.00
1160065936	59479		828.20
109322	09/08/2023	PROFESSIONAL ENGINEERING 4018	36,085.00
530316	61215		5,112.50
530317	57394		555.00
530318	60842		18,925.00
530319	58258		8,372.50
530320	60191		3,120.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109323 14903	09/08/2023 60644	R E PEDROTTI COMPANY 4067	4,260.00 4,260.00
109324 23124	09/08/2023 59715	RANDY LONG TRUCKING LLC 4105	20,600.00 20,600.00
109325 5119	09/08/2023 61814	ROBERT ARMSTRONG 255	2,200.00 2,200.00
109326 6935	09/08/2023 57476	SBB ENGINEERING LLC 8999	11,140.00 11,140.00
109327 W 55106	09/08/2023 59498	SPENCER & COMPANY 2321	13,839.14 13,839.14
109328 3544667650 3545273162 3544953377 3544953376 3545073443 3545204407 3545273153 3544953378 3544953379 3545204408	09/08/2023 61799 61884 61792 61773 61857 61480 61882 61839 61839 61874	STAPLES CONTRACT N COMMERCIAL 4725	1,251.03 77.37 63.14 37.99 387.78 45.98 1.66 414.90 103.40 68.39 50.42
109329 124515782 0018	09/08/2023 60252	SUNBELT RENTALS INC 12727	4,143.65 4,143.65
109330 SD 23 212 1	09/08/2023 60668	SUNFLOWER DESIGN LLC 11469	5,594.48 5,594.48
109331 30425108	09/08/2023 59555	TERMINIX INTERNATIONAL 10096	47.15 47.15
109332 AUGUST 2023	09/08/2023 CID CYRUS	TOPEKA GRAND HOTEL 12016	14,992.18 14,992.18
109333 JUL 2023	09/08/2023 TBID	TOPEKA LODGING ASSOCIATION 11196	31,911.74 31,911.74
109334 60217 5	09/08/2023 60217	TSQUARED LAWN CARE 12761	2,970.00 2,970.00
109335 193560 193582 193601 193620 193639	09/08/2023 61074 61074 61074 61074 61074	U S LIME COMPANY - ST CLAIR 5117	41,423.13 7,106.13 13,818.87 6,651.36 6,827.13 7,019.64
109336 PCARD09012023	09/08/2023	UMB BANK NA 5127	67,779.94 67,779.94
109337 1910029660 1910029661 1910029662 1910029663 1910029664	09/08/2023 59993 59993 59993 59558 59558	UNIFIRST CORPORATION 5134	116.05 1.88 4.64 4.86 24.59 8.35

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Check No.	Check Date/PO #	Vendor Name and Number		Check Amount
1910029665	60096			12.81
1910029996	60096			46.85
1910029659	59558			12.07
109338	09/08/2023	VETERINARY MEDICAL & SURGICAL	5222	110.92
172215	59705			110.92
109339	09/08/2023	WILLIS TOWERS WATSON	12113	7,000.00
3452017	59607			7,000.00
109340	09/08/2023	YARDCRAFTERS LLC	13035	680.00
11041	61266			680.00
109341	09/08/2023	NEPTUNE TECHNOLOGY GROUP INC	3658	1,476.00
N726252	60384			1,476.00
109342	09/08/2023	HANRAHAN, PATSY J	12585	408.00
HEN104-0421		S+C September 2023 Payment		408.00
109343	09/08/2023	3 M COMPANY	4	10,295.25
9424258677	61849			10,295.25
109344	09/08/2023	APPLIED INDUSTRIAL	245	251.56
7027657464	59585			251.56
109345	09/08/2023	CAPITAL BELT & SUPPLY INC	776	1,093.00
139762	59820			1,093.00
109346	09/08/2023	CAPITAL CITY OIL CO INC	778	33,042.34
40064167	59507			30,314.52
JL0339	59507			1,183.30
JL0827	59507			1,544.52
109347	09/08/2023	COGENT INC	3018	17,961.54
5572311	60456			17,961.54
109348	09/08/2023	CONSOLIDATED ELECTRICAL	4174	1,103.46
8792 1051597	60136			1,103.46
109349	09/08/2023	CORE & MAIN LP	2146	2,761.00
S946971	61198			2,761.00
109350	09/08/2023	DPC INDUSTRIES INC	1411	8,684.51
817002326 23	60088			8,684.51
109351	09/08/2023	FASTENAL COMPANY	1619	322.61
KSTOP313859	59669			322.61
109352	09/08/2023	GADES SALES COMPANY INC	1820	3,580.00
0085121 IN	61270			3,580.00
109353	09/08/2023	GRAINGER	1964	474.25
9807263968	61769			194.68
9803977009	61853			279.57
109354	09/08/2023	HACH COMPANY	2038	220.60
13704226	59677			220.60
109355	09/08/2023	HD SUPPLY INC	12991	196.95
INV00104948	60416			196.95
109356	09/08/2023	INDUSTRIAL PROCESS SYSTEMS	7041	5,316.29

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19792	61435		5,316.29
109357	09/08/2023	JOHN G LEVIN 3071	335.00
276144	60112		125.00
227627	60112		210.00
109358	09/08/2023	KANSAS SAND & CONCRETE INC 2744	1,984.65
90504398	59708		816.50
90504399	59708		379.95
90504609	59708		408.25
90504825	59708		379.95
109359	09/08/2023	MCELROY ELECTRIC INC 12640	9,254.50
SVC120295	61540		
109360	09/08/2023	SAFETY SUPPLIES 4336	122.50
SSI 230815	59736		
109361	09/08/2023	SALISBURY SUPPLY COMPANY INC 4352	1,646.93
326423	59910		91.98
326450	59743		1,554.95
109362	09/08/2023	SAMCO INC 4355	995.53
2302325	60372		841.03
2302357	60371		154.50
109363	09/08/2023	UNIVAR SOLUTIONS USA INC 8443	6,392.42
51402449	61076		
109364	09/08/2023	FIRST STOP HEALTH LLC 12166	3,334.40
INV 34040	60341		
109365	09/08/2023	AFSCME MISSOURI STATE COUNCIL 83	1,836.10
UNA12309081555		Union Dues - AFSCME	341.60
UNA12309081555		Union Dues - AFSCME	427.00
UNA12309081555		Union Dues - AFSCME	811.30
UNA12309081555		Union Dues - AFSCME	256.20
109366	09/08/2023	APPLICATION SOFTWARE INC 8140	848.25
AUG 2023 FLEX	PAYROLL		552.00
AUG 2023 HSA F	PAYROLL		147.50
AUG 2023 HSA F	PAYROLL		148.75
109367	09/08/2023	CITY OF TOPEKA FRIENDSHIP FUND 948	519.50
FR102309081555		Friendship Fund	37.00
FR102309081555		Friendship Fund	131.00
FR102309081555		Friendship Fund	40.00
FR102309081555		Friendship Fund	158.00
FR102309081555		Friendship Fund	58.50
FR102309081555		Friendship Fund	22.00
FR102309081555		Friendship Fund	13.00
FR102309081555		Friendship Fund	17.50
FR102309081555		Friendship Fund	29.50
FR102309081555		Friendship Fund	13.00
109368	09/08/2023	FIREMENS OFF DUTY RELIEF FUND 1676	4,205.92
FO102309081555		Firefighter's Off Duty Relief	
109369	09/08/2023	INTERNATIONAL ASSOCIATION OF 2424	8,721.00
UNI12309081555		Union Dues - IAFF	8,734.50
9/8/23 ADMIN FE	PAYROLL		-13.50

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109370	09/08/2023	KANSAS ASSOCIATION OF PUBLIC 2630	645.94
UNK1230908155!		Union Dues - KAPE	54.45
UNK1230908155!		Union Dues - KAPE	41.66
UNK1230908155!		Union Dues - KAPE	233.62
UNK1230908155!		Union Dues - KAPE	20.83
UNK1230908155!		Union Dues - KAPE	75.51
UNK1230908155!		Union Dues - KAPE	40.57
UNK1230908155!		Union Dues - KAPE	104.15
UNK1230908155!		Union Dues - KAPE	20.83
UNK1230908155!		Union Dues - KAPE	54.32
109371	09/08/2023	SURENCY LIFE & HEALTH 10654	23.88
4000612202309	59606		23.88
109372	09/08/2023	TEAMSTERS LOCAL UNION 696 4892	784.00
UNT1230908155!		Union Dues - Teamsters	784.00
109373	09/08/2023	UNITED WAY OF KAW VALLEY INC 5157	89.50
UW10230908155		United Way	57.50
UW10230908155		United Way	2.00
UW10230908155		United Way	25.00
UW10230908155		United Way	5.00
109374	09/08/2023	UNITED WORKERS OF 10010	664.00
UNW2230908155		Union Dues - UWETT	675.00
9/8/23 ADMIN FE	PAYROLL		-11.00
109375	09/08/2023	DOXIM UTILITEC LLC 11892	25,200.00
1023 PA	59617		25,200.00
109376	09/08/2023	MAYFIELD, GEORGE 12775	1,750.00
CD2022.367403	58888		1,750.00
109377	09/08/2023	RAY LINDSEY COMPANY INC 4117	529.28
2023162	61085		529.28
109378	09/08/2023	STAR SERVICES PROPERTY 13027	1,298.62
2439	61196		701.02
2447	61003		597.60
109379	09/08/2023	TFM COMM INC 4914	44.63
229325	59366		44.63
109380	09/08/2023	EMCON INC 1523	16,166.50
61389 215 SE 7T	61389		16,166.50
109381	09/08/2023	TAZCO INC 4885	24,860.00
61388 700 SE HA	61388		24,860.00
109382	09/15/2023	BETTIS ASPHALT & CONSTRUCTION 470	62,333.38
2308171	59390		2,384.38
22BA756PE1	59284		59,949.00
109383	09/15/2023	CTCR INC 1194	23,631.70
00001743	59610		962.80
00001744	59610		651.20
00001745	59610		1,997.10
00001746	59610		265.50
00001747	59610		849.80
00001728	59392		179.70
00001736	59610		256.50
00001737	59610		462.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00001738	59610		560.50
00001734	59610		1,089.00
00001735	59610		475.00
00001748	59392		258.00
00001749	59610		275.00
00001739	59610		711.70
00001740	59610		157.50
00001741	59610		1,173.00
00001742	59610		1,629.00
00001729	59610		1,660.50
00001730	59610		1,980.00
00001731	59610		2,520.10
00001732	59610		5,169.30
00001733	59610		348.00
109384	09/15/2023	DAPRATO CONSTRUCTION 12961	15,494.00
61872 3636 SW C	61872		2,451.00
61873 3604 SW V	61873		13,043.00
109385	09/15/2023	4IMPRINT INC 9860	5,898.18
11578075	61832		5,898.18
109386	09/15/2023	A-1 RENTAL INC 20	285.00
78009	59728		190.00
78010	59389		95.00
109387	09/15/2023	ALTEC INC 11309	398.20
51274218	59419		398.20
109388	09/15/2023	ANSWER TOPEKA 237	1,540.90
230800024	59806		74.50
230800025	59724		1,351.40
230800284	60056		115.00
109389	09/15/2023	ARAMARK UNIFORM & CAREER 9589	702.75
2801398780	59546		28.24
2801398855	59388		106.30
2801398856	59546		26.72
2801398859	59546		16.11
2801398868	59819		160.14
2801398869	59819		54.30
2801398870	59819		35.98
2801398871	59819		8.00
2801398936	59819		124.49
2801373707	59819		394.15
280001226	59819		-251.68
109390	09/15/2023	BANC OF AMERICA PUBLIC CAPITAL 7209	179,568.36
R37848	LEASE FIRE TRU		179,568.36
109391	09/15/2023	BARTLETT & WEST ENGINEERS 391	851.00
730093033	57638		600.00
730092974	60459		251.00
109392	09/15/2023	BERMUDEZ, OSCAR 10602	52,342.25
61627 3900 SW 4	61627		3,304.50
61871 2864 SW F	61871		10,827.10
61985 4032 SW 3	61985		10,596.00
61992 3501 SW E	61992		2,266.50
61845 1836 SW F	61845		1,546.25
61969 2205 SW 2	61969		23,801.90
109393	09/15/2023	BLUE CROSS BLUE SHIELD INC 528	147,011.17

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
W/E 09/12/23	59612		147,011.17
109394	09/15/2023	BORDER STATES INDUSTRIES INC	10997
926871812	59710		264.15
			264.15
109395	09/15/2023	BPB HOLDING CORP	12379
P65152168	61521		135.84
			135.84
109396	09/15/2023	CBK INC	1023
2023 08 31 LC58	59614		10,284.31
			10,284.31
109397	09/15/2023	CDW LLC	10026
LL06655	61885		296.82
LL39878	61887		415.05
LM80549	61942		2,250.00
LM80551	61943		13,940.00
LN09566	61967		296.82
LN87825	61964		579.56
			17,778.25
109398	09/15/2023	CENTURY BUSINESS TECHNOLOGIES	870
678973	59883		11,272.32
681145	59883		326.22
681169	59883		573.84
682927	59883		1,614.65
683032	59883		977.34
685453	59883		-527.93
			14,236.44
109399	09/15/2023	COMMUNITY RESOURCES COUNCIL	1056
110	62119		1,000.00
			1,000.00
109400	09/15/2023	CONCRETE SUPPLY OF TOPEKA	1066
535789	59613		820.00
535790	59613		1,640.00
535791	59613		820.00
536254	59613		492.00
536009	59613		738.00
536505	59613		1,640.00
536504	59613		1,640.00
536506	59613		820.00
			8,610.00
109401	09/15/2023	DELTA DENTAL OF KANSAS INC	1323
W/E 09/07/23	59740		10,851.70
			10,851.70
109402	09/15/2023	DOORSTEP INC	1385
DS0923RU	58345		7,309.00
			7,309.00
109403	09/15/2023	DS SERVICES OF AMERICA INC	13004
23137221 080823	60604		185.74
			185.74
109404	09/15/2023	DURKIN EQUIPMENT CO	1451
DK SINVP103177	59757		5,101.36
			5,101.36
109405	09/15/2023	ENDSLEY, BYRON L	10136
59791 AUG 2023	59791		600.00
			600.00
109406	09/15/2023	ETHANOL PRODUCTS LLC	9576
CO2357494	61174		3,944.10
			3,944.10
109407	09/15/2023	EUROFINS EATON ANALYTICAL INC	8594
3800030785	59666		25.00
8100064016	59666		368.00
			393.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109408	09/15/2023	EWI HOLDING III CORP 9747	15,829.84
906051098	59957		
109409	09/15/2023	EXPERIAN INFORMATION SOLUTIONS 5760	267.83
CD2405003937	59668		215.83
CD2405003938	59668		52.00
109410	09/15/2023	FISHER SCIENTIFIC COMPANY LLC 4949	542.35
5697737	59673		292.67
5359206	59673		249.68
109411	09/15/2023	FOLEY EQUIPMENT COMPANY 9605	1,833.73
R16841 04	60780		
109412	09/15/2023	GARNEY COMPANIES INC 5785	513,889.51
58842 7	58842		
109413	09/15/2023	GFL ENVIRONMENTAL SERVICES 11936	118.75
LQ01885102	59355		
109414	09/15/2023	HAMM INC 6576	29,478.17
525848	59706		5,583.22
526124	59706		5,693.47
530666	59706		607.44
532592	59706		6,581.25
532839	59706		2,781.68
535315	59706		6,596.99
535634	59706		1,634.12
109415	09/15/2023	HAZ-MAT RESPONSE INC 12601	8,947.87
69013	62057		
109416	09/15/2023	HENRY OUTDOOR POWER LLC 8004	1,315.00
2331	60754		50.00
2332	60574		1,215.00
2335	60754		50.00
109417	09/15/2023	HOUSING & CREDIT COUNSELING IN 2312	11,232.76
TLL08 2023	61653		4,691.09
HOME08 2023	61567		2,750.00
CDBG08 2023	61571		3,791.67
109418	09/15/2023	JEO CONSULTING GROUP INC 11840	7,147.50
143790	60753		
109419	09/15/2023	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	18.70
3375171	59547		
109420	09/15/2023	KADA OUTDOORS LLC 12093	1,206.52
1426	59403		
109421	09/15/2023	KANSAS PERSONNEL SERVICES INC 2849	11,707.31
3063385	59741		2,584.37
3063332	61064		935.22
3063387	59331		1,278.80
3063388	59642		258.54
3063334	59741		2,671.94
3063336	59331		1,278.80
3063337	59642		241.86
3063383	61064		918.00
3063384	61899		831.92
3063333	61899		707.86

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109422 SN062358	09/15/2023 60449	KANSAS SECURED TITLE 2747	475.00 475.00
109423 23 0709	09/15/2023 42437	KBS CONSTRUCTORS INC 2645	15,157.66 15,157.66
109424 54735 20	09/15/2023 54735	LANDMARK STRUCTURES I LP 12424	220,824.01 220,824.01
109425 7537	09/15/2023 62099	LEAGUE OF KANSAS 3010	216.00 216.00
109426 43938	09/15/2023 60373	LETTS VANKIRK & ASSOCIATES 11233	27,493.00 27,493.00
109427 60988	09/15/2023 60988	LOVES ENTERPRISE 3112	234,259.00 234,259.00
109428 61938	09/15/2023 61938	MCCLACHERTY, SUSAN W 12194	31.27 31.27
109429 24790	09/15/2023 61690	MEIER & CO INC 3335	5,923.23 5,923.23
109430 61802 SE 37TH S	09/15/2023 61802	MERI-CRETE LLC 12044	5,567.50 5,567.50
109431 49035 49085	09/15/2023 60177 60177	MISSOURI DOOR CO INC 3747	301.42 885.35 1,186.77
109432 00233	09/15/2023 61623	MULLINS, CHAD S 13141	1,000.00 1,000.00
109433 8558	09/15/2023 59888	MYGOV LLC 9627	1,907.50 1,907.50
109434 ADAC 00040	09/15/2023 59984	NEXUS INTERPRETING LLC 11556	110.00 110.00
109435 146679945-08.23 142366182C-08.2 155014682-08.23 144744300-08.23 145210518B-08.2 155014382-08.23 144746564-08.23 145210518-08.23 156651709-08.23 144745545-08.23 142366182-08.23 142366182B-08.2 144745745-08.23 144752136-08.23 144744009-08.23	09/15/2023	ONE GAS INC 1115 NE POPLAR 215 SE 7TH - LEGAL SPEC LIABIL 500 NE STRAIT 1115 NE POPLAR BLDG A 320 S KANSAS AVE - FLEET 8.44% 2521 SE 2ND ST '(C1) 3245 NW WATERWORKS 320 S KANSAS AVE 91.56% 619 SE RICE RD 1600 NW BUTTON 215 SE 7TH - 91.38% 215 SE 7TH - IT/ERP 7.32% 2521 SE 2ND ST (C2) 545 NE LAKE 1200 NE DIVISION	2707 1,454.53 6.98 43.22 183.49 11.38 58.68 145.94 123.41 123.87 517.29 490.80 39.32 43.22 43.22 92.57 3,377.92
109436 1160064939 1160066094 1160066098	09/15/2023 59479 59479 59479	POMPS TIRE SERVICE INC 10675	1,643.60 15.90 366.30 2,025.80

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109437	09/15/2023	R E PEDROTTI COMPANY 4067	26,340.40
14927	61937		17,785.00
14933	60644		8,030.40
14947	60134		525.00
109438	09/15/2023	RANDY LONG TRUCKING LLC 4105	18,285.00
23149	59715		18,285.00
109439	09/15/2023	REIN, LINNEA S 4166	726.50
174578	59651		111.50
174581	59651		147.00
174582	59651		91.00
174583	59651		346.00
174586	59651		31.00
109440	09/15/2023	ROBERTS, WAYNE D 13056	339.81
62134	62134		339.81
109441	09/15/2023	SAFELITE FULFILLMENT INC 6839	340.95
00687 214543	59496		340.95
109442	09/15/2023	SCHWERDT DESIGN GROUP 4427	11,100.00
47072	61810		11,100.00
109443	09/15/2023	SOUTHERN UNIFORM AND 12662	1,875.71
154969 1	61764		1,418.21
155168 1	61557		62.50
155169 1	61460		67.50
155170 1	61764		327.50
109444	09/15/2023	SPENCER & COMPANY 2321	1,374.13
W 54805	59498		1,374.13
109445	09/15/2023	STAPLES CONTRACT N COMMERCIAL 4725	2,148.02
3545432603	61902		39.53
3545528323	61874		35.69
3545528324	61908		85.61
3545599098	61918		38.67
3545432602	61897		113.98
3545669475	61931		163.00
3545669476	61932		90.41
3545669477	61941		175.66
3545788994	61956		1,149.40
3544603274	61717		92.60
3545788995	61957		36.89
3545788996	61961		126.58
109446	09/15/2023	SUNFLOWER PAVING INC 4815	12,930.00
61837 1813 SW M	61837		12,930.00
109447	09/15/2023	TARC INC 4871	40.00
31290	60231		40.00
109448	09/15/2023	TOPEKA HABITAT FOR HUMANITY 7178	170,000.00
59841 2 C#5092C	59841		170,000.00
109449	09/15/2023	TRIA HEALTH LLC 6938	2,520.00
0923 0006	59643		2,520.00
109450	09/15/2023	U S LIME COMPANY - ST CLAIR 5117	34,434.18
193650	61074		7,005.69

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
193703	61074		20,389.32
193722	61074		7,039.17
109451	09/15/2023	UMB BANK NA	5127
PCARD09082023			34,740.19
			34,740.19
109452	09/15/2023	UNIFIRST CORPORATION	5134
1910027675	59912		18.60
1910028801	59912		18.60
1910028802	59912		7.92
1910028803	59912		6.60
1910028804	59912		16.52
1910028805	59912		11.46
1910029999	59912		18.60
1910030000	59912		7.92
1910030002	59912		16.52
1910030003	59912		11.46
1910030121	59912		8.80
1910030243	59558		12.07
1910030244	60096		40.03
1910030245	59993		1.88
1910030249	59558		8.35
1910030250	60096		12.81
1910030571	60096		46.85
1910030669	59604		98.32
1910028928	59912		8.80
1910029518	59604		98.32
1910030246	59993		4.64
1910030247	59993		4.86
1910030248	59558		24.59
109453	09/15/2023	UNLIMITED CONSTRUCTION INC	12288
58845 5	58845		110,013.99
			110,013.99
109454	09/15/2023	VERIZON CONNECT INC	12038
328000049414	59400		118.67
			118.67
109455	09/15/2023	WSP USA ENVIRONMENT &	7704
S68701106	57185		16,689.92
			16,689.92
109456	09/15/2023	WSP USA INC	10927
1336416	59493		37,644.35
1336993	60283		23,625.03
1336995	60283		9,778.22
1336996	60283		7,887.63
			78,935.23
109457	09/15/2023	YARDCRAFTERS LLC	13035
11230	61266		120.00
11242	61266		40.00
11245	61266		40.00
			200.00
109458	09/15/2023	NEPTUNE TECHNOLOGY GROUP INC	3658
N727844	59858		7,410.00
			7,410.00
109459	09/15/2023	RAPIDSCALE INC	13163
INV00099186	61806		1,009.00
			1,009.00
109460	09/15/2023	APPLIED INDUSTRIAL	245
7027701839	59585		4,993.22
7027702724	59585		108.66
7027724706	59585		75.52
			5,177.40
109461	09/15/2023	CAPITAL BELT & SUPPLY INC	776
			1,947.15

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139906	59820		1,533.20
140047	59820		182.20
140095	59820		231.75
109462	09/15/2023	CAPITAL CITY OIL CO INC 778	30,003.07
1143928	59507		65.60
1143942	59507		90.37
1143985	59615		1,526.05
40064571	59507		28,321.05
109463	09/15/2023	CORE & MAIN LP 2146	2,130.15
T449912	59656		2,130.15
109464	09/15/2023	FASTENAL COMPANY 1619	438.90
KSTOP314046	59905		109.65
KSTOP312031	59669		2.59
KSTOP312672	59669		326.66
109465	09/15/2023	GRAINGER 1964	365.65
9813700847	61930		257.83
9815401907	61946		107.82
109466	09/15/2023	JOHNSON CONTROLS US HOLDINGS 12157	7,612.00
23691636	60323		95.50
23697081	60323		191.00
23697085	60323		350.00
23697123	60323		191.00
23698238	60323		190.50
23698241	60323		191.00
23698250	60323		3,185.00
23698952	60323		1,519.00
23698959	60323		1,699.00
109467	09/15/2023	KANSAS SAND & CONCRETE INC 2744	6,940.25
90506180	59708		2,449.50
90506458	59708		653.20
90505329	59708		489.90
90505645	59708		2,939.40
90505646	59708		408.25
109468	09/15/2023	KEY EQUIPMENT & SUPPLY CO 2847	241,983.07
KC208622	59043		241,983.07
109469	09/15/2023	SAFETY SUPPLIES 4336	711.00
SSI 230841	59736		511.00
SSI 230860	59736		200.00
109470	09/15/2023	SALISBURY SUPPLY COMPANY INC 4352	1,350.89
327030	59910		68.71
327029	59910		35.82
327009	59910		222.00
327420	59910		33.22
327267	59910		56.09
327263	59743		64.11
327247	59743		337.96
327031	59910		80.98
326955	59910		452.00
109471	09/15/2023	SAMCO INC 4355	2,266.15
2302468	62006		701.15
2302435	60161		875.50
2300899	60161		689.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109472 53820	09/15/2023 60135	TOPEKA ELECTRIC MOTOR REPAIR 5025	925.35 925.35
109473 61891 AUG 2023	09/15/2023 61891	ANDERSON, RICHARD D 13108	575.00 575.00
109474 AUGUST 2023	09/15/2023 DE	SHAWNEE COUNTY 4518	1,024,490.09 1,024,490.09
109475 2449	09/15/2023 61196	STAR SERVICES PROPERTY 13027	1,475.68 1,475.68
109476 228514 229327 229393	09/15/2023 59747 59406 59747	TFM COMM INC 4914	115.02 887.08 72.00 1,074.10
109477 61708 1336 SE 4 62024 708 SW C/ 61954 2030 SW F	09/15/2023 61708 62024 61954	TAZCO INC 4885	4,212.00 685.00 16,316.00 21,213.00
109478 50834 2023	09/22/2023 CONTRACT	COOK & ASSOCIATES LLC 10126	10,626.00 10,626.00
109479 45432	09/22/2023 60380	HENSON HUTTON MUDRICK GRAGSON 2199	26,686.20 26,686.20
109480 00000021123092	09/22/2023	STATE OF KANSAS Child Support - Amt 2732	433.05 433.05
109481 00000022223092	09/22/2023	STATE OF KANSAS Child Support - Amt 2732	323.08 323.08
109482 00000034023092	09/22/2023	STATE OF KANSAS Child Support - Amt 2732	277.38 277.38
109483 00000034323092	09/22/2023	STATE OF KANSAS Child Support - Amt 2732	249.23 249.23
109484 00000034823092	09/22/2023	STATE OF KANSAS Child Support - Amt 2732	183.29 183.29
109485 00000063323092	09/22/2023	STATE OF KANSAS Child Support - Amt 2732	464.31 464.31
109486 00000068223092	09/22/2023	STATE OF KANSAS Child Support - Amt 2732	308.77 308.77
109487 00000075423092	09/22/2023	STATE OF KANSAS Child Support - Amt 2732	209.08 209.08
109488 00000077923092	09/22/2023	STATE OF KANSAS Child Support - Amt 2732	263.15 263.15
109489 00000085323092	09/22/2023	STATE OF KANSAS Child Support - Amt 2732	715.38 715.38
109490 00000092423092	09/22/2023	STATE OF KANSAS Child Support - Amt 2732	147.23 147.23

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109491	09/22/2023	STATE OF KANSAS 2732	318.46
00000093623092		Child Support - Amt	318.46
109492	09/22/2023	STATE OF KANSAS 2732	345.23
00000097323092		Child Support - Amt	345.23
109493	09/22/2023	STATE OF KANSAS 2732	546.92
00000107223092		Child Support - Amt	546.92
109494	09/22/2023	STATE OF KANSAS 2732	109.62
00000112423092		Child Support - Amt	109.62
109495	09/22/2023	STATE OF KANSAS 2732	115.38
00000215423092		Child Support - Amt	115.38
109496	09/22/2023	STATE OF KANSAS 2732	3.15
00000220223092		Child Support - Amt	3.15
109497	09/22/2023	STATE OF KANSAS 2732	487.85
00000224423092		Child Support - Amt	487.85
109498	09/22/2023	STATE OF KANSAS 2732	235.38
00000225023092		Child Support - Amt	235.38
109499	09/22/2023	STATE OF KANSAS 2732	412.74
00000225923092		Child Support - Amt	412.74
109500	09/22/2023	STATE OF KANSAS 2732	424.15
00000226223092		Child Support - Amt	424.15
109501	09/22/2023	STATE OF KANSAS 2732	177.69
00000241323092		Child Support - Amt	177.69
109502	09/22/2023	STATE OF KANSAS 2732	574.20
00000247423092		Child Support - Amt	574.20
109503	09/22/2023	STATE OF KANSAS 2732	470.77
00000247823092		Child Support - Amt	470.77
109504	09/22/2023	STATE OF KANSAS 2732	102.46
00000251523092		Child Support - Amt	102.46
109505	09/22/2023	STATE OF KANSAS 2732	357.34
00000254823092		Child Support - Amt	357.34
109506	09/22/2023	STATE OF KANSAS 2732	997.38
00000270523092		Child Support - Amt	997.38
109507	09/22/2023	STATE OF KANSAS 2732	193.38
00000285523092		Child Support - Amt	193.38
109508	09/22/2023	STATE OF KANSAS 2732	62.31
00000299623092		Child Support - Amt	62.31
109509	09/22/2023	STATE OF KANSAS 2732	120.46
00000299623092		Child Support - Amt	120.46
109510	09/22/2023	STATE OF KANSAS 2732	46.15
00000316223092		Child Support - Amt	46.15
109511	09/22/2023	STATE OF KANSAS 2732	316.15

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/26/2023 and 9/29/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00000324723092		Child Support - Amt	316.15
109512	09/22/2023	STATE OF KANSAS 2732	530.77
00000325523092		Child Support - Amt	530.77
109513	09/22/2023	STATE OF KANSAS 2732	145.38
00000347123092		Child Support - Amt	145.38
109514	09/22/2023	STATE OF KANSAS 2732	276.92
00000347123092		Child Support - Amt	276.92
109515	09/22/2023	STATE OF KANSAS 2732	96.92
00000347223092		Child Support - Amt	96.92
109516	09/22/2023	STATE OF KANSAS 2732	24.92
00000347723092		Child Support - Amt	24.92
109517	09/22/2023	STATE OF KANSAS 2732	101.54
00000347823092		Child Support - Amt	101.54
109518	09/22/2023	STATE OF KANSAS 2732	191.54
00000347823092		Child Support - Amt	191.54
109519	09/22/2023	STATE OF KANSAS 2732	91.85
00000348823092		Child Support - Amt	91.85
109520	09/22/2023	STATE OF KANSAS 2732	100.15
00000349223092		Child Support - Amt	100.15
109521	09/22/2023	STATE OF KANSAS 2732	153.69
00000350023092		Child Support - Amt	153.69
109522	09/22/2023	STATE OF KANSAS 2732	287.08
00000350023092		Child Support - Amt	287.08
109523	09/22/2023	STATE OF KANSAS 2732	199.85
00000352023092		Child Support - Amt	199.85
109524	09/22/2023	STATE OF KANSAS 2732	16.15
00000353223092		Child Support - Amt	16.15
109525	09/22/2023	STATE OF KANSAS 2732	399.88
00000355723092		Child Support - Amt	399.88
109526	09/22/2023	STATE OF KANSAS 2732	131.58
00000362923092		Child Support - Amt	131.58
109527	09/22/2023	STATE OF KANSAS 2732	136.15
00000366223092		Child Support - Amt	136.15
109528	09/22/2023	STATE OF KANSAS 2732	69.23
00000366223092		Child Support - Amt	69.23
109529	09/22/2023	CTCR INC 1194	9,635.60
00001752	59610		243.60
00001751	59610		5,432.50
00001761	59610		43.00
00001762	59610		18.40
00001757	59610		202.50
00001758	59610		378.00
00001759	59610		951.00
00001753	59610		434.40

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/26/2023 and 9/29/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
00001754	59610		509.20
00001755	59610		402.00
00001760	59610		150.00
00001756	59610		871.00
109530	09/22/2023	DAPRATO CONSTRUCTION 12961	74,392.00
62028 6600 SW V	62028		9,161.00
62073 5814 SW 2	62073		562.50
62176 307 SW El	62176		9,120.00
62179 3100 SW 3	62179		11,845.00
62180 1213 SW 2	62180		10,230.00
62210 5814 SW 2	62210		8,065.00
62211 1213 SW 2	62211		8,649.50
62212 1118 SW A	62212		9,645.00
62076 5856 SW 2	62076		4,744.00
62078 1920 SW 3	62078		2,370.00
109531	09/22/2023	1ST DUE EMERGENCY RESPONSE 5911	32,178.55
23 4890	61551		32,178.55
109532	09/22/2023	A 1 LOCK & KEY LLC 13	265.44
108184	59768		265.44
109533	09/22/2023	ANIMAL CLINIC OF NORTH TOPEKA 235	2,476.52
316309	59793		2,476.52
109534	09/22/2023	ARAMARK UNIFORM & CAREER 9589	504.32
2801400540	59388		106.30
2801400559	59819		158.81
2801400560	59819		54.30
2801400561	59819		35.98
2801400562	59819		8.00
2801400624	59819		69.86
230001508	59546		26.72
230001509	59546		16.11
230001510	59546		28.24
109535	09/22/2023	BARTLETT & WEST ENGINEERS 391	305,890.48
730092931	61144		10,346.56
730092957	54339		22,680.00
730092958	41853		3,495.97
730093031	53612		2,360.55
730092964	57214		207.18
730093034	60995		10,000.00
730092961	42207		2,508.00
730092963	51334		31,725.00
730092960	57377		9,109.13
730092965	60742		22,221.76
730092996	51303		2,366.00
730092984	51677		134,736.69
730092992	46657		23,487.50
730092993	54860		7,562.25
730093004	39911		10,808.65
730092966	60742		1,268.24
730093005	54374		1,655.40
730093006	55203		5,497.60
730093008	57184		3,434.00
730092997	50839		420.00
109536	09/22/2023	BERMUDEZ, OSCAR 10602	23,234.10
61687 1217 SW F	61687		6,159.00
61870 3600 SW A	61870		960.00
61875 1064 SW V	61875		12,877.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
61990 2200 SE 2	61990		1,731.00
62026 2420 SE 2	62026		1,506.60
109537	09/22/2023	BLUE CROSS BLUE SHIELD INC 528	97,586.61
18553918	59612		
109538	09/22/2023	BLUE CROSS BLUE SHIELD INC 528	192,543.52
W/E 09/19/2023	59612		
109539	09/22/2023	BORDER STATES INDUSTRIES INC 10997	1,691.39
926915763	59821		508.82
926934803	59821		609.91
926935210	59821		50.57
926935381	59821		203.55
926935735	59710		113.33
926935766	59710		239.70
926937961	59821		-34.49
109540	09/22/2023	CARASOFT TECHNOLOGY 12216	18,122.10
IN1477413	62014		
109541	09/22/2023	CBK INC 1023	4,201.55
2023 08 31 LC58	60074		
109542	09/22/2023	CDW LLC 10026	966.80
LP05483	61964		49.29
LP25966	61963		852.50
LR02928	61986		65.01
109543	09/22/2023	COLUMBIA CAPITAL MANAGEMENT LL 1038	98,620.84
23116012	DE		37,120.84
23116013	DE		35,000.00
23116014	DE		26,500.00
109544	09/22/2023	COMMERCIAL TIRE CENTERS INC 12082	20,142.56
12359	59430		2,027.48
12360	59430		6,032.86
12758	59430		2,463.80
12759	59430		2,377.60
12760	59430		49.98
12806	59430		3,954.72
12805	59430		3,236.12
109545	09/22/2023	CONCRETE SUPPLY OF TOPEKA 1066	4,933.00
537117	59613		656.00
537540	59996		1,489.00
537541	59996		884.00
537629	59613		1,640.00
538005	59613		264.00
109546	09/22/2023	CONTINUANT INC 11415	1,222.30
INV 2023 30902	60744		66.38
INV 2023 30903	60744		167.22
INV 2023 30905	60744		937.00
INV 2023 30904	60744		51.70
109547	09/22/2023	COOK FLATT & STROBEL ENGINEERS 1089	86,708.53
51094	57760		2,546.00
51095	58839		15,416.00
51090	52120		63,610.76
51091	57021		2,180.05
51092	57210		409.72
51093	57761		2,546.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109548 269660	09/22/2023 57043	CUT N EDGE INC 5919	400.00 400.00
109549 W/E 09/14/2023	09/22/2023 59740	DELTA DENTAL OF KANSAS INC 1323	8,324.81 8,324.81
109550 50707 2023 06302023 04302023 05312023	09/22/2023 CONTRACT BID BID BID	DOWNTOWN TOPEKA INC 1408	72,994.68 12,597.96 9,074.29 1,379.37 96,046.30
109551 DK SINVP103237 DK SINVP103244 DK SINVP103245	09/22/2023 57653 59757 59757	DURKIN EQUIPMENT CO 1451	33,502.00 5,124.19 9,240.44 47,866.63
109552 23167	09/22/2023 59594	ECCOVIA INC 11051	12,236.94 12,236.94
109553 59409 3 WATER	09/22/2023 59409	EMERSON CONSTRUCTION INC 1527	51,552.90 51,552.90
109554 78563	09/22/2023 59762	EPIC SUPPLY LLC 1552	498.60 498.60
109555 3069054 000	09/22/2023 59447	EQUIPMENTSHARE.COM.INC 12197	701.12 701.12
109556 CO2357830 CO2358038	09/22/2023 61174 61174	ETHANOL PRODUCTS LLC 9576	3,714.90 3,911.00 7,625.90
109557 8100064987	09/22/2023 59666	EUROFINS EATON ANALYTICAL INC 8594	40.00 40.00
109558 906062094	09/22/2023 59957	EWT HOLDING III CORP 9747	16,180.45 16,180.45
109559 3796571- 08.23E 3796571- 08.23D 3796571- 08.23F 3796571- 08.23G 3796571- 08.23B 3796571- 08.23C 3796571- 08.23H 3796571- 08.23I 3796571- 08.23 3796571- 08.23A 3796571- 08.23J 3796571- 08.23K 3796571- 08.23L 3796571- 08.23M 3796571- 08.23N 3796571- 08.23O 3796571- 08.23P 3796571- 08.23Q 3796571- 08.23R 3796571- 08.23S 3796571- 08.23T	09/22/2023 201 N. TOPEKA-STREET 55.2% 201 N TOPEKA - FORESTRY 16.6% 201 N. TOPEKA-FLEET 28.2% 1115 NE POPLAR ST Chall Legal Special Liability 2200 SW CENTRAL PK 1600 NW BUTTON RD 1901 SW WESTERN Chall Common 91.38% Chall IT/ERP 7.32% 620SEMAD Com 70.11% 620SEMAD Wellness 3.27% 620SEMAD Water 3.6% 620SEMAD HND 14.6% 620SEMAD IT 5.3% 620SEMAD Prk 3.12% 320 S KANSAS AVE - PD 59.63% 320 S KANSAS AVE - Fleet 8.44% 320 S KANSAS AVE-CCORN 4% 320 S KANSAS AVE-CSHRIF 27.93% 3245 NW WATER WORKS DR	8898	6.81 2.04 3.48 1,645.61 7.05 3.06 419.38 9.27 495.49 39.69 4.30 0.20 0.22 0.89 0.32 0.19 48.36 6.84 3.24 22.65 45.49 2,764.58

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109560	09/22/2023	FIT EXCAVATING INC	3126
2888	58254		242,239.55
62177 MULTIPLE	62177		11,197.50
			253,437.05
109561	09/22/2023	FOLEY EQUIPMENT COMPANY	9605
SS340024378	60262		712.60
			712.60
109562	09/22/2023	FRIENDS OF THE TOPEKA ZOO	1794
FOTZ230922175:		Friends of the Topeka Zoo Pass	54.19
FOTZ230922175:		Friends of the Topeka Zoo Pass	251.90
FOTZ230922175:		Friends of the Topeka Zoo Pass	269.76
FOTZ230922175:		Friends of the Topeka Zoo Pass	43.84
FOTZ230922175:		Friends of the Topeka Zoo Pass	54.20
FOTZ230922175:		Friends of the Topeka Zoo Pass	70.34
FOTZ230922175:		Friends of the Topeka Zoo Pass	391.97
FOTZ230922175:		Friends of the Topeka Zoo Pass	20.50
FOTZ230922175:		Friends of the Topeka Zoo Pass	36.35
FOTZ230922175:		Friends of the Topeka Zoo Pass	3.17
			1,196.22
109563	09/22/2023	GALLS PARENT HOLDINGS LLC	11211
BC1903954	60716		3,460.04
			3,460.04
109564	09/22/2023	GENUINE PARTS COMPANY	1873
1057312023	60097		174.73
1058132023	60097		1,451.26
10581323 SS	60797		169.10
1058202023	60097		897.39
1128272023	60097		7,842.38
1138132023	60097		4,510.14
1138202023	60097		10,972.52
1138202023 SS	60797		17.00
1138272023	60097		4,474.92
113862023	60097		7,541.53
1128132023	60097		2,306.23
1128132023 SS	60797		17.30
1128202023	60097		9,847.68
1128202023 SS	60797		75.62
1137312023	60097		2,617.47
1137312023 SS	60797		155.42
1057312023 SS	60797		128.00
1127312023 SS	60797		349.66
1138272023 SS	60797		59.98
105862023	60097		2,115.92
112862023	60097		10,599.87
112862023 SS	60797		94.50
7312023	60097		16,314.22
			82,732.84
109565	09/22/2023	GSC ENTERPRISES INC	12609
202308	59676		38.00
			38.00
109566	09/22/2023	HAMM INC	6576
538092	59706		6,521.70
538338	59706		3,032.45
			9,554.15
109567	09/22/2023	HARRIS & SONS ENTERPRISES INC	7996
61489 2509 SW E	61489		620.00
61492 3106 SW F	61492		156.80
61742 2805 SW F	61742		760.80
61743 2751 SW E	61743		374.00
61745 1450 SW E	61745		768.00
61741 1741 SW F	61741		145.60
61746 4840 SW 1	61746		480.00
			4,996.40

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
61759 1420 SW V	61759		694.40
61760 2426 SE 2	61760		828.80
61780 647 SW W	61780		168.00
109568	09/22/2023	HELPING HANDS HUMANE SOCIETY	2183
50485 2023	CONTRACT		28,439.25
109569	09/22/2023	HENRY OUTDOOR POWER LLC	8004
2336	60574		1,215.00
109570	09/22/2023	JEO CONSULTING GROUP INC	11840
143416	60822		5,058.75
109571	09/22/2023	KADA OUTDOORS LLC	12093
1427	59403		2,469.61
109572	09/22/2023	KANSAS ONE CALL SYSTEM INC	2728
3080494	59725		3,093.60
109573	09/22/2023	KANSAS PERSONNEL SERVICES INC	2849
3063439	59741		2,208.36
109574	09/22/2023	KANSAS STATE TREASURER/DEBT	9781
2023B TEMP NO	DE		580.00
2023A TEMP NO	DE		580.00
2023A GO BOND	DE		5,330.00
2023 REV BOND	DE		6,330.00
109575	09/22/2023	KANSAS VAN & STORAGE	5830
AUGUST 2023	60523		50.00
109576	09/22/2023	KBS CONSTRUCTORS INC	2645
23 0851	61532		13,330.74
23 0852	60828		89,741.07
23 0854	60872		71,372.02
23 0855	60872		25,789.18
23 0849	60872		80,790.75
109577	09/22/2023	LANGUAGE LINE SERVICES INC	2967
11082495	60336		281.40
11095614	59650		690.20
109578	09/22/2023	LEAGUE OF KANSAS	3010
7112	61692		250.00
109579	09/22/2023	LEWIS, GAIL A	9952
51514 2023	CONTRACT		2,083.33
109580	09/22/2023	LIGHTHOUSE CONTRACTING INC	3061
1534TYLER 3	60819		17,415.29
109581	09/22/2023	LINEAGE MAILING SERVICES LLC	9223
206174	60321		1,108.79
109582	09/22/2023	LOVE FELLOWSHIP CHURCH	12943
59976 2 C#50957	59976		12,500.00
109583	09/22/2023	MATHESON TRI-GAS INC	7179
52213350	59549		328.43
52213351	59549		102.16
52213352	59549		102.16
52213355	59742		68.93

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
52213356	59742		281.79
0028324780	59549		325.00
109584	09/22/2023	MICHAEL & SONS INC 3377	16,766.00
62156 1213 SW 2	62156		5,492.00
62061 1525 NW L	62061		2,550.00
62063 2129 SW E	62063		1,071.00
62137 3564 SW C	62137		1,436.00
62146 3108 SW L	62146		760.00
61733 3604 SW V	61733		4,590.00
62064 1183 SW F	62064		289.00
62081 1745 SW F	62081		578.00
109585	09/22/2023	MINNESOTA ELEVATOR INC 7834	5,157.00
1036965	62044		5,157.00
109586	09/22/2023	MULLINS, CHAD S 13141	2,000.00
00234	61984		2,000.00
109587	09/22/2023	NATIONAL BACKGROUND 9744	1,771.48
92189	60675		1,771.48
109588	09/22/2023	NATIONAL FLEET TESTING 8885	1,045.00
NFTS083123A	59559		245.00
NFTS083123B	59559		300.00
NFTS083123D	59559		500.00
109589	09/22/2023	ONE GAS INC 2707	1,298.89
144746918-09.23		720 SW 21ST	121.47
144747164-09.23		1215 SW OAKLEY	126.30
156677591-09.23		1901 SW WESTERN	43.22
44743927-09.23		1419 NE SEWARD	53.54
144745491-09.23		2000 NW 17TH	137.53
145208391-09.23		504 NW WINTER	108.89
144744873-09.23		934 NE QUINCY	60.40
144745291-09.23		927 NW HARRISON - TRAFFIC	100.60
144746645-09.23		813 SW CLAY	104.61
144747382-09.23		2700 SW FAIRLAWN	161.80
162940345-09.23		6305 SW 9TH ST	92.57
144752045-09.23		5963 SW 10TH	43.22
160108282-09.23		2101 SW URISH	144.74
109590	09/22/2023	ONEILL EXCAVATING INC 10202	17,730.00
62186 3111 SW J	62186		720.00
62187 1844 SW F	62187		300.00
62188 786 SE RII	62188		510.00
62189 1355 SW M	62189		965.00
62192 1117 SW S	62192		605.00
62193 6033 SW 3	62193		7,700.00
62194 2221 SE B	62194		2,310.00
62195 413 SE RII	62195		825.00
62196 4400 SW L	62196		1,320.00
62197 1247 SW J	62197		880.00
62198 SW 30TH	62198		1,595.00
109591	09/22/2023	OPTIV SECURITY INC 1700	109.58
INV 1002585605	62089		109.58
109592	09/22/2023	PACE ANALYTICAL SERVICES 3794	500.00
2360191134	59716		500.00
109593	09/22/2023	PAYMENTUS CORPORATION 12578	16,084.72
INV 15 137490	ACH DEBT		16,084.72

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109594 1160066435	09/22/2023 59479	POMPS TIRE SERVICE INC 10675	71.00 71.00
109595 2691	09/22/2023 61117	PREMIER WORKSITE SOLUTIONS LLC 10540	2,810.00 2,810.00
109596 14586 14855 14935	09/22/2023 60134 60134 60134	R E PEDROTTI COMPANY 4067	796.80 1,656.60 1,504.20 3,957.60
109597 0208	09/22/2023 61765	RIGS LLC 13159	5,400.00 5,400.00
109598 5120 5125 5126	09/22/2023 61200 61915 60810	ROBERT ARMSTRONG 255	775.00 2,200.00 2,000.00 4,975.00
109599 6955 6957 6959	09/22/2023 57175 51306 57276	SBB ENGINEERING LLC 8999	19,530.25 3,631.88 8,455.00 31,617.13
109600 59837 2 C#50959	09/22/2023 59837	SENT INC 12570	4,744.91 4,744.91
109601 531472	09/22/2023 61858	SIDENER ENVIRONMENTAL 11592	3,008.34 3,008.34
109602 61407 FINAL 61838	09/22/2023 61407 61838	SIMILAR MODE UNIFORMS INC 4563	321.93 2,181.52 2,503.45
109603 291958	09/22/2023 61203	SINGER, JOSEPH P 4579	370.00 370.00
109604 25244 25245 25246 25247 25256 25257 25255 25248 25249 25250 25251 25252 25253 25254	09/22/2023 60077 60077 60077 60077 60077 60077 60077 60077 60077 59631 60077 60077 60077 60077	SOUTHWEST JANITORIAL 12258	950.00 800.00 350.00 465.00 455.00 700.00 400.00 1,830.00 4,380.00 1,040.00 3,910.00 2,700.00 3,225.00 500.00 21,705.00
109605 W 55546 W 55567	09/22/2023 59498 59498	SPENCER & COMPANY 2321	701.08 2,383.09 3,084.17
109606 3546571526 3547468550 3546715735	09/22/2023 62035 61773 62035	STAPLES CONTRACT N COMMERCIAL 4725	22.92 -193.89 3.80 683.33

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3546715736	62043		150.64
3546113164	61974		102.12
3546113165	61974		88.00
3546272469	61968		74.98
3546272477	61991		159.48
3546571524	62032		37.85
3546113152	61968		116.99
3546571525	62035		103.45
3546113163	61961		16.99
109607	09/22/2023	STATE OF KANSAS	2697
62206 089 TE 051	62206		94,000.00
			94,000.00
109608	09/22/2023	STATE OF KANSAS	13207
0048	62233		480.00
			480.00
109609	09/22/2023	SUNFLOWER PAVING INC	4815
60747 4	60747		105,724.98
62033 1115 NE P	62033		41,147.50
			146,872.48
109610	09/22/2023	THE TIRE CUTTERS INC	5633
90467	59405		200.00
			200.00
109611	09/22/2023	TILLMAN ROAD INSPECTIONS LLC	12017
60201 AUGUST 2	60201		7,275.95
			7,275.95
109612	09/22/2023	TOOLE DESIGN GROUP LLC	9732
0MCI00116 06	59571		1,848.70
			1,848.70
109613	09/22/2023	TOPEKA INDEPENDENT LIVING	5772
231	62184		320.00
			320.00
109614	09/22/2023	TOPEKA METROPOLITAN TRANSIT	5037
59763 3RD QTR	59763		20,703.29
			20,703.29
109615	09/22/2023	U S LIME COMPANY - ST CLAIR	5117
193817	61074		7,016.85
193761	61074		13,537.08
193781	61074		6,958.26
193797	61074		13,595.67
			41,107.86
109616	09/22/2023	UMB BANK NA	5127
PCARD09152023			72,773.80
			72,773.80
109617	09/22/2023	UNIFIRST CORPORATION	5134
1910030815	59558		24.59
1910030816	59558		8.35
1910030817	60096		12.81
1910031149	60096		46.85
1910031152	59912		18.60
1910031153	59912		7.92
1910030813	59993		4.64
1910031154	59912		6.60
1910031155	59912		16.52
1910031156	59912		11.46
1910030811	59558		12.07
1910030812	59993		1.88
1910030814	59993		4.86
			177.15
109618	09/22/2023	USIC HOLDINGS INC	12300
608811	59587		42,747.59
			42,747.59

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109619	09/22/2023	VANDERBILT'S NO 6	5199
494855	59624		185.00
495448	59750		144.99
495633	59624		149.99
496170	59624		179.99
496177	59750		164.99
496225	59750		144.99
496304	59624		185.00
496318	59750		154.99
496405	59750		99.99
109620	09/22/2023	WHITNEY B DAMRON PA	5418
0823	59773		1,035.71
109621	09/22/2023	WSP USA ENVIRONMENT &	7704
S68701103	51381		3,800.00
109622	09/22/2023	NEPTUNE TECHNOLOGY GROUP INC	3658
N728453	59858		8,769.00
109623	09/22/2023	COMMUNITY ACTION INC	11697
BRA106-0923A		S+C September 2023 Payment	1,042.00
BRA106-DEP		S+C September 2023 Deposit	225.00
109624	09/22/2023	CORNERSTONE OF TOPEKA INC	1117
HOU104-0923IM		IM September 2023 Payment	550.00
109625	09/22/2023	CAPITAL BELT & SUPPLY INC	776
140197	59820		654.00
140130	59820		570.00
140155	59618		28.08
109626	09/22/2023	CAPITAL CITY OIL CO INC	778
40064956	59507		30,255.26
109627	09/22/2023	COGENT INC	3018
5571849	60456		1,559.06
5572014	60456		682.54
5572383	60456		799.13
109628	09/22/2023	CORE & MAIN LP	2146
T442283	61916		28,150.35
109629	09/22/2023	FLU-CON INC	1729
P 79144 0	60133		64.70
109630	09/22/2023	GRAINGER	1964
9823545265	62036		552.96
109631	09/22/2023	JOHNSON CONTROLS US HOLDINGS	12157
23703151	60323		282.00
23704486	60323		536.00
23731164	60323		191.00
51104306	60323		24,571.48
23703108	60323		115.00
23703110	60323		441.00
23701893	60323		282.00
23701898	60323		1,136.00
109632	09/22/2023	KANSAS SAND & CONCRETE INC	2744
90506806	59708		1,633.00
90507107	59708		816.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
90507108	59708		816.50
90506614	59708		816.50
90506805	59708		2,449.50
109633	09/22/2023	MCELROY ELECTRIC INC 12640	58,238.20
58003 3	58003		15,327.00
57167 8	57167		42,911.20
109634	09/22/2023	SAFETY SUPPLIES 4336	571.60
SSI 230869	59736		73.00
SSI 230873	59736		498.60
109635	09/22/2023	SALISBURY SUPPLY COMPANY INC 4352	1,792.00
327536	59910		38.00
328075	59743		873.20
327825	59743		880.80
109636	09/22/2023	SAMCO INC 4355	61,449.78
2302398	61766		6,395.00
2300379	60372		6,815.00
2302747	60161		299.50
2302591	60161		1,578.40
2302167	60161		633.32
2302330	60161		5,352.36
2302640	60161		244.50
2302576	60161		214.50
2302522	60161		1,047.88
2302472	60161		1,486.93
2301038	60372		17,621.00
2301036	60372		15,615.00
2302279	60371		4,146.39
109637	09/22/2023	UNIVAR SOLUTIONS USA INC 8443	6,229.26
51436770	61076		6,229.26
109638	09/22/2023	HUNTER LANE LLC 12191	200,751.39
527011	60024		196,249.79
527086	60024		5,194.05
527087	60024		-692.45
109639	09/22/2023	RADIOLOGY & NUCLEAR MEDICINE 4073	32.59
1867222077	62048		32.59
109640	09/22/2023	STORMONT VAIL WORK CARE 4783	28,595.00
512633 AUG 202	60258		520.00
512636 AUG 202	60258		520.00
512637 APR 202	60258		600.00
512637 AUG 202	60258		300.00
515184 AUG 202	60258		300.00
583490 AUG 202	60258		40.00
512634 AUG 202	60258		26,315.00
109641	09/22/2023	CITY OF TOPEKA FRIENDSHIP FUND 948	508.50
FR102309221752		Friendship Fund	37.00
FR102309221752		Friendship Fund	29.50
FR102309221752		Friendship Fund	126.00
FR102309221752		Friendship Fund	17.50
FR102309221752		Friendship Fund	153.00
FR102309221752		Friendship Fund	13.00
FR102309221752		Friendship Fund	22.00
FR102309221752		Friendship Fund	13.00
FR102309221752		Friendship Fund	58.50
FR102309221752		Friendship Fund	39.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109642	09/22/2023	COLONIAL LIFE & ACCIDENT 8789	8,248.38
9/8/23 PAYROLL	PAYROLL		4,138.92
ADJ SHMITZ AC	PAYROLL		-4.84
ADJ SHMITZ AC	PAYROLL		-4.84
9/22/23 PAYROLL	PAYROLL		4,119.14
109643	09/22/2023	COLONIAL LIFE & ACCIDENT 8789	9,754.66
9/8/23 PAYROLL	PAYROLL		4,877.33
9/22/23 PAYROLL	PAYROLL		4,877.33
109644	09/22/2023	COLONIAL LIFE & ACCIDENT 8789	3,598.02
9/8/23 PAYROLL	PAYROLL		1,806.26
9/22/23 PAYROLL	PAYROLL		1,791.76
109645	09/22/2023	COLONIAL LIFE & ACCIDENT 8789	10,322.58
ADJ SHMITZ DIS	PAYROLL		-17.92
9/22/23 PAYROLL	PAYROLL		5,162.46
9/8/23 PAYROLL	PAYROLL		5,178.04
109646	09/22/2023	DVM INSURANCE AGENCY 12262	1,372.98
9/22/23 PAYROLL	PAYROLL		686.49
9/8/23 PAYROLL	PAYROLL		686.49
109647	09/22/2023	INTERNATIONAL ASSOCIATION OF 2424	8,720.88
UNI12309221752		Union Dues - IAFF	8,734.50
9/22/23 ADMIN F	PAYROLL		-13.62
109648	09/22/2023	KANSAS ASSOCIATION OF PUBLIC 2630	645.94
UNK1230922175:		Union Dues - KAPE	41.66
UNK1230922175:		Union Dues - KAPE	54.45
UNK1230922175:		Union Dues - KAPE	233.62
UNK1230922175:		Union Dues - KAPE	20.83
UNK1230922175:		Union Dues - KAPE	75.51
UNK1230922175:		Union Dues - KAPE	40.57
UNK1230922175:		Union Dues - KAPE	104.15
UNK1230922175:		Union Dues - KAPE	20.83
UNK1230922175:		Union Dues - KAPE	54.32
109649	09/22/2023	SURENCY LIFE & HEALTH 10654	9,813.04
9/22/2023 PAYRC	PAYROLL		4,890.13
9/8/2023 PAYROL	PAYROLL		4,922.91
109650	09/22/2023	UNITED WAY OF KAW VALLEY INC 5157	89.50
UW10230922175		United Way	57.50
UW10230922175		United Way	2.00
UW10230922175		United Way	25.00
UW10230922175		United Way	5.00
109651	09/22/2023	DOXIM UTILITEC LLC 11892	14,464.44
INV021111	59617		14,464.44
109652	09/22/2023	RAY LINDSEY COMPANY INC 4117	2,748.01
2023173	61085		2,748.01
109653	09/22/2023	SAFETY CONSULTING INC 4335	956.00
2308101	59714		278.00
230893	59629		278.00
230894	59714		400.00
109654	09/22/2023	SYLVER CONSULTING LLC 12974	1,012.50
23053	61547		1,012.50

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109655	09/22/2023	TFM COMM INC 4914	1,869.33
229328	59737		297.82
229385	58240		1,571.51
109656	09/22/2023	TAZCO INC 4885	22,337.40
62025 1017 SE G	62025		4,944.80
62080 2600 SW E	62080		1,632.00
62113 SE IRVING	62113		5,866.60
61879 2523 SW F	61879		2,132.00
61880 5838 SW Z	61880		7,762.00
109657	09/29/2023	BETTIS ASPHALT & CONSTRUCTION 470	4,699.76
2308245	59390		3,937.28
2308293	59390		762.48
109658	09/29/2023	CONDRA Y & YOUNG LLC 1067	3,800.00
32281	62309		3,800.00
109659	09/29/2023	DAPRATO CONSTRUCTION 12961	19,065.00
62075 3100 SW E	62075		4,247.50
62077 3111 SW J	62077		14,817.50
109660	09/29/2023	JCI INDUSTRIES INC 2507	24,031.14
8257880	61539		22,490.00
8257827	60105		1,541.14
109661	09/29/2023	HAGANS SR, DEEDRIC O 12319	300.20
45154.4598		ADV-CHICAGO IL 10/1-4/2023	300.20
109662	09/29/2023	1ST DUE EMERGENCY RESPONSE 5911	15,992.49
23 4889	61357		8,958.00
23 4941	59605		7,034.49
109663	09/29/2023	ADAME, GINA R 12828	210.91
60651 C#2022 52	60651		91.70
60651 CASE#202	60651		119.21
109664	09/29/2023	ALS GROUP USA CORP 12689	230.00
36 54 625138 0	57875		230.00
109665	09/29/2023	ARAMARK UNIFORM & CAREER 9589	1,411.20
2801397159	59819		298.68
2801402162	59546		28.24
2801402200	59388		106.30
2801402201	59546		26.72
2801402204	59546		16.11
2801402214	59819		177.81
2801402215	59819		54.30
2801402216	59819		52.85
2801402217	59819		8.00
2801402327	59819		88.06
2801403849	59546		28.24
2801403869	59388		106.30
2801403870	59546		22.19
280001307	59546		-27.31
280001313	59546		-355.07
280139686	59546		55.55
2801397147	59546		373.91
2801403875	59546		16.11
2801403887	59819		157.00
2801403888	59819		54.30
2801403889	59819		39.85

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
2801403890	59819		8.00
2801404012	59819		75.06
109666	09/29/2023	B & R INSULATION INC 325	64,358.00
64643	61636		9,188.00
64642	61635		55,170.00
109667	09/29/2023	BAKER SERVICES INC 13090	5,419.89
69368	61173		5,419.89
109668	09/29/2023	BARTLETT & WEST ENGINEERS 391	6,375.00
730092959	52437		6,375.00
109669	09/29/2023	BARTLETT & WEST OPERATIONS LLC 12712	29,567.11
1067	57055		29,567.11
109670	09/29/2023	BERMUDEZ, OSCAR 10602	32,593.45
61560 1424 SW C	61560		4,900.00
61876 4419 SE P	61876		6,447.50
62140 SE INDIAN	62140		3,066.40
62152 SW 30TH	62152		3,323.60
62237 1642 SE 3	62237		3,198.75
62114 2613 SW F	62114		5,723.20
822 9/13/23	60761		5,934.00
109671	09/29/2023	BG CONSULTANTS INC 477	11,000.00
61339 2	61339		11,000.00
109672	09/29/2023	BLACK & VEATCH CORPORATION 505	31,179.76
1407265	51238		24,669.37
1407267	56120		6,510.39
109673	09/29/2023	BLUE CROSS BLUE SHIELD INC 528	111,890.29
W/E 09/26/2023	59612		111,890.29
109674	09/29/2023	BORDER STATES INDUSTRIES INC 10997	372.84
926959452	59821		44.64
926967872	59821		328.20
109675	09/29/2023	BPB HOLDING CORP 12379	121.13
P65543310	61521		49.05
P65705991	61521		72.08
109676	09/29/2023	CBK INC 1023	4,978.71
2023 08 31 LC58	60103		4.25
2023 08 31 LC58	59824		4,752.56
2023 08 31 LC58	60103		203.90
2023 08 31 LC58	62322		18.00
109677	09/29/2023	CDW LLC 10026	25,593.51
LX49506	62143		106.80
LS69260	62068		21,741.00
LT07941	61680		2,388.68
LW88908	62143		1,357.03
109678	09/29/2023	CHEMRITE INC 11358	13,621.86
317509	61073		13,621.86
109679	09/29/2023	CLUB CAR WASH OPERATING LLC 12896	1,950.00
INV4954	59867		1,950.00
109680	09/29/2023	COLUMBIA CAPITAL MANAGEMENT LL 1038	6,000.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
50889 2023	CONTRACT		7,500.00
50889 MUNI COF	CONTRACT		-1,500.00
109681	09/29/2023	CONCRETE SUPPLY OF TOPEKA 1066	16,104.00
540422	59996		492.00
539847	59613		856.00
540112	59996		574.00
540113	59613		820.00
540711	59996		980.00
539620	59613		820.00
539621	59613		1,640.00
539622	59613		820.00
539294	59613		4,100.00
539619	59613		820.00
538906	59613		820.00
539150	59996		574.00
539151	59613		656.00
538491	59613		492.00
538492	59613		1,066.00
538493	59613		574.00
109682	09/29/2023	CONSOLIDATED ELECTRICAL 6778	508.44
8795 1038260	60139		372.65
8795 1038359	59584		36.29
8795 1037565	59584		98.60
8795 1038182	59584		0.90
109683	09/29/2023	CONVERGEONE INC 11623	18,740.76
IE9100840	61471		18,740.76
109684	09/29/2023	COOK FLATT & STROBEL ENGINEERS 1089	35,325.59
51096	60566		35,325.59
109685	09/29/2023	DEERE & COMPANY 11281	6,718.08
117509962	60997		6,718.08
109686	09/29/2023	DELTA DENTAL OF KANSAS INC 1323	10,535.70
W/E 09/21/23	59740		10,535.70
109687	09/29/2023	DENALI WATER SOLUTIONS LLC 12429	27,599.91
INV584018	60102		27,599.91
109688	09/29/2023	DOWNTOWN TOPEKA INC 1408	8,110.52
50707 2023	CONTRACT		8,110.52
109689	09/29/2023	DS SERVICES OF AMERICA INC 13004	426.06
19908707 090823	61135		66.94
23137221 090523	60604		13.98
23139100 090523	60653		124.37
23139291 090523	60590		144.74
23137274 090523	61147		76.03
109690	09/29/2023	DURKIN EQUIPMENT CO 1451	11,195.74
DK SINVP103283	59757		6,813.77
DK SINVP103323	59757		4,381.97
109691	09/29/2023	EQUIPMENTSHARE.COM.INC 12197	91,691.88
3117886 000	61127		91,691.88
109692	09/29/2023	ETHANOL PRODUCTS LLC 9576	18,624.90
CO2358732	61174		3,592.20
CO2358894	61174		3,596.10

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CO2359595	61174		3,695.20
CO2359596	61174		3,858.70
CO2359889	61174		3,882.70
109693	09/29/2023	EUROFINS EATON ANALYTICAL INC 8594	458.00
3800031993	59666		50.00
8100066321	59666		40.00
8100066584	59666		368.00
109694	09/29/2023	EWI HOLDING III CORP 9747	12,325.00
906085176	59957		10,075.00
906065805	59957		2,250.00
109695	09/29/2023	FARMER EXCAVATING INC 12332	58,284.90
61172 1	61172		58,284.90
109696	09/29/2023	FISHER SCIENTIFIC COMPANY LLC 4949	845.67
5921652	59673		361.93
5959524	59673		109.22
6000611	59673		374.52
109697	09/29/2023	FIT EXCAVATING INC 3126	38,479.50
62261 2233 SE S	62261		5,461.00
62262 823 SW W	62262		7,203.50
62314 1526 SW V	62314		4,540.00
62315 2319 SE 2	62315		3,555.00
62316 3014 SW 5	62316		5,850.00
62317 5801 SW 2	62317		3,175.00
62263 1308 SW M	62263		5,520.00
62313 1212 SW T	62313		3,175.00
109698	09/29/2023	FOLEY EQUIPMENT COMPANY 9605	3,418.94
SS340024566	60780		1,928.40
SS340024557	60780		1,490.54
109699	09/29/2023	FOLEY SUPPLY INC 11340	224.00
T21237 05	59630		224.00
109700	09/29/2023	FRASER, ERIC BRYAN 12992	3,900.00
4998	60403		3,900.00
109701	09/29/2023	GALLS PARENT HOLDINGS LLC 11211	15,272.91
BC1954115	62100		1,918.80
BC1956749	60533		13,354.11
109702	09/29/2023	GILMORE & BELL 8275	69,359.27
8052249	DE		5,718.71
8052250	DE		3,831.01
8052251	DE		5,795.39
8052252	DE		54,014.16
109703	09/29/2023	GROTH CORPORATION 10011	3,557.75
CD20009172	60222		3,557.75
109704	09/29/2023	GT DISTRIBUTORS INC 2008	212.30
INV0965245	61691		212.30
109705	09/29/2023	HAMM INC 6576	15,241.62
539716	59706		1,630.43
540281	59706		582.33
539530	59706		6,466.47
540553	59706		6,562.39

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109706	09/29/2023	HENRY OUTDOOR POWER LLC 8004	1,315.00
2337	60754		50.00
2338	60574		1,215.00
2339	60754		50.00
109707	09/29/2023	HERNLY ENVIRONMENTAL INC 9487	1,075.00
2199	62167		725.00
2200	62145		350.00
109708	09/29/2023	IDEXX DISTRIBUTION INC 2381	2,779.95
3136261108	59678		2,779.95
109709	09/29/2023	INFO TECH RESEARCH GROUP INC 9773	46,901.76
225109	62275		46,901.76
109710	09/29/2023	JEO CONSULTING GROUP INC 11840	211.25
144145	60822		211.25
109711	09/29/2023	JOBBER'S AUTOMOTIVE WAREHOUSE 2639	721.96
3377573	59547		82.44
3377982	59547		12.24
3379687	59547		35.01
3378397	59547		23.73
3378618	59547		455.56
3378636	59547		46.03
3376893	59547		7.43
3377435	59547		8.87
3379087	59547		50.65
109712	09/29/2023	KADA OUTDOORS LLC 12093	4,882.65
1435	59403		1,206.52
1436	59403		2,469.61
1437	59403		1,206.52
109713	09/29/2023	KANSAS FENCING INC 2703	2,660.58
35070	60289		716.28
35009	60289		98.42
34931	60289		601.43
34693	60289		1,244.45
109714	09/29/2023	KANSAS PERSONNEL SERVICES INC 2849	6,503.39
3063437	61064		734.40
3063441	59331		1,023.04
3063442	59642		91.74
3063492	61064		734.40
3063494	59741		2,557.61
3063496	59331		1,278.80
3063497	59642		83.40
109715	09/29/2023	LEAGUE OF KANSAS 3010	120.00
7719	62277		120.00
109716	09/29/2023	LIGHTHOUSE CONTRACTING INC 3061	60,323.50
1912POLK F	62273		20,450.00
2511SW22 1	60818		9,986.00
304PINCREST 1	62087		5,000.00
311WOODF	61257		4,702.50
3120HUM 1	61600		17,760.00
60871WLF	60871		2,425.00
109717	09/29/2023	MCCLACHERTY, SUSAN W 12194	169.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
62208	62208		169.00
109718	09/29/2023	MERI-CRETE LLC 12044	24,914.88
61972 1505 SW E	61972		5,118.00
61973 1401 SW E	61973		3,730.00
62112 1505 SW C	62112		4,792.50
61804 1801 SW F	61804		2,227.50
61971 1721 SW Z	61971		9,046.88
109719	09/29/2023	MICHAEL & SONS INC 3377	20,891.00
62148 3237 SW V	62148		306.00
62083 2233 SE M	62083		1,928.00
62105 2439 SE C	62105		2,580.00
62200 413 SE RI	62200		2,550.00
62223 1817 SW V	62223		1,394.00
62157 1445 SW L	62157		935.00
62106 2525 SW S	62106		476.00
62107 4509 SW 1	62107		2,365.00
62108 1935 SW F	62108		890.00
62109 835 SW W	62109		544.00
62159 2129 SE S	62159		629.00
62160 3605 NE V	62160		850.00
62199 106 NW KI	62199		306.00
62135 2221 SE B	62135		1,020.00
62136 3501 SW C	62136		1,598.00
62158 414 NW F	62158		170.00
62147 3528 SW V	62147		510.00
62082 6526 SW V	62082		1,840.00
109720	09/29/2023	MISSOURI DOOR CO INC 3747	1,849.58
49221	60766		501.50
49291	60177		1,348.08
109721	09/29/2023	MULLINS, CHAD S 13141	7,525.00
00235	61984		1,875.00
00236	61623		1,650.00
00237	61854		4,000.00
109722	09/29/2023	NATIONAL VISION INC 3634	171.00
408428	60442		171.00
109723	09/29/2023	NEENAN COMPANY 3649	2,521.88
S3043849 001	59822		1,958.58
S3045115 001	59822		563.30
109724	09/29/2023	OKLAHOMA STATE UNIVERSITY 12320	6,789.60
249671	61951		6,789.60
109725	09/29/2023	PACE ANALYTICAL SERVICES 3794	250.00
2360191601	59956		250.00
109726	09/29/2023	POLYDYNE INC 5879	106,691.60
1770209	60131		71,584.00
1771660	61077		35,107.60
109727	09/29/2023	POMPS TIRE SERVICE INC 10675	3,825.37
1160066539	59479		37.10
1160066564	59479		452.60
1160066523	59479		963.90
1160066322	59479		1,037.30
1160066397	59479		306.30
1160066580	59479		191.55
1160066602	59479		46.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1160066640	59479		247.20
1160066878	59479		71.00
1160066880	59479		46.00
1160066893	59479		394.62
1160066953	59479		31.80
109728	09/29/2023	PROFESSIONAL ENGINEERING 4018	11,636.25
530462	48737		1,150.00
530463	52138		3,882.50
530464	57932		1,527.50
530465	60739		5,076.25
109729	09/29/2023	R E PEDROTTI COMPANY 4067	1,748.00
14973	60134		1,748.00
109730	09/29/2023	ROBERT ARMSTRONG 255	12,400.00
5121	61814		2,000.00
5122	58696		4,400.00
5123	61179		780.00
5124	60417		220.00
5127	61813		2,000.00
5128	61116		3,000.00
109731	09/29/2023	ROCHESTER CEMETERY ASSOCIATION 4257	15,000.00
2023 GRANT	CONTRACT		15,000.00
109732	09/29/2023	SBB ENGINEERING LLC 8999	12,707.50
6847	55856		10,036.25
6973	54816		2,671.25
109733	09/29/2023	SCHWERDT DESIGN GROUP 4427	630.00
47109	61810		630.00
109734	09/29/2023	STAPLES CONTRACT N COMMERCIAL 4725	1,078.81
3547403992	62104		23.98
3547468551	62162		36.21
3547468553	62174		414.90
3547468554	62175		49.48
3546868985	62052		44.91
3548207567	62202		-73.12
3547114255	62095		38.36
3547256861	62104		49.42
3547403991	61717		17.66
3546897929	62052		23.09
3546970753	62059		36.72
3547574341	62183		221.79
3547574344	62182		39.43
3547574345	62201		54.50
3547574346	62202		101.48
109735	09/29/2023	STARK COMPRESSION, LLC 13177	13,526.04
5140509	62056		12,212.48
5140472	62056		107.23
5140491	62056		82.43
5140493	62056		1,123.90
109736	09/29/2023	SUNBELT RENTALS INC 12727	4,268.65
124515782 0019	60252		4,143.65
133089585 0011	60252		125.00
109737	09/29/2023	SUNFLOWER DESIGN LLC 11469	2,623.58
SD 23 212 2	60668		2,623.58

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109738	09/29/2023	SUNFLOWER PAVING INC 4815	40,819.05
60747 5	60747		
109739	09/29/2023	TERMINIX INTERNATIONAL 10096	141.45
30428039	59555		47.15
30428041	59555		47.15
30428202	59555		47.15
109740	09/29/2023	THE TIRE CUTTERS INC 5633	400.00
90528	59405		
109741	09/29/2023	TOPEKA CEMETERY INC 5019	37,500.00
2023 GRANT	CONTRACT		
109742	09/29/2023	TOPEKA METROPOLITAN TRANSIT 8812	492,500.28
SNCO TAX 09/20	DE		
109743	09/29/2023	TOPEKA PLUMBING & 13126	12,400.00
1311	61829		2,100.00
1312	62030		10,300.00
109744	09/29/2023	U S LIME COMPANY - ST CLAIR 5117	83,010.87
193865	61074		14,175.99
193847	61074		6,754.59
193882	61074		6,913.62
193900	61074		13,604.04
193922	61074		6,994.53
193940	61074		6,972.21
193955	61074		13,746.33
193974	61074		6,860.61
193989	61074		6,988.95
109745	09/29/2023	UMB BANK NA 5127	50,051.64
PCARD09222023			
109746	09/29/2023	UNIFIRST CORPORATION 5134	185.25
1910031380	59993		4.86
1910031381	59558		24.59
1910031382	59558		8.35
1910031383	60096		12.81
1910031967	59558		12.07
1910031970	59993		4.86
1910031971	59558		24.59
1910031972	59558		8.35
1910031973	60096		12.81
1910032305	60096		46.85
1910031377	59558		12.07
1910031378	59993		1.88
1910031379	59993		4.64
1910031968	59993		1.88
1910031969	59993		4.64
109747	09/29/2023	VANDERBILT'S NO 6 5199	159.99
496756	59557		
109748	09/29/2023	WENDLING NOE NELSON & JOHNSON 5365	2,549.50
45612	DE		
109749	09/29/2023	WSP USA INC 10927	23,183.17
1342992	60283		13,846.33
1342994	60283		9,336.84

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109750	09/29/2023	YARDCRAFTERS LLC 13035	1,080.00
11226	61266		600.00
11249	61266		80.00
11263	61266		160.00
11466	61266		240.00
109751	09/29/2023	LINKO TECHNOLOGY INC 12756	3,530.66
105965	62235		3,530.66
109752	09/29/2023	NEPTUNE TECHNOLOGY GROUP INC 3658	858.00
N729506	62046		858.00
109753	09/29/2023	SHANNON CHEMICAL CORPORATION 9165	93,329.67
45366	61175		93,329.67
109754	09/29/2023	5JS LLC 12947	928.00
KIN102-1023		S+C October 2023 Payment	428.00
BAR107-1023		S+C October 2023 Payment	500.00
109755	09/29/2023	ASSET CONSTRUCTION CONSULTING 12918	445.00
WEL102-1023		S+C October 2023 Payment	445.00
109756	09/29/2023	BAILEYS CLEANING & PROPERTY 12219	1,281.00
BEA105-1023		S+C October 2023 Payment	595.00
RIC103-1023		S+C October 2023 Payment	372.00
CHA104-1023		S+C October 2023 Payment	314.00
109757	09/29/2023	BALANCED PROPERTY MANAGEMENT 10373	6,752.00
BAY101-1023		S+C October 2023 Payment	422.00
CHA108-1023		S+C October 2023 Payment	595.00
DAV104-1023		S+C October 2023 Payment	595.00
FAR102-1023		S+C October 2023 Payment	401.00
GIB107-1023		S+C October 2023 Payment	410.00
GRE103-1023		S+C October 2023 Payment	240.00
BAR109-1023		S+C October 2023 Payment	639.00
HOP103-1023		S+C October 2023 Payment	405.00
AGN101-1023		S+C October 2023 Payment	497.00
CHA110-1023		S+C October 2023 Payment	393.00
LAM101-1023		S+C October 2023 Payment	595.00
LIN102-1023		S+C October 2023 Payment	795.00
MCF102-1023		S+C October 2023 Payment	765.00
109758	09/29/2023	BELLA PACIFIC BUILDERS LLC 12326	635.00
SMI104-1023		S+C October 2023 Payment	635.00
109759	09/29/2023	BEN FRANKLIN PROPERTIES LLC 12021	720.00
REE105-1023		S+C October 2023 Payment	720.00
109760	09/29/2023	BENNETT PROPERTY LLC 440	236.00
THO104-1023		S+C October 2023 Payment	236.00
109761	09/29/2023	BPM LLC 579	1,966.00
BLE101-1023		S+C October 2023 Payment	619.00
MAR114-1023		S+C October 2023 Payment	700.00
SCH104-1023		S+C October 2023 Payment	647.00
109762	09/29/2023	BREAKTHROUGH HOUSE INC 599	993.00
MOO107-1023		S+C October 2023 Payment	690.00
MOR104-1023		S+C October 2023 Payment	303.00
109763	09/29/2023	BRICKHOUSE REAL ESTATE 12009	575.00
ZIM101-1023		S+C October 2023 Payment	575.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109764	09/29/2023	BROOKWOOD TERRACE HOUSING LP 644	5,982.00
SMI123-1023		S+C October 2023 Payment	600.00
HIL107-1023		S+C October 2023 Payment	550.00
PHE101-1023		S+C October 2023 Payment	392.00
PRY101-1023		S+C October 2023 Payment	525.00
QUI101-1023		S+C October 2023 Payment	550.00
GAY101-1023		S+C October 2023 Payment	450.00
BAK101-1023		S+C October 2023 Payment	289.00
BRI107-1023		S+C October 2023 Payment	550.00
BUR102-1023		S+C October 2023 Payment	373.00
STO101-1023		S+C October 2023 Payment	360.00
DOR101-1023		S+C October 2023 Payment	394.00
BAI101-1023		S+C October 2023 Payment	399.00
CHA102-1023		S+C October 2023 Payment	550.00
109765	09/29/2023	BROWN, JASON A 13187	1,500.00
COB101-0923IM		IM September 2023 Payment	1,500.00
109766	09/29/2023	BRUDER INVESTMENTS LLC 11801	11,513.00
BLA101-1023		S+C October 2023 Payment	265.00
BUS102-1023		S+C October 2023 Payment	1,025.00
FOR101-1023		S+C October 2023 Payment	692.00
JON105-1023		S+C October 2023 Payment	911.00
KEN105-1023		S+C October 2023 Payment	692.00
LEA103-1023		S+C October 2023 Payment	544.00
AND107-1023		S+C October 2023 Payment	1,055.00
BRO103-1023		S+C October 2023 Payment	600.00
FEL101-1023IM		S+C October 2023 Payment	829.00
HAR102-1023		S+C October 2023 Payment	541.00
FRE108-1023		S+C October 2023 Payment	182.00
HUR103-1023		S+C October 2023 Payment	850.00
ALV102-1023		S+C October 2023 Payment	692.00
TRA101-1023		S+C October 2023 Payment	426.00
TER101-1023		S+C October 2023 Payment	659.00
WAS103-1023		S+C October 2023 Payment	695.00
THO111-1023		S+C October 2023 Payment	400.00
KIN101-1023		S+C October 2023 Payment	455.00
109767	09/29/2023	BUESCHER, MELISSA 11525	885.00
EVE101-1023		S+C October 2023 Payment	885.00
109768	09/29/2023	BURGESS, TERRY 13002	614.00
BUR101-1023		S+C October 2023 Payment	614.00
109769	09/29/2023	CAPITOL MANAGEMENT LLC 792	900.00
ORT101-1023		S+C October 2023 Payment	900.00
109770	09/29/2023	CASTLE HOME MANAGEMENT LLC 9474	1,853.00
BOO102-1023		S+C October 2023 Payment	825.00
SHA106-1023		S+C October 2023 Payment	1,028.00
109771	09/29/2023	CHRISTOPHER BOWEN 12637	235.00
ALL104-1023		S+C October 2023 Payment	235.00
109772	09/29/2023	CJS REAL ESTATE 10107	4,692.00
STE103-1023		S+C October 2023 Payment	692.00
BAI102-1023		S+C October 2023 Payment	647.00
CLE102-1023		S+C October 2023 Payment	805.00
KEN102-1023		S+C October 2023 Payment	501.00
PRY104-1023		S+C October 2023 Payment	428.00
RHO104-1023		S+C October 2023 Payment	669.00
MCG1031-1023		S+C October 2023 Payment	950.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109773	09/29/2023	CLINTSMAN-THOMS, LOU ANN 6370	1,525.00
HES103-1023		S+C October 2023 Payment	700.00
BEN101-1023		S+C October 2023 Payment	825.00
109774	09/29/2023	COMMUNITY ACTION INC 11697	4,702.00
BRA106-1023		S+C October 2023 Payment	351.00
BYR102-1023		S+C October 2023 Payment	643.00
DEA102-1023		S+C October 2023 Payment	426.00
HAR107-1023		S+C October 2023 Payment	401.00
JAC102-1023		S+C October 2023 Payment	406.00
JEF101-1023		S+C October 2023 Payment	395.00
JON104-1023		S+C October 2023 Payment	130.00
LAB101-1023		S+C October 2023 Payment	306.00
VEL101-1023		S+C October 2023 Payment	335.00
LEE102-1023		S+C October 2023 Payment	401.00
BAR111-1023		S+C October 2023 Payment	401.00
LAN104-1023		S+C October 2023 Payment	507.00
109775	09/29/2023	CORNERSTONE APARTMENTS LP 7173	177.00
LAD1024-1023		S+C October 2023 Payment	177.00
109776	09/29/2023	CORNERSTONE OF TOPEKA INC 1117	1,754.00
LEA101-1023		S+C October 2023 Payment	306.00
MCG101-1023IM		S+C October 2023 Payment	450.00
PRI1029-1023		S+C October 2023 Payment	439.00
EDM101-1023		S+C October 2023 Payment	559.00
109777	09/29/2023	COX, WILLIAM R 1151	1,050.00
KIM1032-1023		S+C October 2023 Payment	1,050.00
109778	09/29/2023	CREEK, JACKIE S 13124	850.00
MAR113-1023		S+C October 2023 Payment	850.00
109779	09/29/2023	DERYL D WILSON 6401	245.00
HUG101-1023		S+C October 2023 Payment	245.00
109780	09/29/2023	DONALD, JOSEPH 12	2,437.00
LOY101-1023		S+C October 2023 Payment	574.00
TOR102-DEP		S+C October 2023 Deposit	695.00
TOR102-1023		S+C October 2023 Payment	1,168.00
109781	09/29/2023	DUNCAN, CLAUDE 1442	805.00
HAD103-1023		S+C October 2023 Payment	805.00
109782	09/29/2023	EBERT, JOSEPH R 13089	1,837.00
EVA101-1023		S+C October 2023 Payment	1,346.00
MUR104-1023		S+C October 2023 Payment	491.00
109783	09/29/2023	EMERT, JENNIFER 11689	407.00
WIL116-1023		S+C October 2023 Payment	407.00
109784	09/29/2023	ENNS, ERIC 13065	692.00
MOR105-1023		S+C October 2023 Payment	692.00
109785	09/29/2023	EPIC PROPERTY MANAGEMENT LLC 12164	10,028.00
BRA101-1023		S+C October 2023 Payment	258.00
DAV103-1023		S+C October 2023 Payment	519.00
JON108-1023		S+C October 2023 Payment	568.00
ANS102-1023		S+C October 2023 Payment	417.00
CAS113-1023		S+C October 2023 Payment	125.00
ALL105-1023		S+C October 2023 Payment	565.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
MUR101-1023		S+C October 2023 Payment	775.00
ATK103-1023		S+C October 2023 Payment	630.00
CAR101-1023		S+C October 2023 Payment	330.00
BAR105-1023		S+C October 2023 Payment	402.00
CHA109-1023		S+C October 2023 Payment	276.00
ERI101-1023		S+C October 2023 Payment	778.00
HAR104-1023		S+C October 2023 Payment	164.00
HEN105-1023		S+C October 2023 Payment	326.00
MAR102-1023		S+C October 2023 Payment	645.00
MAY103-1023		S+C October 2023 Payment	365.00
MES102-1023		S+C October 2023 Payment	218.00
FLO102-1023		S+C October 2023 Payment	515.00
MOR103-1023		S+C October 2023 Payment	550.00
ROL103-1023		S+C October 2023 Payment	363.00
RHO103-1023		S+C October 2023 Payment	365.00
MOY101-1023		S+C October 2023 Payment	203.00
ORT104-1023		S+C October 2023 Payment	479.00
ROA102-1023		S+C October 2023 Payment	192.00
109786	09/29/2023	GREEN, BRIAN	1986
HOW102-1023		S+C October 2023 Payment	675.00
109787	09/29/2023	GUINN GROUP PROPERTIES LLC	13028
WRI103-1023		S+C October 2023 Payment	428.00
109788	09/29/2023	HAYES, MEGAN	12526
VEN101-1023		S+C October 2023 Payment	373.00
109789	09/29/2023	HIGGINBOTHOM, CORY	11411
DUP102-1023		S+C October 2023 Payment	394.00
BOU101-1023		S+C October 2023 Payment	1,160.00
GAL102-1023		S+C October 2023 Payment	947.00
MOO106-1023		S+C October 2023 Payment	428.00
TUR102-1023		S+C October 2023 Payment	358.00
WOM101-1023		S+C October 2023 Payment	649.00
109790	09/29/2023	HIGHLAND PARK APARTMENTS LLC	12625
COT102-1023		S+C October 2023 Payment	1,808.00
KIR103-1023		S+C October 2023 Payment	1,030.00
LES103-1023		S+C October 2023 Payment	481.00
TAY103-1023		S+C October 2023 Payment	871.00
DOU104-1023		S+C October 2023 Payment	555.00
HAR110-1023		S+C October 2023 Payment	308.00
MON114-1023		S+C October 2023 Payment	550.00
ESP101-1023		S+C October 2023 Payment	550.00
109791	09/29/2023	HUMMER INVESTMENT LLC	13087
TRA102-1023		S+C October 2023 Payment	570.00
109792	09/29/2023	JACOBSEN PROPERTY MNG LLC	11940
ALL117-1023		S+C October 2023 Payment	377.00
109793	09/29/2023	RAGSDALE, JEFF	7375
KOZ1041-1023		S+C October 2023 Payment	379.00
109794	09/29/2023	KANSAS CAPITAL CORNERS LLC	11119
BLA105-1023		S+C October 2023 Payment	321.00
CON103-1023		S+C October 2023 Payment	438.00
109795	09/29/2023	KURTZ, HENRY JOE	2924
NEL103-1023		S+C October 2023 Payment	825.00
109796	09/29/2023	LENTZ, MARILYN	3033

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
MAR101-1023		S+C October 2023 Payment	554.00
109797	09/29/2023	MADISON STREET APARTMENTS LLC 10691	1,794.00
ONE104-1023		S+C October 2023 Payment	401.00
RAN101-1023		S+C October 2023 Payment	575.00
SEI102-1023		S+C October 2023 Payment	283.00
WIL113-1023		S+C October 2023 Payment	535.00
109798	09/29/2023	MAHNOPLY LLC 11407	585.00
PEO112-1023		S+C October 2023 Payment	585.00
109799	09/29/2023	MARINER, FAAMANUIAGA T 6387	2,672.00
LAX101-1023		S+C October 2023 Payment	422.00
MIM102-1023		S+C October 2023 Payment	650.00
DEA103-1023IM		S+C October 2023 Payment	1,600.00
109800	09/29/2023	MARK 1231 LLC 12673	1,384.00
FRE102-1023		S+C October 2023 Payment	692.00
UND101-1023		S+C October 2023 Payment	692.00
109801	09/29/2023	MCCAFFREY, RODNEY 13064	690.00
HYD101-1023		S+C October 2023 Payment	690.00
109802	09/29/2023	OAKBROOK HOLDINGS LLC 11512	1,051.00
BUR103-1023		S+C October 2023 Payment	629.00
WIL101-1023		S+C October 2023 Payment	422.00
109803	09/29/2023	SAGGART, PAMELA 7218	297.00
THE101-1023		S+C October 2023 Payment	297.00
109804	09/29/2023	PARK WEST APARTMENTS OF 12276	597.00
FRI1060-1023		S+C October 2023 Payment	597.00
109805	09/29/2023	PETERSEN, LONNIE 3909	600.00
SHA1042-1023		S+C October 2023 Payment	600.00
109806	09/29/2023	PIONEER ADAMS II LP 7285	290.00
POR101-1023		S+C October 2023 Payment	290.00
109807	09/29/2023	PIONEER MOTIVE POWER PLACE LP 9278	1,369.00
AND102-1023		S+C October 2023 Payment	255.00
COO102-1023		S+C October 2023 Payment	204.00
MCC103-1023		S+C October 2023 Payment	530.00
SUT102-1023		S+C October 2023 Payment	380.00
109808	09/29/2023	POTTS, GERALD 6378	386.00
BRO108-1023		S+C October 2023 Payment	386.00
109809	09/29/2023	PRYOR, KIMBERLI 13013	692.00
SIM109-1023		S+C October 2023 Payment	692.00
109810	09/29/2023	RED TREE LLC 11968	8,638.00
ELL101-1023		S+C October 2023 Payment	427.00
FOX101-1023		S+C October 2023 Payment	643.00
HEN108-1023		S+C October 2023 Payment	600.00
KIM101-1023		S+C October 2023 Payment	600.00
DEL101-1023		S+C October 2023 Payment	843.00
DRE101-1023		S+C October 2023 Payment	575.00
HIN101-1023		S+C October 2023 Payment	2,500.00
HIN101-DEP		S+C October 2023 Deposit	500.00
WAG102-1023		S+C October 2023 Payment	550.00
WRI101-1023		S+C October 2023 Payment	400.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
ROB108-1023		S+C October 2023 Payment	600.00
BRY103-1023		S+C October 2023 Payment	400.00
109811	09/29/2023	RENT TOPEKA HOMES 4175	1,398.00
GRO101-1023		S+C October 2023 Payment	706.00
MOE102-1023		S+C October 2023 Payment	692.00
109812	09/29/2023	LAIRD SR, RICHARD D 6519	337.00
BRO101-1023		S+C October 2023 Payment	337.00
109813	09/29/2023	SANCHEZ, ADRIAN 12305	310.00
BIG101-1023		S+C October 2023 Payment	310.00
109814	09/29/2023	SCHMIDT REAL ESTATE LLC 11937	1,081.00
ORT102-1023		S+C October 2023 Payment	1,081.00
109815	09/29/2023	SMALL FISH PARTNERS LLC 11065	600.00
DIX101-1023		S+C October 2023 Payment	600.00
109816	09/29/2023	SPREER, STEVEN 12759	750.00
BAU102-1023		S+C October 2023 Payment	750.00
109817	09/29/2023	STAFFORD, DENNIS D 6359	810.00
CHI101-1023		S+C October 2023 Payment	810.00
109818	09/29/2023	STILL PRODUCING LLC 12907	3,038.00
LAY101-1023		S+C October 2023 Payment	692.00
MOL101-1023		S+C October 2023 Payment	644.00
PER108-1023		S+C October 2023 Payment	1,202.00
PER108-DEP		S+C October 2023 Deposit	500.00
109819	09/29/2023	STONER, JAMES KYLE 10712	796.00
LAC101-1023		S+C October 2023 Payment	258.00
WES101-1023		S+C October 2023 Payment	538.00
109820	09/29/2023	SUAREZ 7 LLC 11066	1,042.00
DAL103-1023		S+C October 2023 Payment	593.00
MUN101-1023		S+C October 2023 Payment	449.00
109821	09/29/2023	SUAREZ, ISAAC M 12212	315.00
LUT102-1023		S+C October 2023 Payment	315.00
109822	09/29/2023	TDU LLC 12440	4,016.00
SUH103-1023		S+C October 2023 Payment	750.00
AND106-1023		S+C October 2023 Payment	614.00
BRO109-1023		S+C October 2023 Payment	595.00
DIV101-1023		S+C October 2023 Payment	396.00
RIC105-1023		S+C October 2023 Payment	750.00
SMI109-1023		S+C October 2023 Payment	911.00
109823	09/29/2023	THE LIBRARY APARTMENTS INC 11304	743.00
BRO104-1023		S+C October 2023 Payment	468.00
JON106-1023		S+C October 2023 Payment	275.00
109824	09/29/2023	TINDELL, MATTHEW 12387	1,585.00
COO105-1023		S+C October 2023 Payment	690.00
LUC104-1023		S+C October 2023 Payment	895.00
109825	09/29/2023	TOP TO BOTTOM MANAGEMENT CO 12062	11,164.00
ALB101-1023		S+C October 2023 Payment	692.00
BLA106-1023		S+C October 2023 Payment	643.00
CAR102-1023		S+C October 2023 Payment	953.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CLI102-1023		S+C October 2023 Payment	360.00
COL106-1023		S+C October 2023 Payment	643.00
FRI101-1023		S+C October 2023 Payment	428.00
MCC107-1023		S+C October 2023 Payment	374.00
SCH103-1023		S+C October 2023 Payment	692.00
SPI104-1023		S+C October 2023 Payment	600.00
GAM101-1023		S+C October 2023 Payment	692.00
KEN101-1023		S+C October 2023 Payment	450.00
LAW102-1023		S+C October 2023 Payment	641.00
PEN102-1023		S+C October 2023 Payment	692.00
RAM101-1023		S+C October 2023 Payment	750.00
SCO104-1023		S+C October 2023 Payment	592.00
VIC102-1023		S+C October 2023 Payment	638.00
WHE105-1023		S+C October 2023 Payment	681.00
WOM102-1023		S+C October 2023 Payment	643.00
109826	09/29/2023	TOPEKA HOUSING MANAGEMENT 11981	870.00
HAR108-1023		S+C October 2023 Payment	285.00
OBR101-1023		S+C October 2023 Payment	287.00
WEA102-1023		S+C October 2023 Payment	298.00
109827	09/29/2023	VANHOUSE, DANIEL W 5201	1,127.00
MCC106-1023		S+C October 2023 Payment	1,127.00
109828	09/29/2023	VERTEX BRENTWOOD LLC 13012	389.00
ROB106-1023		S+C October 2023 Payment	389.00
109829	09/29/2023	WALKER, JOSEPH SCOTT 9786	1,539.00
FAR103-1023		S+C October 2023 Payment	600.00
MEN112-1023		S+C October 2023 Payment	775.00
THO110-1023		S+C October 2023 Payment	164.00
109830	09/29/2023	WCW ENTERPRISES INC 5339	1,035.00
CLI103-1023		S+C October 2023 Payment	495.00
KER101-1023		S+C October 2023 Payment	540.00
109831	09/29/2023	WONDERFUL WORKS RENTAL 11105	1,108.00
PHI103-1023		S+C October 2023 Payment	800.00
DAL102-1023		S+C October 2023 Payment	308.00
109832	09/29/2023	ZAYNAB LLC 13083	410.00
HAR111-1023		S+C October 2023 Payment	410.00
109833	09/29/2023	3 M COMPANY 4	12,859.18
9424579754	61849		4,395.62
9424379933	61849		8,463.56
109834	09/29/2023	ACE ELECTRIC JONES COMPANY INC 35	17,844.59
9195	61284		186.00
9276	60209		11,895.31
9287	62021		5,763.28
109835	09/29/2023	APPLIED INDUSTRIAL 245	82.36
7027818390	59585		82.36
109836	09/29/2023	CAPITAL BELT & SUPPLY INC 776	32.10
140379	59618		32.10
109837	09/29/2023	CAPITAL CITY OIL CO INC 778	29,395.80
40065315	59507		27,150.49
1144084	59507		61.47
JL0994	59507		2,183.84

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
109838 8792 1052259	09/29/2023 60964	CONSOLIDATED ELECTRICAL 4174	1,188.00 1,188.00
109839 S761610 T443149 T502554 T510831 T520780 T544767 T589262	09/29/2023 60960 61916 61916 60683 59656 60683 60683	CORE & MAIN LP 2146	1,052.00 819.60 1,650.00 618.24 251.36 2,168.92 1,556.64 8,116.76
109840 817002544 23	09/29/2023 60088	DPC INDUSTRIES INC 1411	8,666.39 8,666.39
109841 KSTOP314508 KSTOP314668	09/29/2023 59905 59905	FASTENAL COMPANY 1619	50.06 7.37 57.43
109842 9833622344 9829370817 9832842927	09/29/2023 62120 62070 62070	GRAINGER 1964	3.84 1,320.69 416.00 1,740.53
109843 13739018	09/29/2023 59677	HACH COMPANY 2038	406.00 406.00
109844 INV00126156 INV00125069	09/29/2023 60416 60416	HD SUPPLY INC 12991	482.96 1,054.82 1,537.78
109845 276585	09/29/2023 59701	JOHN G LEVIN 3071	135.00 135.00
109846 23736842 23737543	09/29/2023 60323 60323	JOHNSON CONTROLS US HOLDINGS 12157	191.00 1,145.00 1,336.00
109847 90509492 90496726 90509494 90510484 90508578 90508903 90509150 90509493 90496927 90496928	09/29/2023 59708 59708 59708 59708 59708 59708 59708 59708 59708 59708 59708	KANSAS SAND & CONCRETE INC 2744	653.20 1,344.00 1,633.00 461.60 449.08 449.08 489.90 408.25 1,633.00 816.50 8,337.61
109848 KC208665 KC208665 CR	09/29/2023 60114 60114	KEY EQUIPMENT & SUPPLY CO 2847	594.27 -440.88 153.39
109849 SSI 230923	09/29/2023 59736	SAFETY SUPPLIES 4336	19.55 19.55
109850 329077 329180 328703	09/29/2023 59910 59910 59743	SALISBURY SUPPLY COMPANY INC 4352	902.28 876.57 116.88 6,076.40

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
328898	59910		199.00
328902	59910		258.60
328905	59743		1,258.39
329057	59743		230.64
329068	59743		239.61
328305	59910		64.35
328309	59743		353.89
328315	59743		46.58
328555	59743		1,171.24
328189	59743		178.39
328182	59743		89.99
328177	59743		89.99
109851	09/29/2023	SAMCO INC 4355	5,073.25
2302628	60161		1,458.86
2302085	60372		3,614.39
109852	09/29/2023	TRAFFIC SIGNAL CONTROLS 5079	22,500.00
7055	62308		
109853	09/29/2023	UNIVAR SOLUTIONS USA INC 8443	13,321.41
51464696	61076		6,590.91
51483747	61076		6,730.50
109854	09/29/2023	HUNTER LANE LLC 12191	215,780.03
528771	60024		211,785.04
528843	60024		3,973.93
528844	60024		21.06
109855	09/29/2023	ALFRED BENESCH & COMPANY 12193	87,985.45
258231	58653		1,530.00
258233	60684		1,565.00
258235	60750		3,420.00
258238	60843		4,575.50
258245	59491		15,990.00
258248	59492		15,215.00
257777	61159		4,140.00
257845	59300		2,260.50
258227	58148		22,952.50
258339	61008		16,336.95
109856	09/29/2023	TGB GROUP LLC 12130	4,034.44
3228	58197		
109857	09/29/2023	J & N TACTICAL LLC 8449	480.00
23 00749	62094		
109858	09/29/2023	SAFETY CONSULTING INC 4335	1,181.50
230896	60308		
109859	09/29/2023	STAR SERVICES PROPERTY 13027	2,450.76
2450	61196		1,878.06
2452	61003		572.70
109860	09/29/2023	TFM COMM INC 4914	147.67
229659	58240		61.65
229666	59747		86.02
109861	09/29/2023	WELCHS TOWING LLC 13203	300.00
1468	62166		
109862	09/29/2023	TAZCO INC 4885	2,894.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
61763 2325 SE B	61763		2,894.00
Total for Electronic Payments			13,338,606.10
Need to Define MNL			
1791	09/01/2023	ASI DAILY EMPLOYEE PAYMENTS	9872
W/E 08/25/2023	ACH DEBT		6,430.80
1792	09/01/2023	GREAT WEST LIFE & ANNUITY	9755
1118236449	PAYROLL		64,203.52
1793	09/01/2023	STATE OF KANSAS	2691
3229 323H NYM4 SALESTAXWATER			78,575.55
1794	09/01/2023	CORVEL HEALTHCARE CORPORATION	8818
W/E 08/25/2023	ACH DEBT		34,649.05
1795	09/01/2023	DEPT OF TREASURY	9805
PAYROLL 08/25/23	PAYROLL		483,996.38
1796	09/01/2023	KANSAS DEPT OF REVENUE	9806
PAYROLL 08/25/23	PAYROLL		121,805.14
1797	09/01/2023	KPERS	9818
PAYROLL-OP LIF	PAYROLL		6,907.30
PAYROLL-KP&F	PAYROLL		482,218.32
PAYROLL-KPER	PAYROLL		192,298.69
PAYROLL-OP LIF	PAYROLL		-7,020.11
1798	09/08/2023	ASI DAILY EMPLOYEE PAYMENTS	9872
W/E 09/01/23	ACH DEBT		3,014.04
1799	09/08/2023	CORVEL HEALTHCARE CORPORATION	8818
W/E 09/01/2023	ACH DEBT		35,066.61
1800	09/08/2023	KPERS	9818
PAYROLL-WAR C	PAYROLL		2,126.75
1801	09/15/2023	ASI DAILY EMPLOYEE PAYMENTS	9872
W/E 09/08/2023	ACH DEBT		3,159.73
1802	09/15/2023	GREAT WEST LIFE & ANNUITY	9755
1121780514	PAYROLL		65,433.79
1803	09/15/2023	CORVEL HEALTHCARE CORPORATION	8818
W/E 09/08/2023	ACH DEBT		7,157.91
1804	09/15/2023	DEPT OF TREASURY	9805
PAYROLL 09/08/23	PAYROLL		492,970.17
1805	09/15/2023	KANSAS DEPT OF REVENUE	9806
PAYROLL 09/08/23	PAYROLL		124,304.26
1806	09/15/2023	KPERS	9818
PAYROLL-KP&F	PAYROLL		492,645.22
PAYROLL-KPER	PAYROLL		194,840.30
1807	09/22/2023	ASI DAILY EMPLOYEE PAYMENTS	9872
W/E 09/15/2023	ACH DEBT		2,776.64
1808	09/22/2023	CORVEL HEALTHCARE CORPORATION	8818
W/E 09/15/2023	ACH DEBT		104,955.76

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
1809 W/E 09/22/2023	09/29/2023 ACH DEBT	ASI DAILY EMPLOYEE PAYMENTS 9872	4,756.92 4,756.92
1810 1125163848	09/29/2023 PAYROLL	GREAT WEST LIFE & ANNUITY 9755	66,745.45 66,745.45
1811 3255 AFGY X476	09/29/2023 SALESTAXWATER	STATE OF KANSAS 2691	89,543.29 89,543.29
1812 W/E 09/22/2023	09/29/2023 ACH DEBT	CORVEL HEALTHCARE CORPORATION 8818	14,565.24 14,565.24
1813 PAYROLL 09/22/23	09/29/2023 PAYROLL	DEPT OF TREASURY 9805	557,635.51 557,635.51
1814 PAYROLL 09/22/23	09/29/2023 PAYROLL	KANSAS DEPT OF REVENUE 9806	135,846.12 135,846.12
1815 PAYROLL-KP&F PAYROLL-KPER	09/29/2023 PAYROLL PAYROLL	KPERS 9818	513,241.70 201,889.07 715,130.77
Total for Need to Define MNL			4,576,739.12
Need to Define PPD			
9717 EE 45153 4742	09/01/2023 61923	ANDERSON, PHILIP 10219	550.00 550.00
9718 45166.3811	09/01/2023	COLE, QUINN OVERLAND PARK KS 8/22-24/2023 13181	189.50 189.50
9719 EE 45151 6508	09/01/2023 61346	COPELAND, SARA NICOLE 11976	550.00 550.00
9720 45158.5496	09/01/2023	GALLEGOS, JEREMY P EE-SAFETY BOOTS (FOP) 11584	150.00 150.00
9721 EE 45155 5907	09/01/2023 61223	HAYDEN, RYAN B 2133	404.00 404.00
9722 45166.6240	09/01/2023	WOLFE, TAYLOR MARIE WICHITA KS 8/20-21/2023 10012	35.20 35.20
9723 45166.5323	09/01/2023	RISLEY, BRYSON MICHAEL OVERLAND PARK KS 8/22-24/2023 11890	86.40 86.40
9724 EE 45149 6147	09/01/2023 61224	SCHULMEISTER, JOSEPH M 4417	550.00 550.00
9725 45166.6837	09/01/2023	SCROGGINS, CARLTON O WICHITA KS 8/20-21/2023 4447	35.20 35.20
9726 45173.2670 45103.6708	09/08/2023	HEUSTED, BENJAMIN W RCN-HUNTSVILLE AL 7/16-8/18/23 ADV-HUNTSVILLE AL 7/16-8/18/23 2223	1,619.55 -1,604.80 14.75
9727 45169.4394	09/08/2023	NIENSTEDT, RICHARD U EE-MILEAGE 08/07-31/2023 13117	350.43 350.43
9728 925651	09/08/2023 61299	AYON, MARIA 13093	50.00 50.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
9729 45177.4714	09/15/2023	WILLIAMS, BONNIE 7057 EE - KLPI VIRTUAL SEMINAR 2023	40.00 40.00
9730 45168.4630	09/15/2023	HANIKA, KIMBERLY 2078 ADV-ALEXANDRIA VA 9/18-21/2023	193.55 193.55
9731 45177.4752	09/15/2023	JACKSON, KATHRYN L 13201 ADV-LAS VEGAS NV 9/18-22/23	203.55 203.55
9732 45156.4160	09/15/2023	SIMPSON, JOY 5645 EE-SUPPLIES FOR TWTW PROGRAM	236.67 236.67
9733 45177.4751	09/15/2023	STAHL, RANDI L 13182 ADV-LAS VEGAS NV 9/18-22/23	203.55 203.55
9734 45187.5750	09/22/2023	COFFLAND, ADAM 9776 FT LAUDERDALE FL 9/11-14/2023	198.30 198.30
9735 45190.4082	09/22/2023	DE LA ROSA, ERNESTOR 12958 EE-DEI/COMMERCE MEALS	84.36 84.36
9736 45187.5851	09/22/2023	DELL, PAULA 13173 FT LAUDERDALE FLA 9/11-14/2023	273.72 273.72
9737 45183.6614	09/22/2023	DIXON, GENE E 1368 ADV- ARNOLD MO 9/24-29/2023	268.45 268.45
9738 45159.5699	09/22/2023	HOLTHAUS, CHADWICK J 2293 EE-CLE FIRE OFFICER 8/14-18/23	30.00 30.00
9739 45152.1606 45178.0023	09/22/2023	SCHUMACHER, JASON B 4423 ADV-WICHITA KS 8/28-31/2023 RCN-WICHITA KS 8/28-31/2023	-144.00 179.20 35.20
9740 45170.5186	09/29/2023	ANDERSON, MARIA T 11750 ALBUQUERQUE NM 9/6-9/9/2023	162.15 162.15
9741 45191.4384	09/29/2023	BELL JR, TIMOTHY W 10666 OAKLAND CA 8/14-19/2023	355.20 355.20
9742 45118.3844	09/29/2023	BUTELL, AUSTIN 11901 EE-NOZZLE FORWARD 9/19-20/23	350.00 350.00
9743 45155.5997 45170.3483	09/29/2023	CHILGREN, HEATHER 10264 ADV-SAN DIEGO CA 8/26-30/2023 RCN-SAN DIEGO CA 8/26-30/2023	-277.50 512.19 234.69
9744 45177.4040	09/29/2023	DE LA ROSA, ERNESTOR 12958 EE-DEI BOOKS	134.94 134.94
9745 45197.4743	09/29/2023	GLAUDE, MONIQUE Y 9933 ALBUQUERQUE NM 9/6-9/9/2023	162.15 162.15
9746 45184.4319	09/29/2023	GREEN, JAYME 1988 WICHITA KS 9/12-14/2023	131.20 131.20
9747 45190.4276	09/29/2023	GREENE, ALICIA A 10984 WICHITA KS 9/19-20/2023	281.52 281.52
9748	09/29/2023	MAWYIN, FREDDY 12983	789.30

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount	
45155.4431		EE- MILEAGE 7/20-7/28/23	789.30	
9749	09/29/2023	THEURI, DUNCAN	11752	128.37
45154.5013		ADV-SAN DIEGO CA 8/26-31/2023	-370.00	
45180.4213		RCN-SAN DIEGO CA 8/26-31/2023	498.37	
9750	09/29/2023	TIETSORT, KATHERINE A	13133	261.30
45170.3680		WICHITA KS 8/29-31/2023	261.30	
9751	09/29/2023	VENVERTLOH, JESSICA	13179	240.00
45161.6142		ADV-AUSTIN TX 9/30-10/4/2023	240.00	
Total for Need to Define PPD				7,963.65
Check Payments				
753549	09/01/2023	CAPITOL CONCRETE PRODUCTS INC	789	260.10
90502968	61574		260.10	
753550	09/01/2023	ACROSS THE STREET PRODUCTIONS	10506	9,000.00
INV15401	61825		9,000.00	
753551	09/01/2023	AMERICAN PUBLIC WORKS	181	191.00
000355259	61828		191.00	
753552	09/01/2023	AT&T	281	74.90
1485477694	8/25WELLNESS UVERS		74.90	
753553	09/01/2023	AT&T	281	45,230.88
AUGUST 2023	MONTHLY PHONE		45,230.88	
753554	09/01/2023	AT&T	281	143.74
322085980	8/19/23 PD UVERSE		143.74	
753555	09/01/2023	AT&T	281	1,446.23
9902701807	59955		1,446.23	
753556	09/01/2023	CONSOLIDATED RURAL WATER	1076	1,657.50
59738 AUG 2023	59738		1,657.50	
753557	09/01/2023	CROSSLAND HEAVY CONTRACTORS	10436	116,446.50
57500 12	57500		116,446.50	
753558	09/01/2023	ENVIRONMENTAL RESOURCE	1546	1,196.29
049977	59665		1,196.29	
753559	09/01/2023	EVERGY KANSAS CENTRAL INC	5376	30.02
6798826295-08.2		1606 SW BURNETT	30.02	
753560	09/01/2023	FEDEX	1632	361.81
8 233 61908	59672		361.81	
753561	09/01/2023	GERKEN RENT-ALL INC	12720	227.89
151529	59745		45.22	
151568	59745		70.63	
151596	59745		59.09	
151738	59745		16.99	
151789	59745		35.96	
753562	09/01/2023	GREATER TOPEKA PARTNERSHIP INC	11246	1,800.00
INV08638	61794		1,800.00	
753563	09/01/2023	HIGH TORQUE RACING AUTO BODY	11129	300.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
14430 23	59459		300.00
753564	09/01/2023	KANSAS SECRETARY OF STATE 2745	131.25
62005 ACCT0004	62005		131.25
753565	09/01/2023	L & H MOBILE ELECTRONICS LLC 2930	1,999.96
127512	59471		499.99
127513	59471		499.99
127514	59471		499.99
127603	59471		499.99
753566	09/01/2023	LAIRD NOLLER FORD INC 2939	3,296.94
6017051	59472		3,296.94
753567	09/01/2023	MAINLINE PRINTING INC 12824	3,867.08
124069	59732		367.14
123944	59732		176.35
123936	59732		176.08
120821	61842		205.00
122655	59732		88.65
122822	59732		88.04
123431	59732		280.82
124350	59732		1,773.24
122090	59732		209.69
122492	59732		82.38
124130	59732		419.69
753568	09/01/2023	MIKE'S FRAME SHOP INC 3423	240.00
17685	59475		240.00
753569	09/01/2023	NAILL ENTERPRISES LTD 4931	96.15
0952 42	59778		96.15
753570	09/01/2023	REEVES WIEDEMAN COMPANY INC 4154	192.55
6232111	60132		62.97
6234240	60132		129.58
753571	09/01/2023	SHAWNEE COUNTY 4512	3,650.71
56891 0016	56891		3,650.71
753572	09/01/2023	SHAWNEE COUNTY 4519	225.00
60002 OCT-DEC	60002		225.00
753573	09/01/2023	SOUTHWESTERN BELL TELEPHONE CO 282	3,093.64
0738033665 0825	CIRCUITS		3,093.64
753574	09/01/2023	SOUTHWESTERN BELL TELEPHONE CO 282	294.20
0780773571 0825	CIRCUITS		294.20
753575	09/01/2023	STATE OF KANSAS 13184	100.00
2024000617	62004		100.00
753576	09/01/2023	T-MOBILE USA INC 8549	1,918.27
AUGUST 2023 CI	DE		1,918.27
753577	09/01/2023	T-MOBILE USA INC 8549	9,810.98
AUGUST 2023 D,	DE		9,810.98
753578	09/01/2023	TOPEKA PUBLIC SCHOOLS 6833	500.00
2023 SPONSOR	61949		500.00
753579	09/01/2023	UNITED STATES POSTAL SERVICE 5147	6,910.87

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
61977 P#PI309 8.	61977		6,910.87
753580 IN20234160	09/01/2023 59997	UTILITY SAFETY AND DESIGN INC 12512	1,053.00 1,053.00
753581	09/01/2023	EVERGY KANSAS CENTRAL INC 5377	7,994.00
WAG102-0923		4801046177	68.00
MCG1031-0923		1449386986	212.00
MOR103-0923		8945998709	118.00
MUN101-0923		8796474049	84.00
PRY101-0923		5521422976	83.00
QUI101-0923		3522576561	34.00
REE105-0923		0458908828	85.00
SMI123-0923		6061981326	180.00
SPI104-0923		8582117144	43.00
SUH103-0923		1601691606	500.00
SUM102-0923		9258219836	46.00
TAY103-0923		4195940483	120.00
AND107-0923		4890630386	105.00
BEA105-0923		5329464977	97.00
BOO102-0923		4295077701	100.00
BRO104-0923		5777198173	105.00
BRO109-0923		5284973957	80.00
ALL105-0923		0988117844	100.00
CHI101-0923		5951031133	223.00
ATK103-0923		6132002764	60.00
CLE102-0923		3527120200	178.00
CLI103-0923		2824442688	75.00
BAR107-0923		3781838027	85.00
COT102-0923		9123314257	129.00
DAV104-0923		0219210741	97.00
DEL101-0923		6300885933	78.00
DIX101-0923		4187264182	348.00
AND106-0923		1291325464	127.00
FAR103-0923		9443454529	29.00
FLO102-0923		3017579915	74.00
BRO103-0923		8701536323	43.00
BAU102-0923		9764905749	55.00
HAR102-0923		5058240563	76.00
HEN108-0923		7980331878	155.00
BRI107-0923		1544479540	38.00
HES103-0923		7221052470	96.00
CHA102-0923		413705059	58.00
BUS102-0923		6234102228	121.00
BEN101-0923		7292835246	105.00
CHA108-0923		1601274664	57.00
KIR103-0923		3979524044	40.00
BRY103-0923		4262458724	145.00
MAR113-0923		4144122438	147.00
MAR114-0923		9948488827	105.00
GAL102-0923		9518284420	109.00
HIL107-0923		2753492805	53.00
MCF102-0923		9382922562	98.00
GAL102-0923A		9379707300	109.00
MOL101-0923		2703373202	48.00
HAD103-0923		6202562469	150.00
HUR103-0923		6508435289	22.00
KIM101-0923		6024298934	465.00
MUR101-0923		1756749140	128.00
NEL103-0923		5259608908	143.00
LIN102-0923		2720643975	116.00
ORT101-0923		2398839848	85.00
PEO112-0923		8053579356	58.00
KIM1032-0923		1597301106	20.00

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
ESP101-0923		2268306161	53.00
RAM101-0923		1616323459	190.00
LAM101-0923		5622638167	60.00
RIC105-0923		7286187903	160.00
MCC103-0923		1320802347	93.00
ROB108-0923		1441353712	156.00
SHA1042-0923		8913355261	26.00
MCC106-0923		4866641647	219.00
MEN112-0923		2632736284	5.00
MON114-0923		5011315548	62.00
THA101-0923		4821725842	46.00
WAS103-0923		7391845426	96.00
WOM101-0923		0401989702	43.00
WRI101-0923		6057607660	177.00
ZIM101-0923		7372400329	100.00
753582	09/01/2023	ONE GAS INC	2708
			3,437.00
GAL102-0923		510300989	90.00
ORT101-0923		512284831	85.00
GAL102-0923A		510300989	90.00
ESP101-0923		510148704	40.00
MUN101-0923		512711223	84.00
NEL103-0923		512737935	143.00
HAD103-0923		510685670	120.00
QUI101-0923		510206251	107.00
SUH103-0923		512873104	300.00
HES103-0923		512277684	95.00
BRY103-0923		510637630	63.00
BOO102-0923		512399503	100.00
BRI107-0923		510752268	35.00
BUS102-0923		512101896	121.00
SMI123-0923		512882786	96.00
KIM1032-0923		510137930	14.00
MAR113-0923		512729800	147.00
MCG1031-0923		510018551	112.00
HIL107-0923		510936078	40.00
BAU102-0923		512340381	56.00
BRO109-0923		512866840	80.00
CHA102-0923		512773577	35.00
CLI103-0923		510449260	60.00
COT102-0923		512078980	32.00
DEL101-0923		512521978	78.00
DIX101-0923		512870905	26.00
DRE101-0923		510825387	52.00
FLO102-0923		512855615	70.00
HAR102-0923		510501209	75.00
HEN108-0923		512862499	154.00
KIR103-0923		510941594	15.00
MAR114-0923		510865916	106.00
MON114-0923		512813868	30.00
MUR101-0923		512556408	112.00
PRY101-0923		512786261	84.00
ROB108-0923		512431442	155.00
SUM102-0923		512381386	46.00
THA101-0923		512710831	47.00
WAS103-0923		512800225	105.00
AND106-0923		512727687	50.00
BEN101-0923		512617527	87.00
753583	09/01/2023	POMEROY, CHARLES	11557
FLO103-0923		S+C September 2023 Payment	662.00
			662.00
753584	09/01/2023	ANESTHESIA ASSOC OF TOPEKA PA	225
			912.92

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
334659	61955		255.58
338614	61955		166.93
338652	61955		92.39
338653	61955		44.14
340901	61955		353.88
753585	09/01/2023	COTTON ONEIL CLINIC 1131	925.13
E287885620	61958		10.41
E287091210	61958		10.41
E287167310	61958		90.35
E287167330	61958		244.29
E287269460	61958		37.14
E287933230	61958		90.35
E287499440	61958		90.35
E287885610	61958		100.76
E288073820	61958		37.14
E287026500	61958		176.79
E287026520	61958		37.14
753586	09/01/2023	STORMONT VAIL HEALTHCARE 5753	14,888.46
60167479900	61959		309.79
60167480300	61959		49.99
60167696400	61959		1,246.66
60164338400	61959		252.43
60167140901	61959		10,080.11
60167458601	61959		818.90
60167878800	61959		45.45
60167891700	61959		362.49
60167897500	61959		160.13
60167905000	61959		352.01
60168676200	61959		309.79
60168720600	61959		89.80
60168801000	61959		110.43
60168010900	61959		200.16
60154787200	61959		45.45
60167727300	61959		454.87
753628	09/08/2023	BLITT AND GAINES PC 12381	329.16
00000252023090		Garnishment - Pct of Net	329.16
753629	09/08/2023	BUTLER & ASSOCIATES PA 731	797.01
00000320923090		Garnishment - Pct of Net	797.01
753630	09/08/2023	BUTLER & ASSOCIATES PA 731	201.00
00000080623090		Garnishment - Pct of Net	201.00
753631	09/08/2023	BUTLER & ASSOCIATES PA 731	201.00
00000080623090		Garnishment - Pct of Net	201.00
753632	09/08/2023	BUTLER & ASSOCIATES PA 731	240.49
00000328723090		Garnishment - Pct of Net	240.49
753633	09/08/2023	CALIFORNIA DEPARTMENT OF CHILD 753	126.92
00000352023090		Child Support - Amt	126.92
753634	09/08/2023	CARL B DAVIS 12867	64.61
00000305823090		Bankruptcy - Amt 26 PP	64.61
753635	09/08/2023	CARL B DAVIS 12867	55.38
00000303223090		Bankruptcy - Amt 26 PP	55.38
753636	09/08/2023	CARL B DAVIS 12867	69.23
00000348523090		Bankruptcy - Amt 26 PP	69.23

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
753637 00000347923090	09/08/2023	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	85.39 85.39
753638 00000119523090	09/08/2023	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	311.54 311.54
753639 00000082823090	09/08/2023	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	323.08 323.08
753640 00000063323090	09/08/2023	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	83.08 83.08
753641 00000035023090	09/08/2023	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	64.61 64.61
753642 00000070523090	09/08/2023	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	541.38 541.38
753643 00000332023090	09/08/2023	CARL B DAVIS 12867 Bankruptcy - Amt 26 PP	507.69 507.69
753644 00000252023090	09/08/2023	MCNEILEPAPPAS PC 10454 Garnishment - Pct of Net	329.16 329.16
753645 78807	09/08/2023 59417	ACTION ADVERTISING CO INC 43	740.00 740.00
753646 223201	09/08/2023 61866	ALL SIGNS LLC 122	2,150.00 2,150.00
753647 69346	09/08/2023 61173	BAKER SERVICES INC 13090	5,417.49 5,417.49
753648 141981 142019 142044	09/08/2023 59426 59426 59426	BROWNS SUPER SERVICE INC 670	340.50 170.00 85.00 595.50
753649 181350	09/08/2023 62029	DEBACKERS INC 1292	179.00 179.00
753650 01039100	09/08/2023 62022	EASY ICE LLC 12129	292.60 292.60
753651 0262780905-08.2 0586274562-08.2 0681383808-08.2 0749842804-08.2 0843913860-08.2 0846578667-08.2 1079563957-08.2 1119938145-08.2 115356084-09.23 1315447745-08.2 1348331074-08.2 0857144328-08.2 0889044562-08.2 0969270611-08.2 0994842527-08.2 0793252472-08.2	09/08/2023	EVERGY KANSAS CENTRAL INC 5376 1127 INNOVATION PKWY PUMP 434 SE NORWOOD 101 SW US HIGHWAY 75 SIGN 2200 WATERWORKS DR 5261 NW BRICKYARD RD 801 NE KINCAID RD 1215 SW OAKLEY AVE 402 SE BRANNER ST LT METERED TRAFFIC SIGNALS 5928 SW 53RD ST PUMP 3305 SE WESTEDGE 2000 NW 17TH ST 1419 NE SEWARD AVE 3700 FAIRLAWN PUMP 2010 SW 37TH ST 927 HARRISON OFFICE	52.60 1,405.35 46.37 98.02 28.75 29.20 629.13 41.03 7,988.08 46.47 40.34 32.06 12.85 11,289.02 870.15 1,248.62 594,934.09

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
0731539692-08.2		BURNETTES MOUND (PAL) (tower)	66.56
0309522996-08.2		201 NW TOPEKA-STREET PAL	419.55
0342334703-08.2		6315 SW 29TH ST ST LT	53.62
0366475729-08.2		DECORATIVE STREET LIGHTS	1,800.43
0416151990-08.2		BURNETTS MOUND (tower)	108.75
0528113064-08.2		2222 NW 35TH ST	304.70
0552066743-08.2		4103 SW POSTOAK DRIVE	324.73
0575745505-08.2		4545 NW 43RD ST PUMP	45.12
0052866323-08.2		6009 SW 29TH ST ST LT	38.25
0120470564-08.2		PEDESTRIAN ST LIGHTS	2,043.32
0169867967-08.2		SCHOOL SPEED FLASHER	335.96
1408512766-08.2		1215 SW 38TH	4,597.78
1421891304B-08.		215 SE 7TH - IT/ERP 7.32%	623.04
1421891304-08.2		215 SE 7TH - 91.38%	7,777.73
1519476504-08.2		813 SW CLAY STREET	1,004.42
1601805968-08.2		3500 SW WANAMAKER ST LT	53.54
2336829480-08.2		NINTH STREET/215 SE 9TH	1,727.70
249842055-08.23		215 SE 7TH - 91.38%	11,717.33
1421891304N-08		215 SE 7TH - LEGAL SPEC LIABIL	110.65
1597278899-08.2		419 SE 13TH ST	33.99
1644917029-08.2		3245 NW WATER WORKS DR	131,125.78
1671696488-08.2		7215 SW TOPEKA BLVD	34.31
1709729387-08.2		201 NW TOPEKA-STREET	39.74
1720154406-08.2		6834 SW 17TH STREET PUMP	149.62
1737172307-08.2		6531 SW 29TH ST S LT	63.60
1747452090-08.2		2400 NW WATERWORKS	6,883.15
1793486451-08.2		120 NW CRANE -SW	24.10
1830815552-08.2		420 NW WAITE ST	24.64
1883517398-08.2		619 SE RICE RD	795.70
1894285067-08.2		1115 NE POPLAR ST B	82.40
1911987884-08.2		4827 NW 17TH ST PUMP (SUNFLOWE	37.90
3156411956-08.2		4054 SE CALIFORNIA AVE	214.58
1947734359-08.2		201 NW TOPEKA-STREET PAL	537.90
1977020420-08.2		2521 SE 2ND ST	111.30
2069150421-08.2		7325 SW 40TH	34.71
2189423730-08.2		2700 SW FAIRLAWN RD	1,078.53
2266273903-08.2		825 S KANSAS AVE G CENTRE CITY	1,366.43
2272608403-08.2		800 SE MONROE ST (PAL)	99.43
2273632565-08.2		1800 NE GRANTVILLE RD	134.97
2362208215-08.2		1915 WESTERN	1,336.59
249842055B-08.2		215 SE 7TH - IT/ERP 7.32%	938.62
249842055N-08.2		215 SE 7TH - LEGAL SPEC LIABIL	166.69
2518492210-08.2		CORONADO/917 QUINCY	1,967.15
3534347284-08.2		511 SW HORNE St.	27.10
2527930189-08.2		620 MADISON - 70.11%	6,879.21
2527930189B-08.		620 MADISON - WELLNESS CLINIC	320.85
2527930189D-08		620 MADISON - WATER 3.6%	353.23
2527930189F-08.		620 MADISON - IT 5.3%	520.04
2556481079-08.2		8TH & MADISON (PAL)	220.69
3823143753-08.2		1400 SW 49th St	29.37
2772553529-08.2		4130 SE EAST EDGE RD PUMP	369.08
2952910200-08.2		3305 SW 46TH	59.89
3068995963-08.2		2739 SE LAKE TERR	26.84
3481742208-08.2		1419 NE SEWARD AVE	547.71
2527930189E-08.		620 MADISON - HND 14.6%	1,432.55
2527930189H-08		620 MADISON - PARKING 3.12%	306.13
2868104065-08.2		201 NW TOPEKA-STREET	47.15
4269643687-08.2		2901 SE CROCO	43.19
3145100253-08.2		1901 WESTERN	6,592.37
4451931225-08.2		2906 SW KANZA DR LT	154.88
3170930287-08.2		1240 SW ARVONIA PL	138.93
3182415820-08.2		3919 SE 29TH STREET	80.79
3216962429-08.2		5950 SW 41ST	22.73
3235310123-08.2		550 NW 46TH	156.48

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Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
3359889707-08.2		318 NW CRANE 100%	23.25
3377855825-08.2		3332 SW WANAMAKER ST LT	53.48
3379200926-08.2		3140 SW WANAMAKER ST LT	57.02
4658395203-08.2		669 NW WILLIAMS	221.72
3429732386-08.2		300 NE QUINCY ST PUMP FPM	160.10
3468280796-08.2		201 NE CURTIS ST	24.65
3675168021-08.2		3105 NW GREEN HILLS RD HALF DA	56.03
4732150028-08.2		3033 SW WANAMAKER ST LT	50.36
3675521733-08.2		1200 JEFFERSON	758.47
4688166907-08.2		3300 SE DOWNING DR	120.59
5026432749-08.2		2816 SW 29TH ST.- WW	5,418.27
3703989372-08.2		810 NW US HIGHWAY 24 PUMP	74.92
4727296348-08.2		324 SE JEFFERSON - FIRE	25.17
3704094176-08.2		2744 SE 33RD TERR.	53.51
4181861543-08.2		500 NE STRAIT AVE.	7,332.71
4208864031-08.2		WINTER & I70	85.11
3791139844-08.2		3441 SHORELINE DR.	50.26
5159467389-08.2		ITS CAMERAS	86.15
4243670442-08.2		2905 SW BURLINGAME RD	66.61
3962419033-08.2		545 NE LAKE	9,938.00
4264149424-08.2		4748 NW GREEN HILLS RD	82.62
4010895542-08.2		400 NE SPRUCE LN PUMP	132.88
4398184091-08.2		1901 WESTERN AVE A	110.27
4058088318-08.2		5000 1/2 SW REDBUD LN.	112.43
4141273470-08.2		934 NE QUINCY	38.01
5417130582-08.2		201 NW TOPEKA BLVD BRINE PUMP	26.34
4495154762-08.2		315 SE 21ST	55.52
4495259422-08.2		6402 SW 21ST ST ST LT	75.53
4500418622-08.2		201 NW TOPEKA-STREET 55.2.%	1,243.91
6351874823-08.2		2905 NW Topeka Blvd.	410.97
4500418622A-08.		201 NW TOPEKA-FLEET 28.2%	635.47
4500418622B-08.		201 NW TOPEKA-FAC/FORESTRY 16.	374.07
4565831865-08.2		6305 SW 9TH B B	2,377.16
4634088434-08.2		1019 SW 22ND	9,975.93
6515388660-08.2		5802 SW 6TH AVE	49.94
4672756422-08.2		3205 NW HICKORY RIDGE LN	72.43
4789320685-08.2		415 SE 43RD PUMP	124.25
5033670348-08.2		700 JEFFERSON- 70.11%	46.65
5033670348B-08.		700 JEFFERSON - WELLNESS CLINI	2.18
5033670348E-08.		700 JEFFERSON- HND 14.6%	9.72
6954355345-08.2		6400 UNIVERSITY	863.40
5209177869-08.2		322 NW CRANE ST (Impound)	935.72
5033670348H-08		700 JEFFERSON- PARKING 3.12%	2.08
5256371057-08.2		N TYLER & KS RV	24.20
5278673283-08.2		3306 SE CROCO RD	236.45
5288815051-08.2		5961 SW 10TH	2,967.33
5380218945-08.2		831 NE US HWY 24	37.97
4901109460-08.2		TOWNSITE/120 SE 6TH	4,036.18
5033670348D-08		700 JEFFERSON- WATER 3.6%	2.40
5033670348F-08.		700 JEFFERSON- IT 5.3%	3.53
5237660226-08.2		1439 NE ATCHISON AVE	169.88
5365632154-08.2		322 NW CRANE ST (PAL)	258.01
5652128807-08.2		1641 SW ANCASTER	141.14
4542484126-08.2		JACKSON/512 SW JACKSON	2,298.74
6684018868-08.2		5002 NW KENDALL DR	115.99
6145729420-08.2		318 NW CRANE ST 100%	466.83
6149102541-08.2		600 SW 42ND ST TANK	27.42
6358801391-08.2		2700 NE MERIDEN RD	41.51
8081385040-08.2		1611 NW FRIEDITH LANE	26.38
6385101124-08.2		4540 NW SIOUX	129.10
6418900406-08.2		230 SE ALKIRE	57.06
6473225120-08.2		4300 SE 23RD TERR	878.29
6548990643-08.2		PARKNSHOP/611 QUINCY	1,068.92
6600935533-08.2		BURNETT'S MOUND	94.72

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6806672566-08.2		1610 BUTTON RD.	112.75	
6878412783-08.2		3245 NW WATER WORKS DR	39.80	
7891221852-08.2		300 SE JEFERSON - FIRE 54% (sp	495.57	
8822332603-08.2		2259 SW ARVONIA PL	27.10	
7391817447-08.2		123 SE 29TH ST LT	14.81	
7479004144-08.2		112 SW 8TH CROSBY PLACE	1,762.50	
7052702107-08.2		2101 SW URISH RD	832.70	
7561894529-08.2		8TH & MONROE (PAL)	103.06	
7108482567-08.2		223 SW TUFFY KELLOGG DR LT	152.56	
7093577888-08.2		2000 NW Lower Silver Lake Rd	928.88	
7634627729-08.2		3030 SE CROCO RD.	90.38	
7129070441-08.2		324 SE JEFFERSON	2,841.19	
7165756657-08.2		400 US HWY 24	70.89	
7222261768-08.2		138 N KS AVE	30.05	
7672355786-08.2		3450 SW BELLE AVE POND	217.51	
7291675894-08.2		300 SE 40TH	79.27	
7678466617-08.2		200 NE CRANE	27.11	
7891221852A-08.		300 SE JEFERSON - FLEET 46% (s	422.15	
8045856673-08.2		932 NE Quincy - FIRE	478.09	
8101041023-08.2		3158 1/2 SE 6TH AVE	27.92	
8290044485-08.2		3414 SE 35TH ST.	84.81	
8336454201-08.2		1600 NW BUTTON RD.	41,334.02	
7781238941-08.2		STREET LIGHTS	137,939.10	
8718757529-08.2		1703 INDIAN HILLS	150.04	
8797295426-08.2		3107 SE SILVERLEAF CT	107.74	
8513066501-08.2		2300 SE 45TH ST	75.38	
8573461924-08.2		1103 QUINCY/TANK	28.88	
8595931907-08.2		201 NW TOPEKA-STREET	24.10	
8828977802-08.2		6305 SW 9TH ST	1,544.64	
8927971666-08.2		1200 DIVISION ST.	7,738.68	
9244495706-08.2		2001 NW WINTER ST	32.81	
9406297791-08.2		720 SW 21st STREET	1,816.56	
9619954781-08.2		6548 SW 21ST ST ST LT	74.19	
8917561729-08.2		120 NW CRANE - EMER WATER PUMP	640.74	
9662481100-08.2		5605 SW FOXCROFT CIR S	151.36	
9464440167-08.2		1801 SW 44TH	79.07	
9772420004-08.2		6900 SW CRESTWOOD	48.96	
9172705484-08.2		6255 CALIFORNIA (Gun Range)	276.68	
9381575612-08.2		1115 NE POPLAR ST	91,536.72	
9415932749-09.2		1615 NW 8TH ST	24.10	
9673824013-08.2		320 S KANSAS AVE 91.56%	21,191.85	
9673824013P-08.		320 S KANSAS AVE - FLEET 8.44%	1,953.47	
9561558646-08.2		2447 SE 29TH STREET #9 99.98%	765.22	
9610319286-08.2		1900 SW 17TH ST LT	101.02	
9785702480-08.2		2306 SE SAGIS CT	94.08	
9388419420-08.2		1908 SE 29TH ST A	109.46	
9804384888-08.2		1901 SW 17TH ST ST LT	103.65	
9905880069-08.2		1200 NE DIVISION (PAL)	34.30	
753652	09/08/2023	GREATER TOPEKA PARTNERSHIP INC	11246	1,800.00
62053	62053		1,800.00	
753653	09/08/2023	GUARDIAN ELECTRIC INC	12624	20,840.00
57329 RETAINAC	57329		20,840.00	
753654	09/08/2023	HYGIENIC DRY CLEANERS INC	11630	87.00
A 504015	59652		11.00	
A 504016	59652		9.50	
A 504017	59652		19.00	
A 504122	59652		19.00	
A 504123	59652		28.50	
753655	09/08/2023	KANSAS MUNICIPAL JUDGES	12043	25.00

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62016	62016		25.00	
753656 127628	09/08/2023 59471	L & H MOBILE ELECTRONICS LLC 2930	389.99	
753657 6017572	09/08/2023 59472	LAIRD NOLLER FORD INC 2939	374.54	
753658 124624	09/08/2023 59732	MAINLINE PRINTING INC 12824	81.57	
753659 0952 43	09/08/2023 59778	NAILL ENTERPRISES LTD 4931	96.15	
753660 86716	09/08/2023 60079	OZARK INTEGRATED PEST SERVICE 3791	1,890.00	
753661 133331	09/08/2023 61860	PVP COMMUNICATIONS 12201	1,023.00	
753662 076010810	09/08/2023 59703	SPECTRUM PAINT COMPANY INC 11127	109.74	
753663 0000693358343 &	09/08/2023 60083	UNITED PARCEL SERVICE INC 5140	29.94	
753665 STO105-0923IM	09/08/2023	KANSAS MONTARA LLC IM September 2023 Payment 13151	1,343.00	
753666 0901234139	09/08/2023 59814	ARC PHYSICAL THERAPY PLUS 9956	4,815.00	
753695 UNF1230908155	09/08/2023	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP 1773	11,024.64	
753697 78535783702758	09/15/2023 DE	AT&T 281	705.10	
753698 INV2878	09/15/2023 60718	ATLANTIC SIGNAL LLC 297	19,035.00	
753699 9943333374EI09/ 9943333374O 09/ 943333374DP 09/ 943333374DQ 09/ 943333374DR 09/ 943333374DS 09/ 943333374DT 09/ 9943333374.3478 9943333374A 09/ 9943333374C 09/ 9943333374D 09/ 9943333374DU09/ 9943333374DV09/ 9943333374DX09/ 9943333374DY09/ 9943333374DZ09/ 9943333374E 09/ 9943333374EH09/ 943333374AI 09/ 943333374AJ 09/	09/15/2023	CELLCO PARTNERSHIP 7859693251 7852210204 7854140172 7854809139 7856000240 7856008096 7856334637 7852071280 7852072237 7852078135 7852078160 7856337685 7856700615 7856700622 7856700627 7856700635 7852130336 7858615235 7852893011 7852893029	9497	4,824.85

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943333374AK 09/		7852893743	40.01
943333374AM 09		7853047008	40.01
943333374AN 09		7853381038	40.01
943333374AO 09		7853381605	40.01
943333374AP 09/		7853382436	40.01
943333374AQ 09		7853382655	40.01
943333374AR 09		7853382692	40.01
943333374AS 09/		7853383005	40.01
9943333374EA0€		7856700693	40.01
9943333374EB0€		7856700706	40.01
9943333374EC0€		7856700709	40.01
9943333374ED0€		7856700750	40.01
9943333374Q 09/		7852216512	40.01
9943333374Y 09/		7852305854	40.01
943333374AY 09/		7853386016	40.01
943333374AZ 09/		7853386063	40.01
943333374BA 09/		7853386141	40.01
433333740DJ 09/		7856008970	41.43
943333374AB 09/		7852491554	40.19
943333374AC 09		7852495935	41.43
943333374AD 09		7852496701	40.01
943333374AH 09		7852604952	40.01
943333374AT 09/		7853383081	40.01
943333374AX 09/		7853383516	40.01
943333374AU 09		7853383098	40.01
943333374AV 09/		7853383156	40.01
943333374AW 0€		7853383254	40.01
943333374BB 09/		7853386233	40.01
943333374CD 09		7855812636	41.43
943333374CE 09		7855813352	40.01
943333374CF 09/		7855813373	40.01
943333374CG 09		7855813386	40.01
943333374CH 09		7855813401	40.01
943333374BC 09		7853386249	40.01
943333374BD 09		7853386308	40.01
943333374BE 09/		7853386339	40.01
943333374BF 09/		7853386521	40.01
943333374BG 09		7853386658	40.01
943333374BH 09		7853386746	40.01
943333374BI 09/		7853838375	41.43
943333374BJ 09/		7854711189	46.43
943333374BK 09/		7854960235	41.43
943333374BL 09/		7854968036	41.43
943333374BM 09		7854968288	40.01
943333374BN 09		7855067132	41.43
943333374BO 09		7855590342	40.01
943333374BP 09/		7855590567	40.01
943333374BQ 09		7855590675	40.01
943333374BT 09/		7855599068	40.01
943333374BU 09		7855599423	40.01
943333374BW 0€		7855599565	40.01
943333374BX 09/		7855599599	40.01
943333374BY 09/		7855599635	40.01
943333374BZ 09/		7855599684	40.01
943333374CA 09/		7855599706	40.01
943333374CB 09		7855599862	40.01
943333374CC 09		7855599900	40.01
943333374CI 09/		7855813653	41.43
943333374CJ 09/		7855814421	41.43
943333374CK 09		7855814498	41.43
943333374CL 09/		7855814549	41.43
943333374CM 0€		7855814550	41.43
943333374CN 09		7855814617	40.01
943333374CO 09		7855814652	41.43

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943333374CQ 09		7855814688	41.43
943333374CR 09		7855814694	41.43
943333374CS 09		7855814710	41.43
943333374CT 09		7855814713	41.43
943333374CU 09		7855814716	40.01
943333374CV 09		7855814720	41.43
943333374CW 09		7855814724	41.43
943333374CX 09		7855814756	46.43
943333374CY 09		7855814799	40.01
943333374CZ 09		7855814830	41.43
943333374DA 09		7855814848	41.43
943333374DB 09		7856700296	40.01
943333374DC 09		7852071429	41.43
943333374DD 09		7855812458	41.43
943333374DE 09		7852215397	40.01
943333374DF 09		7856000660	41.43
943333374DG 09		7856000706	41.43
943333374DI 09		7856001880	41.43
943333374DK 09		7852151574	41.43
943333374DM 09		7853044727	41.43
943333374DN 09		7853835866	41.43
943333374DO 09		7854140039	40.01
9943333374EJ09		7856008415	40.01
9943333374F 09		7852130361	40.01
9943333374G 09		7852131521	40.01
9943333374J 09		7852135594	41.43
9943333374K 09		7852135793	41.43
9943333374L 09		7852173959	46.43
943333374DH 09		7856000996	41.43
9943333374EF09		7856700808	40.01
9943333374S 09		7852217434	40.01
9943333374T 09		7852217536	40.01
9943333374U 09		7852218389	40.01
9943333374V 09		7852301806	40.01
9943333374EG09		7858060163	41.43
753700	09/15/2023	CINTAS CORPORATION NO 2	1497
8406398527	59908		1,309.60
			1,309.60
753701	09/15/2023	DUO SAFETY LADDER CORPORATION	1447
489712 000	61843		334.15
			334.15
753702	09/15/2023	EASY ICE LLC	12129
01040162	62022		1,010.20
01040163	62022		322.50
			1,332.70
753703	09/15/2023	EVERGY KANSAS CENTRAL INC	5376
1006718218-08.2		5623 SW10th Ave	197.65
0616570550-08.2		202 SW 10th Ave Traffic Signal	70.10
2437202074-08.2		200 NE QUINCY ST PUMP	63.21
2695643791-08.2		769 SW 12TH ST	116.85
2624043261-08.2		5903 SW 10TH AVE	229.54
3209163568-08.2		5315 SW 10th Ave	196.65
			874.00
753704	09/15/2023	FEDEX	1632
8 241 26949	59672		680.55
			680.55
753705	09/15/2023	GERKEN RENT-ALL INC	12720
152015	59745		25.47
152061	59745		59.97
152113	59745		55.96
152116	59745		37.45
151817	59745		50.58
			341.80

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151993	59745		36.94
152123	59745		75.43
753706	09/15/2023	GOLD STANDARD DIAGNOSTICS 12031	5,019.26
265948	59709		2,287.00
265954	59709		2,732.26
753707	09/15/2023	HYGIENIC DRY CLEANERS INC 11630	28.50
A 504469	59652		9.50
A 504470	59652		9.50
A 504318	59652		9.50
753708	09/15/2023	JOHN DEERE FINANCIAL FSB 5769	5,208.67
2088359	59476		5,208.67
753709	09/15/2023	JOHN ROHRER CONTRACTING 12251	226,559.09
61047 5	61047		226,559.09
753710	09/15/2023	LAIRD NOLLER FORD INC 2939	243.76
6016883	59472		243.76
753711	09/15/2023	MIDWEST REPORTERS INC 7752	389.65
23 104015 R	62132		389.65
753712	09/15/2023	MIKE'S FRAME SHOP INC 3423	2,615.91
17700	59475		2,615.91
753713	09/15/2023	MILBURN CIVIL ENGINEERING LLC 10753	511.00
2063	50592		511.00
753714	09/15/2023	MUNICIPAL SUPPLY INC 9601	8,902.06
0881770 IN	60626		8,902.06
753715	09/15/2023	NAILL ENTERPRISES LTD 4931	96.15
0952 44	59778		96.15
753716	09/15/2023	OT INTERPRETING LLC 11736	137.99
3217	62017		137.99
753717	09/15/2023	REEVES WIEDEMAN COMPANY INC 4154	576.50
6239603	59717		55.90
6240587	59717		55.90
753718	09/15/2023	SHAWNEE COUNTY 4500	29,977.07
62181 PRIMARY	62181		29,977.07
753719	09/15/2023	SHAWNEE COUNTY 4505	2,642.12
1086	60324		11,439.62
1085	60324		11,439.62
753720	09/15/2023	SHAWNEE COUNTY 4521	18.00
30316770	59553		18.00
753721	09/15/2023	SHAWNEE COUNTY RURAL WATER 5719	1,547.00
59958 JUN 2023	59958		1,547.00
753722	09/15/2023	UTILITY SAFETY AND DESIGN INC 12512	2,500.00
IN20234291	59997		1,342.64
IN20234518	59997		1,342.64
753723	09/15/2023	WASHBURN UNIVERSITY OF TOPEKA 10388	2,220.00
62131 KANDASV	62131		2,220.00

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753724	09/15/2023	MIDWEST MOTOR SUPPLY CO INC 2854	733.35
101361846	60113		227.71
101361922	60113		477.76
101372770	60113		27.88
753725	09/15/2023	COTTON ONEIL CLINIC 1131	1,105.28
E288280100	62050		56.34
E288008091	62050		90.35
E288162470	62050		37.14
E288280110	62050		377.15
E288330920	62050		277.76
E288162510	62050		10.41
E287885660	62050		90.35
E288280090	62050		54.36
E288679130	62050		37.14
E289018350	62050		37.14
E289064270	62050		37.14
753726	09/15/2023	HEALTHSTAT INC 9951	44,956.08
INV33550	60259		44,956.08
753727	09/15/2023	STORMONT VAIL HEALTHCARE 5753	1,179.16
60166988500	62049		439.27
60167049502	62049		102.31
60168947301	62049		131.19
60167711401	62049		143.30
60169566902	62049		317.64
60169742700	62049		45.45
753736	09/15/2023	SHAWNEE COUNTY 4504	187,533.08
AUGUST 2023	DE		187,533.08
753737	09/15/2023	SHAWNEE COUNTY 7574	148,493.91
AUGUST 2023	DE		148,493.91
753738	09/15/2023	BUGG, ALLISON R 13114	50.00
CR 2022 0006707	CC ALDAPE		50.00
753739	09/15/2023	CRABLE, LISA 13157	100.00
CR 2023 0002564	KN STRINGFIELD		100.00
753740	09/15/2023	KANSAS BUREAU OF INVESTIGATION 2646	375.00
CR 2021 0007414	MEGAN M MCATEE		25.00
CR 2022 0005894	AJ RUVALCABA		100.00
CR 2022 0006664	TAYLOR REAMER		250.00
753741	09/15/2023	KUHN, JENNIFER 13130	25.00
CR 2022 0007803	JOHN M ANDRICK		25.00
753742	09/15/2023	WEDEKING, JOSEPH LEROY 13158	25.00
CR 2022 0005793	DAISY BOND		25.00
753743	09/22/2023	BLITT AND GAINES PC 12381	287.57
00000252023092	Garnishment - Pct of Net		287.57
753744	09/22/2023	BUTLER & ASSOCIATES PA 731	201.00
00000080623092	Garnishment - Pct of Net		201.00
753745	09/22/2023	BUTLER & ASSOCIATES PA 731	201.00
00000080623092	Garnishment - Pct of Net		201.00

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753746	09/22/2023	BUTLER & ASSOCIATES PA 731	276.11
00000328723092		Garnishment - Pct of Net	276.11
753747	09/22/2023	CALIFORNIA DEPARTMENT OF CHILD 753	126.92
00000352023092		Child Support - Amt	126.92
753748	09/22/2023	CARL B DAVIS 12867	64.61
00000305823092		Bankruptcy - Amt 26 PP	64.61
753749	09/22/2023	CARL B DAVIS 12867	55.38
00000303223092		Bankruptcy - Amt 26 PP	55.38
753750	09/22/2023	CARL B DAVIS 12867	69.23
00000348523092		Bankruptcy - Amt 26 PP	69.23
753751	09/22/2023	CARL B DAVIS 12867	85.39
00000347923092		Bankruptcy - Amt 26 PP	85.39
753752	09/22/2023	CARL B DAVIS 12867	311.54
00000119523092		Bankruptcy - Amt 26 PP	311.54
753753	09/22/2023	CARL B DAVIS 12867	323.08
00000082823092		Bankruptcy - Amt 26 PP	323.08
753754	09/22/2023	CARL B DAVIS 12867	83.08
00000063323092		Bankruptcy - Amt 26 PP	83.08
753755	09/22/2023	CARL B DAVIS 12867	64.61
00000035023092		Bankruptcy - Amt 26 PP	64.61
753756	09/22/2023	CARL B DAVIS 12867	541.38
00000070523092		Bankruptcy - Amt 26 PP	541.38
753757	09/22/2023	CARL B DAVIS 12867	507.69
00000332023092		Bankruptcy - Amt 26 PP	507.69
753758	09/22/2023	HOLLINS & MCVAY PA 6502	330.77
00000355123092		Garnishment - Pct of Net	330.77
753759	09/22/2023	MCNEILEPAPPAS PC 10454	287.57
00000252023092		Garnishment - Pct of Net	287.57
753760	09/22/2023	J3 AVENUE LLC 13170	3,000.00
O3	62058		2,000.00
T3	62058		1,000.00
753761	09/22/2023	AT&T 281	15,860.16
6095051800	60025		15,860.16
753762	09/22/2023	AT&T 281	1,067.17
2652370807	59954		1,067.17
753763	09/22/2023	BROWNS SUPER SERVICE INC 670	2,100.50
142247	59426		1,030.00
142119	59426		285.50
141822	59426		85.00
142239	59798		350.00
142098	59426		350.00
753764	09/22/2023	CITY CENTER ASSOCIATES LLC 12090	25,805.69
AUG 2023	CID WAN HILLS		25,805.69

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/26/2023 and 9/29/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
753765 AUGUST 2023	09/22/2023 62130	COREFIRST BANK & TRUST 1111	6,310.45 6,310.45
753766 6114954	09/22/2023 61349	FORTILINE INC 7351	809.00 809.00
753767 INV03524	09/22/2023 62015	GRAYSHIFT LLC 11236	30,795.00 30,795.00
753768 23 13000 23 13042 23 13044 23 13046 23 13047 23 12899 23 12694 23 12841	09/22/2023 59815 59823 59823 59823 59823 59815 59815 59815	HEARTLAND RECOVERY 12309	60.00 60.00 60.00 60.00 60.00 120.00 60.00 60.00 540.00
753769 A 504887	09/22/2023 59652	HYGIENIC DRY CLEANERS INC 11630	19.00 19.00
753770 3968242	09/22/2023 60169	INFORMATION NETWORK OF KANSAS 2395	361.22 361.22
753771 HTSJ807 HTSJ975	09/22/2023 59885 59679	IRON MOUNTAIN INC 2444	198.98 76.37 275.35
753772 61718 WA FEST :	09/22/2023 61718	KANSAS ASSOCIATION FOR 2613	5,000.00 5,000.00
753773 SN062358 CLOS	09/22/2023 60449	KANSAS SECURED TITLE 2747	53,266.41 53,266.41
753774 127655	09/22/2023 59471	L & H MOBILE ELECTRONICS LLC 2930	499.99 499.99
753775 0882825 IN 0883092 IN 0883093 IN	09/22/2023 60626 60637 61868	MUNICIPAL SUPPLY INC 9601	511.36 5,033.42 9,604.56 15,149.34
753776 0952 45	09/22/2023 59778	NAILL ENTERPRISES LTD 4931	96.15 96.15
753777 INV 1039797 INV 1040477	09/22/2023 60076 60076	PASSPORT LABS INC 12091	12,000.00 279.65 12,279.65
753778 328228 328229	09/22/2023 59625 59625	PREMIER FARM & HOME LLC 4002	1,450.00 1,450.00 2,900.00
753779 6243482	09/22/2023 59717	REEVES WIEDEMAN COMPANY INC 4154	519.00 519.00
753780 58531 2	09/22/2023 58531	SCHUETZ CONST LLC 12200	147,811.05 147,811.05
753781 401314	09/22/2023 61602	SCOTTY D WILSON 4442	16,000.00 16,000.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/26/2023 and 9/29/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
753782 3RD QTR LIQUO	09/22/2023 SNCO PARKS	SHAWNEE COUNTY 6900	184,340.86 184,340.86
753783 60117 SOIL RAN	09/22/2023 60117	SHAWNEE COUNTY EXTENSION COUNC 4508	341.00 341.00
753784 6087	09/22/2023 60142	SHAWNEE COUNTY 4522	835.08 835.08
753785 670216	09/22/2023 59911	SOUTHERN IONICS INCORPORATED 12385	9,291.21 9,291.21
753786 SA000055355	09/22/2023 60469	STANARD & ASSOCIATES INC 11314	122.50 122.50
753787 2128325	09/22/2023 57039	STANTEC CONSULTING SERVICES 5900	46,648.64 46,648.64
753788 62185 WIEBE	09/22/2023 62185	STATE OF KANSAS 5837	100.00 100.00
753789 TK01651	09/22/2023 61835	TERRACON CONSULTANTS INC 4906	1,700.00 1,700.00
753790 IN20232964	09/22/2023 59997	UTILITY SAFETY AND DESIGN INC 12512	359.34 359.34
753791 LOO101-0923IM	09/22/2023	TOPEKA HOUSING AUTHORITY IM September 2023 Payment 10159	320.00 320.00
753826 UNF1230922175	09/22/2023	FRATERNAL ORDER OF POLICEMEN Union Dues - FOP 1773	10,980.82 10,980.82
753827 CR 2007 001176	09/22/2023	ALANIS-NEGRETE, J REYES DEANN K MASSEY 9715	100.00 100.00
753828 CR 2023 000424	09/22/2023	FIDLER, JOHNNIE MARIE MA BOWERS 13211	45.00 45.00
753829 CR 2018 000450	09/22/2023	FITZHUGH, VICKI A MD FLEMING 12899	138.00 138.00
753830 CR 2022 000397	09/22/2023	HARRISON, DONNA A RD WOOTEN 13209	328.00 328.00
753831 CR 2022 000669 CR 2021 000301 CR 2019 000122	09/22/2023	KANSAS BUREAU OF INVESTIGATION SS RUCKER MA ALLEN JR EM CRUMMEY 2646	100.00 25.00 42.33 167.33
753832 CR 2016 001288	09/22/2023	KENT, TAYLOR SIERRA KYLE C ALMONT 10786	530.26 530.26
753833 CR 2018 000170	09/22/2023	LOAN SMART DEANN M HILL 13131	50.00 50.00
753834 CR 2006 000641	09/22/2023	REEDY, JORY V SL ROBINSON 13166	208.22 208.22
753835	09/22/2023	SIMPSON, PETER A 12423	30.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/26/2023 and 9/29/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
CR 2019 0010114	CG GRANTZ		30.00
753836	09/22/2023	WILLIAMS, CURTIS J	13210
CR 2021 000759	JM ALVERSON SR		195.00
753837	09/29/2023	VANCE BROTHERS INC	5197
ZH00028788	59401		1,092.50
753838	09/29/2023	AT&T	281
SEPTEMBER 202	MONTHLY PHONE		45,207.53
753839	09/29/2023	BIG TWIN INC	5031
847297	59422		442.06
847611	59422		411.46
847905	59422		438.26
753840	09/29/2023	BROWNS SUPER SERVICE INC	670
142519	59798		400.00
142307	59426		105.00
142516	59426		85.00
142478	59426		105.00
142515	59798		400.00
142250	59798		350.00
142682	59426		76.00
142266	59426		85.00
142317	59426		72.50
142451	59426		85.00
142303	59426		65.00
142564	59426		85.00
142627	59426		83.00
142544	59426		250.00
142160	59426		85.00
142244	59798		350.00
142225	59426		85.00
142249	59798		350.00
141689	59426		65.00
141939	59426		85.00
142014	59426		85.00
142047	59426		85.00
141666	59426		105.00
753841	09/29/2023	CONSOLIDATED RURAL WATER	1076
59738 SEP 2023	59738		1,657.50
753842	09/29/2023	ENVISION INDUSTRIES INC	1549
67985	59657		42.00
753843	09/29/2023	FEDEX	1632
8 254 36248	59672		920.70
753844	09/29/2023	HAYS FIRE AND RESCUE SALES AND	11147
6631D	62284		2,290.11
753845	09/29/2023	HYGIENIC DRY CLEANERS INC	11630
A 504885	59652		9.50
A 504886	59652		19.00
753846	09/29/2023	JOHN DEERE FINANCIAL FSB	5769
2100592	59476		452.61
2102527	59476		1,155.83
753847	09/29/2023	JOHN HOFFER CHRYSLER JEEP INC	2541

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/26/2023 and 9/29/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
88430	59465		1,324.90
753848 2329664	09/29/2023 59472	LAIRD NOLLER FORD INC	2939 300.00
753849 0884444 IN 0884445 IN 0884446 IN	09/29/2023 61867 60679 61912	MUNICIPAL SUPPLY INC	9601 9,727.60 72,257.88 2,460.00
753850 0952 46 0952 47	09/29/2023 59778 59778	NAILL ENTERPRISES LTD	4931 106.15 96.15
753851 23901	09/29/2023 62164	NORTHWESTERN UNIVERSITY	3709 4,200.00
753852 87928	09/29/2023 60079	OZARK INTEGRATED PEST SERVICE	3791 1,890.00
753853 668895	09/29/2023 59911	SOUTHERN IONICS INCORPORATED	12385 8,832.22
753854 2097981 2112406	09/29/2023 57039 57039	STANTEC CONSULTING SERVICES	5900 47,476.03 49,486.51
753855 151967368	09/29/2023 PROTECTION 1	THE ADT SECURITY CORPORATION	12121 376.83
753856 10549	09/29/2023 60118	TOPEKA FOUNDRY & IRON WORKS IN	5029 1,500.00
753857 200 15474	09/29/2023 60165	TROJAN TECHNOLOGIES GROUP ULC	11437 26,747.36
753858 481222	09/29/2023 62090	WORKSRIGHT SOFTWARE INC	5540 479.00
753859 ZIM101-1023 WOM101-1023 WAG102-1023 TAY103-1023 REE105-1023 NEL103-1023 PRY101-1023 QUI101-1023 RAM101-1023 RIC105-1023 SMI123-1023 SPI104-1023 BEA105-1023 BOO102-1023 BRO109-1023 ALL105-1023 AND106-1023 AND107-1023 ATK103-1023 COT102-1023 DEL101-1023 DIX101-1023	09/29/2023 7372400329 0401989702 4801046177 4195940483 0458908828 5259608908 5521422976 3522576561 1616323459 7286187903 6061981326 8582117144 5329464977 4295077701 5284973957 0988117844 1291325464 4890630386 6132002764 9123314257 6300885933 4187264182	5377	8,175.00 100.00 43.00 68.00 30.00 85.00 143.00 83.00 34.00 190.00 160.00 60.00 43.00 97.00 100.00 80.00 100.00 127.00 105.00 60.00 129.00 78.00 62.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/26/2023 and 9/29/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BAU102-1023		9764905749	55.00
FAR103-1023		9443454529	29.00
FLO102-1023		3017579915	95.00
BRI107-1023		1544479540	38.00
BAR107-1023		3781838027	85.00
BRO103-1023		8701536323	43.00
BEN101-1023		7292835246	105.00
BRO104-1023		5777198173	105.00
CAR105-1023IM		366955446	400.00
CHA102-1023		413705059	58.00
BRY103-1023		4262458724	145.00
BUS102-1023		6234102228	121.00
CHA108-1023		1601274664	57.00
CHI101-1023		5951031133	223.00
KIR103-1023		3979524044	40.00
CLE102-1023		3527120200	178.00
CLI103-1023		2824442688	75.00
LAM101-1023		5622638167	60.00
LIN102-1023		2720643975	116.00
MAR113-1023		4144122438	147.00
MAR114-1023		9948488827	105.00
HIL107-1023		2753492805	53.00
LES103-1023		2813490129	528.00
DAV104-1023		0219210741	97.00
GAL102-1023		9518284420	109.00
HIN101-1023		4607385063	510.00
MEN112-1023		2632736284	5.00
GAL102-1023A		9379707300	109.00
HAD103-1023		6202562469	150.00
HAR102-1023		5058240563	76.00
HEN108-1023		7980331878	155.00
MUR101-1023		1756749140	128.00
HES103-1023		7221052470	96.00
PEO112-1023		8053579356	58.00
KIM101-1023		6024298934	155.00
ESP101-1023		2268306161	53.00
KIM1032-1023		1597301106	20.00
HUR103-1023		6508435289	22.00
ROB108-1023		1441353712	156.00
SHA1042-1023		8913355261	26.00
MCC103-1023		1320802347	93.00
MCC106-1023		4866641647	219.00
MCF102-1023		9382922562	98.00
MCG1031-1023		1449386986	212.00
SUH103-1023		1601691606	120.00
MOL101-1023		2703373202	48.00
MON114-1023		5011315548	62.00
MOR103-1023		8945998709	118.00
WAS103-1023		7391845426	96.00
MUN101-1023		8796474049	84.00
WRI101-1023		6057607660	177.00
ORT101-1023		2398839848	85.00
753860	09/29/2023	MHC IMPACT FUND I LP	13214
WAT104-1023IM		S+C October 2023 Payment	1,900.00
753861	09/29/2023	ONE GAS INC	2708
HEN108-1023		512862499	154.00
CLI103-1023		510449260	60.00
AND106-1023		512727687	50.00
HES103-1023		512277684	95.00
DEL101-1023		512521978	78.00
LES103-1023		512894203	527.00
NEL103-1023		512737935	143.00

1,900.00

3,530.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/26/2023 and 9/29/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
BRO109-1023		512866840	80.00
CHA102-1023		512773577	35.00
ESP101-1023		510148704	40.00
DRE101-1023		510825387	52.00
KIM1032-1023		510137930	14.00
QUI101-1023		510206251	107.00
MCG1031-1023		510018551	112.00
DIX101-1023		512870905	30.00
ROB108-1023		512431442	155.00
KIR103-1023		510941594	15.00
MAR113-1023		512729800	147.00
MAR114-1023		510865916	106.00
MUR101-1023		512556408	112.00
FLO102-1023		512855615	49.00
BOO102-1023		512399503	100.00
BEN101-1023		512617527	87.00
SUH103-1023		512873104	40.00
WAS103-1023		512800225	105.00
COT102-1023		512078980	32.00
ORT101-1023		512284831	85.00
GAL102-1023		510300989	90.00
GAL102-1023A		510300989	90.00
BAU102-1023		512340381	56.00
HAD103-1023		510685670	120.00
SMI123-1023		512882786	32.00
BRI107-1023		510752268	35.00
BRY103-1023		510637630	63.00
BUS102-1023		512101896	121.00
HIL107-1023		510936078	40.00
MUN101-1023		512711223	84.00
PRY101-1023		512786261	84.00
MON114-1023		512813868	30.00
HAR102-1023		510501209	75.00
753862	09/29/2023	POMEROY, CHARLES	11557
FLO103-1023		S+C October 2023 Payment	662.00
753863	09/29/2023	CENTRAL STATES MACHINING & WEL	869
91675	59632		100.00
753864	09/29/2023	KANSAS FIRE & SAFETY EQUIPMENT	2704
77417	60032		45.00
77512	60032		45.00
78125	60032		295.00
78127	60032		572.00
77418	60032		45.00
77511	60032		45.00
753865	09/29/2023	MIDWEST MOTOR SUPPLY CO INC	2854
101421597	60113		186.83
101422064	60113		314.81
753866	09/29/2023	COTTON ONEIL CLINIC	1131
E290247810	62268		100.76
E289594350	62268		208.51
E289111460	62268		37.14
E289250210	62268		11.65
E289111480	62268		90.35
E289111490	62268		119.05
E289111390	62268		90.35
753867	09/29/2023	STORMONT VAIL HEALTHCARE	5753
10000989	59898		550.00

COUNCIL REPORT OF VENDOR PAYMENTS

Between 8/26/2023 and 9/29/2023

Check No.	Check Date/PO #	Vendor Name and Number	Check Amount
10001046	59898		550.00
60170775400	62269		45.45
60169908301	62269		45.45
60170402700	62269		448.32
60170629400	62269		122.61
753902	09/29/2023	KANSAS CORRECTIONAL INDUSTRIES 2662	26,313.00
234154	60984		26,313.00
753903	09/29/2023	KANSAS BUREAU OF INVESTIGATION 2646	120.00
CR 2022 000158	JASON M ROONEY		95.00
CR 2022 000100	TORI S BURDEN		25.00
Total for Check Payments			\$2,544,426.95
TOTAL OF PAYMENTS			2,544,003.24 20,467,312.11
753696	09/08/2023	WEISSBECK, THOMASENE HELEN	15.71
Check re-issued in error - has been voided			
753664	09/08/2023	HANRAHAN, DONALD P	408.00
Check re-issued in error - has been voided			

Payment Listing

CB255 Date: 09/29/23
Time: 12:52

JOB SUBMISSION PARAMETERS

User Name: INFORBC\lmunoz
Job Name: CB255LM
Step Nbr: 1

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

Transaction Code: SYS AP SYSTEM PAYMENT
Check Date: 082623 - 092923
Check Nbr: -
Company: 1

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

Payment Listing

CB255 Date 09/29/23
Time 12:52

Page 1

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

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date	Pay Date	Void Date	Amount	Status	Payee Name	Pay Group	Proc Grp
WILEY TATO	753587	1	08/01/23	09/01/23		10.22	Historical	TATONYA RENEE K WILE	COT	
BALANCED P	753588	1	08/22/23	09/01/23		74.68	Historical	BALANCED PROPERTY MA	COT	
BORGREN HE	753589	1	08/22/23	09/01/23		28.67	Historical	HEATHER L BORGREN	COT	
EPIC PROPE	753590	1	08/22/23	09/01/23		52.11	Historical	EPIC PROPERTY MANAGE	COT	
HAMMOND DA	753591	1	08/22/23	09/01/23		40.37	Historical	DARRELL D HAMMOND	COT	
HAUS PROPE	753592	1	08/22/23	09/01/23		95.69	Historical	HAUS PROPERTY PARTNE	COT	
HERNANDEZ	753593	1	08/22/23	09/01/23		26.42	Historical	STEPHEN M HERNANDEZ	COT	
JORDAN CAL	753594	1	08/22/23	09/01/23		76.02	Historical	CALEB A JORDAN	COT	
KEY ASSOC	753595	1	08/22/23	09/01/23		70.74	Historical	KEY ASSOC PROPERTY M	COT	
MOON HUNTE	753596	1	08/22/23	09/01/23		35.00	Historical	HUNTER R MOON	COT	
OMEGA DOOR	753597	1	08/22/23	09/01/23		48.99	Historical	OMEGA DOOR AND HARDW	COT	
CARLILE JE	753598	1	08/01/23	09/01/23		19.95	Historical	JEREMY V CARLILE	COT	
K1 REALTY	753599	1	08/01/23	09/01/23		1114.31	Historical	K1 REALTY INVESTMENT	COT	
835 COLLEG	753600	1	08/17/23	09/01/23		12608.44	Historical	BENJAMIN OROZCO	COT	
UNITED STA	753601	1	08/21/23	09/01/23		4765.00	Historical	UNITED STATES MARSHA	COT	
ESSENTIAL	753602	1	08/16/23	09/01/23		250.00	Historical	ESSENTIAL HENNA	COT	
JONES KIM	753603	1	08/21/23	09/01/23		2706.41	Historical	KIM JONES	COT	
VON ARB	753604	1	08/25/23	09/01/23		3979.62	Historical	MARY VON ARB	COT	
SUNFLOWER	753605	1	08/16/23	09/01/23		3639.37	Historical	SUNFLOWER PAVING	COT	
HERNANDEZ	753606	1	08/15/23	09/01/23		9.00	Historical	VINCENT N HERNANDEZ	COT	
HILL HALEY	753607	1	08/01/23	09/01/23		66.50	Historical	HALEY RENAE HILL	COT	
PEREDES JO	753608	1	08/24/23	09/01/23		125.00	Historical	JOSE PERFECTO PAREDE	COT	
SCHEIDEGGE	753609	1	08/16/23	09/01/23		65.00	Historical	CIERRA MARIE SCHEIDE	COT	
SOTO LIDIA	753610	1	08/23/23	09/01/23		100.00	Historical	LIDIA SOTO	COT	
SUAREZ OMA	753611	1	08/22/23	09/01/23		75.00	Historical	OMARION SUAREZ	COT	
JOHNSON SA	753612	1	08/01/23	09/01/23		10.00	Historical	SARA JOHNSON	COT	
REEVES JUL	753613	1	08/01/23	09/01/23		15.90	Historical	JULDEAN REEVES	COT	
BENNETT WI	753614	1	08/29/23	09/01/23		10.00	Historical	WILLIAM BENNETT	COT	
FIDLER JOH	753615	1	08/28/23	09/01/23		10.00	Historical	JOHNNIE MARIE FIDLER	COT	
GIBSON RYL	753616	1	08/11/23	09/01/23		16.68	Historical	RYLEY GIBSON	COT	
GUTIERREZ	753617	1	08/28/23	09/01/23		10.00	Historical	FLORENCE MICHELLE GU	COT	
HARRISON D	753618	1	08/04/23	09/01/23		10.00	Historical	DONNA A HARRISON	COT	
JOHNSON SA	753619	1	08/04/23	09/01/23		10.00	Historical	SARA JOHNSON	COT	
KUKER RACH	753620	1	08/04/23	09/01/23		10.00	Historical	RACHAEL LYNN KUKER	COT	
LOPEZ ARRE	753621	1	08/11/23	09/01/23		10.00	Historical	HERLINDO A LOPEZ ARR	COT	
MASTERS RA	753622	1	08/04/23	09/01/23		10.00	Historical	DUSTIN LANE MASTERS	COT	
MOORE MICH	753623	1	08/04/23	09/01/23		10.00	Historical	MICHELLE MARIE MOORE	COT	
PICKFORD C	753624	1	08/28/23	09/01/23		77.73	Historical	MEGAN PICKFORD CAMPB	COT	
REED KYLE	753625	1	08/04/23	09/01/23		21.99	Historical	KYLE JOHN REED	COT	
SEGUNDO CH	753626	1	08/04/23	09/01/23		10.00	Historical	CHEYENNE MARIE SEGUN	COT	
SMITH ALEX	753627	1	08/04/23	09/01/23		10.00	Historical	ALEXA SMITH	COT	
6213 SW 29	753667	1	08/29/23	09/08/23		26.31	Historical	6231 SW 29TH LLC	COT	
ALLEN DUST	753668	1	08/29/23	09/08/23		34.14	Historical	DUSTIN G ALLEN	COT	

Payment Listing

CB255 Date 09/29/23
Time 12:52

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

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date	Pay Date	Void Date	Amount	Status	Payee Name	Pay Group	Proc Grp
BEAR CONST	753669	1	08/29/23	09/08/23		650.56	Historical	BEAR CONSTRUCTION SE	COT	
CAPITOL K	753670	1	08/29/23	09/08/23		18.17	Historical	CAPITOL K INVESTMENT	COT	
CARTER DIO	753671	1	08/29/23	09/08/23		9.33	Historical	DIONNE CARTER	COT	
COX AMBER	753672	1	08/29/23	09/08/23		14.94	Historical	AMBER K COX	COT	
DURST RENT	753673	1	08/29/23	09/08/23		42.05	Historical	DURST RENTALS LLC	COT	
ESLICK JOR	753674	1	08/29/23	09/08/23		86.79	Historical	JORDAN T ESLICK	COT	
GONZALEZ N	753675	1	08/29/23	09/08/23		44.49	Historical	NICHOLAS J GONZALEZ	COT	
GRAY JR RO	753676	1	08/29/23	09/08/23		156.24	Historical	ROBERT A GRAY JR	COT	
HERKEN JON	753677	1	08/29/23	09/08/23		173.48	Historical	JON HERKEN	COT	
HIBERT HEL	753678	1	08/29/23	09/08/23		145.24	Historical	HELENA HIBERT	COT	
KELLEY CON	753679	1	08/29/23	09/08/23		118.66	Historical	KELLEY CONSTRUCTION	COT	
LAGO VISA	753680	1	08/29/23	09/08/23		72.07	Historical	LAGO VISTA LLC	COT	
MALMSTROM	753681	1	08/29/23	09/08/23		96.95	Historical	LANCE E MALMSTROM	COT	
MEDINA SAN	753682	1	08/29/23	09/08/23		177.97	Historical	JAIME MEDINA SANCHEZ	COT	
MOORE JENN	753683	1	08/29/23	09/08/23		83.43	Historical	JENNA R MOORE	COT	
P1 GROUP I	753684	1	08/29/23	09/08/23		259.16	Historical	P1 GROUP INC	COT	
ROENBAUGH	753685	1	08/29/23	09/08/23		35.36	Historical	D ROBERT ROENBAUGH	COT	
ROUTH JON	753686	1	08/29/23	09/08/23		68.15	Historical	JON ROUTH	COT	
ROUVIERE E	753687	1	08/29/23	09/08/23		76.39	Historical	EDWARD H ROUVIERE	COT	
SPRITZER D	753688	1	08/29/23	09/08/23		66.91	Historical	DANIELLE SPRITZER	COT	
TRUMAN & P	753689	1	08/29/23	09/08/23		21.70	Historical	TRUMAN & PARK LLC	COT	
WATSON REA	753690	1	08/29/23	09/08/23		104.05	Historical	WATSON REAL ESTATE D	COT	
WELCH CYNT	753691	1	08/29/23	09/08/23		7.93	Historical	CYNTHIA A WELCH	COT	
WILLIAMS M	753692	1	08/29/23	09/08/23		61.00	Historical	MRS PAUL WILLIAMS	COT	
WOOLS EMIL	753693	1	08/29/23	09/08/23		20.00	Historical	EMILY E WOOLS	COT	
ZHU XIN	753694	1	08/29/23	09/08/23		26.15	Historical	XIN ZHU	COT	
ALBRIGHT L	753728	1	09/05/23	09/15/23		13.15	Historical	LARRY ALBRIGHT	COT	
BALANCED P	753729	1	09/05/23	09/15/23		513.06	Historical	BALANCED PROPERTY MA	COT	
COLE MARTH	753730	1	09/05/23	09/15/23		38.89	Historical	MARTHA J COLE	COT	
HERTEL DIX	753731	1	09/05/23	09/15/23		93.00	Historical	DIXIE S HERTEL	COT	
JACKSON DA	753732	1	09/05/23	09/15/23		162.53	Historical	DAVID D JACKSON	COT	
OKTEX UTIL	753733	1	09/05/23	09/15/23		129.68	Historical	OKTEX UTILITY CONSTR	COT	
US BANK	753734	1	09/05/23	09/15/23		98.82	Historical	US BANK C/O PETER AL	COT	
WATSON REA	753735	1	09/05/23	09/15/23		85.92	Historical	WATSON REAL ESTATE D	COT	
COLLECTION	753792	1	09/11/23	09/22/23		722.03	Historical	COLLECTION BUREAU OF	COT	
LEWIS LESL	753793	1	09/11/23	09/22/23		258.32	Historical	LESLIE C LEWIS	COT	
MASON SHYL	753794	1	09/19/23	09/22/23		70.00	Historical	SHYLA A MASON	COT	
MORRISON K	753795	1	09/11/23	09/22/23		1142.81	Historical	KAREN J MORRISON	COT	
WEISS DOLO	753796	1	09/11/23	09/22/23		60.00	Historical	DOLORES L WEISS	COT	
KENNER ROD	753797	1	09/12/23	09/22/23		75.00	Historical	RODNEY KENNER	COT	
KENT THERO	753798	1	09/18/23	09/22/23		33.00	Historical	THERON KENT	COT	
BRUNSWICK	753799	1	09/11/23	09/22/23		75.00	Historical	JOSEPH WESLEY BRUNSW	COT	
CENTLIVRE	753800	1	09/12/23	09/22/23		5.00	Historical	DUANE M CENTLIVRE #0	COT	
HILLIARD C	753801	1	09/14/23	09/22/23		10.00	Historical	CIERRA L HILLIARD	COT	

Payment Listing

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

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date	Pay Date	Void Date	Amount	Status	Payee Name	Pay Group	Proc Grp
HOLLEY III	753802	1	09/14/23	09/22/23		24.00	Historical	HENRY HOLLEY III	COT	
MACIAS JOS	753803	1	08/29/23	09/22/23		7.00	Historical	JOSE E MIJARES MACIA	COT	
MAURICIO R	753804	1	09/08/23	09/22/23		75.00	Historical	RETNER MAURICIO	COT	
ORR ANDREW	753805	1	09/15/23	09/22/23		75.00	Historical	ANDREW J ORR	COT	
PRESSGROVE	753806	1	09/06/23	09/22/23		66.50	Historical	ALAURA JEAN PRESSGRO	COT	
QUINTERO J	753807	1	09/14/23	09/22/23		100.00	Historical	MARCO A QUINTERO JR	COT	
QUINTERO J	753808	1	09/14/23	09/22/23		50.00	Historical	MARCO A QUINTERO JR	COT	
SCHROLLER	753809	1	09/15/23	09/22/23		100.00	Historical	PRESTON LEE SCHROLLE	COT	
TAYLOR KYI	753810	1	08/28/23	09/22/23		500.00	Historical	KYILEE DASHAY FIENHA	COT	
DAWSON JUS	753811	1	08/31/23	09/22/23		27.88	Historical	JUSTIN LEE DAWSON	COT	
EASTER CHA	753812	1	08/31/23	09/22/23		10.98	Historical	CHARLIZE EASTER	COT	
EASTER ROG	753813	1	08/31/23	09/22/23		10.98	Historical	ROGER D EASTER	COT	
GARCIA EDI	753814	1	09/11/23	09/22/23		10.00	Historical	EDITH F GARCIA	COT	
GONZALEZ E	753815	1	09/11/23	09/22/23		10.00	Historical	ERIK ALEJANDRO GONZA	COT	
MACKEY CRY	753816	1	08/31/23	09/22/23		10.00	Historical	CRYSTAL MACKEY	COT	
MCPHERSON	753817	1	08/31/23	09/22/23		10.52	Historical	JANE MCPHERSON	COT	
MEYER MARI	753818	1	08/31/23	09/22/23		10.52	Historical	MARILYN A MEYER	COT	
OMURPHY MA	753819	1	08/31/23	09/22/23		37.25	Historical	MADELINE OMURPHY	COT	
REYNOLDS M	753820	1	08/31/23	09/22/23		10.00	Historical	MARCUS ANTHONY REYNO	COT	
ROBERTS MA	753821	1	08/31/23	09/22/23		10.00	Historical	MARY MCKANN ROBERTS	COT	
ROBERTS WA	753822	1	08/31/23	09/22/23		10.00	Historical	WAYNE ROBERTS	COT	
ROMA MICHA	753823	1	08/31/23	09/22/23		11.11	Historical	MICHAEL JAMES ROMA	COT	
RYAN SEAN	753824	1	08/31/23	09/22/23		10.00	Historical	SEAN RYAN	COT	
SCHRAGE JE	753825	1	08/31/23	09/22/23		10.66	Historical	JENNA SCHRAGE	COT	
AMERICAN L	753868	1	09/11/23	09/29/23		250.00	Historical	AMERICAN LEGION POST	COT	
BREW BANK	753869	1	09/11/23	09/29/23		250.00	Historical	BREW BANK	COT	
FIRST CONG	753870	1	09/21/23	09/29/23		250.00	Historical	FIRST CONGREGATIONAL	COT	
GREAT PLAII	753871	1	09/11/23	09/29/23		500.00	Historical	GREAT PLAINS BALLOON	COT	
GREATER TO	753872	1	09/11/23	09/29/23		500.00	Historical	GREATER TOPEKA PARTN	COT	
HIGHLAND P	753873	1	09/11/23	09/29/23		250.00	Historical	HIGHLAND PARK HIGH S	COT	
SJ HAZIM	753874	1	09/06/23	09/29/23		250.00	Historical	SJ HAZIM	COT	
DUKES ROOT	753875	1	09/19/23	09/29/23		1735.00	Historical	DUKES ROOT CONTROL	COT	
GREATER TO	753876	1	09/21/23	09/29/23		250.00	Historical	GREATER TOPEKA PARTN	COT	
SNETHEN ZA	753877	1	09/21/23	09/29/23		250.00	Historical	ZACH SNETHEN	COT	
WEBER & WE	753878	1	09/21/23	09/29/23		300.00	Historical	WEBER & WEBER LLC	COT	
EWAP	753879	1	09/22/23	09/29/23		626.18	Historical	EWAP	COT	
AD ASTRA R	753880	1	09/25/23	09/29/23		154.72	Historical	AD ASTRA REAL ESTATE	COT	
CASEY L PA	753881	1	09/25/23	09/29/23		128.30	Historical	L PATRICIA CASEY	COT	
DUNCAN PRE	753882	1	09/25/23	09/29/23		85.25	Historical	PRESTON D DUNCAN	COT	
LOPEZ JASO	753883	1	09/25/23	09/29/23		46.92	Historical	JASON S LOPEZ	COT	
ICHABOD PR	753884	1	09/25/23	09/29/23		80.60	Historical	ICHABOD PROPERTIES L	COT	
IVY ZYKIA	753885	1	09/25/23	09/29/23		24.62	Historical	ZYKIA M IVY	COT	
COLLECTION	753886	1	09/25/23	09/29/23		16.38	Historical	COLLECTION BUREAU OF	COT	
SMITH ZACH	753887	1	09/25/23	09/29/23		58.60	Historical	ZACHARY JR SMITH	COT	

Payment Listing

CB255 Date 09/29/23
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Payment Listing
Cash Code 07 US BANK OPERATING ACCT
By Transaction Code (Status: Paid)

Transaction Code SYS AP SYSTEM PAYMENT

Reference Number	Payment Nbr	Co.	Post Date	Pay Date	Void Date	Amount	Status	Payee Name	Pay Group	Proc Grp
TANKING MA	753888	1	09/25/23	09/29/23		10.60	Historical	MACY TANKING	COT	
TRINITY CA	753889	1	09/25/23	09/29/23		31.13	Historical	TRINITY CAPITAL INVE	COT	
WANISKA GR	753890	1	09/25/23	09/29/23		34.02	Historical	GRANT W WANISKA	COT	
EWAP	753891	1	09/25/23	09/29/23		70608.38	Historical	EWAP	COT	
STANFORD C	753892	1	09/25/23	09/29/23		1799.00	Historical	CHRISTY STANFORD	COT	
1310 MORRI	753893	1	09/20/23	09/29/23		8672.27	Historical	DREAM MAKERS REAL ES	COT	
STEVEER PAM	753894	1	09/26/23	09/29/23		981.20	Historical	PAMELA K STEVER	COT	
ALVAREZ SA	753895	1	09/21/23	09/29/23		75.00	Historical	OSCAR ALVAREZ SAENZ	COT	
CAFFERTY H	753896	1	09/18/23	09/29/23		75.00	Historical	HEATHER LYNN CAFFERT	COT	
EBERT JOSE	753897	1	09/21/23	09/29/23		429.00	Historical	JOSEPH RICHARD EBERT	COT	
FIDEL VALD	753898	1	07/24/23	09/29/23		70.00	Historical	LEOPOLDO FIDEL VALDE	COT	
HILL BRAND	753899	1	08/31/23	09/29/23		10.00	Historical	BRANDY HILL	COT	
RINIKER RA	753900	1	07/17/23	09/29/23		10.00	Historical	RAYMOND EUGENE RINIK	COT	
WILLIAMS R	753901	1	08/31/23	09/29/23		13.60	Historical	REBECCA LYNN WILLIAM	COT	

Transaction Code SYS Total ----- 126641.81

Cash Code 07 Total ----- 126641.81

Report Total ----- 126641.81

*** REPORT COMPLETED ***



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 21, 2023

DATE: November 21, 2023
CONTACT PERSON: Councilmember Sylvia Ortiz
DOCUMENT #:
SECOND PARTY/SUBJECT: Tiffani Majors
PROJECT #:
CATEGORY/SUBCATEGORY: 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL:
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

RESOLUTION introduced by Councilmember Sylvia Ortiz, granting Midwest Demo Kings 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 allow for live bands and amplified music and sound during the hours of 11:00 a.m. and 5:00 p.m. on December 3, 2023, at 210 SE 29th Street.)

VOTING REQUIREMENTS:

Action requires at least six (6) votes of the Governing Body.

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 Midwest Demo Kings for a Car/Audio event on December 3, 2023.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to approve the resolution as part of the consent agenda.

BACKGROUND:

Midwest Demo Kings has requested the noise exception due to amplified music and sound at the event.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

Resolution

1 RESOLUTION NO. _____
2

3 A RESOLUTION introduced by Councilmember Sylvia Ortiz, granting Midwest
4 Demo Kings an exception to the provisions of City of Topeka
5 Code Section 9.45.150, et seq. concerning noise prohibitions.
6

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

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

16 WHEREAS, Midwest Demo Kings has requested that they be granted an
17 exception to the provisions of City of Topeka Code Section 9.45.150, et seq. for
18 the purposes, dates and times described herein, and

19 WHEREAS, upon review of the application of Midwest Demo Kings, the
20 Governing Body of the City of Topeka does hereby find that the requested
21 activity does not offend the spirit of the findings of City of Topeka Code Section
22 9.45.150, et seq.

23 NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the
24 City of Topeka that Midwest Demo Kings is hereby granted an exception from the
25 provisions of City of Topeka Code Section 9.45.150, et seq. for amplified music
26 and sound at their Car/Audio event located at 210 SE 29th Street during the

27 hours of 11:00 a.m. and 5:00 p.m. on December 3, 2023. The event will be held
28 at Car Toyz 210 SE 29th St. Topeka, KS.

29 ADOPTED and APPROVED by the Governing Body_____
30

31 CITY OF TOPEKA, KANSAS

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Michael A. Padilla, Mayor

36 ATTEST:

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Brenda Younger, City Clerk

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City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 21, 2023

DATE: November 21, 2023
CONTACT PERSON: Spencer Duncan, DOCUMENT #:
Councilmember
SECOND PARTY/SUBJECT: Private Security Guard PROJECT #:
Uniforms
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 030 Businesses
CIP PROJECT: No
ACTION OF COUNCIL: Discussion 11-14-23. JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

ORDINANCE introduced by Councilmember Spencer Duncan, concerning merchant or private security guard, amending Sections 5.90.010, 5.90.020 and 5.90.150 of the Topeka Municipal Code and repealing original sections. *(The Policy and Finance Committee recommended approval by a vote of 3-0-0 on October 27, 2023.)*

Voting Requirement: Action requires five (5) votes of the City Council. The Mayor does not vote.

(Approval would allow Topeka Police Department (TPD) officers employed by state agencies or a security agency stationed at a state agency to wear their TPD uniforms.)

VOTING REQUIREMENTS:

Action requires five (5) votes of the City Council. The Mayor does not vote. The proposed ordinance involves a matter of home rule on which the Mayor has veto authority.

POLICY ISSUE:

Whether to adopt the Policy and Finance Committee's recommendation to approve the amendment to the private security guard ordinance addressing uniforms.

STAFF RECOMMENDATION:

Staff recommends the Governing Body adopt the recommendation of the Policy and Finance Committee to approve the ordinance.

BACKGROUND:

The current ordinance prohibits private security guard companies from allowing their employees to wear uniforms that resemble TPD uniforms. The amendment would exempt TPD officers employed by state agencies or security agencies stationed at state agencies from this prohibition.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

Ordinance

Policy and Finance Committee Report (Oct 27, 2023)

Policy and Finance Committee Minutes Excerpt (Oct 27, 2023)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Councilmember Spencer Duncan, concerning merchant or private security guard, amending § 5.90.010, § 5.90.020 and § 5.90.150 of the Topeka Municipal Code and repealing original sections.

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

Section 1. That section 5.90.010, Definitions, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Definitions.

“Chief of Police” means the Chief of Police of Topeka, Kansas, or his or her designee.

“Conviction” shall mean a finding of guilty of the commission of a criminal offense as specified herein, but shall not include the following:

(1) A charge for which a person has successfully completed a diversion;

(2) A charge that resulted in a deferred judgment for a juvenile under the age of 18; and

(3) A conviction that has been expunged or pardoned pursuant to the law of any applicable jurisdiction.

“Crime of violence” means:

(1) An offense that has as an element the use, attempted use, or threatened use of physical force against the person or property of another; or

(2) Any other offense that is a felony or misdemeanor and that, by its nature, involves a substantial risk that physical force against the person or property of another may be used in the course of committing the offense.

29 “Employee, agent, and guard” means all persons employed by a private security
30 firm in the conduct of business, except employees whose duties are confined entirely to
31 stenographic, clerical or management duties in the business office of the private
32 security firm or other employees not directly engaged in providing protection and
33 preserving the peace.

34 “License” means the license to act as a private security firm or to act as an
35 employee, agent or guard of a private security firm issued by the Chief of Police.

36 “Police Department” means the Topeka, Kansas, Police Department.

37 “Private detective” means any person who engages in detective business as
38 defined by K.S.A. 75-7b01, and amendments thereto.

39 “Private security firm” means any person or company that conducts or is
40 engaged in the business of providing protection and preserving the peace of one or
41 more establishments.

42 “State Agency” means any department, agency or instrumentality of the State of
43 Kansas.

44 Section 2. That section 5.90.020, Uniforms, of The Code of the City of
45 Topeka, Kansas, is hereby amended to read as follows:

46 **Uniforms.**

47 Unless a sworn officer of the Police Department is employed directly as an
48 employee of a State Agency or by a security agency stationed solely at a State Agency,
49 Uniforms, if any, worn by employees, agents or guards of private security firms while
50 employed within the City shall not be the same color nor sufficiently similar in
51 appearance that a reasonable person could confuse them with uniforms worn by

52 officers of the Police Department or any other law enforcement agency authorized by
53 the State of Kansas to operate within the City of Topeka.

54 Section 3. That section 5.90.150, Insurance, of The Code of the City of
55 Topeka, Kansas, is hereby amended to read as follows:

56 **Insurance.**

57 (a) All private security firms other than State Agencies, shall carry insurance
58 for the purpose of indemnifying third persons for bodily injury, in amounts not less than
59 \$200,000 for each bodily injury and \$500,000 aggregate limit; and further, to indemnify
60 third persons for any damage to property as the result of the actions of the private
61 security firm's employee, agent, or guard in an amount of not less than \$100,000 per
62 claimant and \$300,000 aggregate limit. Evidence of such coverage shall be provided to
63 the Chief of Police, and it shall be the private security firm's responsibility to assure that
64 either the private security firm or its insurance carrier has notified the Chief of Police of
65 any lapse or cancellation in coverage within 10 days of notification to the insured.

66 (b) Failure to carry the required insurance or to notify the Chief of Police of
67 any lapse or cancellation of coverage within 10 days of notification to the insured shall
68 be unlawful.

69 Section 4. That original § 5.90.010, § 5.90.020 and § 5.90.150 of The Code of
70 the City of Topeka, Kansas, are hereby specifically repealed.

71 Section 5. This ordinance shall take effect and be in force from and after its
72 passage, approval and publication in the official City newspaper.

73 Section 6. This ordinance shall supersede all ordinances, resolutions or rules,
74 or portions thereof, which are in conflict with the provisions of this ordinance.

Section 7. Should any section, clause or phrase of this ordinance be declared invalid by a court of competent jurisdiction, the same shall not affect the validity of this ordinance as a whole, or any part thereof, other than the part so declared to be invalid.

PASSED AND APPROVED by the City Council on _____.

CITY OF TOPEKA, KANSAS

Michael A. Padilla, Mayor

ATTEST:

Brenda Younger, City Clerk

COMMITTEE REFERRAL SHEET

COMMITTEE REPORT

**Name of
Committee:**

Policy & Finance

Title:

ORDINANCE Merchant and Security Guard Uniform

**Date referred
from Council
meeting:**

**Date referred
from
Committee:**

October 27, 2023

**Committee
Action:**

MOTION: Chairman Duncan made a motion to accept the changes and move them forward to the Governing Body. Committee member Naeger seconded. Approved 3-0-0.

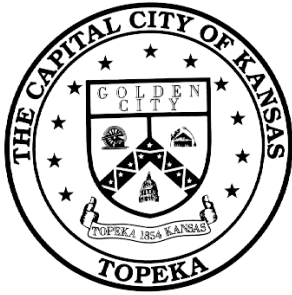
Comments:

**Members of
Committee:**

Councilmembers Spencer Duncan (Chair), Christina Valdivia-Alcalá, Hannah Naeger

**Agenda Date
Requested:**

November 14, 2023



CITY OF TOPEKA

CITY COUNCIL
City Hall, 215 SE 7th St., Room 255
Topeka, KS 66603-3914
(785) 368-3710

Liz Toyne, Executive Assistant
E-mail: etoyne@topeka.org

www.topeka.org

EXCERPT

CLASSROOM A; LAW ENFORCEMENT CENTER Topeka, Kansas, Friday, October 27, 2023. The Policy & Finance Committee members met at 1:00 P.M., with the following Committee members present: Duncan (Chair), Valdivia-Alcalá, Naeger.

The following is an excerpt of the draft minutes from the meeting:

APPROVAL by the Committee of amended language in the Merchant or Private Security Guard Uniform Ordinance.

Merchant or Private Security Guard Uniform

City Attorney Stanley stated this ordinance was being introduced by Chairman Duncan. The current code allows, per Union contract as well as City code, police officers to work off-duty employment. If they are working at anywhere, other than a private security firm, they can wear their police uniform. This allows the officer to slip into their police powers if they need to arrest someone, and are functioning as a City of Topeka employee. If officers are working at a private security agency, they are not allowed to wear the police uniform. City Attorney Stanley felt there was a rational purpose for that, as no one would want private security guards being confused for police officers, and no one would want police officers working as security guards wearing uniforms that would make people think they are officers but in reality, are not. The rules focus around what private security agency cars can look like and what their uniforms can look like, however, the Department of Child and Family (DCF) commonly uses Topeka Police Officers as their security officers, as do other state agencies. The officers cannot wear their police uniforms currently. The amendment to the ordinance would allow Topeka Police Officers to wear their uniforms while working security at a state agency.

Chairman Duncan noted that this change has partially come about because, for some off-duty officers, it is an additional form of revenue income. DCF, and some other state agencies were using the Topeka Police Officers when this became an issue, and as such, contributed to losing part of that contract. There is an opportunity to get that contract back, however there needed to be a change to the ordinance. The Chief of Police as to approve any of these requests, and has that authority. Everything has to be approved by the Chief if it is considered “off-duty”.

Chairman Duncan noted that, in the future, he would like to look further at the next level of this ordinance, which is a slight expansion of what officers can do.

MOTION: Chairman Duncan made a motion to approve the ordinance, to move to the Governing Body. Committee member Naeger seconded. Approved 3-0-0.



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 21, 2023

DATE: November 21, 2023
CONTACT PERSON: Spencer Duncan, Policy and Finance Committee Chairperson
DOCUMENT #:
SECOND PARTY/SUBJECT: Vacant Property Registration
PROJECT #:
CATEGORY/SUBCATEGORY 013 Ordinances - Codified / 078 Health and Sanitation
CIP PROJECT: No
ACTION OF COUNCIL: Discussion 11-14-23.
JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

ORDINANCE introduced by Interim City Manager Richard U. Nienstedt, concerning Vacant Property Registration, amending Chapter 8.65 of the Topeka Municipal Code and repealing original sections. *(The Policy and Finance Committee recommended approval by a vote of 3-0-0 on October 27, 2023.)*

Voting Requirement: Action requires five (5) votes of the City Council. The Mayor does not vote.

(Approval would (1) remove the duty to register vacant properties by mortgagees/financial institutions; (2) remove the registration fee; and (3) remove the duty to post the vacant property with the name and telephone number of the property manager.)

VOTING REQUIREMENTS:

Action requires five (5) votes of the City Council. The Mayor does not vote. The proposed ordinance involves a matter of home rule on which the Mayor has veto authority.

POLICY ISSUE:

Whether to adopt the recommendation of the Policy and Finance Committee to adopt the ordinance.

STAFF RECOMMENDATION:

Staff recommends the City Council adopt the recommendation of the Policy and Finance Committee to approve the ordinance.

BACKGROUND:

The vacant registry program, implemented in 2021, was originally administered by ProChamps which is no longer in business. Property Maintenance took over the program in April, 2021.

The original program imposed the duty to register vacant properties on property owners and mortgagees that had filed foreclosure actions.

In 2022, staff was contacted by representatives of financial institutions requesting amendments to the ordinance to remove the registration duty from mortgagees because, by law, mortgagees cannot enter the property or do anything with the property until the foreclosure action is completed and title is conveyed to the mortgagee.

During the 2023 legislative session, legislation was introduced which would have preempted cities from requiring property owners and mortgagees from having to pay a fee because property is vacant and imposing property maintenance responsibilities on mortgagees.

The legislation did not pass but stakeholders agreed to discuss and make changes to ordinances to obviate 2024 legislative changes.

BUDGETARY IMPACT:

Loss of registration fees. In 2021, 2022 and 2023 \$46,590 was collected.

SOURCE OF FUNDING:

General Fund

ATTACHMENTS:

Description

Ordinance

Policy and Finance Committee Report (Oct 27, 2023)

Policy and Finance Committee Minutes Excerpt (Oct 27, 2023)

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Interim City Manager Richard U. Nienstedt, concerning Vacant Property Registration, amending Chapter 8.65 of the Topeka Municipal Code and repealing original sections.

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

Section 1. That section 8.65.010, Purpose and intent, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Purpose and intent.

It is the purpose and intent of the Governing Body to establish a process to address the deterioration, crime, and decline in value of properties located in neighborhoods caused by vacant properties ~~with mortgages in foreclosure~~ and to identify, regulate, limit and reduce the number of these properties. The Governing Body finds that occupied structures are generally better maintained when compared to vacant structures. Chronically vacant ~~and unutilized structures or structures owned by individuals who are economically strained and unable to meet their mortgage obligations~~ are often not properly ~~or diligently~~ maintained, which contributes to blight, fires, trespassers, lower property values, and has a negative impact on the ~~residential areas where they are located~~ neighborhood. It is the Governing Body's further intent to establish a registration program as a mechanism to help protect neighborhoods from becoming blighted through the lack of adequate maintenance of properties that are ~~in foreclosure or are~~ chronically vacant ~~and unutilized~~.

Section 2. That section 8.65.020, Definitions, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

28 **Definitions.**

29 The following words, terms, and phrases, when used in this chapter, shall have
30 the meanings ascribed to them in this section, except where the context clearly
31 indicates a different meaning:

32 ~~“Default” shall mean that the mortgagor has not complied with the terms of the~~
33 ~~mortgage on the property, or the promissory note, or other evidence of the debt,~~
34 ~~referred to in the mortgage.~~

35 “Director” shall mean the Chief of Police or designee.

36 “Enforcement officer” shall mean any law enforcement officer, building official,
37 zoning inspector, code enforcement officer, fire inspector, building inspector, or other
38 person authorized by the City to enforce any applicable ordinance.

39 ~~“Foreclosure” or “foreclosure action” shall mean the legal process by which a~~
40 ~~mortgagee, or other lien holder, terminates or attempts to terminate a property owner’s~~
41 ~~equitable right of redemption to obtain legal and equitable title to the real property~~
42 ~~pledged as security for a debt or the real property subject to the lien. The legal process~~
43 ~~is not concluded until the property obtained by the mortgagee, lien holder, or designee,~~
44 ~~by certificate of title, or any other means, is sold to a bona fide purchaser in an arm’s~~
45 ~~length transaction to satisfy the debt or lien.~~

46 “Governmental entities” shall mean any Federal agency, city, county, school
47 district or other taxing subdivision.

48 ~~“Mortgagee” shall mean the creditor, including but not limited to trustees;~~
49 ~~mortgage servicing companies; lenders in a mortgage agreement; any agent, servant,~~
50 ~~or employee of the creditor; any successor in interest; or any assignee of the creditor’s~~

51 ~~rights, interests or obligations under the mortgage agreement; or any other person or~~
52 ~~entity with the legal right to foreclose on the real property, excluding governmental~~
53 ~~entities.~~

54 “Owner” shall mean every person, or ~~entity, or mortgagee~~, who alone or severally
55 with others has legal ~~or equitable~~ title to any real property; ~~has legal care, charge, or~~
56 ~~control of any such property; is in possession or control of any such property; and/or is~~
57 ~~vested with possession or control of any such property, excluding governmental entities.~~
58 ~~A property manager shall not be considered the owner.~~ In the absence of substantial
59 evidence to the contrary, records of the Shawnee County Clerk’s Office,
60 ~~Registrar~~Register of Deeds, certified copies of court records or judgments of any court,
61 ~~copies of lease agreements, contracts for deed, mortgages, tax records, rental~~
62 ~~agreements and other financial documents related to the property shall be conclusive~~
63 ~~evidence of the ownership of the property.~~

64 “Property manager” shall mean any party designated by the owner as
65 responsible for inspecting, maintaining and securing the property as required in this
66 chapter.

67 “Real property” shall mean any residential or commercial land and/or buildings,
68 ~~leasehold improvements and anything affixed to the land, or portion thereof identified by~~
69 a property parcel identification number, located in the City limits.

70 ~~“Registrable property” shall mean:~~

71 ~~(1) Any real property located in the City, whether vacant or occupied, that meets~~
72 ~~any of the following conditions:~~

73 ~~(i) The property is the subject of a foreclosure action filed by the mortgagee;~~

74 ~~(ii) A judgment of foreclosure has been entered;~~
75 ~~(iii) A foreclosure sale has occurred and title transferred to the beneficiary of a~~
76 ~~mortgagee; or~~
77 ~~(iv) The property has been transferred to a mortgagee under a deed in lieu of~~
78 ~~foreclosure/sale.~~

79 ~~The designation of a property as “registrable” shall remain in place until such~~
80 ~~time as the property is sold to a bona fide purchaser in an arm’s length transaction or~~
81 ~~the foreclosure action has been dismissed and any default on the mortgage has been~~
82 ~~cured.~~

83 ~~(2) Any property that is vacant for more than 180 days.~~

84 “Registry” shall mean a ~~web-based electronic database of searchable real~~
85 ~~property records, used by the City to allow mortgagees and owners the opportunity to~~
86 ~~register vacant properties and pay applicable fees as required in this chapter.~~

87 “Renovation activities” shall mean actions that demonstrate that property is being
88 repaired, remodeled, or rehabilitated. Such activities shall include, but not be limited to,
89 painting, roofing, wallpapering, tiling, carpeting, installing cabinets/counter tops,
90 installing heating/cooling systems, and repairs to any part of the structure including, but
91 not limited to, the foundation, windows, doors, siding, and porches.

92 ~~“Semiannual registration” shall mean six months from the date of the first action~~
93 ~~that requires registration, as determined by the Director, and every subsequent six~~
94 ~~months. The date of the initial registration may be different than the date of the first~~
95 ~~action that required registration.~~

96 “Utility” shall mean any utility and/or service that is essential for a building to be
97 habitable and/or perform a service necessary to comply with all City ordinances. This
98 includes, but is not limited to, electrical, gas, water, and sewer.

99 “Vacant” shall mean any building or structure intended for residential or
100 commercial use which does not appear to be occupied or in use by the owner or tenant
101 on a permanent, nontransient basis. Evidence that a property is vacant shall include any
102 condition that on its own, or combined with other conditions present, would lead a
103 reasonable person to believe that the property has not been occupied or in use for at
104 least 180 days. Such conditions may include, but are not limited to: overgrown and/or
105 dead vegetation; past due utility notices and/or disconnected utilities; accumulation of
106 trash, junk or debris; abandoned vehicles, auto parts and/or materials; the absence of
107 furnishings and/or personal items consistent with habitation or occupancy; the presence
108 of an unsanitary, stagnant swimming pool; the accumulation of newspapers, circulars,
109 flyers and/or mail; statements by neighbors, passers-by, delivery agents or government
110 agents; and/or the presence of boards over doors, windows or other openings.

111 Section 3. That section 8.65.030, Establishment of a registry, of The Code of
112 the City of Topeka, Kansas, is hereby amended to read as follows:

113 **Establishment of a registry.**

114 The Director shall establish a registry cataloging each ~~registrable~~ vacant property
115 ~~containing the information required by~~ pursuant to this chapter.

116 Section 4. That section 8.65.040, Registration of property subject to mortgage
117 foreclosure, of The Code of the City of Topeka, Kansas, is hereby repealed.

118 **~~Registration of property subject to mortgage foreclosure.~~**

~~(a) Within 10 days of the date that the property becomes registrable, the mortgagee shall:~~

~~(1) Register the real property and indicate whether the property is vacant; and~~

~~(2) If the property is vacant, the mortgagee shall designate in writing a property manager to inspect, maintain and secure the real property. A separate registration will be required for each registrable property.~~

~~(b) Initial registration pursuant to this section shall contain at a minimum the name of the mortgagee, the mailing address of the mortgagee, email address, telephone number and name of the property manager and the manager's mailing address, email address, and telephone number.~~

~~(c) At the time of initial registration each registrant shall pay a nonrefundable semiannual registration fee to be determined by the Director, with the approval of the City Manager, in an amount not to exceed \$500.00 for each registrable property. Subsequent semiannual registrations of registrable properties and fees in that amount shall be due within 10 days of the expiration of the previous registration.~~

~~(d) If the mortgage and/or servicing on a property is sold or transferred, the new mortgagee is subject to all the terms of this chapter. Within 10 days of the transfer, the new mortgagee shall register the property or update the existing registration. The previous mortgagee(s) will not be released from the responsibility of paying all previous unpaid fees, fines, and penalties accrued during that mortgagee's involvement with the property.~~

~~(e) If the mortgagee sells or transfers the registrable property in a non-arm's-length transaction to a related entity or person, the transferee is subject to all the terms~~

~~of this chapter. Within 10 days of the transfer, the transferee shall register the property or update the existing registration. Any and all previous unpaid fees, fines, and penalties, regardless of who the mortgagee was at the time registration was required, including but not limited to unregistered periods during the foreclosure process, are the responsibility of the transferee and are due and payable with the updated registration. The previous mortgagee will not be released from the responsibility of paying all previous unpaid fees, fines, and penalties accrued during that mortgagee's involvement with the property.~~

~~(f) Properties subject to this section shall remain subject to the semiannual registration requirement, the security, and maintenance standards of this section as long as the property remains registrable.~~

~~(g) Failure of the mortgagee and/or owner to properly register, pay the registration fees, or to modify the registration to reflect a change of circumstances as required by this chapter is a violation of this chapter and shall be subject to a civil penalty of not to exceed \$250.00 for each violation. Each property shall constitute a separate offense. A citation may be issued every 30 days by the Director until a registration statement, payment of the registration fees, amendment, or other statement required by this chapter is filed.~~

~~(h) If the civil penalties are not paid within 30 days from the payment date or, if appealed pursuant to Chapter 2.45 TMC, 30 days from the final decision of the Hearing Officer, the obligation shall constitute a lien upon the real property and shall be assessed as a special assessment against the property that is the subject of the requirement. The City Clerk shall certify the unpaid portion of the penalty to the County~~

165 ~~Clerk who shall collect the assessment at the same time as ad valorem property taxes.~~

166 Section 5. That section 8.65.050, Registration of vacant property, of The Code
167 of the City of Topeka, Kansas, is hereby amended to read as follows:

168 **Registration of vacant property.**

169 (a) (1) Any owner of vacant property located within the City shall register
170 the real property within 10 days after the property becomes vacant, or within 10 days
171 after assuming ownership of the property, whichever is later.

172 (2) An owner of vacant property shall not be required to register the
173 real property if the owner is performing renovation activities or has temporarily
174 vacated the property for a period not in excess of 180 days.

175 (b) ~~Initial~~Registration pursuant to this section shall contain at a minimum the
176 name of the owner, the mailing address of the owner, email address, and telephone
177 number of the owner, and, if applicable, the name and telephone number of the property
178 manager and the manager's address, email address, and telephone number.

179 (c) If the owner resides outside a 60-mile radius of the City limits, the owner
180 shall appoint an agent who resides within the City limits. The owner shall provide the
181 agent's full name, property management company name (if applicable), email address
182 (if applicable), telephone number and mailing address.

183 ~~(d) — At the time of initial registration each registrant shall pay a nonrefundable~~
184 ~~semiannual registration fee to be determined by the Director, with the approval of the~~
185 ~~City Manager, in an amount not to exceed \$500.00 for each vacant property.~~
186 ~~Subsequent semiannual registrations of vacant properties and fees in that amount are~~
187 ~~due within 10 days of the expiration of the previous registration.~~

(ed) If the property is sold or transferred, the new owner is subject to all the terms of this chapter. Within 10 days of the transfer, the new owner shall register the vacant property or update the existing registration, on a form provided by the Director. ~~The previous owner(s) will not be released from the responsibility of paying all previous unpaid fees, fines, and penalties accrued during that owner's involvement with the vacant property.~~

~~(fe) Properties subject to this section shall remain subject to the semiannual registration requirement, the security, and maintenance standards of this section as long as the property is vacant. An owner shall notify the Director, on a form provided by the Director, when the property is no longer vacant.~~

~~(g) Properties registered as a result of this section are not required to be registered again under TMC 8.65.040.~~

~~(hf) Failure of the an owner to properly register, pay registration fees, or to modify the registration to reflect a change of circumstances as required by this chapter is a violation of this chapter and shall be subject to a civil penalty of not to exceed \$250.00 for each violation. Each property shall constitute a separate offense. A citation may be issued every 30 days by the Director until a registration statement, payment of registration fees, amendment, or other statement required by this chapter is filed.~~

~~(ig) If the civil penalties are~~ penalty is not paid within 30 days from the payment date or, if appealed pursuant to Chapter 2.45 TMC, 30 days from the final decision of the Hearing Officer, the obligation may be collected in the same manner as a personal debt of the owner to the City and/or through placement of ~~shall constitute~~ a lien upon the real property ~~and shall be assessed~~ as a special assessment against the property

that is the subject of the requirement. The City Clerk shall certify the unpaid portion of the penalty to the County Clerk who shall collect the assessment at the same time as ad valorem property taxes.

Section 6. That section 8.65.060. Maintenance requirements, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Maintenance requirements.

~~Each mortgagee of a registrable property and each~~ owner of a vacant property shall maintain the properties subject to this chapter in accordance with the property maintenance code adopted in TMC 8.60.010 and all other codes adopted by the City.

Section 7. That section 8.65.070, Security requirements, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Security requirements.

(a) Properties ~~subject to this chapter~~ that are vacant shall be maintained by the owner ~~or mortgagee~~ in a secure manner so as not to be accessible to unauthorized persons.

(b) A “secure manner” shall include, but not be limited to, the closure and locking of windows, doors, gates and other openings of such size that may allow a child to access the interior of the property or structure. Broken windows, doors, gates, and other openings of such size that may allow a child to access the interior of the property or structure must be repaired. Broken windows shall be secured by reglazing of the window.

~~(c) If a property is registrable, a property manager shall be designated by the mortgagee and/or owner to perform the work necessary to bring the property into~~

234 compliance with TMC 8.65.060 and the property manager must perform regular
235 inspections to verify compliance with the requirements of this chapter and any other
236 applicable laws.

237 (d) ~~When a property subject to this chapter becomes vacant, it shall be~~
238 ~~posted with the name and 24-hour contact telephone number of the property manager.~~
239 ~~The property manager shall be available to be contacted by City staff Monday through~~
240 ~~Friday between 9:00 a.m. and 5:00 p.m., legal holidays excepted. The sign, which shall~~
241 ~~be at least three inches by five inches, shall be placed on the front door. The property~~
242 ~~manager shall ensure that the sign is made or covered with weather-resistant materials.~~
243 ~~The sign shall contain the following language with supporting information:~~

244 THIS PROPERTY IS MANAGED BY _____. THE PROPERTY MANAGER CAN
245 BE CONTACTED BY TELEPHONE AT _____ OR BY EMAIL AT _____.

246 (e) ~~Failure of the mortgagee and/or owner to secure a property subject to this~~
247 ~~chapter, and post and maintain the signage noted in this section, is unlawful and~~
248 ~~punishable in accordance with TMC 1.10.070.~~

249 Section 8. That original § 8.65.010, § 8.65.020, § 8.65.030, § 8.65.050, §
250 8.65.060 and § 8.65.070 of The Code of the City of Topeka, Kansas, are hereby
251 specifically repealed.

252 Section 9. This ordinance shall take effect and be in force from and after its
253 passage, approval and publication in the official City newspaper.

254 Section 10. This ordinance shall supersede all ordinances, resolutions or rules,
255 or portions thereof, which are in conflict with the provisions of this ordinance.

256 Section 11. Should any section, clause or phrase of this ordinance be declared

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

PASSED AND APPROVED by the City Council on _____.

CITY OF TOPEKA, KANSAS

Michael A. Padilla, Mayor

ATTEST:

Brenda Younger, City Clerk

COMMITTEE REFERRAL SHEET

COMMITTEE REPORT

**Name of
Committee:**

Policy & Finance

Title:

ORDINANCE Amended Vacant Property Registry

**Date referred
from Council
meeting:**

**Date referred
from
Committee:**

October 27, 2023

**Committee
Action:**

MOTION: Chairman Duncan made a motion to accept the changes and move them forward to the Governing Body. Committee member Valdivia-Alcalá seconded. Approved 3-0-0.

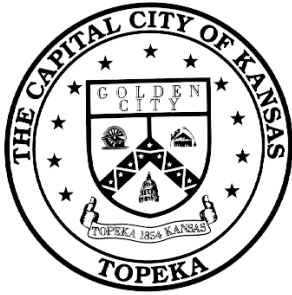
Comments:

**Members of
Committee:**

Councilmembers Spencer Duncan (Chair), Christina Valdivia-Alcalá, Hannah Naeger

**Agenda Date
Requested:**

November 14, 2023



CITY OF TOPEKA

CITY COUNCIL
City Hall, 215 SE 7th St., Room 255
Topeka, KS 66603-3914
(785) 368-3710

Liz Toyne, Executive Assistant
E-mail: etoyne@topeka.org

www.topeka.org

EXCERPT

CLASSROOM A; LAW ENFORCEMENT CENTER Topeka, Kansas, Friday, October 27, 2023. The Policy & Finance Committee members met at 1:00 P.M., with the following Committee members present: Duncan (Chair), Valdivia-Alcalá, Naeger.

The following is an excerpt of the draft minutes from the meeting:

APPROVAL by the Committee of amended language in the Vacant Registries Ordinance.

Vacant Property Registration

Chairman Duncan noted the changes related to this program are not substantial, but are related to bankers and the process they will be required to do with registering vacant properties that they have acquired. In simplistic terms, there is always a period of time where a bank acquires a property, but cannot actually do anything with the said property. The banks did not like that they had to register the property and possibly pay fees during that time, and went to the State Legislature, along with the Realtor's and Renter's Association, requesting to ban registries across the entire state. When the City met with the bankers and assured there would be a way to fix the issue, locally, it seemed to interest them. The amended language in the Ordinance does not get them off the hook in the long-term, but it does solve their short-term problem of when they are not legally allowed to do certain things. The City should not be penalizing them during that period.

City Attorney stated the original registration was created during the COVID-19 pandemic, and some of the message was lost in the shuffle. Bankers did not realize what the City was working on, and since then there has been productive dialogue. Kansas is a lien state, so courts do not recognize the right of preservation like they do in other states. This legislation and these ordinances were initially introduced and pitched from basically lays out that, if a bank enters a property before that ownership has transferred, in Kansas, they are guilty of trespassing. They do not have the legal rights to do what the City is requiring them to do. The bankers felt stuck. They are wanting to be good community partners and follow the ordinance, but also knowing that it is illegal for them to follow the ordinance, Staff felt this was something that could be resolved.

Chairman Duncan noted that this does not impact or change the portion of the registry that the Public Health & Safety Committee has been working on as part of the Changing Our Culture of Property Maintenance initiative. City Attorney Stanley stated there was one change, in that there is no longer a fee to register a vacant property. This was a request by the Property Maintenance Division. It helps remove a barrier and reason for not registering a vacant property. As such, if a property owner continues to not register their vacant property, the City can assess it as a lien

against the property, and put it on the back taxes and fine the owner a civil penalty. The idea behind this is that the City wants to take away every barrier that people complain about to register, so that it does not cost money to register the property. Having vacant properties on the registry ensures the City knows who the owner is, and can make sure it is adequately secured.

Chairman Duncan provided a brief overview of the original vacant property registry. The City had hired a third-party company, and they did not do the best job and are no longer managing it. From there, staff did their best to move the registration process forward, but now we are reaching a point where we need to take a deeper look at it. He feels that changing the fee will give the City a year to see how it is utilized, and to know if it is really working better. He is hopeful that these changes will get the registry on a better path and system.

Committee member Naeger inquired about the banking community. City Attorney Stanley stated that there was a legal limbo created. The original ordinance said that the bankers had to register the property when it was foreclosed on, but not when the deed was transferred, which is that legal limbo time because the property has been foreclosed on but the bank does not have the legal right to go onto the property. The ordinance said you have to register it and have it secured. The bank cannot secure the property, because it is illegal for them to step foot on it. This kept them from being able to comply with both State law and the City's ordinance. With the amended language, it will mean that the clock will not start, for penalizing them, until they actually take official legal possession of the property.

Committee member Valdivia-Alcalá stated she understands that these changes will help the banking community. However, she would like to know where this registry will be designated through? Property Maintenance Division Director John Schardine stated the Property Maintenance Division will oversee this registry. He is hopeful that the property owner will be able to take care of this. His staff is also working with the County to join their group. The hope would be that, when someone registers their property and goes to pay taxes, that there could be a request to submit emergency contact information. So, when you proceed to pay taxes, you would be required to enter this information. This process requires the County to make happen.

Division Director Schardine noted that they are requesting the amendment because, with the original language, the City is not getting compliance. The compliance rate is 25%. The changes will now move toward a one-time registration, with no fee attached, unless they fail to register. At that time, there would be a \$250 fee. That amount was reduced from \$500 to \$250.

Committee member Valdivia-Alcalá inquired if there was a possibility that there will be an overtaking on staff as this program moves forward. She wants to better understand how much staff time might be required. Division Director Schardine noted that the changes will actually reduce staff time from what is currently required. As it is currently written, Property Maintenance Inspectors are required to go and inspect the property at least twice a year. If the owner contests if, it then requires the Property Maintenance staff to make additional trips to inspect the property and make sure they are complying, and if they do not comply we hold them to the fine.

Committee member Valdivia-Alcalá felt that with the strengthening of the LLC Ordinance and Retaliatory Eviction Ordinance, the City is getting better at sending a strong message that enough is enough. Owners oftentimes do not seem to care about their properties, and sometimes they do care but may be so poor that they cannot afford to fix up a property. It is also known that some of the multi-family homes are in bad shape, so as the City comes into a more aggressive

and proactive approach, are the mechanisms in place for serious execution of the fines and moving through to clear up the issues that are in the city? City Attorney Stanley stated the process would go through the administrative side rather than the municipal court side. It is a civil penalty. City Attorney Stanley felt it would make it easier than going through as a criminal penalty, because the individual will go to a Hearing Officer to meet the standard. If the offender shows up, they show up. If they do not, the City can contest it and it will go straight to a lien on the taxes and can be collected as a civil debt. After one year of being a lien on taxes, the City can simultaneously send it to collections. This would make it easier to get enforcement on it.

Committee member Valdivia-Alcalá inquired if the Hearing Officer is employed by the City? City Attorney Stanley confirmed, and noted there is an administrative side to the process, and is a City employee. That person is the second Municipal Court Judge. Most of her time is spent as a Municipal Court Judge, but one day a week, she is a Civil Administrative Hearing Officer and comes to the Holliday Building and does the administrative civil adjudications.

Committee member Valdivia-Alcalá inquired about the amount of time the Judge spends as the Hearing Officer-side? And if there is an anticipation of that number increasing? Division Director Schardine responded that there are about 2% of the cases for folks who are cited for the vacant registry are contesting their cases.

MOTION: Chairman Duncan made a motion to accept the changes and move them forward to the Governing Body. Committee member Valdivia-Alcalá seconded. Approved 3-0-0.



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 21, 2023

DATE: November 21, 2023
CONTACT PERSON: Councilmember Spencer Duncan, Policy and Finance Committee Chairperson DOCUMENT #:
SECOND PARTY/SUBJECT: 2024 Legislative Agenda PROJECT #:
CATEGORY/SUBCATEGORY 020 Resolutions / 005 Miscellaneous
CIP PROJECT: No
ACTION OF COUNCIL: Discussion 11-14-23. JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

RESOLUTION introduced by Interim City Manager Richard U. Nienstedt, relating to the City of Topeka's legislative agenda for the 2024 legislative session.

Voting Requirement: Action requires at least six (6) votes of the Governing Body.

(The Policy and Finance Committee will provide recommendations to the Governing Body following the November 14, 2023 Committee meeting.)

VOTING REQUIREMENTS:

Action requires at least six (6) votes of the Governing Body.

POLICY ISSUE:

Whether to determine the City's legislative priorities for the 2024 legislative session.

STAFF RECOMMENDATION:

Staff makes no recommendation.

BACKGROUND:

The Policy and Finance Committee discussed legislative priorities on October 27, 2023. The Committee plans to meet again during the week of November 6th to continue discussion on recommended priorities for the 2024 legislative session.

BUDGETARY IMPACT:

To be determined based on priorities.

SOURCE OF FUNDING:

Not Applicable.

ATTACHMENTS:

Description

Proposed Resolution

PF Committee Report (Nov 14, 2023)

Nov 14, 2023 PF Committee Meeting Minutes Excerpt

Oct 27, 2023 PF Committee Meeting Minutes Excerpt

RESOLUTION NO. _____

A RESOLUTION introduced by the members of the Policy and Finance Committee relating to the City of Topeka's legislative agenda for the 2024 legislative session.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF TOPEKA, KANSAS, that the following is hereby adopted as the City of Topeka's legislative agenda for the 2024 legislative session:

Home Rule. Consistent with the Home Rule Amendment of the Kansas Constitution approved by voters in 1960, our local Governing Body, as the body closest to the people, is in the best position to make decisions for our community, particularly in regards to local tax and revenue decisions. The City of Topeka strongly supports legislation that respects our constitutional home rule authority.

Finance & Taxation.

(1) Taxing and Spending Powers; Local Ad Valorem Reduction Fund (LAVTR). Local spending and taxing decisions are best left to the local officials representing the citizens that elected them. Moreover, the City joins with the League of Kansas Municipalities in urging the Legislature to follow state law by funding the LAVTR program.

(2) Business Competition. We strongly oppose any state-imposed limits on the taxing and spending authority of cities and legislation that seek to exempt/waive property taxes for some businesses at the expense of the tax base as a whole on the basis of competition.

(3) Sales Tax. As the majority of commerce occurs inside city limits, cities should be able to impose voter-approved local sales taxes without interference from the county.

(4) Unfunded Mandates. If the state or federal governments seek to promote particular policy objectives, such mandates should be accompanied by an appropriate level of funding.

Public Welfare.

(1) Abandoned Housing. We support legislation that would give cities additional tools to deal with vacant and abandoned housing.

(2) Mental Health. We support allocating additional resources for mental health programs, including establishment of a state mental health facility in Topeka to provide additional bed space for patients with mental health issues.

(3) Medicaid Expansion. Kansas is one of only 11 states that has not expanded Medicaid eligibility which is supported by 7 out of 10 Kansas voters. We urge the Legislature to do so in order to provide health care to individuals who cannot afford to access these services.

(4) Homelessness. We support allocating a portion of the budget surplus to help cities address homelessness and its underlying causes which include a lack of affordable housing and social services.

(5) Minimum Wage. We support passage of 2023 S.B. 140 which would allow cities to utilize their Home Rule power to require employers to pay wages higher than the minimum wage.

Community Development

(1) Menninger Property. We support efforts to secure state funding for projects to redevelop Menninger Hill.

(2) Broadband. The State should support efforts that invest in broadband as an essential utility for the success of the community.

League of Kansas Municipalities. We support the League of Kansas Municipalities 2024 Statement of Municipal Policy to the extent the Policy is consistent with the City's priorities and agenda, including opposing legislation limiting the City's Home Rule authority.

ADOPTED and APPROVED by the Governing Body on _____.

CITY OF TOPEKA, KANSAS

Michael A. Padilla, Mayor

ATTEST:

Brenda Younger, City Clerk

COMMITTEE REFERRAL SHEET

COMMITTEE REPORT

**Name of
Committee:**

Policy & Finance

Title:

RESOLUTION: 2024 Legislative Agenda

**Date referred
from Council
meeting:**

**Date referred
from
Committee:**

November 14, 2023

**Committee
Action:**

MOTION: Committee member Valdivia-Alcalá made a motion to approve the 2024 Legislative Agenda Resolution, and to send it forward to the Governing Body for approval. Committee member Naeger seconded. Motion approved 3-0-0.

Comments:

**Members of
Committee:**

Councilmembers Spencer Duncan (Chair), Christina Valdivia-Alcalá, Hannah Naeger

**Agenda Date
Requested:**

November 14, 2023



CITY OF TOPEKA

POLICY AND FINANCE COMMITTEE

CITY COUNCIL COMMITTEE MEETING MINUTES

CITY COUNCIL
City Hall, 215 SE 7th Street, Suite 255
Topeka, KS 66603-3914
Tel: 785-368-3710
Fax: 785-368-3958
www.topeka.org

Date: November 14, 2023
Time: 10:00am
Location: Virtual Meeting via Zoom

Committee members Present: Spencer Duncan (Chair), Christina Valdivia-Alcalá, Hannah Naeger

City Staff Present: Deputy City Attorney Mary Feighny, Chief Financial Officer Freddy Mawyin

1) Call to Order

Chairman Duncan called the meeting to order at 10:00am.

2) Approve October 27, 2023 Minutes

Chairman Duncan made a motion to approve the minutes. Committee member Valdivia-Alcalá seconded. Motion approved 3-0-0.

3) 2024 Legislative Agenda

Chairman Duncan noted that there were a few things removed from the 2024 Legislative Agenda resolution, but that the more important thing to review were the several items that were added.

- Under the Finance & Taxation piece: Nothing related to Home Rule was amended. There were also no amendments made under Public Welfare.
- There were a few changes under the mental health piece. The Committee did add that we believe the State should establish a mental health facility to increase mental health services to Kansans.
- Medicaid expansion was added, with an additional piece on homelessness.
- The Committee does support allowing Home Rule to increase livable wage/minimum wage, whichever term people would like to use.

Chairman Duncan stated there were a few other minor changes in the language, however the items previously mentioned were the substantial changes.

Committee member Valdivia-Alcalá stated she had reviewed the resolution and was comfortable with the language. She felt that there was a very Council-driven, Community and business-driven agenda to work with the City's lobbyists to move

forward to hopefully help Topeka deal with any number of issues that Topeka, and likely other municipalities, are experiencing.
Committee member Naeger did not have any additional comments.

MOTION: Committee member Valdivia-Alcalá made a motion to approve the 2024 Legislative Agenda Resolution, and to send it forward to the Governing Body for approval. Committee member Naeger seconded. Motion approved 3-0-0.

4) Adjourn

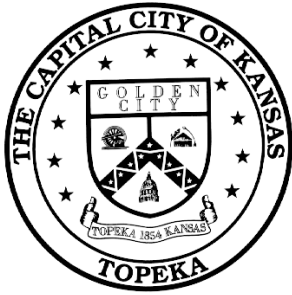
Chairman Duncan commented that he was not sure if the Committee would have another full meeting in 2023, although there may be another meeting similar to this, to specifically address the Common Consumption issue.

Chairman Duncan requested that CFO Freddy Mawyin send information in writing about the ARPA process, and how things are going, to allow the Committee to submit questions, so that after the brief December meeting on Common Consumption, the ARPA item could be briefly addressed. He would like to see more information in early 2024. CFO Mawyin confirmed he would be able to do that.

Chairman Duncan adjourned the meeting at 10:05am.

The video of this meeting can be viewed at:

https://youtu.be/GKzKyuW_Yo8?si=R7p5LYwj1OIlZ3so



CITY OF TOPEKA

CITY COUNCIL
City Hall, 215 SE 7th St., Room 255
Topeka, KS 66603-3914
(785) 368-3710

Liz Toyne, Executive Assistant
E-mail: etoyne@topeka.org

www.topeka.org

EXCERPT

CLASSROOM A; LAW ENFORCEMENT CENTER Topeka, Kansas, Friday, October 27, 2023. The Policy & Finance Committee members met at 1:00 P.M., with the following Committee members present: Duncan (Chair), Valdivia-Alcalá, Naeger.

The following is an excerpt of the draft minutes from the meeting:

DISCUSSION by the Committee of the 2024 Legislative Agenda

2024 Legislative Agenda

Whitney Damron, Contract Lobbyist for the City of Topeka, reviewed a memorandum of items that may potentially impact Topeka in 2024. These include:

- Last session, legislation was proposed to remove sales tax on food. The Senate's idea was to also remove it at the city and county level, which would have had a significant impact on local units of government. That legislation did not succeed, but it will come back.
- Another piece of tax legislation was put into a bill and sent to the Governor. It would exempt certain properties, namely health clubs, restaurants and child care facilities, from having to pay property taxes. The expectation is that that item will be brought back before legislation.
- The House and Senate leadership would like to see the state move to a flat tax income tax. It would potentially have long-term impact on state revenues and could see declining revenues. Because of that, the state is fortunate right now, that it has a pretty good balance of about \$3B in unencumbered finances. A lot of people want to spend down.
- One priority for next year is to get the legislature to fund the Local Ad Valorem Tax Reduction (LAVTR) fund. That has been cast aside for about the last 20 years. Their ask is potentially \$50M of the state fund to be put into LAVTR, to be distributed to cities and counties for reducing property tax. The House and Senate leadership have indicated that is not their priority.
- Mr. Damron thinks there will be efforts seen to reduce property taxes in the 2024 session, but the legislature, at least the Republican leadership, is more inclined to look at a reduction of the statewide Mill Levy, which is \$20M to fund schools k-12. There is also a \$1.5M statewide levy that is used to fund infrastructure for universities and the like, so buying that down a couple of Mills is probably more of an interest to leadership. They get credit for doing that, as opposed to passing money down to local units of government to try to cut property taxes.

- There may be efforts to reduce property taxes for seniors.
- Last year, there were 30-40 tax bills, and at least half of them made it to the Governor's desk, and all of them were vetoed. They were in two or three different packages, and the legislature failed to override any of the Governor's vetoes. She will likely continue to exercise her veto authority in 2024, so it remains to be seen if Republicans can override. With only so much money in the State's bank account, and with it being an election year for all House and Senate members, Mr. Damron felt it was unlikely that they would leave town again without some kind of a tax bill. There may need be a compromise with the House, Senate and Governor in 2024.
- The public/private competition issue will be back. Many of those issues actually passed the House and Senate and were sent to the Governor. They will not need to go back through the committee process, and can wait until whatever time during the session to put packages and pieces back together and send them back to the Governor.
- Another issue important to Topeka, as well as other cities, is homelessness. Within the past few days, Mr. Damron, City Attorney Amanda Stanley and Interim City Manager Richard Nienstedt met Representative Francis Averkamp from St. Mary's. Representative Averkamp chairs a committee on welfare reform. He has a one-day hearing scheduled in November on homelessness and we wanted to get some of his thoughts on his direction, and what he would like to see that committee do. Although they probably cannot come to any great conclusions, resolutions or recommendations with a one-day hearing, but it does start the discussion. Chairman Averkamp indicates his priorities are public safety followed by protection of business interest, and then third is dealing with the homelessness issue in a broader sense of itself. He understands it is extremely complicated, but his direction and priorities were on public safety and the protection of private property.
- Foster care is another issue that will likely be looked at and would impact the City. The child tragedy that occurred recently involved Topeka. The legislature Republicans suggested the state needs an Office of Independent Child Advocacy.
- There are also going to be efforts again for Medicaid expansion. That is a tough sell with this legislature.
- Child Care Regulations
- Economic Development
- STAR Bonds
- Election laws
- Electric rates
- Imminent domain
- Another issue that probably will not move into the legislative process, but that has also been worked on is the challenges regarding financing for the Polk-Quincy Viaduct project, due to bid prices that have been coming in for the City. There has been constructive discussion with the administration about perhaps getting some assistance on that for the City as well. There is

a target date to meet again in the coming weeks to look at what bids might look like and the shortfalls.

Committee member Valdivia-Alcalá had a number of questions and requests:

- Request to receive an update to the Policy & Finance Committee or Governing Body meeting as a whole, after the November 9th meeting with Representative Averkamp, regarding homelessness. She noted that she was on his panel last year and spoke with him in depth about the challenges that Topeka is facing with the unsheltered crisis. She is hopeful that he is open to having another such panel and listening to all parties.

City Attorney Amanda Stanley responded that the goal of the meeting with Rep. Averkamp was mainly to listen to him, to figure out what, as Chair, his plan was for that November 9th meeting. They also provided Rep. Averkamp with information about what the City's Innovation team, and the issues being addressed are not just a City specific issue, and that it needs all parties to be at the table. Rep. Averkamp explained that part of his goal is to get a good understanding of his Committee, of mainly education of the law. He allowed staff to suggest some names of individuals that might understand how the law works and impacts cities. Amanda Carnes, Executive Director for the International Municipal Lawyers Association, has been put on his agenda to explain the law and the impact to cities and to make sure that the legislature has a thorough understanding of how and what do, and how it can impact us on the local level.

Committee member Valdivia-Alcalá inquired if there were about the concerns about suing, and looking at that from an alternative lens? That there are folks out there who have been so fed up with this, and others outside of Kansas that have pushed for some type of legal recourse. The lack of public health and safety that this crisis across our country is causing. It is not only the ACLU, but concerns from citizens in neighborhoods are pushing back with concerns about their health and safety and quality of life. All public health and safety is being compromised with the "do nothing" approach.

City Attorney Stanley stated she felt Rep. Averkamp's, and his committee's, focus will be on public safety and businesses. Protecting business rights.

- Is there any nuance being given in these conversations of how lot to moderate income (LMI) communities have had more of a challenge with this issue? In Topeka, we have LMI communities and upper-class communities, and the burdens and more intense impact is occurring in the LMI communities.

Mr. Damron stated he would be representing the position of the City of Topeka in the hearing process, and that those concerns could be brought forward.

- Is there is an anticipation, with regard to homelessness, for a game plan of how to use excess funds? For what the City is trying to do with increasing stock of affordable housing, trying to come up with a long-range plan for the homeless crisis? Is there specifically, a game plan to ask for additional funding, since we maybe one of the first cities in the state to go to the level where we currently are with trying to find a path forward.

Chairman Duncan stated he had planned to make a request for what that amount and request might look like, a little later in this meeting, to add homelessness to that list. He wanted to work as a Committee to create what they felt should be their “ask” to the legislative agenda.

- Committee member Valdivia-Alcalá inquired if the Policy & Finance Committee could make a recommendation, which will be sent forward to the Governing Body, to add poverty and a living wage? She felt that there was a need for further discussion, and taking actions when possible, to the systemic issues that are creating some of these problems. Continuing to put money toward the issues and hoping that something will stick, is not going to work.

Chairman Duncan stated he would be willing to take time to have the Committee review this and create a request. Committee member Valdivia-Alcalá would like to request that the Policy & Finance Committee work together to formulate a paragraph or two for this.

- There are two things that Committee member Valdivia-Alcalá felt were important for the Governing Body to consider with regard to the upcoming legislative session. One is, what is the consideration for, when needed, to get Council members that are specifically involved with particular aspects of any part of the legislative agenda, to go and speak? The second thing is, when we talk about property tax relief, what is the possibility of being creative in the upcoming year to consider taking average people before the House to speak on being taxed out of their home?

City Attorney Stanley stated she would be proactive with working with Mr. Damron and City Manager to invite Council members and others to speak, as having new voices is helpful.

Committee member Naeger voiced support in taking a deeper look, as a committee, and adding to the agenda, a look at living wages. She thanked Mr. Damron and staff for their work on these issues.

Mr. Damron stated that the Shawnee County Delegation will be meeting in the State House on Wednesday, November 29th, to hear from community stakeholders and to explain what their legislative agenda is. The meeting begins at 9:00am. The City of Topeka is scheduled at 9:30am in room 144 South.

Chairman Duncan stated that the Senate President last year, was not very kind to cities, publicly in things he said on the record. Chairman Duncan and the Senate President have spoken. He felt like the City does a good job of staying in touch with the local delegation, but he felt it could be a benefit for the City to meet with the Senate President, or with a group of the Senate leadership, when they get into position in January. It is a chance to hear from the capital city’s folks and perhaps help smooth some of his rhetoric before he starts.

Chairman Duncan noted that the 2023 Legislative Agenda resolution was included in the packet. The Committee reviewed this list and noted items that had been resolved and which have still not been resolved at this time.

Items removed:

- Common Consumption
- Drivers License
- Docking Building and KDHE Lab

- Broadband
- ARPA funding. He would like to include additions of the LABTR, Medicaid expansion through a lens of the homelessness issue, something that relates to homelessness, something on living wage and poverty.

Items staying from 2023 to 2024:

- Tax & spending powers
- Home Rules
- Abandoned housing
- Mental health – to include discussion of a State Hospital
- Menninger property

Items being added to 2024 Legislative agenda:

- LAVTR
- Support for Medicaid expansion; to also include a piece about homelessness and Medicaid
- Homelessness/Poverty
- Living wage

Committee member Valdivia-Alcalá noted that something she continues to hear about is the lack of a state hospital. She would like to know what the City's range would be with the Legislative agenda to talk about pushing for the creating of a state hospital. The Shawnee County jail is spending around \$18M, with \$2M going toward an expansion to create 100 beds specifically for mental health patients. It has been noted by many in the city that once the former state hospital closed, and once Menninger's left, that that is when many of the problems related to increased homelessness and crimes from individuals with mental health issues began.

Chairman Duncan stated would support adding this item to the mental health section, whether it is to support the redevelopment of a state hospital system, or whatever it may look like. He is aware that the Kansas Mental Health Coalition and the State Hospital Association support has started, and he felt this would be timely, as other cities are also voicing similar concerns.

Committee member Naeger also felt this would be appropriate to add.



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 21, 2023

DATE:	November 21, 2023	
CONTACT PERSON:	Freddy Mawyin, Chief Financial Officer	DOCUMENT #:
SECOND PARTY/SUBJECT:	2023 Budget Amendments	PROJECT #:
CATEGORY/SUBCATEGORY	004 Budgets or Appropriations / 001 Operating Budget - City	
CIP PROJECT:	No	
ACTION OF COUNCIL:	JOURNAL #:	PAGE #:

DOCUMENT DESCRIPTION:

AUTHORIZING a public hearing date of December 12, 2023, for the purpose of hearing and answering objections of taxpayers relating to the proposed amendments to the 2023 Operating Budget.

Voting Requirement: Action requires at least six (6) votes of the Governing Body.

(Approval authorizes publication of the Public Hearing Notice in the Topeka Metro Newspaper. Proposed amendments total \$3,729,962 increasing expenditures from \$9,286,954 to \$13,016,916.)

VOTING REQUIREMENTS:

Action requires at least six (6) votes of the Governing Body.

POLICY ISSUE:

Whether to set a public hearing for December 12, 2023 to consider budget amendments. K.S.A. 79-2929 allows for governing bodies to amend a budget based upon a standard process outlined in statute that follows a similar process for the budget adopting. Any amended budgets for proposed increases in expenditures are required to be balanced by previous unbudgeted revenues or balances other than ad valorem property taxes. At no time after setting the maximum taxes levied can the governing body increase the ad valorem property taxes.

STAFF RECOMMENDATION:

Staff recommends the Governing Body move to set the public hearing date for December 12, 2023, and authorize publication of the public hearing notice in the Topeka Metro Newspaper.

BACKGROUND:

As required by State law, the Governing Body must hold a public hearing to consider amendments to the 2023 Operating Budget. Approval would set a public hearing date of December 12, 2023, and authorize the publication of the public hearing notice in the Topeka Metro Newspaper.

Approval of the amendments would be considered on December 12, 2023, in conjunction with the public hearing.

BUDGETARY IMPACT:

Proposed amendments total \$3,729,962 increasing expenditures from \$9,286,954 to \$13,016,916. Amended Funds include the following:

- Information Technology Fund increase from \$4,462,045 to \$5,239,991
- Facilities Fund increase from \$1,828,426 to \$3,405,342
- Alcohol and Drug Safety Fund increase from \$87,009 to \$125,416
- Opioid Fund: \$28,584
- Economic Development Fund: \$500,000
- Eastgate Subdivision No. 4 RHID Fund: \$150,000
- Parking Fund increase from \$2,909,474 to \$3,567,583

SOURCE OF FUNDING:

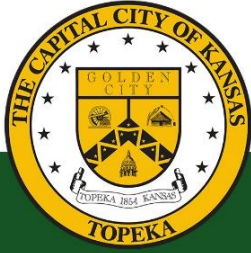
Fund Revenues and Balance

ATTACHMENTS:

Description

Cover Memo - F. Mawyin, CFO - 2023 City Budget Amendments (Nov 9, 2023)

Public Hearing Notice - 2023 Budget Amendments



CITY OF TOPEKA

Freddy Mawyin, Chief Financial Officer
Department of Administrative & Financial Services
City Hall, 215 SE 7th St., Topeka, KS 66603

fmawyin@topeka.org
Tel: 785-368-3970
www.topeka.org

To: Honorable Mayor Michael Padilla
Members of the Topeka City Council
Richard U. Nienstedt, Interim City Manager

From: Freddy Mawyin, Chief Financial Officer

Date: November 9, 2023

Re: Budget Amendment of the FY23 City of Topeka Budget

I am writing to request a budget amendment for the City of Topeka due to several unforeseen developments and proactive changes that have impacted our financial landscape. We believe that these adjustments are necessary to ensure the continued efficient functioning of our department and the well-being of our community.

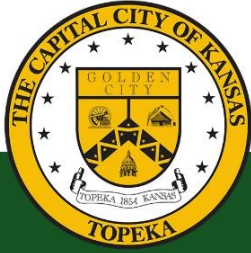
Information Technology (IT): The migration of the Technology Services Group (TSG) into our IT department has led to higher costs in IT, while simultaneously reducing expenses in the General Fund. Additionally, we find ourselves two to three years behind on our standard replacement cycle costs. To address this, our IT department has proactively initiated the replacement of outdated machines and adjusted the allocation of costs to centralize payments. Furthermore, accounting practices for leases have changed significantly following GASB87/96, which occurred after our budget was set.

Facilities: In an effort to save the city money and enhance efficiency, we have transitioned much of the utility billing (water, electricity, gas) from individual departments into the facilities budget.

Alcohol and Drug Safety: We are incurring personnel costs for a position and a half, and we propose moving these costs into the General Fund for more accurate accounting and oversight.

Opioid/Economic Development/Eastgate Subdivision No. 4 RHID: It is crucial to note that these funds were not established until after last year's budget was finalized. We kindly request budgetary accommodations to support these initiatives.

Parking: Unexpected expenses have arisen due to repairs on sprinkler and elevator systems, exceeding our initial budget projections. Additionally, we've encountered unanticipated bills related to troubleshooting parking software, including entrance doors for pedestrians and overhanging doors for vehicles, stemming from software malfunctions.



CITY OF TOPEKA

Freddy Mawyin, Chief Financial Officer
Department of Administrative & Financial Services
City Hall, 215 SE 7th St., Topeka, KS 66603

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Tel: 785-368-3970
www.topeka.org

In light of these challenges and opportunities, we kindly request the City's Governing Body to consider a budget amendment to ensure the sustainability of our department and the delivery of essential services to our community.

Your support in this matter is greatly appreciated.

Amended Certificate For Calendar Year 2023

To the Clerk of , State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Topeka
certify that: (1) the hearing mentioned in the attached publication was
held;(2) after the Budget Hearing this Budget was duly approved and
adopted as the maximum expenditure for the various funds for the year.

			2023 Amended Budget		
			Amount of 2022 Tax that was Levied	Adopted 2023 Expenditures	Proposed Amended 2023 Expenditures
Table of Contents:			Page No.		
Fund	<u>K.S.A.</u>				
Information Technology		1		4,462,045	5,239,991
Facilities		2		1,828,426	3,405,342
Alcohol & Drug Safety		3		87,009	125,416
Opioid		4			28,584
Economic Development		5			500,000
Eastgate Subdivision No. 4 - RHID		6			150,000
Parking				2,909,474	3,567,583
Totals		xxxxxxxxxx	0	9,286,954	13,016,916
Summary of Amendments		0			

Attested date: _____

County Clerk

Assisted by:

Address:

Email:

Governing Body

CPA Summary

State of Kansas Amendment
2023
Notice of Budget Hearing for Amending the 2023 Budget
The Governing Body of
City of Topeka

will meet on the day of December 12, 2023 at 6:00pm at City Council Chambers at 214 E Eighth St for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds. Detailed budget information is available at <https://www.topeka.org/finance/budget/> and will be available at this hearing.

**Summary of
Amendments**

Fund	2023 Adopted Budget			2023 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Information Technology			4,462,045	5,239,991
Facilities			1,828,426	3,405,342
Alcohol Drug & Safety			87,009	125,416
Opioid Settlement Fund				28,584
Economic Development				500,000
Eastgate Subdivision No. 4 RHID				150,000
Parking			2,909,474	3,567,583
TOTALS			9,286,954	13,016,916



/Brenda Younger/
Official Title: Brenda Younger, City Clerk



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 21, 2023

DATE: November 21, 2023
CONTACT PERSON: Dan Warner, AICP, Planning Division Director
DOCUMENT #: V23A/01
SECOND PARTY/SUBJECT: Clay Sherwood Rentals LLC
PROJECT #:
CATEGORY/SUBCATEGORY 014 Ordinances – Non-Codified / 006 Vacations
CIP PROJECT: No
ACTION OF COUNCIL: 09-12-23 Public Hearing
JOURNAL #: Conducted, Deferred until 09-19-23. Deferred until 10-17-23. Deferred until 11-21-23.
PAGE #:

DOCUMENT DESCRIPTION:

ORDINANCE introduced by Interim City Manager Richard U. Nienstedt relating to the vacation of a 20 foot wide public alley extending east-west and located between properties lying at 410 SW 6th Avenue and 523 SW Harrison Street in the City of Topeka, Shawnee County, Kansas. (V23A/01) (Council District No. 1) (The Public Hearing was conducted on September 12, 2023. The ordinance was deferred from the meeting of October 17, 2023.)

Voting Requirement: Action requires at least six (6) votes of the Governing Body.

(Approval will vacate a 20 foot wide east-west public alley and retain a public utility easement. The vacation will enable the property owner to extend a security fence from 509 SW Harrison across the alley to 410 SW 6th to enclose his properties.)

VOTING REQUIREMENTS:

Action requires at least six (6) votes of the Governing Body.

POLICY ISSUE:

Whether to approve vacation of a segment of the public alley, finding that (1) no private rights will be injured; and (2) the public will suffer no loss or inconvenience.

STAFF RECOMMENDATION:

Staff requests the item be deferred until the November 21, 2023 Governing Body meeting to allow sufficient time to revise the request.

BACKGROUND:

The applicant requests vacation a 150 feet of the 20 foot wide public alley between the two properties he owns fronting on SW Harrison and SW 6th Avenue. Vacation of the alley will enable the owner to install a security fence across what is now the alley. The owner will provide a public utility easement to allow access through and across the vacated alley needed by the City of Topeka and Evergy to maintain their public assets.

City and County Departments and Public Utility Agencies have have had the opportunity to review the vacation approved the vacation of the public alley and have no objections provided the public utility easement is provided.

As required by Kansas Statute the public hearing was held on September 12, 2023.

BUDGETARY IMPACT:

There is no budgetary impact to the City.

SOURCE OF FUNDING:

Not applicable.

ATTACHMENTS:**Description**

Ordinance

Presentation

Survey Exhibit

Aerial

Legal Ad

Application

(Published in the Topeka Metro News _____)

ORDINANCE NO.

ORDINANCE introduced by Interim City Manager Richard U. Nienstedt relating to the vacation of a 20' wide public alley extending east-west and located between properties lying at 410 SW 6th Avenue and 523 SW Harrison Street in the City of Topeka, Shawnee County, Kansas (V23A/01) *(Council District No. 1)*

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

Section 1. That pursuant to the requirements of K.S.A. 12-504 as amended, a petition by Clay Sherwood Rentals LLC, as property owner, has been filed with the office of the City Clerk, requesting the vacation of the following described public alley located within the City of Topeka, Shawnee County, Kansas:

DESCRIPTION TRACT 1:

A tract of land in the Original Town Plan of Topeka in the City of Topeka, Shawnee County, Kansas. Prepared by John B. Kramer P.S. 1331 on June 8, 2023; more particularly described as follows;

A 20' wide Tract of land being the alleyway lying South of Lot 167 on Southwest Harrison Street and North of Even Lots 14–24 on Southwest Sixth Avenue East, in the Original Town Plan of Topeka.

Section 2. That said petition has been duly published for two (2) consecutive weeks in a newspaper of general circulation and on **September 12, 2023**, the petition is ready for determination by the Governing Body of the City of Topeka, Kansas.

Section 3. That the Governing Body of the City of Topeka, after being duly informed and hearing the evidence presented finds that:

- a. Legal notice was given as required by K.S.A. 12-504 as amended.
- b. No private rights will be injured or endangered by such vacation.

- c. The public will suffer no loss or inconvenience by such vacation.

Section 4. That the Governing Body of the City of Topeka does hereby find that justice requires the petition of vacation be granted and does hereby order the vacation of the below described public alley located within the City of Topeka, Kansas:

DESCRIPTION TRACT 1:

A tract of land in the Original Town Plan of Topeka in the City of Topeka, Shawnee County, Kansas. Prepared by John B. Kramer P.S. 1331 on June 8, 2023; more particularly described as follows;

A 20' wide Tract of land being the alleyway lying South of Lot 167 on Southwest Harrison Street and North of Even Lots 14–24 on Southwest Sixth Avenue East, in the Original Town Plan of Topeka.

Section 5. That the Council of the City of Topeka does hereby find that justice further requires the provision for a “public utility easement” to be established over the described property as set forth in Section 4 and does hereby order the retention of the below described area as a “public utility easement”:

DESCRIPTION TRACT 1:

A tract of land in the Original Town Plan of Topeka in the City of Topeka, Shawnee County, Kansas. Prepared by John B. Kramer P.S. 1331 on June 8, 2023; more particularly described as follows;

A 20' wide Tract of land being the alleyway lying South of Lot 167 on Southwest Harrison Street and North of Even Lots 14–24 on Southwest Sixth Avenue East, in the Original Town Plan of Topeka.

Section 6. The City Clerk is hereby directed to certify a copy of this ordinance to the Shawnee County Register of Deeds Office for appropriate recording.

Section 7. This ordinance shall take effect and be in force from and after its passage, approval and publication in the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of Topeka _____, 2023

Michael Padilla, Mayor

ATTEST:

Brenda Younger, City Clerk

To Be Codified ____
Not To Be Codified X



CITY OF
TOPEKA



V23E/02 Cromwell
V23A/01 Sherwood Rentals
P23/11 Elk Lake Shawnee
Subdivision

Dan Warner, AICP, Planning Director

V23E/02 Michael and Elizabeth Cromwell



V23E/02 By: Mike Cromwell (Harold's Tire)  Requested Easement to be vacated



V23A/01 Clay Sherwood Rentals

3



V23A/01 By: Clay Sherwood Rentals LLC

 V23A/01 - Subject Property



2023R08483

SHAWNEE COUNTY, KANSAS
REGISTER OF DEEDS
REBECCA J. NIOCE
DATE RECORDED:
06/09/2023 02:57:07 PM
88 P63

BOOK **8** PAGE **63**

PLAT OF SURVEY

FOR: Clay Sherwood Rentals, LLC NO. 2309 DATE: June 8, 2023

DESCRIPTION TRACT 1:

A tract of land in the Original Town Plan of Topeka in the City of Topeka, Shawnee County, Kansas. Prepared by John B. Kramer P.S. 1331 on June 8, 2023; more particularly described as follows:

A 20' wide Tract of land being the alleyway lying South of Lot 167 on Southwest Harrison Street and North of Even Lots 14-24 on Southwest Sixth Avenue East, in the Original Town Plan of Topeka.

LEGEND

- 1/2" Rebar Found (Eugene E. McCracken)
- ⊙ 5/8" X 24" Capped Rebar Set (Corp. L.S. #1331)
- ⊠ City of Topeka Engineering Cap
- ⊞ X Cut Found in Concrete
- P Original Town Plan of Topeka
- M Measured
- C Calculated
- J Joe Singer
- E Eugene E. McCracken

REFERENCE SURVEYS

Original Town Plan of Topeka, dated March 30, 1859. Found in Plat Book 2, Page 12 in the Shawnee County Register of Deeds Office.

Survey No. 96 by Joe Singer L.S. #714 dated October 06, 1987. Found in Plat of Original Town Plan of Topeka Subdivision folder in the Shawnee County Surveyors Office.

Plat of Survey 1344, by Eugene E. McCracken dated March 27, 1947. Found in Plat of Original Town Plan of Topeka Subdivision folder in the Shawnee County Surveyors Office.

NOTE:

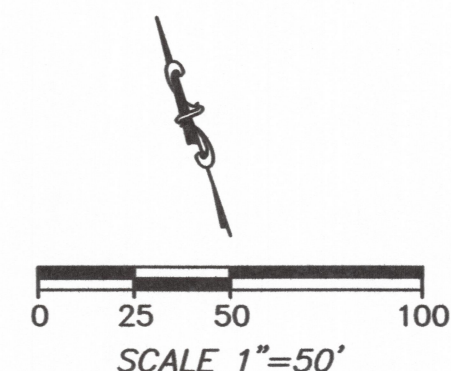
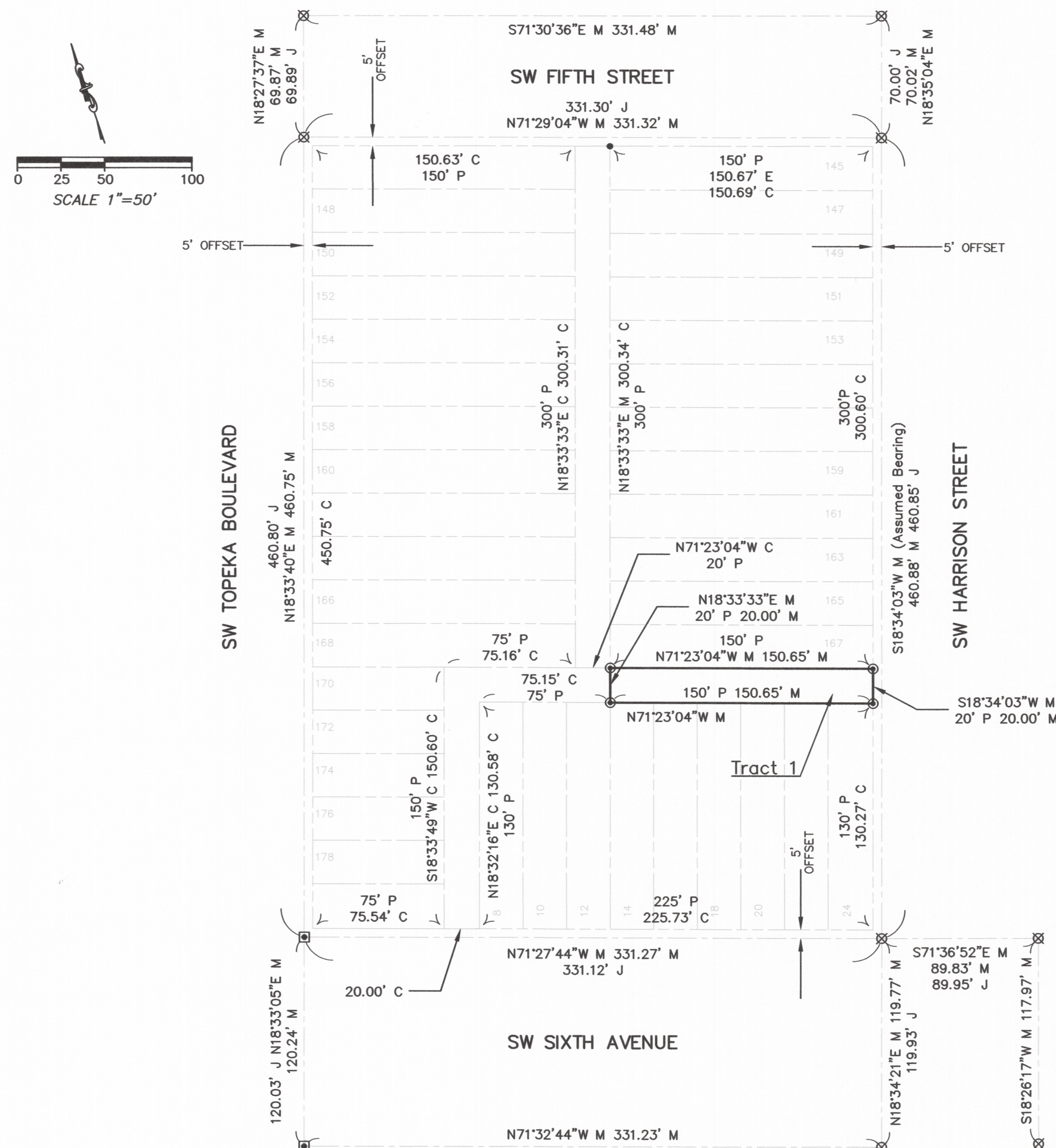
- BEARING SYSTEM IS BASED ON ASSUMED DATA USING THE WEST LINE OF SW HARRISON STREET LOTS 145-167 (S18°34'03"W).
- NO SURFACE FEATURES WERE LOCATED, NO TITLE REPORT WAS FURNISHED, NO BELOW GROUND INVESTIGATIONS OR ENVIRONMENTAL REVIEWS WERE MADE AS PART OF THIS BOUNDARY SURVEY.
- BY AGREEMENT WITH CLIENT NO EASEMENTS OR SETBACKS ARE SHOWN.

CERTIFICATION: THE ABOVE PLAT, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, AND IN MY PROFESSIONAL OPINION, IS THE TRUE FINDINGS OF A SURVEY MADE UNDER MY DIRECTION AND COMPLETED June 8, 2023.

BY: 
JOHN B. KRAMER, P.S.

Reviewed by the County
Surveyor this 9th day
of June 2023 ONLY for
compliance with KSA
Chapter 68, Article 20
Deborah J. Thompson
Deborah J. Thompson L.S. 1461

KRAMER
CONSULTING, LLC
Consulting Design Engineers & Surveyors Providing Professional Service Since 1959
2335 SE Tecumseh Rd., Tecumseh, Kansas 66542 (785) 234-6600
www.KramerLLC.net Contact@KramerLLC.net





V23A/01 By: Clay Sherwood Rentals LLC

 V23A/01 - Subject Property



Please have the attached published in the Topeka Metro News in the Legal Advertising Section on Monday, August 14 and August 21, 2023

IN THE MATTER OF THE PROPOSED VACATION OF:

The vacation of a 20' wide public alley extending east-west and located between properties lying at 410 SW 6th Avenue and 523 SW Harrison Street **(V23A/01) (Council District No. 1)**

NOTICE OF PUBLIC HEARING
(Pursuant to K.S.A. 12-504 et seq.)

To Whom It May Concern:

Public notice is hereby given that a petition has been filed by Clay Sherwood Rentals LLC to vacate a public alley right-of-way on property legally described as follows:

DESCRIPTION TRACT 1:

A tract of land in the Original Town Plan of Topeka in the City of Topeka, Shawnee County, Kansas. Prepared by John B. Kramer P.S. 1331 on June 8, 2023; more particularly described as follows;

A 20' wide Tract of land being the alleyway lying South of Lot 167 on Southwest Harrison Street and North of Even Lots 14–24 on Southwest Sixth Avenue East, in the Original Town Plan of Topeka.

The petition will be presented to the Council of the City of Topeka for hearing **Tuesday, September 12, 2023** at 6:00 P.M. or as soon thereafter as the same may be heard in the City Council Chambers, Municipal Building, 2nd Floor, 8th and Monroe Streets, Topeka, Kansas, at which time and place all interested persons may appear and be heard, either for or against granting the prayer of said Petition.

**BY THE GOVERNING BODY,
CITY OF TOPEKA, KANSAS**

Clay Sherwood Rentals, LLC

**422 SW 6th Street
Topeka, Ks 66603
Phone 785-232-7272
Fax 785-232-6628**

July 6, 2023

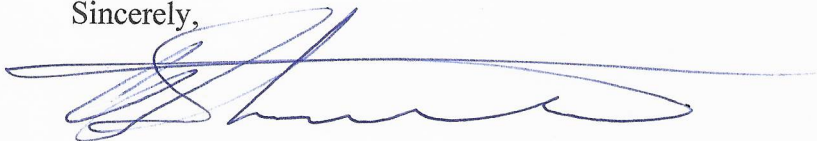
City of Topeka
Planning & Development Dept.
620 SE Madison, Unit 11
Topeka, KS 66607

Dear Sirs,

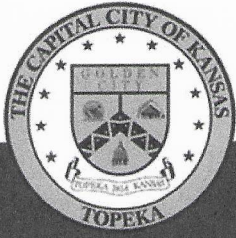
Thank you for your consideration of vacating the Alley that is located between my properties at SW 6th and SW Harrison. On your application form, your question if I was willing to allow public easement for utilities after vacating, I have answered no for the reason that all utilities that are currently in that alley serve only my properties and I will take responsibility for the 8" sewer line and the surfacing of the Alley once this vacation is accepted. With that being said, this will help me with future development of this property.

Again, thank you for this consideration. If you have any questions, I can be contacted directly at 785-231-8373.

Sincerely,



Clayton R. Sherwood
Managing Member
Clay Sherwood Rentals, LLC



CITY OF
TOPEKA

**PLANNING & DEVELOPMENT
DEPARTMENT**

APPLICATION for VACATION

of Streets, Alleys, Easements,
and Other Public Dedications

SUBMIT ALL REQUIRED
DOCUMENTS TO:
planning@topeka.org

APPLICANT INFORMATION

If more than one property owner is contiguous to the proposed vacation, all owners must sign the authorization below OR submit an acknowledgement indicating they do not object to the vacation.

Applicant(s): Clay Sherwood Rentals LLC
Street Address: 422 SW 6TH Ave
City: Topeka State: KS Zip: 66603
Daytime Phone Number: 785-231-8373 Email: Clay@swimsandsweeps.com

PLANNING DEPARTMENT USE ONLY

CASE #: _____

DATE REC'D: _____

FILING FEE PAID: _____

PROPERTY TAXES CURRENT:
Y () N ()

COUNCIL DISTRICT #: _____

REP: _____

AUTHORIZED PROFESSIONAL AGENT (E.G. ENGINEER) OR OWNER REPRESENTATIVE INFORMATION

Name: Clayton Sherwood
Street Address: 422 SW 6TH Ave
City: Topeka State: KS Zip: 66603
Daytime Phone Number: 785-231-8373 Email: clay@swimsandsweeps.com

AUTHORIZATION

I (We) am (are) the owner(s) of record of property adjoining the requested area sought to be vacated and hereby authorize filing of this application. I (We) declare that all information provided with this application is complete and accurate. I (We) acknowledge the instructions and regulations have been reviewed and understood, and authorize any agent or representative listed in this application to represent me (us).

Owner(s) Name: Clayton Ray Sherwood

Owner(s) Signature: [Signature] Date: 7/5/23

Owner(s) Signature: [Signature] Date: 7/5/23

Owner(s) Signature: _____ Date: _____

Owner(s) Signature: _____ Date: _____

APPLICATION FOR VACATION
streets, alleys, easements, and other public dedications

REQUESTED ACTION

Attach additional pages if necessary

Type of vacation:

☐ Street ☒ Alley ☐ Easement ☐ Restricted Access ☐ Platted Setback ☐ Other: _____

Describe fully the location of property to be vacated. You must attach a survey, map or diagram of the area sought to be vacation.

The alley is running adjacent to 523 sw Harrison and behind 410 sw 6Th Ave. The vaction would start at the sw property pin of 523 sw Harrison and go east to Harrison street or to the front property line along sw Harrison and the east property line of 410 sw 6 Th Ave

Identify all properties adjoining the proposed vacated area:

Address: 523 sw Harrison PIN: 0891093101025010.000 Owner: Clay Sherwood Rentals LLC
Address: 410 sw 6th Ave PIN: 0891093101025009.000 Owner: Clay Sherwood Rentals LLC
Address: _____ PIN: _____ Owner: _____

Legal description of property adjoining the requested area: (if un-platted, attach metes and bounds description)

Lot(s) 165+ Block _____ Subdivision Original Town
Lot(s) 8+ Block _____ Subdivision Original Town
Lot(s) _____ Block _____ Subdivision _____

Describe the proposed development and reasons for the vacation:

Clay Sherwood Rental also owns the building and lot at 509 Harrison. With the vaction we would be able to fence from the south side of 509 Harrison to the north side of 410 sw 6th ave. this will increase productivity for our renter Swims & Sweeps and add security for both properts. This will relieve the City of having to repair and maintian the alley

Are there other property owners that depend on the vacated area for access or utility service? If yes, please describe.

no

For street and alley vacations, do you agree with designating a public easement (e.g., utility, access, drainage) to cover the area if that is considered appropriate by City departments or public utility agencies?

☐ Yes

☒ No

Please See Attached

PERMANENT STRUCTURES ARE NOT PERMITTED TO ENCROACH WITHIN THE EASEMENT

-----CITY OF TOPEKA PLANNING & DEVELOPMENT DEPARTMENT-----

620 SE MADISON, UNIT 11 | TOPEKA KS 66607 | 785.368.3728 | WWW.TOPEKA.ORG/PLANNING

APPLICATION UPDATED AUGUST 2020

PLAT OF SURVEY

FOR: Clay Sherwood Rentals, LLC NO. 2309 DATE: June 8, 2023

DESCRIPTION TRACT 1:

A tract of land in the Original Town Plan of Topeka in the City of Topeka, Shawnee County, Kansas. Prepared by John B. Kromer P.S. 1331 on June 8, 2023; more particularly described as follows;

A 20' wide tract of land being the alleyway lying South of Lot 167 on Southwest Harrison Street and North of Even Lots 14-24 on Southwest Sixth Avenue East, in the Original Town Plan of Topeka.

LEGEND

- | | |
|---|--|
| • | 1/2" Rebar Found (Eugene E. McCracken) |
| • | 5/Cracks X 24" Capped Rebar Set (Corp. L.S. #1331) |
| • | City of Topeka Engineering Co. X Cut Found in Concrete |
| • | Original Town Plan of Topeka |
| • | Measured |
| • | Calculated |
| • | Joe Singer |
| • | Eugene E. McCracken |

REFERENCE SURVEYS

Survey No. 96 by Joe Singer L.S. #714 dated October 06, 1967. Found in Plat of Original Town Plan of Topeka Subdivision folder in the Shawnee County Surveyors Office.

NOTE:

1. BEARING SYSTEM IS BASED ON ASSUMED DATA USING THE WEST LINE OF SW HARRISON STREET LOTS 145-167 (S18x34x03"W).
2. NO SURFACE FEATURES WERE LOCATED, NO TITLE REPORT WAS FURNISHED, NO BELOW GROUND INVESTIGATIONS OR ENVIRONMENTAL REVIEWS WERE MADE AS PART OF THIS BOUNDARY SURVEY.
3. BY AGREEMENT WITH CLIENT NO EASEMENTS OR SETBACKS ARE SHOWN.

CERTIFICATION: THE ABOVE PLAT, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, AND IN MY PROFESSIONAL OPINION, IS THE TRUE FINDINGS OF A SURVEY MADE UNDER MY DIRECTION AND COMPLETED June 8, 2023.

BY: LAURA J. BROWN

Reviewed by the County
Surgeon this 9th day
of June 2023 ONLY for
compliance with KSA
Chapter 89, Article 20
Deborah J. Thompson
Deborah J. Thompson LS 1461

KRAMER
CONSULTING, LLC

Consulting Design Engineers & Surveyors
2335 S. Tevonnah Rd., P.O. Box 100
Pawnee, Kansas 66424
www.kramerllc.net

Providing Professional Service Since 1959
(785) 234-6600
contact@kramerllc.net

WORK ORDER

Client: Clayton Sherwood
422 SW 6th Ave.
Topeka, KS 66603-3391

March 16, 2023

Cell: 785-231-8373
Email: N/A

Survey: Survey boundary corners of alleyway to adjoining properties as recorded in Book 4438, Page 175 and Instrument No. 2014R07183 in the Shawnee County Register of Deeds Office.

Degree of Care: Survey work shall be done in accordance with Kansas Minimum Standards for Boundary Surveys, as required by the Kansas Board of Technical Professions, as applicable.

Drawing: Prepare Plat of Survey and record at the Shawnee County Register of Deeds Office.

Fees: The fee for our professional services shall be a lump sum amount of \$4,200.00.

Period of Service: Survey shall be submitted to the Shawnee County Surveyor for review within 60 days from date of signed Work Order is received in our office, weather permitting. Final completion is subject to review time of Shawnee County Surveyor.

Payment: Payment for professional services shall be due upon receipt of invoice.

The undersigned has read and understands the type of services to be provided and fees for services, and hereby authorizes Kramer Consulting, LLC to proceed with surveying services by the Work Order.

By: _____

Clayton Sherwood

Date: _____

3/17/2023

Please return one signed copy of Work Order to:

Kramer Consulting, LLC

2335 SE Tecumseh Rd.

Tecumseh, Kansas 66542

Ph. (785) 234-6600 EXT. 15

SNCAMA Property Record Card

Parcel ID: 089-109-31-0-10-25-010.00-0

Quick Ref: R25585

Tax Year: 2023

Run Date: 10/31/2022 10:45:55 AM

OWNER NAME AND MAILING ADDRESS

CLAY SHERWOOD RENTALS LLC

422 SW 6TH AVE

TOPEKA, KS 66603-3391

PROPERTY SITUS ADDRESS

523 SW HARRISON ST

Topeka, KS 66603

LAND BASED CLASSIFICATION SYSTEM

Function: 3610 Warehouse dist Sfx: 0

Activity: 5210 Vehicular parking, storage, et

Ownership: 1100 Private-fee simple

Site: 5000 Developed site - nonbuilding

GENERAL PROPERTY INFORMATION

Prop Class: C Commercial & Industrial - C

Living Units:

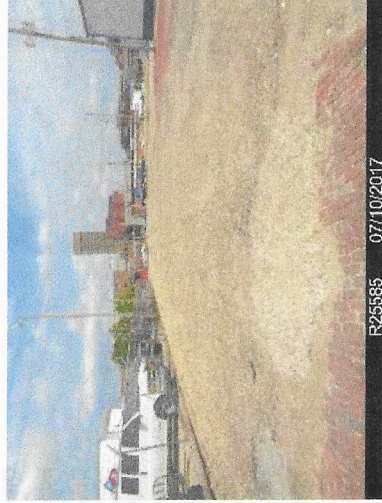
Zoning: I1

Neighborhood: 306.0 306.0 - DOWNTOWN SQL

Economic Adj. Factor:

Map / Routine: / CE-NA

Tax Unit Group: 001-001



R25585 07/10/2017

Image Date: 07/10/2017

PROPERTY FACTORS

Topograbhv: Level - 1

Utilities: All Public - 1

Access: Paved Road - 1

Fronting: Major Strip or CBD - 1

Location: Central Business District - 1

Parking Type: Off Street - 1

Parking Quantiv: Adequate - 2

Parking Proximity: On Site - 3

Parking Covered:

Parking Uncovered: 20

TRACT DESCRIPTION

ORIGINAL TOWN, Lot 165 + , HARRISON ST S
1/2 LOT 165 ALL 167 SECTION 31 TOWNSHIP 11
RANGE 16

PARCEL COMMENTS

GenLink: 089-109-31-0-10-25-009.00-0-; GenCom: PARKING FOR PARCEL 9; Prop-NC: PT; Prop-Com: PT- - 0V 7102; App-Com: INF-1445-2009-; INF-2597-2010-;
Val-Com: ZV

MISCELLANEOUS IMPROVEMENT VALUES

Class	Value	Reason Code	Class	Value	Reason Code
-------	-------	-------------	-------	-------	-------------

MARKET LAND INFORMATION

Method	Type	AC/IF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	OVRD	Rsn	Cls	Model	Base Size	Base Val	Inc Val	Dec Val	Value Est
Soft	1-Primarv Site - 1		5,625			5	60			0.00	PT	C	3	10,000.00	10.00	10.00	10.00	0

Total Market Land Value 0

COMMENTS

IMPROVEMENT COST SUMMARY

Not Yet Available

Property on Harrison

SNCAMA Property Record Card

Parcel ID: 089-109-31-0-10-25-010.00-0 Quick Ref: R25585

Tax Year: 2023

Run Date: 10/31/2022 10:45:55 AM

Other Improvement RCN: 25,880
 Eco Adj: 100
 Other Improvement Value: 0

AG LAND SUMMARY

Dry Land Acres: 0.00
 Irrigated Acres: 0.00
 Native Grass Acres: 0.00
 Tame Grass Acres: 0.00
 Total Ag Acres: 0.00
 Total Ag Use Value: 0
 Total Ag Mkt Value: 0

OTHER BUILDING IMPROVEMENTS

No.	Occupancy	MSCls	Rank	Qty	Yr-Blt	Eff Yr	LBCS	Area	Perim	Hgt	Dimensions	Stories	Phys	Func	Econ	OVR%	Rsn	Cls	RCN	%Gd	Value
1	163-Site Improvements	P	2.00	1	1950			10		8		1.00	3	3			0	Inc	25,880	0	0

OTHER BUILDING IMPROVEMENT COMPONENTS

No.	Code	Units	Pct	Size	Other	Rank	Year
1	8350-Paving, Asphalt with Base	5,625					

SNCAMA Property Record Card

Parcel ID: 089-109-31-0-10-25-009.00-0

Quick Ref: R25584

Tax Year: 2023

Run Date: 10/31/2022 10:45:37 AM

OWNER NAME AND MAILING ADDRESS

CLAY SHERWOOD RENTALS LLC

422 SW 6TH AVE
TOPEKA, KS 66603-3391

PROPERTY SITUS ADDRESS

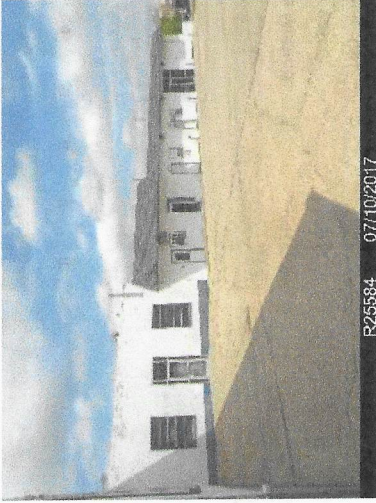
410 SW 6TH AVE
Topeka, KS 66603
400 SW 6TH AVE
ALL PRO SERVICES

LAND BASED CLASSIFICATION SYSTEM

Function: 3610 Warehouse dist Sfx: 0
Activity: 3120 Primarily goods storage or ha
Ownership: 1100 Private-fee simple
Site: 6000 Developed site - with building

GENERAL PROPERTY INFORMATION

Prop Class: C Commercial & Industrial - C
Living Units:
Zoning: C5
Neighborhood: 306.0 306.0 - DOWNTOWN SQL
Economic Adj. Factor:
Map / Routing: S08 / CE-CPLUS
Tax Unit Group: 001-001



R25584 07/10/2017

Image Date: 07/10/2017

PROPERTY FACTORS

Topography: Level - 1
Utilities: All Public - 1
Access: Paved Road - 1, Sidewalk - 6
Frontage: Major Strip or CBD - 1
Location: Central Business District - 1
Parking Type: Off Street - 1
Parking Quantity: Adequate - 2
Parking Proximity: On Site - 3
Parking Covered:
Parking Uncovered:

TRACT DESCRIPTION

ORIGINAL TOWN Lot 8 + SIXTH AVE WEST
LOTS 8-10-12-14-16-18-20-22 & 24 SECTION 31
TOWNSHIP 11 RANGE 16

GenLink: 089-109-31-0-10-25-010.00-0-; Prop-NC: IES10-Sent, IE10-Received, IE12-NA Not Applicable, IES12-Sent; App-Com: INF-1446-2009-Taxpayer did not, INF-2596-2010-

MISCELLANEOUS IMPROVEMENT VALUES

Class Value Reason Code

MARKET LAND INFORMATION

Method	Type	AC/SF	Eff	FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	OVRD	Rsn	Cls	Model	Base Size	Base Val	Inc Val	Dec Val	Value Est
Soft	1-Primary Site - 1						5	60						3	10,000.00	10.00	10.00	10.00	175,500

Total Market Land Value 175,500

INSPECTION HISTORY

Date	Time	Code	Reason	Appraiser	Contact	Code
06/27/2017	3:25 PM	4	R	TMB	Brian House	5
09/28/2010	11:40 AM	11	S	TMB		
04/14/2010	11:00 AM	6	H	SLL		

BUILDING PERMITS

Number	Amount	Type	Issue Date	Status	% Comp
--------	--------	------	------------	--------	--------

Property on 34th + 1st AVE

2023 APPRAISED VALUE

Cls	Land	Building	Total
C	175,500	174,300	349,800

2022 APPRAISED VALUE

Total	Land	Building	Total
175,500	174,300		349,800

Not Yet Available

PARCEL COMMENTS

NEW CONSTRUCTION

Class	Value	Reason Code
-------	-------	-------------

SNCAMA Property Record Card

Parcel ID: 089-109-31-0-10-25-009.00-0

Quick Ref: R25584

Tax Year: 2023

Run Date: 10/31/2022 10:45:37 AM

GENERAL BUILDING INFORMATION

LBCS Structure Code: 2730-Warehouse structure

Bldg No. & Name: 2 ALL PRO SERVICES

Identical Units: 1 No. of Units:

Unit Type: MS Zip:

MS Mult:

1 2 3 4 5 6 7 8

Units:

BR Type:

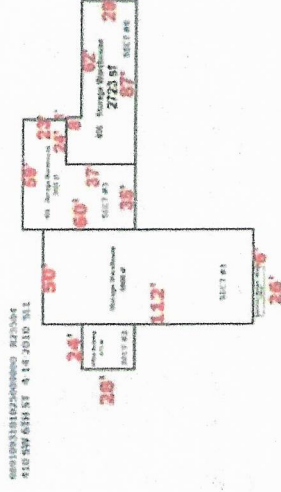
Baths:

IMPROVEMENT COST SUMMARY

Building RCN:			875,140	Cost Land:	175,500	Value Method:	PRIOR
Mkt Adj:	100	Eco Adj:		Cost Building:	360,740	Land Value:	175,500
Building Value:			327,930	Cost Total:	536,240	Building Value:	174,300
Other Improvement RCN:			100,680	Income Value:	349,900	Final Value:	349,800
Other Improvement Value:			32,810	Market Value:		Prior Value:	
				MRA Value:			

BUILDING COMMENTS

Sect-Info: Estimate 40% Sect 1 = Enclosure w/mezz above (refuse measure)



COMMERCIAL BUILDING SECTIONS & BASEMENTS

Sec	Occupancy	MSCIs	Rank	Yr	Bit	Eff	Yr	Levels	Stories	Area	Perim	Hgt	Phys	Func	Econ	OVR %	Rsn	Inc Use	Net Area	Cis	RCN	% Gd	Value
1	406-Storage Warehouse	C	2.00	1966	01	01	01	01	01	5,600	275	18	3	3	045S				480,130	38			182,450
2	344-Office Building	D	1.00	1987	01	01	01	01	01	672	76	9	3	3	045S				76,920	32			24,610
3	406-Storage Warehouse	C	1.67	1955	01	01	01	01	01	2,652	128	14	3	3	045S				137,640	38			52,300
4	406-Storage Warehouse	C	1.67	1955	01	01	01	01	01	2,723	193	10	3	3	045S				180,450	38			68,570

OTHER BUILDING IMPROVEMENTS

No.	Occupancy	MSCIs	Rank	Qty	Yr	Bit	Eff	Yr	LBCS	Area	Perim	Hgt	Dimensions	Stories	Phys	Func	Econ	OVR%	Rsn	Cis	RCN	%Gd	Value
1	163-Site Improvements	P	2.00	1	1987					10		8		1	3	3					25,760	33	8,500
2	163-Site Improvements	P	2.00	1	1962					10		8		1	3	3					58,310	33	19,240
3	163-Site Improvements	P	2.00	1	1985					10		8		1	3	3					12,880	33	4,250
4	163-Site Improvements	M	2.00	1	1970					10		8		1	3	3					3,730	22	820

COMMERCIAL BUILDING SECTION COMPONENTS

Sec	Code	Units	Pct	Size	Other	Rank	Year	No.	Code	Units	Pct	Size	Other	Rank	Year
1	606-Space Heater	3,360						1	8350-Paving, Asphalt with Base	5,600		10			
1	612-Warmed and Cooled Air	2,240						2	8355-Paving, Concrete with Base	8,600		10			
1	759-Mezzanines	2,240						3	8350-Paving, Asphalt with Base	2,800		10			
1	812-Concrete Block		100					4	6605064-Outdoor Floodlight, Mercury	1					
1	8065-Canopy, Retail Wood Frame	156						4	6605071-Outdoor Lighting Pole, Steel	24					
2	612-Warmed and Cooled Air		100												
2	887-Stud -Hardboard Siding		100												
3	606-Space Heater		100												
3	812-Concrete Block		100												

SNCAMA Property Record Card

Parcel ID: 089-109-31-0-10-25-009.00-0

Quick Ref: R25584

Tax Year: 2023

Run Date: 10/31/2022 10:45:37 AM

Sec	Code	Units	Pct	Size	Other	Rank	Year
4	612-Warmed and Cooled Air		100				
4	882-Stud -Brick Veneer		100				



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 21, 2023

DATE: November 21, 2023
CONTACT PERSON: Bianca Burnett, Senior Community Engagement Coordinator DOCUMENT #:
SECOND PARTY/SUBJECT: 2024 Topeka DREAMS 3 Awardees PROJECT #:
CATEGORY/SUBCATEGORY 006 Communication / 005 Other
CIP PROJECT: No
ACTION OF COUNCIL: JOURNAL #:
PAGE #:

DOCUMENT DESCRIPTION:

DISCUSSION regarding the 2024 Topeka DREAMS 3 Neighborhood Improvement Initiatives Program Awardees.

(Discuss the 2024 Topeka DREAMS 3 Neighborhood Improvement Initiatives Program funding allocations in the amount of \$200,000 for projects in the selected neighborhood improvement association neighborhoods for year 2024.)

VOTING REQUIREMENTS:

Discussion only. No action is required by the Governing Body.

POLICY ISSUE:

Whether to approve the resolution authorizing the award of the program funding.

STAFF RECOMMENDATION:

Staff is seeking additional input from the Governing Body.

BACKGROUND:

The Topeka DREAMS Neighborhood Improvement Initiatives Program (NIIP) is a neighborhood investment partnership program between the City and area Neighborhood Improvement Associations (NIAs). The program is designed to assist NIAs with improving their neighborhoods through, community collaboration, neighborhood planning, public infrastructure improvements, and affordable housing and housing rehabilitation in the low and

moderate-income (LMI) areas of Topeka. This partnership allows for the planning, design, and completion of projects that address current conditions, and the identification of community goals for future neighborhood infrastructure, housing, and other quality of life improvements. The City works to implement the priority projects, identified by the neighborhood, into the City's Capital Improvement Plan, Capital Improvement Budget, and annual Housing and Urban Development (HUD) Community Development Block (CDBG) funding priorities through three funding initiative levels. This program replaces the former Neighborhood SORT and Empowerment programs.

BUDGETARY IMPACT:

DREAMS 3 Years 2024 - up to \$60,000 may be funded annually through the federal Community Development Block Grant (CDBG) Program and up to \$140,000 may be funded annually through the City's General Obligation (GO) Bonds to support a variety of small neighborhood-based public projects or local match funds for larger public improvements. Grant awards range from \$1,000 up to \$50,000 annually in this program.

SOURCE OF FUNDING:

This program continues to provide support through federal Housing & Urban Development funding, administered through Community Engagement and Housing Services. It also provides funding through City General Obligation (GO) Bonds and Utility Revenue Bonds. In 2024 the impact will be \$140,000 Go Bonds and \$60,000 HUD/CDBG.

ATTACHMENTS:

Description

Council Recommendation Report

Draft Resolution

Council Presentation

Summary of Applications

CAC Score Summary

Funding Recommendation Summary



2024 Topeka DREAMS 3 Neighborhood Improvement Initiatives Program

Citizen Advisory Council Funding Recommendations
City Council Presentation November 21, 2023

Community Engagement
215 SE 7th Street
Topeka, Kansas 66603
www.topeka.org

2024 TOPEKA DREAMS 3 PROGRAM OVERVIEW

Up to \$60,000 of federal Community Development Block Grant (CDBG) funding and up to \$140,000 of the City's General Obligation (GO) Bond funding may be used to support a variety of small neighborhood-based public projects or local match funds for larger public improvements within NIA neighborhoods. Program priorities include community engagement, infrastructure improvements, and neighborhood empowerment and pride. Grant awards range from \$1,000 up to \$50,000 annually in this program. Interested community partners may also partner with area NIAs to apply for grants.

Due to a portion of the program being funded with federal Community Development Block Grant (CDBG) funds, each project recommended for CDBG funding must undergo a review for compliance to the National Environmental Policy Act "NEPA" and its related laws.

BUDGETARY IMPACT

Total Anticipated Funding Impact

This program provides support through federal Housing & Urban Development funding, administered through Community Engagement and Housing Services. It also provides funding through City General Obligation (GO) Bonds and Utility Revenue Bonds.

The annual impact for DREAMS 3 is anticipated to be \$140,000 Go Bonds and \$60,000 HUD/CDBG.

Topeka DREAMS Program Application Schedule

<i>Date</i>	<i>Activity</i>
January-March 2023	Neighborhood Consult Meetings with Planning & Public Works Departments
June 27, 2023	Informational Workshop & Applications Available Online
July 14, 2023	Consultation Summary Reports to participating NIAs (NIAs that participated in the consultation meetings with the City of Topeka Planning, Public Works, and Utilities Departments personnel)
September 1, 2023	Preliminary Applications due to Community Engagement
September 2023	<i>COT Internal Review Committee Recommendations</i>
Extended to October 9, 2023	Final Applications due to Community Engagement (Only if revisions are required)
Changed to October 14, 2023	CAC Review Committee Saturday Workshop
October 27, 2023	CAC Review Committee Application Scores Due to Community Engagement
November 1, 2023	CAC Selection at CAC Meeting <i>DREAMS 3 NIAs (Multiple NIAs) Annual Program Fund Project Grant Awards between \$1,000 - \$50,000.</i>
	City Council Meetings - November 21 - Presentation to City Council - December 5 – Tentative City Council Approval

STAFF CONSULTATION & APPLICATION PROCESS

Eligible applicants were invited to submit funding application(s) in mid-Spring 2023. As part of the City's pre-application project consultation process, potential applicants were encouraged to meet with City staff through a more structured approach. This new process allowed applicants and staff to discuss potential projects to ensure that they met basic local, state, and federal regulations and requirements for funding eligibility and feasibility. Staff also provided project cost estimates and funding recommendations to Community Engagement and participating NIAs. A new process was introduced this year where eligible NIA applicants submitted draft applications for staff review and final recommendations. Upon receipt of these final recommendations, NIAs revised and submitted their final applications. These recommendations, along with both the draft and the final project applications, were then shared with the Citizen Advisory Council.

City Internal Review Committee Representatives included subject matter experts with knowledge of infrastructure and community needs for neighborhoods and public projects. Each member provided project requirements and eligibility reasoning for projects covered under their subject matter area of expertise.

2023 Topeka DREAMS Internal Review Representatives	
Representative Name	Department/Organization
*LaToya Burnett	Community Engagement Division, City of Topeka – DREAMS Program Administrator & Process Facilitator
Lee Holmes	Public Works Engineering Division, City of Topeka
Darrin Coffland	Utilities Department, City of Topeka
Fran Hug	Planning Department (Development Services), City of Topeka
Renee Criqui	Planning Department (HUD/Environmental), City of Topeka
Bryson Risley	Planning Department (Neighborhood Planning), City of Topeka

APPLICATION REVIEW & SCORING PROCESS

The Citizen Advisory Council (CAC) is comprised of one primary member elected by each Neighborhood Improvement Association (NIA) and three City-at-large members appointed by the Mayor. The CAC provides recommendations to the City on community needs as they relate to the allocation of local, state, federal, and trust funds for the preparation of the City of Topeka's Consolidated Action Plan.

The CAC members authorized to review and score the Topeka DREAMS program applications included all members and only one score from each neighborhood could be provided for each application. Members were not eligible to score their own NIA applications. CAC members were provided with copies of all submitted applications (both draft and final) and staff recommendations. Of those members authorized to score the applications, eight (7) eligible members submitted their recommendations to the Division of Community Engagement. Each member scored the applications and then all of their scores were totaled for each application. Scores were then compiled and prioritized based on the highest total scores to the lowest total scores for funding consideration by the CAC at their meeting on November 1, 2023. The CAC voted upon the final funding recommendations to present to the City's Governing Body.

Due to a portion of the program funding being funded with federal Community Development Block Grant (CDBG) funds, each project application recommended for CDBG funding must undergo a review for compliance to the National Environmental Policy Act "NEPA" and its related laws.

CITIZEN ADVISORY COUNCIL DREAMS PROGRAM FUNDING RECOMMENDATIONS

DREAMS 3 Program Project Funding Recommendations

Neighborhood	Project	NIA Health	City & County Approvals	CAC Total Scores	Funding Requested	Recommended for funding	Not Recommended for Funding
Historic North Topeka East	Micro Prairies	Intensive Care	City-P, PW, UT, DS, UT	562	\$ 25,425.00	\$ 23,025.00	\$ 2,400.00
Tennessee Town	Kings Court Park Improvements	At Risk	City-P, PW, HUD, P, DS	511	\$ 12,087.71	\$ 12,087.71	
Hi-Crest	Community Events	Intensive Care	City-CE, HUD, P, DS	484	\$ 5,800.00	\$ 5,800.00	
Valley Park	Infrastructure Improvements	Healthy	City-P, PW, UT	466	\$ 50,000.00	\$ 50,000.00	
Hi-Crest	Nellie Hogan Park Improvements	Intensive Care	City - CE, HUD, P, DS, UT County - P&R	450	\$ 46,920.00	\$ 46,920.00	
North Topeka West	National Night Out	At Risk	City-CE, HUD	436	\$ 4,151.78	\$ 4,151.78	
North Topeka West	NIA Participation Strategy	At Risk	City-CE, HUD	324	\$ 1,800.00	\$ 1,800.00	
Historic Old Town	Washburn Lane Lighting Ph 2	At Risk	City - PW		\$ 50,000.00		\$ 50,000.00
					\$ 196,184.49	\$ 143,784.49	\$ 52,400.00

SUMMARY

Total Applications: 8
 Total Projects Funded: 7
 Total Projects Unfunded/Partial Fund: 2
 Available Funding: \$200,000.00
 Recommended Funding: \$143,784.49

DREAMS PROGRAM & FUNDING SCHEDULE

DREAMS 3 PROJECT IMPLEMENTATION	
2023	2024-2025
NIA DREAMS Application/ Selection	Projects Implemented/Constructed

RESOLUTION NO. _____

A RESOLUTION introduced by Interim City Manager Richard Nienstedt approving the 2024 Topeka DREAMS Grants

WHEREAS, the City of Topeka, Kansas, in its efforts to enhance and improve the quality of life in area neighborhoods has allocated \$200,000 to support small neighborhood-based public projects or provide local match funds for larger public projects; and

WHEREAS, the Citizen Advisory Council (CAC) and an internal review committee evaluated the applications received funding; and makes the following recommendations to the Governing Body:

- Historic North Topeka East - Micro Prairies- \$23,025.00
 - Tennessee Town - Kings Court Park Improvements - \$12,087.71
 - Hi-Crest - Community Events - \$5,800.00
 - Valley Park - Infrastructure Improvements - \$50,000.00
 - Hi-Crest - Nellie Hogan Park Improvements - \$46,920.00
 - North Topeka West - National Night Out - \$4,151.78
 - North Topeka West - NIA Participation Strategy - \$1,800.00
 - Topeka DREAMS Program Project Contingency - \$56,215.51
- Total \$200,000.00

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Topeka, Kansas, that it supports and approves the recommended funding allocations for the DREAMS grants for 2024.



CITY OF
TOPEKA



2024 Topeka DREAMS 3 Neighborhood Improvement Initiatives Program

Citizen Advisory Council Funding Recommendations
City council presentation November 21, 2023

3 | 2024 Topeka DREAMS 3 Program Overview

4 | Staff Consultation & Application Process

5 | Staff Consultation Representatives

6 | Application & Scoring Process

7 | DREAMS 3 Projects CAC Award Recommendations

8 | Summary of DREAMS 3 Funding Schedule



2024 Topeka DREAMS 3 Program Overview

COMMUNITY EVENTS



QUALITY OF LIFE



Various Small Neighborhood Projects

- ✓ Up to \$60,000 in federal Community Development Block Grant (CDBG) funds.
- ✓ Up to \$140,000 of the City's General Obligation (GO) Bonds.
- ✓ Grant awards range from \$1,000 up to \$50,000 annually in this program.
- ✓ Priorities include community engagement, infrastructure improvements, accessibility, and neighborhood empowerment and pride.

ACCESSIBILITY



INFRASTRUCTURE



Staff Consultation & Application Process

Pre-Application Project Consultation Process January-March 2023



Neighborhood leaders met with City Planning, Public Works, Housing, and other agency staff to:

- ✓ discuss potential projects ideas
- ✓ ensure that projects met basic local, state, and federal regulations and requirements for funding eligibility and feasibility
- ✓ get project cost estimates and funding recommendations for projects



Staff Consultation Representatives

Consult Representatives included subject matter experts with knowledge of infrastructure and community needs for neighborhoods and public projects. Each member provided project requirements and eligibility reasoning for projects covered under their subject matter area of expertise.

2024 Topeka DREAMS Internal Review Representatives

Representative Name	Department/Organization
*LaToya Burnett	Community Engagement Division, City of Topeka – DREAMS Program Administrator & Process Facilitator
Lee Holmes	Public Works Engineering Division, City of Topeka
Darrin Coffland	Utilities Department, City of Topeka
Fran Hug	Planning Department (Development Services), City of Topeka
Renee Criqui	Planning Department (HUD/Environmental), City of Topeka
Bryson Risley	Planning Department (Neighborhood Planning), City of Topeka



Application & Scoring Process

Application Deadlines

- ✓ Draft Applications – September 1, 2023
- ✓ Staff Review Committee provided feedback on applications – September 2023
- ✓ Final Applications – October 9, 2023

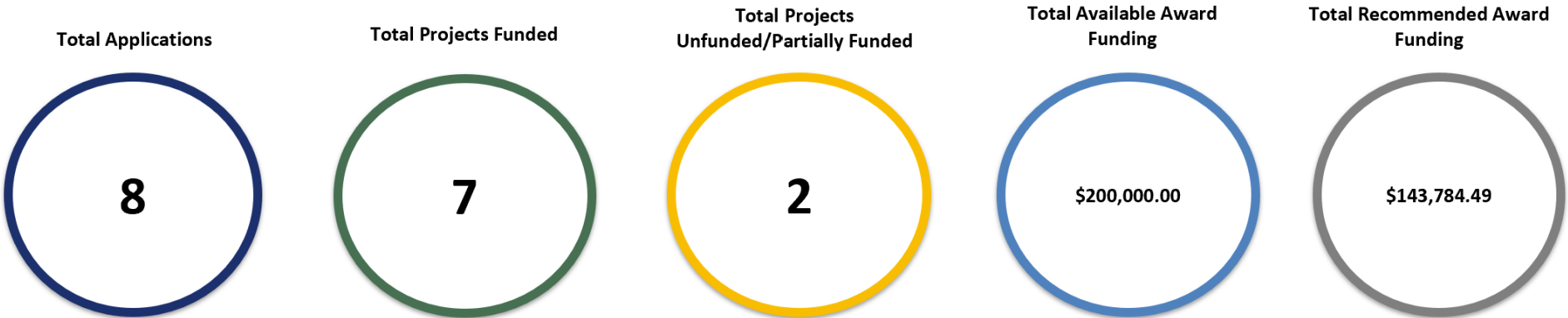


CAC Members Score Process – October 14-October 27

- ✓ Eligible CAC members were provided with applications and staff recommendations
- ✓ Members scored other applications but were not eligible to score their own NIA applications (if applicable)
- ✓ Eight (7) eligible members submitted their recommendations
- ✓ The CAC voted on final funding recommendations for City Council consideration.



DREAMS 3 Projects CAC Award Recommendations



Neighborhood	Project	Recommended for funding
Historic North Topeka East	Micro Prairies	\$ 23,025.00
Tennessee Town	Kings Court Park Improvements	\$ 12,087.71
Hi-Crest	Community Events	\$ 5,800.00
Valley Park	Infrastructure Improvements	\$ 50,000.00
Hi-Crest	Nellie Hogan Park Improvements	\$ 46,920.00
North Topeka West	National Night Out	\$ 4,151.78
North Topeka West	NIA Participation Strategy	\$ 1,800.00
Historic Old Town	Washburn Lane Lighting Ph 2	
		\$ 143,784.49

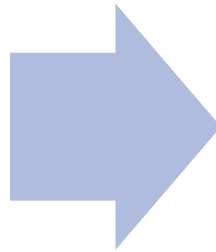


Summary of DREAMS 3 Funding Schedule

2024

1 Complete all programs, events,
activities

2 Design & construction of
infrastructure and installation projects



2025

Final Completion of Infrastructure and
Installation Projects





2024 Topeka Dreams 3 Applications Received

Fund Year	Neighborhood	Project	Location	Description	Amount Requested
2024	Hi-Crest	Community Events	Various throughout Hi-Crest neighborhood	Teacher Resource Fair, Summer Fireworks Extravaganza, Community Service Day program, Halloween Block Party, Pictures with Santa	\$5,800.00
2024	Hi-Crest	Nellie Hogan Park Improvements	1230 SE Pinecrest Dr.	The NIA will partner with Shawnee County Parks and Recs to update the Playground area to add a play structure, connecting sidewalk, park bench, and a bike rack. This park is close to Ross Elementary, which has a playground appropriate for elementary-age children. The play structure that will be added to Nellie Hogan Park will focus on servicing preschool-aged children.	\$46,920.00
2024	Historic North Topeka East	Micro Prairies	North KS Ave; Norris-Gordon	Plant pollinator-friendly micro prairies in Historic North Topeka East. This project will replace the weeds and sparse, poorly performing non-native plants currently in the streetside flower beds along Kansas Avenue in the NOTO business district; focusing on the intersections of North Kansas at Norris, Laurent, and Gordon, respectively. City cannot fund \$2,400 supplemental watering as this is considered maintenance	\$25,425.00

2024	Tennessee Town	Kings Court Park Improvements	SW Lincoln and Munson	Renovations and new amenities to improve Community First, Inc.'s King's Court basketball complex and play structure area. a sign to mark the King's Court basketball and playground complex and Community First's acquisition of the former Colored Women's Clubhouse and its conversion to the Heritage House Black History Museum and the Tennessee Town neighborhood generally	\$12,087.71
2024	Historic Old Town	Washburn Lane Lighting Ph 2	Washburn Lane Parkway, Historic Old Town, Warde Meade and Potwin	Garner \$100,000 in matching funds to KDOT (or other applicable programs) grant programs for completion of the pedestrian lighting portions between Willow Ave and 10th Ave. These matching funds will assist in meeting Transportation Alternatives and other KDOT grant requirements of providing a minimum of 25% on total cost. Project is currently in design and will require a 15% match for construction. Total construction is tentatively estimated at \$2-\$2.5 million with an estimated match of \$300,000-\$375,000.	\$50,000.00
2024	North Topeka West	National Night Out	McKinley Park, 943 NW Western (event location)	Annual National Night Out event to increase community engagement, provide public information on safety, provide fun activities	\$4,151.78
2024	North Topeka West	NIA Participation Strategy	N/A	Create a communication and membership participation strategy that will boost NIA visibility and neighborhood participation through various marketing materials	\$1,800.00
2024	Valley Park	Infrastructure Improvements	various throughout Valley Park neighborhood	Install 6 neighborhood signs, complete neighborhood plan's unfunded project 13 (remove pork chop island at SW Plass), and 17 (seal and microsurface SW 23rd Park between SW Washburn and SW College, addition of mid-block lighting at SW Wayne and SW High to provide more visibility at night	\$50,000.00
TOTAL FUNDING REQUESTED					\$196,184.49



2024 Topeka Dreams 3 CAC Score Summary

Summary of Projects & Citizen Advisory Council Recommendations for Funding Year 2024

Neighborhood	Project	NIA Health	City / County Approvals	\$ Request	#1	#2	#3	#4	#5	#6	#7	TOTAL	City Review Committee Requirements & CAC Comments/Recommendations
Historic North Topeka East	Micro Prairies	Intensive Care	City-P, PW, UT, DS, UT	\$ 25,425.00	78	98	75	83	72	80	76	562	City - cannot be funded with CDBG/HUD funding, will require permits and design specs in accordance with City guidelines and requirements; City cannot fund \$2,400 supplemental watering as this is considered maintenance CAC -
Tennessee Town	Kings Court Park Improvements	At Risk	City-P, PW, HUD, P, DS	\$ 12,087.71	82	94	68	81	48	65	73	511	City - will require permits and design specs in accordance with City guidelines and requirements CAC -
Hi-Crest	Community Events	Intensive Care	City-CE, HUD, P, DS	\$ 5,800.00		98	84	91	48	84	79	484	City - will require some permits and modifications that can be addressed for each event CAC -
Valley Park	Infrastructure Improvements	Healthy	City-P, PW, UT	\$ 50,000.00	90	83		78	74	71	70	466	City - will require permits and design specs in accordance with City guidelines and requirements CAC -

Neighborhood	Project	NIA Health	City / County Approvals	\$ Request	#1	#2	#3	#4	#5	#6	#7	TOTAL	City Review Committee Requirements & CAC Comments/Recommendations
Hi-Crest	Nellie Hogan Park Improvements	Intensive Care	City - CE, HUD, P, DS, UT County - P&R	\$ 46,920.00		91	77	80	60	72	70	450	City - will require a site plan from Shawnee County Parks & Recreation, other permits will also be required and addressed prior to beginning the project CAC -
North Topeka West	National Night Out	At Risk	City-CE, HUD	\$ 4,151.78	96		68	75	68	62	67	436	City - will require some permits and modifications that can be addressed for each event CAC -
North Topeka West	NIA Participation Strategy	At Risk	City-CE, HUD	\$ 1,800.00	39		39	75	49	59	63	324	City - will require some modifications that can be addressed for each event
Historic Old Town	Washburn Lane Lighting Ph 2	At Risk	City - PW	\$ 50,000.00								0	City DENIED - Funding is not required at this time. Phase I of this project is currently in design and will have better estimates for construction when design is complete. Currently high level estimate is \$2M+ for construction. The City will apply for a TA grant through KDOT to assist with construction of this project. Construction may require a 15% match estimated at \$300,000. If match is required, the City recommends that the NIA consider applying for DREAMS 2 2025 funding.
				\$ 196,184.49									



2024 Topeka Dreams 3 - CAC Recommendations for FY 2024

Total Applications

8

Total Projects Funded

7

Total Projects
Unfunded/Partially Funded

2

Total Available Award
Funding

\$200,000.00

Total Recommended Award
Funding

\$143,784.49

Neighborhood	Project	NIA Health	City & County Approvals	CAC Total Scores	Funding Requested	Recommended for funding	Not Recommended for Funding
Historic North Topeka East	Micro Prairies	Intensive Care	City-P, PW, UT, DS, UT	562	\$ 25,425.00	\$ 23,025.00	\$ 2,400.00
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Hi-Crest	Community Events	Intensive Care	City-CE, HUD, P, DS	484	\$ 5,800.00	\$ 5,800.00	
Valley Park	Infrastructure Improvements	Healthy	City-P, PW, UT	466	\$ 50,000.00	\$ 50,000.00	
Hi-Crest	Nellie Hogan Park Improvements	Intensive Care	City - CE, HUD, P, DS, UT County - P&R	450	\$ 46,920.00	\$ 46,920.00	
North Topeka West	National Night Out	At Risk	City-CE, HUD	436	\$ 4,151.78	\$ 4,151.78	
North Topeka West	NIA Participation Strategy	At Risk	City-CE, HUD	324	\$ 1,800.00	\$ 1,800.00	
Historic Old Town	Washburn Lane Lighting Ph 2	At Risk	City - PW		\$ 50,000.00		\$ 50,000.00
					\$ 196,184.49	\$ 143,784.49	\$ 52,400.00



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 21, 2023

DATE:	November 21, 2023	
CONTACT PERSON:	Richard Faulkner, Division Director of Development Services	DOCUMENT #:
SECOND PARTY/SUBJECT:	2021 International Residential Code for One and Two-Family Dwellings	PROJECT #:
CATEGORY/SUBCATEGORY	013 Ordinances - Codified / 026 Buildings and Building Regulations	
CIP PROJECT:	No	
ACTION OF COUNCIL:		JOURNAL #: PAGE #:

DOCUMENT DESCRIPTION:

DISCUSSION concerning the adoption of the 2021 International Residential Code. (*The Policy and Finance Committee recommended approval by a vote of 3-0-0 on October 27, 2023.*)

(*Approval will adopt the 2021 International Residential Code for One and Two-Family Dwellings with local amendments.*)

VOTING REQUIREMENTS:

Discussion only.

POLICY ISSUE:

Whether to update the City's residential code for one and two-family dwellings from the 2009 edition to the 2021 edition.

STAFF RECOMMENDATION:

The recommendation from staff to adopt the 2021 IRC comes after staff participated in the review of the code that was lead by a subcommittee of the Board of Building Fire and Appeals (BBFA). This subcommittee and the BBFA have recommended that staff move forward with the process to adopt the code. This recommendation was adopted by the Policy and Finance Committee at its October 27, 2023 meeting.

BACKGROUND:

The City is currently using the 2009 International Residential Code. Best practice of code adoption is to operate within 3 to 6 years of the current code cycle. By adopting this code it will put the City in line with best practices and also address the direction given by the governing body that the City adopt the most current codes.

BUDGETARY IMPACT:

Cost to purchase code books.

SOURCE OF FUNDING:

Operating budget

ATTACHMENTS:

Description

2021 IRC Presentation

R. Faulkner Cover Memo (Policy and Finance Committee Oct 27, 2023)

Ordinance

Committee Referral Sheet - October 27, 2023

Meeting Excerpt - October 27, 2023



CITY OF
TOPEKA



2021 International Residential Code (IRC) Adoption

Published by the International Code Council (ICC)

Codes Presently Adopted by COT

2

RESIDENTIAL

- **2009 INTERNATIONAL RESIDENTIAL CODE (CH 1-10, APP F)**
- 2009 INTERNATIONAL ENERGY CONSERVATION CODE

COMMERCIAL

- 2021 INTERNATIONAL EXISTING BUILDING CODE (IEBC)
- 2021 INTERNATIONAL ENERGY CONSERVATION CODE (IECC)
- 2021 INTERNATIONAL BUILDING CODE (IBC)
- 2021 INTERNATIONAL FIRE CODE (IFC)
- 2015 LIFE SAFETY CODE (LSC)
- 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN

RESIDENTIAL / COMMERCIAL

- 2018 UNIFORM PLUMBING CODE
- 2023 NATIONAL ELECTRICAL CODE
- 2015 UNIFORM MECHANICAL CODE



- The Governing Body desires to adopt the most up to date construction codes. The 2021 IRC is the most recent versions.
- Before we began our review a member of the ICC provided us with a class on the changes in the code between the 2009 and 2021.
- Updating our codes allows us to have codes that are keeping up with changes in the construction industry
- These codes help us to provide our citizens with safe structures and improve their quality of life



Neighboring Cities

	2012	2015	2018	2021
Manhattan				X
Lawrence			X	
Overland Park			X	
Shawnee			X	
Leavenworth			X	
Olathe			X	
Junction City	X			



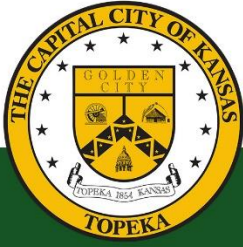
- The Board of Building and Fire Appeals (BBFA) subcommittee lead the review process:
 - Angle Sharp, PE; Mike Pressgrove, Contractor; Chuck Dultmeier, Contractor;
- Members of City staff served as liaisons to the board including the Building Official, and the Building Inspectors.
- Recommendation:
 - Adopt 2021 IRC with local amendments



Notable Amendments

- The door coming off the garage going into the residences is required to be self-closing.
- There is now a code specifically for decks.
- Smoke detectors are allowed to be interconnected wirelessly.





CITY OF TOPEKA

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Date: October 27, 2023

To: Policy and Finance Committee
Spencer Duncan,
Hannah Naeger,
Christina Valdivia-Alcalá

From: Richard Faulkner, Division Director, Development Services

Subject: 2021 International Residential Code

The Board of Building Fire and Appeal (BBFA) is making the recommendation that the city of Topeka adopt the 2021 International Residential Building Code (IRC) published by the International Code Council. This recommendation is based on the review of the code by a subcommittee of the BBFA. Best practice is to have a code that is within 3 to 6 years of the most current code. At the present time City of Topeka is under the 2009 IRC. By adopting this code we will be in line with best practice and also addresses the direction given by the governing body that we adopt the most current codes as possible.

Staff agrees with the recommendation the BBFA is making to adopt the 2021 IRC.

(Published in the Topeka Metro News _____)

ORDINANCE NO. _____

AN ORDINANCE introduced by Interim City Manager Richard U. Nienstedt, concerning adoption of the 2021 International Residential Code, amending and repealing several sections of Chapter 14.55 of the Topeka Municipal Code.

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

Section 1. That section 14.55.010, International Residential Code, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

International Residential Code.

International Residential Code for One- and Two-Family Dwellings, ~~2009~~2021 Edition, hereinafter referred to as the "IRC," as published by the International Code Council, Chapters 1 through 10, ~~and Appendix AF Radon Control Methods with the exclusion of Section AF104 Testing and Appendix AQ Tiny Houses in its entirety,~~ are hereby adopted by reference and incorporated in this chapter except as amended in Article II of this chapter.

Section 2. That section 14.55.020, International Residential Code – One file in the Clerk's office, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

International Residential Code – On file in the Clerk's office.

At least one copy of the IRC as adopted in this chapter shall be on file with the City Clerk to be available for inspection by the public at all reasonable business hours. ~~The Police Department, Municipal Court, and all administrative departments of the~~Any City department charged with the duty of enforcement of this chapter shall be supplied, at the cost of the City, such number of copies of such code as may be deemed

expedient by the Director of ~~Public Works~~Planning and Development or his or her designee.

Section 3. That section 14.55.030, Adoption of rules and regulations, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Adoption of rules and regulations.

The Director of ~~Public Works~~Planning and Development or his or her designee shall have the authority to promulgate such rules and regulations as are necessary to carry out the purposes of the IRC. Reference may be made to the currently adopted building code for guidance and clarification.

Section 4. That section 14.55.050, Title, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

TitleScope.

Section R101.12, ~~Title~~Scope, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

~~These provisions shall be known as the Residential Code for One- and Two-family Dwellings of the City of Topeka, and shall be cited as such and will be referred to herein as "this code."~~

The provisions of this code shall apply to the construction, alteration, movement, enlargement, replacement, repair, equipment, use and occupancy, location, removal and demolition of detached one- and two-family dwellings and townhouses not more than three stories above grade plane in height with a separate means of egress and their accessory structures not more than three stories above grade plane in height.

Exception: The following shall be permitted to be constructed in

52 accordance with this code where provided with an automatic sprinkler system
53 complying with Section NFPA13D:

- 54 1. Owner-occupied lodging houses with five or fewer guestrooms.
- 55 2. A care facility with eight or fewer persons receiving custodial care
56 within a dwelling unit.
- 57 3. A care facility with eight or fewer persons receiving medical care
58 within a dwelling unit
- 59 4. A care facility for eight or fewer persons receiving care that are
60 within a single-family dwelling.

61 Section 5. That section 14.55.120, Premises identification, of The Code of the
62 City of Topeka, Kansas, is hereby amended to read as follows:

63 **Premises identification.**

64 Section R105.10, Premises identification, is hereby created by the addition of the
65 following provisions:

66 The approved permit number and street address number shall be displayed and
67 be plainly visible and legible from the public street or road fronting the property on which
68 any new building is being constructed. Use or occupancy of the building may be denied
69 for failure to display in accordance with this section.

70 Section 6. That section 14.55.170, Types of inspections, of The Code of the
71 City of Topeka, Kansas, is hereby amended to read as follows:

72 **Types of inspections.**

73 Section R109.1, Types of inspections, including subsections, is hereby deleted in
74 its entirety and the following provisions shall be substituted therefor:

R109.1 Types of inspections. For onsite construction, from time to time the building official, upon notification from the permit holder or his agent, shall make or cause to be made any necessary inspections and shall either approve that portion of the construction as completed or shall notify the permit holder or his or her agent wherein the same fails to comply with this code. Construction or work for which a permit is required shall be subject to inspection by the building official, and such construction or work shall remain accessible and exposed for inspection purposes until approved. Approval as a result of an inspection shall not be construed to be an approval of a violation of the provisions of this code or of other ordinances of the jurisdiction. Inspections presuming to give authority to violate or cancel the provisions of this code or of other ordinances of the jurisdiction shall not be valid. It shall be the duty of the permit applicant to cause the work to remain accessible and exposed for inspection purposes. Neither the building official nor the jurisdiction shall be liable for expense entailed in the removal or replacement of any material required to allow inspection.

R109.1.1 Footing and foundation inspections. Inspection of the foundation footings shall be made after poles or piers are set or trenches or basement areas are excavated, and any required forms erected and any required reinforcing steel is in place and supported prior to the placing of concrete. The foundation footing inspection shall include excavations for thickened slabs intended for the support of bearing walls, partitions, structural supports, or equipment and special requirements for wood foundations. The foundation wall inspection shall be made after the concrete forms are set and any required reinforcing steel is in place and supported.

R109.1.1.1 Wall bracing inspection. Inspection of the required braced wall lines and braced wall panels to verify compliance with applicable bracing requirements of sections R602.10 through R602.12 shall be made after the installation of wall sheathing and prior to installation of any housewrap or exterior wall covering. Required interior braced wall panels, including all required blocking and connections both above and below the panels shall also be in place. Required nailing/patterns for bracing shall be completed and ready for inspection. Rough-in of electrical, mechanical and plumbing systems shall not take place until approval of the wall bracing by the building official. The approved plans showing the location, methods used, minimum lengths, attachment specs, etc. shall be provided on the site for reference by the building official.

R109.1.2 Plumbing, mechanical, gas and electrical systems inspection. Rough inspection of plumbing, mechanical, gas and electrical systems shall be made prior to covering or concealment, before fixtures or appliances are set or installed, and prior to framing inspection.

Exception: Back-filling of ground-source heat pump loop systems tested in accordance with Section ~~M2105.1~~E505.0 Uniform Mechanical Code prior to inspection shall be permitted.

R109.1.3 Floodplain inspections. For construction in areas prone to flooding as established by ~~Table R301.2(1)~~on flood insurance rate map (FIRM) panels referenced on the associated FIRM Index dated September 29, 2011, as

121 amended, and any future revisions thereto, upon placement of the lowest floor,
122 including basement, and prior to further vertical construction, the building official
123 shall require submission of documentation, prepared and sealed by a registered
124 design professional, of the elevation of the lowest floor, including basement,
125 required in Section R322TMC 17.30.190.

126 R109.1.4 Frame and masonry inspection. Inspection of framing and
127 masonry constructions shall be made after the roof, masonry, all framing,
128 firestopping, draftstopping and bracing are in place and after the plumbing,
129 mechanical and electrical rough inspections are approved.

130 R109.1.5 Other inspections. In addition to the called inspections above,
131 the building official may make or require any other inspections to ascertain
132 compliance with this code and other laws enforced by the building official. Before
133 issuing a permit, the building official is authorized to examine or cause to be
134 examined buildings, structures and sites for which an application has been filed.

135 R109.1.5.1 Fire-resistance-rated construction inspection. Where
136 fire-resistance-rated construction is required between dwelling units or due
137 to location on property, the building official shall require an inspection of
138 such construction after all lathing and/or wallboard is in place, but before
139 any plaster is applied, or before wallboard joints and fasteners are taped
140 and finished.

141 R109.1.6 Final inspection. Final inspection shall be made after the
142 permitted work is complete and prior to occupancy.

143 R109.1.7 Insulation inspection. Inspection of all placed insulation in walls,

floors, and ceiling assemblies in accordance with the International Energy Conservation Code, adopted at TMC Chapter 14.90, shall occur after an approved framing inspection.

Section 7. That section 14.55.180, Permit completion, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Permit completion.

Section R110, CERTIFICATE OF OCCUPANCY, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

PERMIT COMPLETION

R110.1 Use and occupancy.

(a) No building or structure shall be used or occupied until all applicable mechanical, plumbing, electrical and building “final inspections” have been completed and passed. It shall be the duty of the permit holder to request all required inspections and to complete the permit by passing the final inspection prior to occupancy or use of the building. No change in the existing occupancy classification of a building or structure or portion thereof shall be made until all required inspections and permits have been completed and approved by the building official. Completion of a permit shall not be construed as an approval of a violation of the provisions of this code or of other ordinances.

(b) Notwithstanding subsection (a) and absent a waiver pursuant to subsection (c), a final inspection shall not be completed and passed unless driveway approaches have been installed and sidewalks constructed along all adjoining rights-of-way of the subject lot or all lots or portions thereof joined to it or are the subject of a contract as

part of a benefit district created pursuant to K.S.A. 12-6a01 et seq. or Title 18 of the Topeka Municipal Code.

(c) The director of public works or designee may waive the requirement in subsection (b) if any of the following conditions applies:

(1) Plats approved prior to January 1, 2001, where more than 50% of the lots have been developed, but less than 50% of the completed homes on that block and side of the street have sidewalks in a subdivision.

(2) The sidewalk is the subject of a waiver granted in conjunction with approval of the subdivision plat.

(3) Unique circumstances exist where the public works director or designee determine that the subject sidewalk link would not be part of a viable sidewalk system in that community or conditions exist whereby construction of the sidewalk is impractical.

(4) The home is located on a corner lot or double-frontage lot and the sidewalk link along one of the lot's two frontages meets one of the waiver criteria in subsection (c).

(5) Weather conditions prevented installation of the driveway approaches or construction of the sidewalks. However, in such event, the property owner shall install driveway approaches and construct sidewalks within 90 days from the date of the final inspection.

R110.2 Change in use. Changes in the character or use of an existing structure shall not be made except as specified in ~~Sections 3406 and 3407 of the International Building Code~~ Sections 10 and 12 of the International Existing Building Code.

190 R110.3 Temporary occupancy. The building official is authorized to allow use
191 and/or occupancy before the completion of the entire work covered by the permit,
192 provided that such portion or portions shall be occupied safely. The building official may
193 upon the request of the permit holder set a time period during which the temporary use
194 and/or occupancy is valid. The conditions of temporary use and/or occupancy and
195 specified time period shall be in writing. The permit holder is responsible for permit
196 completion per R110.1.

197 R110.4 Revocation. The building official may, in writing, suspend or revoke use
198 and/or occupancy allowed under the provisions of this code, or on the basis of incorrect
199 information supplied, or where it is determined that the building or structure or portion
200 thereof is in violation of any ordinance or regulation or any of the provisions of this code.

201 Section 8. That section 14.55.210, Unlawful continuance, of The Code of the
202 City of Topeka, Kansas, is hereby amended to read as follows:

203 **Unlawful continuanceFailure to comply.**

204 Section R114.24, Unlawful continuanceFailure to comply, is hereby deleted in its
205 entirety and the following provisions shall be substituted therefor:

206 It shall be unlawful for any person to continue to work after having been served
207 with a stop work order, except such work as that person is directed to perform to
208 remove a violation or unsafe condition. Failure to abide by this provision may result in
209 penalties prescribed in TMC 1.10.070.

210 Section 9. That section 14.55.230, IRC Table R301.2(1), of The Code of the
211 City of Topeka, Kansas, is hereby amended to read as follows:

212 **IRC Table R301.2(1).**

213 Table R301.2(1) is hereby deleted in its entirety and the following table shall be
214 substituted therefor:

215 IRC TABLE R301.2(1)
216 CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA

Ground Snow Load	Wind Design		Seismic Design Category ^f	Subject To Damage From			Winter Design Temp ^e	Ice Barrier Underlayment Required ^h	Flood Hazards ^g	Air Freezing Index ⁱ	Mean Annual Temp ^j
	Speed ^d (mph)	Topographic Effects ^k		Weathering ^a	Frost Line Depth ^b	Termite ^c					
20	90114	NO	BA	Severe	36"	Moderate to Heavy	4	NO	Oct 23, 1971, entry into National Flood Insurance Program. Current maps dated September 29, 2011, entitled "Flood Insurance Rate Map for Shawnee County KS"	1000	54.3

217 For SI: 1 pound per square foot = 0.0479 kN/m², 1 mile = 1.609km/h.
218 **a** Weathering may require a higher strength concrete or grade of masonry than necessary to satisfy the structural
219 requirements of this code. The weathering column shall be filled in with the weathering index (i.e., "negligible,"
220 "moderate" or "severe") for concrete as determined from the Weathering Probability Map [Figure R301.2(3)]. The
221 grade of masonry units shall be determined from ASTM C 34, C 55, C 62, C 73, C 90, C 129, C 145, C 216 or C 652.
222 **b** The frost line depth may require deeper footings than indicated in Figure R403.1(1). The jurisdiction shall fill in the
223 frost line depth column with the minimum depth of footing below finish grade.
224 **c** The jurisdiction shall fill in this part of the table to indicate the need for protection depending on whether there has
225 been a history of local subterranean termite damage.
226 **d** The jurisdiction shall fill in this part of the table with the wind speed from the basic wind speed map [Figure
227 R301.2(4)]. Wind exposure category shall be determined on site-specific basis in accordance with Section R301.2.1.4.

e The outdoor design dry-bulb temperature shall be selected from the columns of 97 1/2-percent values for winter from Appendix D of the International Plumbing Code. Deviations from the Appendix D temperatures shall be permitted to reflect local climates or local weather experience as determined by the building official.

f The jurisdiction shall fill in this part of the table with the Seismic Design Category determined from Section R301.2.2.1.

g The jurisdiction shall fill in this part of the table with (a) the date of the jurisdiction's entry into the National Flood Insurance Program (date of adoption of the first code or ordinance for management of flood hazard areas), (b) the date(s) of the Flood Insurance Study and (c) the panel numbers and dates of all currently effective FIRMs and FBFMs or other flood hazard map adopted by the authority having jurisdiction, as amended.

h In accordance with Sections R905.2.7.1, R905.4.3.1, R905.5.3.1, R905.6.3.1, R905.7.3.1 and R905.8.3.1, where there has been a history of local damage from the effects of ice damming, the jurisdiction shall fill in this part of the table with "YES." Otherwise, the jurisdiction shall fill in this part of the table with "NO."

i The jurisdiction shall fill in this part of the table with the 100-year return period air freezing index (BF-days) from Figure R403.3(2) or from the 100-year (99%) value on the National Climatic Data Center data table "Air Freezing Index-USA Method (Base 32° Fahrenheit)" at www.ncdc.noaa.gov/fpsf.html.

j The jurisdiction shall fill in this part of the table with the mean annual temperature from the National Climatic Data Center data table "Air Freezing Index-USA Method (Base 32° Fahrenheit)" at www.ncdc.noaa.gov/fpsf.html.

k In accordance with Section R301.2.1.5, where there is local historical data documenting structural damage to buildings due to topographic wind speed-up effects, the jurisdiction shall fill in this part of the table with "YES." Otherwise, the jurisdiction shall indicate "NO" in this part of the table.

Section 10. That section 14.55.240, Townhouses, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Townhouses.

~~Except for Sections R302.2.1, R302.2.2, R302.2.3 and R302.2.4, Section R302.2, Townhouses, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

Each townhouse shall be considered a separate building and shall be separated by fire-resistance-rated wall assemblies meeting the requirements of Section R302.1 for exterior walls.

Exceptions:

1. A common 1-hour fire-resistance-rated wall assembly tested in accordance with ASTM E 119 or UL 263 is permitted for townhouses where an automatic sprinkler system is installed in accordance with NFPA 13R or NFPA 13, if such walls do not contain plumbing or mechanical equipment, ducts or vents in the cavity of the common

wall. The wall shall be rated for fire exposure from both sides and shall extend to and be tight against exterior walls and the underside of the roof sheathing. Electrical installations shall be installed in accordance with the currently adopted edition of the National Electrical Code. Penetrations of electrical outlet boxes shall be in accordance with Section R302.4.

2. A common 2-hour fire-resistance-rated wall assembly tested in accordance with ASTM E 119 or UL 263 is permitted for townhouses if such walls do not contain plumbing or mechanical equipment, ducts or vents in the cavity of the common wall. The wall shall be rated for fire exposure from both sides and shall extend to and be tight against exterior walls and the underside of the roof sheathing. Electrical installations shall be installed in accordance with the currently adopted edition of the National Electrical Code. Penetrations of electrical outlet boxes shall be in accordance with Section R302.4.

Section 11. That section 14.55.250, Structural independence, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Structural independence.

Section R302.2.4~~6~~, Structural independence, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Each individual townhouse shall be structurally independent.

Exceptions:

1. Foundations supporting exterior walls or common walls.
2. Structural roof and wall sheathing from each unit may fasten to the common wall framing.

285 3. Nonstructural wall and roof coverings.

286 4. Flashing at termination of roof covering over common wall.

287 5. Townhouses separated by a common 2-hour fire-resistance-rated wall,
288 or 1-hour fire-resistance-rated wall when equipped with an automatic sprinkler
289 system as provided in Section R302.2.

290 Section 12. That section 14.55.260, Two family dwellings, of The Code of the
291 City of Topeka, Kansas, is hereby repealed.

292 **~~Two-family dwellings.~~**

293 ~~Except for Section R302.3.1, Section R302.3, Two-family dwellings, is hereby~~
294 ~~deleted in its entirety and the following provisions shall be substituted therefor:~~

295 ~~Dwelling units in two-family dwellings shall be separated from each other by wall~~
296 ~~and/or floor assemblies having not less than a 1-hour fire-resistance rating when tested~~
297 ~~in accordance with ASTM E 119 or UL 263. Fire-resistance-rated floor-ceiling and wall~~
298 ~~assemblies shall extend to and be tight against the exterior wall, and wall assemblies~~
299 ~~shall extend from the foundation to the underside of the roof sheathing.~~

300 ~~Exceptions:~~

301 ~~A fire-resistance rating of 1/2 hour shall be permitted in buildings equipped~~
302 ~~throughout with an automatic sprinkler system installed in accordance with NFPA 13.~~

303 Section 13. That section 14.55.270, Duct penetration, of The Code of the City
304 of Topeka, Kansas, is hereby repealed.

305 **~~Duct penetration.~~**

306 ~~Section R302.5.2, Duct penetration, is hereby deleted in its entirety and the~~
307 ~~following provisions shall be substituted therefor:~~

~~Ducts in the garage and ducts penetrating the walls or ceilings separating the dwelling from the garage shall be constructed of a minimum No. 26 gage (0.48 mm) sheet steel or other approved material and shall have no openings into the garage and shall be protected as required by Section R302.11(4).~~

Section 14. That section 14.55.290, Bathrooms, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Bathrooms.

Section R303.3, Bathrooms, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Bathrooms, water closet compartments and other similar rooms shall be provided with a mechanical ventilation system. The minimum ventilation rates shall be 50 cubic feet per minute (24 L/s) for intermittent ventilation or 20 cubic feet per minute (10 L/s) for continuous ventilation. Ventilation air from the space shall be exhausted directly to the outside. Exhaust air from bathrooms and toilet rooms shall not be recirculated within a residence or circulated to another dwelling unit and shall be exhausted directly to the outdoors. Exhaust air from bathrooms, toilet rooms and kitchens shall not discharge into an attic, soffit, ridge vent, crawl space or other areas inside the building.

Section 15. That section 14.55.310, Opening location, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Opening locationExterior stairway illumination.

~~Section R303.4, Opening location, is hereby deleted in its entirety.~~

Section R303.8, Exterior stairway illumination, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Exterior stairways providing access to a basement from the outside grade level shall be provided with an artificial light source located in the immediate vicinity of the bottom landing of the stairway. Artificial light source location requirements for stairways shall comply with currently adopted edition to the National Electrical Code.

Section 16. That section 14.55.320, Outside opening protection, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~Outside opening protection.~~

~~Section R303.5, Outside opening protection, is hereby deleted in its entirety.~~

Section 17. That section 14.55.330, Stairway illumination, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~Stairway illumination.~~

~~Section R303.6, Stairway illumination, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~All interior stairways shall be provided with a means to illuminate the stairs, including the landings and treads. Interior stairways shall be provided with an artificial light source located in the immediate vicinity of each landing of the stairway. For interior stairs the artificial light sources shall be capable of illuminating treads and landings to levels not less than 1 foot-candle (11 lux) measured at the center of treads and landings. Exterior stairways providing access to a basement from the outside grade level shall be provided with an artificial light source located in the immediate vicinity of the bottom landing of the stairway. Artificial light source location requirements for stairways shall comply with the currently adopted edition of the National Electrical Code.~~

354 ~~Exception: An artificial light source is not required at the top and bottom landing,~~
355 ~~provided an artificial light source is located directly over each stairway section.~~

356 Section 18. That section 14.55.340, Required glazed openings, of The Code of
357 the City of Topeka, Kansas, is hereby repealed.

358 **~~Required glazed openings.~~**

359 ~~Section R303.7, Required glazed openings, including subsection, is hereby~~
360 ~~deleted in its entirety.~~

361 Section 19. That section 14.55.360, Emergency escape and rescue required, of
362 The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

363 **~~Emergency escape and rescue required~~Private garage fire sprinkler design.**

364 ~~Except for Sections R310.1.1, R310.1.2, R310.1.3 and R310.1.4, Section~~
365 ~~R310.1, Emergency escape and rescue required, is hereby deleted in its entirety and~~
366 ~~the following provisions shall be substituted therefor:~~

367 ~~All new basements, habitable attics and every sleeping room shall have at least~~
368 ~~one operable emergency escape and rescue opening. Where basements contain one or~~
369 ~~more sleeping rooms, emergency egress and rescue openings shall be required in each~~
370 ~~sleeping room. Where emergency escape and rescue openings are provided they shall~~
371 ~~have a sill height of not more than 44 inches (1118 mm) above the floor. Where a door~~
372 ~~opening having a threshold below the adjacent ground elevation serves as an~~
373 ~~emergency escape and rescue opening and is provided with a bulkhead enclosure, the~~
374 ~~bulkhead enclosure shall comply with Section R310.3. The net clear opening~~
375 ~~dimensions required by this section shall be obtained by the normal operation of the~~
376 ~~emergency escape and rescue opening from the inside. Emergency escape and rescue~~

openings with a finished sill height below the adjacent ground elevation shall be provided with a window well in accordance with Section R310.2. Emergency escape and rescue openings shall open directly into a public way, or to a yard or court that opens to a public way.

Exception: Basements used only to house mechanical equipment and not exceeding total floor area of 200 square feet (18.58 m²).

Section R309.5 Fire sprinklers, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Private garages protected by fire sprinklers where the garage wall has been designed based on Table R302.1(2), Note a. Sprinklers in garages shall be connected to an automatic sprinkler system. Garage sprinklers shall be residential sprinklers or quick-response sprinklers, designed to provide a density of 0.05 gpm/ft². Garage doors shall not be considered obstructions with respect to sprinkler placement.

Section 20. That section 14.55.370, Riser height, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Riser height.

Section R311.7.45.1, Riser height, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

The maximum riser height shall be 7 3/4 inches (196 mm); the minimum riser height shall be not less than 4 inches (102 mm). The riser shall be measured vertically between leading edges of the adjacent treads. The greatest riser height within any flight of stairs shall not exceed the smallest by more than 3/8 inch (9.5 mm).

Section 21. That section 14.55.380, Continuity, of The Code of the City of

Topeka, Kansas, is hereby amended to read as follows:

Continuity.

Section R311.7.7.28.4, Continuity, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Handrails for stairways shall be continuous for the full length of the flight, from a point directly above the top riser of the flight to a point directly above the lowest riser of the flight. Handrail ends shall be returned or shall terminate in newel posts or safety terminals. Handrails adjacent to a wall shall have a space of not less than 1 1/2 inch (38 mm) between the wall and the handrails.

Exceptions:

1. Handrails shall be permitted to be interrupted by a newel post at the turn.
2. The use of a volute, turnout, starting easing or starting newel shall be allowed over the lowest tread.
3. Where walls are non-continuous, alternative non-continuous handrails may be approved by the building official on a case-by-case basis.

Section 22. That section 14.55.410, Carbon monoxide alarms, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~Carbon monoxide alarms.~~

~~Section R315, CARBON MONOXIDE ALARMS, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~CARBON MONOXIDE ALARMS~~

~~R315.1 Carbon monoxide alarms. For new construction, an approved carbon monoxide alarm, capable of detection and alarm, shall be installed outside of each~~

~~separate sleeping area in the immediate vicinity of the bedrooms in dwelling units within which fuel-fired appliances are installed and in dwelling units that have attached garages.~~

~~R315.2 Where required in existing dwellings. Where work requiring a permit occurs, or when one or more sleeping rooms are added or created in existing dwellings that have attached garages or in existing dwellings within which fuel-fired appliances exist, carbon monoxide alarms shall be provided in accordance with Section R315.1.~~

~~Exception:~~

~~Work involving the exterior surfaces of dwellings, such as the replacement of roofing or siding, or the addition or replacement of windows or doors, or the addition of a porch or deck, are exempt from the requirements of this section.~~

~~R315.3 Alarm requirements. Every carbon monoxide alarm shall bear the label of a nationally recognized standard testing laboratory, such as Underwriter's Laboratories, indicating that it is appropriate for its intended use. Carbon monoxide alarms shall be installed in accordance with this code and the manufacturer's installation instructions. Combination smoke and carbon monoxide alarms shall be permitted. If the alarm is a combination smoke and carbon monoxide alarm, it shall be located in accordance with the installation requirements for smoke alarms in regards to height, distance from inside corners, etc.~~

~~R315.4 Power source. Carbon monoxide alarms shall receive their primary power from the building wiring when such wiring is served from a commercial source, and when primary power is interrupted, shall receive power from a battery. Wiring shall be permanent and without a disconnecting switch other than those required for~~

overcurrent protection. Where more than one hard-wired carbon monoxide alarm is required to be installed in a dwelling unit the alarms shall be interconnected so the activation of one alarm will activate all of the alarms in the individual unit. The alarm shall be clearly audible in all bedrooms over background noise levels with all intervening doors closed.

Exceptions:

1. Carbon monoxide alarms shall be permitted to be battery operated when installed in buildings without commercial power.

2. Interconnection and hard-wiring of carbon monoxide alarms in existing areas shall not be required where the alterations or repairs do not result in the removal of interior wall or ceiling finishes exposing the structure, unless there is an attic, crawl space or basement available which could provide access for hard wiring and interconnection without the removal of interior finishes.

Section 23. That section 14.55.450, Foundations and stem walls, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Foundations and stemwalls**Continuous footing.**

~~Section R403.1.3.1, Foundations with stemwalls, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~Foundations with stem walls shall have installed a minimum of one No. 4 bar located in the top 12 inches of the wall and one No. 4 bar located 3 inches (76 mm) to 4 inches (102 mm) from the bottom of the footing. Horizontal bar spacing shall be 24 inches o.c. maximum. Vertical reinforcement shall be No. 4 bars spaced 24 inches o.c. maximum.~~

Section R403.1.2, Continuous footing in Seismic Design Categories D₀, D₁ and D₂, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Exterior walls of buildings shall be supported by continuous footings.
Other footing materials or systems shall be designed in accordance with accepted engineering practice.

Section 24. That section 14.55.460, Slabs-on-ground with turned-down footings, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

~~Slabs-on-ground with turned-down footings~~ Foundations and stem walls.

Section R403.1.3, Footing and stem wall reinforcing in Seismic Design Categories D₀, D₁ and D₂, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

Foundations with stem walls shall have installed a minimum of one No. 4 bar located in the top 12 inches of the wall and one No. 4 bar located 3 inches (76 mm) to 4 inches (102 mm) from the bottom of the footing. Horizontal bar spacing shall be 24 inches o.c. maximum. Vertical reinforcement shall be No. 4 bars spaced 24 inches on center maximum.

R403.1.3.1, Concrete stem walls with concrete footings. Where a construction joint is created between a concrete footing and a concrete stem wall, not fewer than one No. 4 vertical bar shall be installed at not more than 2 feet (1219 mm) on center. The vertical bar shall have a standard hook and extend to the bottom of the footing and extend not less than 14 inches (357 mm)

492 into the stem wall. Not fewer than one No. 4 horizontal bar shall be installed
493 within 12 inches (305 mm) of the top of the stem wall and one No. 4 horizontal
494 bar shall be located 3 to 4 inches (76 mm to 102 mm) from the bottom of the
495 footing. Horizontal bar spacing shall be 24 inches o.c. maximum. Vertical
496 reinforcement shall be No. 4 bars spaced 24 inches on center maximum.

497 R403.1.3.2, Masonry stem walls with concrete footings. Where a masonry
498 stem wall is supported on a concrete footing, not fewer than one No. 4 vertical
499 bar shall be installed at not more than 4 feet (1219 mm) on center. The vertical
500 bar shall extend to the bottom of the footing and shall have support and cover as
501 specified in Section R403.1.3.5.3 and extend not less than 14 inches (357 mm)
502 into the stem wall. Not fewer than two No. 4 horizontal bar shall be installed
503 within 8 inches (204 mm) of the top of the wall and one No. 4 horizontal bar shall
504 be located 3 to 4 inches (76 mm to 102 mm) from the bottom of the footing.
505 Horizontal bar spacing shall be 48 inches o.c. maximum. Vertical reinforcement
506 shall be No. 4 bars spaced 24 inches on center maximum. Reinforced cells and
507 bond beams shall be solid grouted.

508 Section R403.1.3.23, Slabs-on-ground with turned-down footings, is
509 hereby deleted in its entirety and the following provisions shall be substituted
510 therefor:

511 Slabs-on-ground with turned-down footings cast monolithically shall have
512 a minimum of one No. 4 bar at the top and the bottom of the footing. Vertical
513 reinforcement shall be No. 4 bars spaced 24 inches o.c. maximum. Floating
514 footings for detached garages and storage sheds shall have reinforcement

conforming to City of Topeka specifications.

Section 25. That section 14.55.470, Minimum depth, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Minimum depth.

Section R403.1.4, Minimum depth, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

All exterior footings shall be placed not less than 12 inches (305 mm) below undisturbed ground surface and at least 36 inches (305~~915~~ mm) below the final grade. Where applicable, the depth of footings shall also conform to Sections R403.1.4.1 through R403.1.4.2.

Exception: Floating footings for detached garages and storage sheds 24 feet x 24 feet and under when constructed per City of Topeka specifications.

Section 26. That section 14.55.490, Foundation elevation, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~Foundation elevation.~~

~~Section 403.1.7.3, Foundation elevation, is hereby deleted in its entirety.~~

Section 27. That section 14.55.500, Foundations on expansive soils, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~Foundations on expansive soils.~~

~~Section R403.1.8, Foundations on expansive soil, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~Foundation and floor slabs for buildings located on expansive soils shall be of engineered design.~~

~~Exception: Slab-on-ground and other foundation systems which have performed adequately in soil conditions similar to those encountered at the building site are permitted subject to the approval of the building official.~~

Section 28. That section 14.55.530, Foundation and retaining walls, of The Code of the City of Topeka, Kansas, is hereby amended to read as follows:

Foundation and retaining walls.

Section R404, FOUNDATION AND RETAINING WALLS, is hereby deleted in its entirety and the following provisions shall be substituted therefor:

FOUNDATION WALLS

R404.1 Concrete foundation walls. Concrete foundation walls that support light-frame walls shall be designed and constructed in accordance with the provisions of this section.

R404.1.1 Walls eight feet in height. Foundation walls eight feet (8') or less in height shall be constructed using the following criteria:

1. Minimum width: Eight inches (8") supporting two (2) floors or less and ten inches (10") supporting three (3) floors.

2. Vertical reinforcing: Number four (#4) bars at twenty-four inches (24 in.) on center placed on the inner third (3rd) of the wall but not closer than one and one half inches (1-1/2") to the edge.

3. Horizontal reinforcing: Number four (#4) bars placed in the following manner:

First (1st) bar, three feet (3') above footing.

Second (2nd) bar, five feet (5') above footing.

561 Third (3rd) and fourth (4th) bars in the upper twelve inches (12") of the
562 wall at least two inches (2") apart with three inches (3") of coverage.

563 R404.1.2 Walls nine feet in height. Foundation walls nine feet (9') in height
564 shall be constructed per City of Topeka design specifications for nine foot walls.
565 Two approved designs are on file at this time. Approved engineered sealed
566 designs are also allowed.

567 R404.1.3 Walls exceeding nine feet in height. Engineered sealed designs
568 are required for all foundation walls exceeding nine feet (9') in height.

569 R404.1.4 Consolidation of Concrete. Consolidation of concrete. Concrete
570 shall be consolidated by suitable means during placement and shall be worked
571 around embedded items and reinforcement and into corners of forms. Where
572 stay-in-place forms are used, concrete shall be consolidated by internal vibration.

573 R404.1.5 Form Materials and form ties. Form materials and form ties.
574 Forms shall be made of wood, steel, aluminum, plastic, a composite of cement
575 and foam insulation, a composite of cement and wood chips, or other approved
576 material suitable for supporting and containing concrete. Forms shall provide
577 sufficient strength to contain concrete during the concrete placement operation.
578 Form ties shall be steel, solid plastic, foam plastic, a composite of cement and
579 wood chips, a composite of cement and foam plastic, or other suitable material capable
580 of resisting the forces created by fluid pressure of fresh concrete.

581 404.1.5.1 Stay-in-place forms. Stay-in-place concrete forms shall comply
582 with this section.

583 1. Surface burning characteristics. The flame-spread index and

smoke-developed index of forming material, other than foam plastic, left exposed on the interior shall comply with Section 302. The surface burning characteristics of foam plastic used in insulating concrete forms shall comply with Section 316.3.

2. Interior covering. Stay-in-place forms constructed of rigid foam plastic shall be protected on the interior of the building as required by Section 316. Where gypsum board is used to protect the foam plastic, it shall be installed with a mechanical fastening system. Use of adhesives in addition to mechanical fasteners is permitted.

3. Exterior wall covering. Stay-in-place forms constructed of rigid foam plastics shall be protected from sunlight and physical damage by the application of an approved exterior wall covering complying with this code. Exterior surfaces of other stay-in-place forming systems shall be protected in accordance with this code.

4. Termite protection. In areas where the probability of termite infestation is "very heavy" as indicated by Table 301.2(1) or Figure 301.2(7), foam plastic insulation shall be permitted below grade on foundation walls in accordance with Section 318.4.

5. Flat ICF wall system forms shall conform to ASTM E2634.

R404.2 General requirements. The following requirements shall be met for all foundation walls:

1. Reinforcing bars to be bent continuous around corners.
2. Lapping of bars shall be a minimum of forty (40) bar diameters and wire tied.

3. Horizontal bars shall be wired in place prior to pouring of concrete.

4. Where unstable soil conditions exist an engineer shall design the footing and foundation based upon a soil report.

5. Concrete and masonry foundation walls shall extend above the finish grade adjacent to the foundation at all points a minimum of four inches (4") where masonry veneer is used and a minimum of eight inches (8") elsewhere.

R404.3 Wood sill plates. Wood sill plates shall be a minimum of 2-inch by 4-inch (51 mm by 102 mm) nominal lumber. Sill plate anchorage shall be in accordance with Sections R403.1.6 and R602.11.

Section 29. That section 14.55.540, Decks, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~Decks.~~

~~Except for Section R502.2.2.1, Section R502.2.2, Decks, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~Where supported by attachment to an exterior wall, decks shall be positively anchored to the primary structure and designed for both vertical and lateral loads as applicable. A structural ledger is required and shall be attached to the structure per R502.2.2.1 with verification by inspection. Such attachment shall not be accomplished by the use of toenails or nails subject to withdrawal. Where positive connection to the primary building structure cannot be verified during inspection, decks shall be self-supporting. For decks with cantilevered framing members, connections to exterior walls or other framing members, shall be designed and constructed to resist uplift resulting from the full live load specified in Table R301.5 acting on the cantilevered portion of the~~

deck.

Section 30. That section 14.55.550, Lateral restraint at supports, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~Lateral restraint at supports.~~

~~Except for Section R502.7.1, Section R502.7, Lateral restraint at supports, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~Joists shall be supported laterally at the ends by full-depth solid blocking not less than 2 inches (51 mm) nominal in thickness; or by attachment to a full-depth header, band or rim joist, or to an adjoining stud or shall be otherwise provided with lateral support to prevent rotation.~~

~~Exceptions:~~

~~1. Trusses, structural composite lumber, structural glued laminated members and joists shall be supported laterally as required by the manufacturer's recommendations.~~

~~2. In Seismic Design Categories D0, D1 and D2, lateral restraint shall also be provided at each intermediate support.~~

~~3. Solid blocking may be omitted over interior supports when supporting only one floor level and the roof.~~

Section 31. That section 14.55.560, Truss design drawings, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~Truss design drawings.~~

~~Section R502.11.4, Truss design drawings, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~Truss design drawings shall be prepared in compliance with Section R502.11.1.~~

~~The building official may require truss design drawings to be submitted and approved prior to installation. Truss design drawings shall be provided with the shipment of trusses delivered to the job site and shall be made available to the building official at the job site for reference during inspections. Truss design drawings shall include, at a minimum, the information specified below:~~

~~1. Slope or depth, span and spacing.~~

~~2. Location of all joints.~~

~~3. Required bearing widths.~~

~~4. Design loads as applicable:~~

~~4.1. Top chord live load.~~

~~4.2. Top chord dead load.~~

~~4.3. Bottom chord live load.~~

~~4.4. Bottom chord dead load.~~

~~4.5. Concentrated loads and their points of application.~~

~~4.6. Controlling wind and earthquake loads.~~

~~5. Adjustments to lumber and joint connector design values for conditions of use.~~

~~6. Each reaction force and direction.~~

~~7. Joint connector type and description, e.g., size, thickness or gauge, and the dimensioned location of each joint connector except where symmetrically located relative to the joint interface.~~

~~8. Lumber size, species and grade for each member.~~

~~9. Connection requirements for:~~

~~9.1. Truss-to-girder truss;~~

676 ~~9.2. Truss ply-to-ply, and~~

677 ~~9.3. Field splices.~~

678 ~~10. Calculated deflection ratio and/or maximum description for live and total load.~~

679 ~~11. Maximum axial compression forces in the truss members to enable the~~
680 ~~building designer to design the size, connections and anchorage of the permanent~~
681 ~~continuous lateral bracing. Forces shall be shown on the truss drawing or on~~
682 ~~supplemental documents.~~

683 ~~12. Required permanent truss member bracing location.~~

684 Section 32. That section 14.55.570, Vapor retarder, of The Code of the City of
685 Topeka, Kansas, is hereby repealed.

686 **Vapor retarder.**

687 ~~Section R506.2.3, Vapor retarder, is hereby deleted in its entirety and the~~
688 ~~following provisions shall be substituted therefor:~~

689 ~~A vapor retarder is not mandatory, but when provided under concrete floor slabs,~~
690 ~~a 6 mil (0.006 inch; 152 mm) polyethylene or approved vapor retarder with joints lapped~~
691 ~~not less than 6 inches (152 mm) shall be placed between the concrete floor slab and the~~
692 ~~base course or the prepared subgrade where no base course exists.~~

693 Section 33. That section 14.55.590, Attic access, of The Code of the City of
694 Topeka, Kansas, is hereby amended to read as follows:

695 **Attic access.**

696 Section R807.1, Attic access, is hereby deleted in its entirety and the following
697 provisions shall be substituted therefor:

698 Buildings with combustible ceiling or roof construction shall have an attic access

opening to attic areas that exceed 30 square feet (2.8 m²) and have a vertical height of 30 inches (762 mm) or greater. The vertical height shall be measured from the top of the ceiling framing members to the underside of the roof framing members.

The rough-framed opening shall not be less than 22 inches by 24 inches (559 mm by 610 mm) and shall be located in a readily accessible location. When located in a wall, the opening shall be a minimum of 22 inches wide by 30 inches high. When the access is located in a ceiling, minimum unobstructed headroom in the attic space shall be 30 inches (762 mm) at some point above the access measured vertically from the bottom of ceiling framing members. See ~~Section M1305.1.3~~ Uniform Mechanical Code for access requirements where mechanical equipment is located in attics.

Section 34. That section 14.55.610, Drip edge, of The Code of the City of Topeka, Kansas, is hereby repealed.

~~Drip edge.~~

~~Section R905.2.8.5, Drip edge, is hereby created by the addition of the following provisions:~~

~~Shingle roofs shall be provided with drip edge flashing at eaves and rakes. Eave and rake drip edges shall extend 3/8 inch minimum outside the fascia or a distance specified by the shingle manufacturer's installation instructions, whichever is greater. Drip edge flashing at eaves shall extend back on the roof a minimum of 2 inches and shall be installed under the underlayment. Drip edge flashing at rakes shall extend back on the roof a minimum of 1 1/2 inches and shall be installed over the underlayment. Drip edge flashing shall be mechanically fastened a maximum of 12 inches o.c.~~

Section 35. That section 14.55.640, Appendix F, of The Code of the City of

Topeka, Kansas, is hereby amended to read as follows:

Appendix AF.

~~Appendix F, Radon Control Methods, is hereby deleted in its entirety and the following provisions shall be substituted therefor:~~

~~NEW CONSTRUCTION RADON CONTROL METHODS FOR THE CITY OF
TOPEKA~~

~~SECTION AF101. SCOPE~~

~~AF101.1 General. This appendix contains requirements for new construction in jurisdictions where radon-resistant construction is required.~~

~~Inclusion of this appendix by jurisdictions shall be determined through the use of locally available data or determination of Zone 1 designation in Figure AF101.~~

~~SECTION AF102. DEFINITIONS~~

~~AF102.1 General. For the purpose of these requirements, the terms used shall be defined as follows:~~

~~SUB-SLAB DEPRESSURIZATION SYSTEM (Passive). A system designated to achieve lower sub-slab air pressure relative to indoor air pressure by use of a vent pipe routed through the conditioned space of a building and connecting the sub-slab area with outdoor air, thereby relying on the convective flow of air upward in the vent to draw air from beneath the slab.~~

~~SUB-SLAB DEPRESSURIZATION SYSTEM (Active). A system designed to achieve lower sub-slab air pressure relative to indoor air pressure by use of a fan-powered vent drawing air from beneath the slab.~~

~~DRAIN TILE LOOP. A continuous length of drain tile or perforated pipe extending around all or part of the internal or external perimeter of a basement or crawl space footing.~~

~~RADON GAS. A naturally occurring, chemically inert, radioactive gas that is not detectable by human senses. As a gas, it can move readily through particles of soil and rock and can accumulate under the slabs and foundations of homes where it can easily enter into living space through construction cracks and openings.~~

~~SOIL-GAS-RETARDER. A continuous membrane of 6-mil (0.15 mm) polyethylene or other equivalent material used to retard the flow of soil gases into a building.~~

~~SUB-MEMBRANE DEPRESSURIZATION SYSTEM. A system designed to achieve lower sub-membrane air pressure relative to crawl space air pressure by use of a vent drawing air from beneath the soil-gas-retarder membrane.~~

~~SECTION AF103. REQUIREMENTS~~

~~AF103.1 General. The following construction techniques are intended to resist radon entry and prepare the building for post-construction radon mitigation, if necessary (see Figure AF102). These techniques are required in areas where designated by the jurisdiction.~~

~~AF103.2 Subfloor preparation. A layer of gas-permeable material shall be placed under all concrete slabs and other floor systems that directly contact the ground and are within the walls of the living spaces of the building, to facilitate future installation of a sub-slab depressurization system, if needed. The gas-permeable layer shall consist of one of the following:~~

~~1. A uniform layer of clean aggregate, a minimum of 4 inches (102 mm) thick. The aggregate shall consist of material that will pass through a 2-inch (51 mm) sieve and be retained by a 1/4-inch (6.4 mm) sieve.~~

~~2. A uniform layer of sand (native or fill), a minimum of 4 inches (102 mm) thick, overlain by a layer or strips of geotextile drainage matting designed to allow the lateral flow of soil gases.~~

~~3. A uniform layer of sand or native fill a minimum of 4 inches (102 mm) thick, with a minimum 2-inch (51 mm) diameter interior perimeter drain tile loop laid approximately 12 inches inside the internal perimeter of the foundation footing.~~

~~4. Other materials, systems or floor designs with demonstrated capability to permit depressurization across the entire sub-floor area.~~

~~AF103.3 Soil-gas-retarder. It is recommended, but not required, that a minimum 6-mil (0.15 mm) [or 3-mil (0.075 mm) cross-laminated] polyethylene or equivalent flexible sheeting material shall be placed on top of the gas-permeable layer prior to casting the slab or placing the floor assembly to serve as a soil-gas-retarder by bridging any cracks that develop in the slab or floor assembly and to prevent concrete from entering the void spaces in the aggregate base material. If utilized, the sheeting shall cover the entire floor area with separate sections of sheeting lapped at least 12 inches (305 mm). The sheeting shall fit closely around the pipe, wire or other penetrations of the material. All punctures or tears in the material shall be sealed or covered with additional sheeting.~~

~~AF103.4 ENTRY ROUTES. It is recommended, but not required, that potential radon entry routes be closed in accordance with Sections AF103.4.1 through~~

~~AF103.4.10. Notwithstanding the foregoing, the covering of sump pits as described in Section AF103.4.4 is required.~~

~~AF103.4.1 Floor openings. Openings around bathtubs, showers, water closets, pipes, wires or other objects that penetrate basement or slab on grade concrete slabs shall be filled with polyurethane caulk or equivalent sealant applied in accordance with the manufacturer's recommendations.~~

~~AF103.4.2 Concrete joints. All control joints, isolation joints, construction joints and any other joints in concrete slabs or between slabs or foundation walls shall be sealed with a caulk or sealant. Gaps and joints shall be cleared of loose material and filled with polyurethane caulk or other elastomeric sealant applied in accordance with the manufacturer's recommendations.~~

~~AF103.4.3 Condensate drains. Condensate drains shall be trapped or routed through nonperforated pipe to daylight.~~

~~AF103.4.4 Sumps. Sump pits open to soil or serving as the termination point for sub-slab or exterior drain tile loops shall be covered with a gasketed or otherwise sealed lid. Sumps used as the suction point in a sub-slab depressurization system shall have a lid designed to accommodate the vent pipe. Sumps used as a floor drain shall have a lid equipped with a trapped inlet.~~

~~AF103.4.5 Foundation walls. Hollow block masonry foundation walls shall be constructed with either a continuous course of solid masonry, one course of masonry grouted solid, or a solid concrete beam at or above finished ground surface to prevent passage of air from the interior of the wall into the living space. Where a brick veneer or other masonry ledge is installed, the course immediately~~

~~below that ledge shall be sealed. Joints, cracks or other openings around all penetrations of both exterior and interior surfaces of masonry block or wood foundation walls below the ground surface shall be filled with polyurethane caulk or equivalent sealant. Penetrations of concrete walls shall be filled.~~

~~AF103.4.6 Dampproofing. The exterior surfaces of portions of concrete and masonry block walls below the ground surface shall be dampproofed in accordance with Section R406 of this code.~~

~~AF103.4.7 Air-handling units. Air-handling units in crawl spaces shall be sealed to prevent air from being drawn into the unit.~~

~~Exception: Units with gasketed seams or units that are otherwise sealed by the manufacturer to prevent leakage.~~

~~AF103.4.8 Ducts. Ductwork passing through a crawl space or beneath a slab shall be of seamless material unless the air-handling system is designed to maintain continuous positive pressure within such ducting. Joints in such ductwork shall be sealed to prevent air leakage.~~

~~AF103.4.9 Crawl space floors. Openings around all penetrations through floors above crawl spaces shall be caulked or otherwise filled to prevent air leakage.~~

~~AF103.4.10 Crawl space access. Access doors and other openings or penetrations between basements and adjoining crawl spaces shall be closed, gasketed or otherwise filled to prevent air leakage.~~

~~AF103.5 Passive sub-membrane depressurization system. In buildings with crawl space foundations, the following components of a passive sub-membrane depressurization system shall be installed during construction.~~

~~Exception: Buildings in which an approved mechanical crawl space ventilation system or other equivalent system is installed.~~

~~AF103.5.1 Ventilation. Crawl spaces shall be provided with vents to the exterior of the building. The minimum net area of ventilation openings shall comply with Section R408.1 of this code.~~

~~AF103.5.2 Soil-gas-retarder. The soil in crawl spaces shall be covered with a continuous layer of minimum 6-mil (0.15 mm) polyethylene soil-gas-retarder. The ground cover shall be lapped a minimum of 12 inches (305 mm) at joints and shall extend to all foundation walls enclosing the crawl space area. It is recommended that acoustical sealant, butyl rubber, or butyl acrylic caulks be used to provide adhesion to the polyethylene sheeting. Polyurethane caulk will also provide some adhesion to the polyethylene sheeting. Seams between adjoining sheets of sheeting are usually sealed by applying a continuous bead of sealant between the sheeting in the 12-inch strip where the sheets overlap. Plastic should be secured to the wall at 6 to 12 inches above the crawlspace floor with a 1/2 inch wide bead of acoustical sealant or butyl caulk along the wall. For a more durable connection mechanical fasteners, such as strapping, should be considered, to hold the plastic to the wall.~~

~~AF103.5.3 Vent pipe. A plumbing tee (2 inch minimum diameter) or other approved connection shall be inserted horizontally beneath the sheeting and connected to a 3- or 4-inch diameter (76 mm or 102 mm) fitting with a vertical vent pipe installed through the sheeting. The vent pipe shall be extended up through the building floors, terminate at least 12 inches (305 mm) above the roof in a location at least 10 feet (3048 mm) away from any window or other opening into the conditioned spaces~~

~~of the building that is less than 2 feet (610 mm) below the exhaust point, and 10 feet (3048 mm) away from any window or other opening into the conditioned spaces of the building that is less than 2 feet (610 mm) below the exhaust point, and 10 feet (3048 mm) from any window or other adjoining or adjacent buildings.~~

~~AF103.6 Passive sub-slab depressurization system. In basement or slab-on-grade buildings, the following components of a passive sub-slab depressurization system shall be installed during construction.~~

~~AF103.6.1 Vent pipe. A minimum 3-inch-diameter (76 mm), ABS, PVC or equivalent gas-tight pipe shall be embedded vertically into a "T" fitting (2 inch minimum diameter) or equivalent method to be used to ensure that the pipe opening remains within the sub-slab permeable material. Alternatively, the 3-inch (76 mm) pipe shall be inserted directly into an interior perimeter drain tile loop or through a sealed sump cover where the sump is exposed to the sub-slab aggregate or connected to it through a drainage system.~~

~~The pipe shall be extended up through the building floors, terminate at least 12 inches (305 mm) above the surface of the roof in a location at least 10 feet (3048 mm) away from any window or other opening into the conditioned spaces of the building that is less than 2 feet (610 mm) below the exhaust point, and 10 feet (3048 mm) from any window or other opening in adjoining or adjacent buildings.~~

~~AF103.6.2 Multiple vent pipes. In buildings where interior footings or other barriers separate the sub-slab aggregate or other gas-permeable material, each area shall be fitted with an individual vent pipe. Vent pipes shall connect to a single vent that~~

~~terminates above the roof or each individual vent pipe shall terminate separately above the roof.~~

~~AF103.7 Vent pipe drainage. All components of the radon vent pipe system shall be installed to provide positive drainage to the ground beneath the slab or soil-gas-retarder.~~

~~AF103.8 Vent pipe accessibility. Radon vent pipes shall be accessible for future fan installation through an attic or other area outside the habitable space.~~

~~Exception: The radon vent pipe need not be accessible in an attic space where an approved roof-top electrical supply is provided for future use.~~

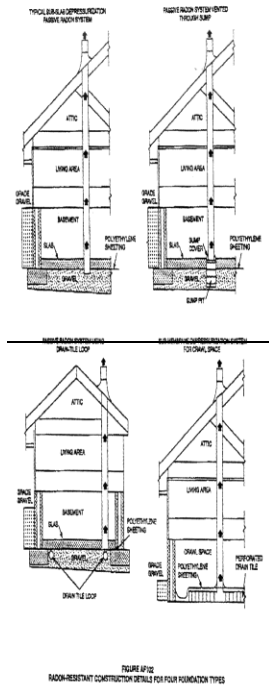
~~AF103.9 Vent pipe identification. All exposed and visible interior radon vent pipes shall be identified with at least one label on each floor and in accessible attics. The label shall read: "Radon Reduction System."~~

~~AF103.10 Combination foundations. Combination basement/crawl space or slab-on-grade/crawl space foundations shall have separate radon vent pipes installed in each type of roof or shall be connected to a single vent that terminates above the roof.~~

~~AF103.11 Building depressurization. Joints in air ducts and plenums in unconditioned spaces shall meet the requirements of Section M1601. Thermal envelope air infiltration requirements shall comply with the energy conservation provisions in Chapter 11. Firestopping shall meet the requirements contained in Section R602.8.~~

~~AF103.12 Power source. To provide for future installation of an active sub-membrane or sub-slab depressurization system, an electrical circuit terminated in~~

903 an approved box shall be installed during construction in the attic or other
904 anticipated locations of vent pipe fans.



905
906 AF103.4.8, Ducts, is deleted in its entirety and the following provisions shall
907 apply:

908 Ductwork passing through or beneath a slab shall be of seamless material
909 unless the air-handling system is designed to maintain continuous positive
910 pressure within such ducting. Joints in such ductwork shall be sealed to prevent
911 air leakage.

912 Ductwork located in crawl spaces shall have seams and joints sealed by
913 closure systems in accordance with Uniform Mechanical Code.

914 AF103.11, Building depressurization, is deleted in its entirety and the following
915 provisions shall apply:

916 Joints in air ducts and plenums in unconditioned spaces shall meet the

917 requirements of Uniform Mechanical Code. Thermal envelope air infiltration
918 requirements shall comply with the energy conservation provisions in Chapter 11.
919 Fireblocking shall meet the requirements contained in Section R302 .11.

920 Section 36. That original § 14.55.010, § 14.55.020, § 14.55.030, § 14.55.050, §
921 14.55.120, § 14.55.170, § 14.55.180, § 14.55.210, § 14.55.230, ,§ 14.55.240, §
922 14.55.250, § 14.55.290, § 14.55.310, § 14.55.360, § 14.55.370, § 14.55.380, §
923 14.55.450, § 14.55.460, § 14.55.470, § 14.55.530, § 14.55.590 and § 14.55.640 of The
924 Code of the City of Topeka, Kansas, are hereby specifically repealed.

925 Section 37. This ordinance shall take effect ninety days after its publication in
926 the official City newspaper.

927 Section 38. This ordinance shall supersede all ordinances, resolutions or rules,
928 or portions thereof, which are in conflict with the provisions of this ordinance.

929 Section 39. Should any section, clause or phrase of this ordinance be declared
930 invalid by a court of competent jurisdiction, the same shall not affect the validity of this
931 ordinance as a whole, or any part thereof, other than the part so declared to be invalid.

932 PASSED AND APPROVED by the Governing Body on _____.

933
934 CITY OF TOPEKA, KANSAS
935

936
937
938
939 _____
Michael A. Padilla, Mayor

940 ATTEST:

941
942
943
944 _____
945 Brenda Younger, City Clerk

COMMITTEE REFERRAL SHEET

COMMITTEE REPORT

**Name of
Committee:** Policy & Finance

Title: ORDINANCE 2021 International Residential Code

**Date referred
from Council
meeting:**

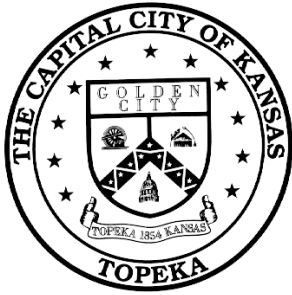
**Date referred
from
Committee:** October 27, 2023

**Committee
Action:** MOTION: Committee member Naeger made a motion to approve the 2021 International Residential Code and to move it to the Governing Body for action. Committee member Naeger seconded. Motion approved 3-0-0.

Comments:

**Members of
Committee:** Councilmembers Spencer Duncan (Chair), Christina Valdivia-Alcalá, Hannah Naeger

**Agenda Date
Requested:** November 21, 2023



CITY OF TOPEKA

CITY COUNCIL
City Hall, 215 SE 7th St., Room 255
Topeka, KS 66603-3914
(785) 368-3710

Liz Toyne, Executive Assistant
E-mail: etoyne@topeka.org

www.topeka.org

EXCERPT

CLASSROOM A; LAW ENFORCEMENT CENTER Topeka, Kansas, Friday, October 27, 2023. The Policy & Finance Committee members met at 1:00 P.M., with the following Committee members present: Duncan (Chair), Valdivia-Alcalá, Naeger.

The following is an excerpt of the draft minutes from the meeting:

APPROVAL by the Committee of the 2021 International Residential Code

2021 International Residential Code

Development Services Division Director Richard Faulkner presented the proposed changes for the International Residential Code (IRC). The City is currently working on the 2009 IRC. If approved, Topeka will be the first of peer cities in Kansas to be utilizing the newest version of the IRC.

Presentation Highlights:

- These codes are published by the International Code Council. The City has several codes that are used to facilitate construction in the community. A lot of the codes are used for residential and commercial code.
- The review for today will be of the 2009 IRC for Residential codes, chapters 1-10. There are other codes that are used for the plumbing, mechanical and electrical portions of the construction process.
- If adopted, Topeka will be the first of peer-cities in Kansas to be utilizing the 2021 IRC, which will put Topeka ahead of the curve.
- Review process: The Board of Building & Fire Appeals (BBFA) subcommittee lead the process. Members of City staff served as liaisons to the board, including the Building Official, and the Building Inspectors. It is the recommendation of the board to adopt the 2021 IRC with local amendments.
- Notable Amendments include:
 - The door coming off of the garage going into the residence is required to be self-closing.
 - There is now a code specifically for decks.
 - Smoke detectors are allowed to be interconnected wirelessly.

Questions/Comments:

Chairman Duncan inquired about the response from stakeholders in the industry related to the other updates to codes that have occurred. Division Director Faulkner stated the feedback has been positive and business as usual. There had been a push by stakeholders to update the Electrical Code. Now that the Electrical Code has been updated, stakeholders are happy.

MOTION: Committee member Naeger made a motion to approve the 2021 International Residential Code and to move it to the Governing Body for action. Committee member Naeger seconded. Motion approved 3-0-0.



City of Topeka
Council Action Form
Council Chambers
214 SE 8th Street
Topeka, Kansas 66603
www.topeka.org
November 21, 2023

DATE: November 21, 2023
CONTACT PERSON: **DOCUMENT #:**
SECOND PARTY/SUBJECT: Public Comment **PROJECT #:**
Protocol
CATEGORY/SUBCATEGORY
CIP PROJECT: No
ACTION OF COUNCIL: **JOURNAL #:**
PAGE #:

DOCUMENT DESCRIPTION:

PUBLIC COMMENT PROTOCOL

VOTING REQUIREMENTS:

POLICY ISSUE:

STAFF RECOMMENDATION:

BACKGROUND:

Procedures for Addressing the Governing Body

In accordance with Governing Body Rules, the following protocols for public comment apply:

- Each person shall state his or her name and city of residence in an audible tone for the record.
- All remarks shall be addressed to the Governing Body as a whole -- not to any individual member.
- In order to provide additional time for as many individuals as possible to address the Governing Body, each individual signed up to speak will need to complete his or her comments within four minutes.

The following behavior will not be tolerated from any speaker:

- Uttering fighting words
- Slander
- Speeches invasive of the privacy of individuals (no mention of names) Unreasonably Loud Speech
- Repetitious Speech or Debate
- Speeches so disruptive of proceedings that the legislative process is substantially interrupted

Any speaker who engages in this type of behavior will be warned once by the presiding office (Mayor). If the

behavior continues, the speaker will be ordered to cease his or her behavior. If the speaker persists in interfering with the ability of the Governing Body to carry out its function, he or she will be removed from the City Council Chambers or Zoom meeting room.

Members of the public, Governing Body and staff are expected to treat one another with respect at all times.

Zoom Meeting Protocol

- Make sure your Zoom name, email and/or phone number matches what was submitted to the City Clerk when you signed up for public comment. Any misnamed or unauthorized users will not be admitted to Zoom.
- Please keep your mic muted and your camera off until you are called by the Mayor to give your comment.
- If you are cut off during your comment time due to an internet connection or technical issue, you will need to submit your comments in writing to the City Clerk at ccclerk@topeka.org or 215 SE 7th Street, Room 166, Topeka, KS 66603 for attachment to the minutes.
- If you break any of the public comment rules, you will receive one warning from the Mayor. If you continue any prohibited behavior, you will be removed from the Zoom meeting room and will not be allowed to rejoin.
- Public comment is limited to four minutes. You may receive an extension at the discretion of the Governing Body. The timer will be visible to you in the 'City of Topeka Admin' window on the Zoom app. Call-in users will hear one beep when a minute is remaining and then another beep when time has expired.
- Please do not share the Zoom login information with anyone. Any unauthorized users will not be admitted to the Zoom meeting room.

BUDGETARY IMPACT:

SOURCE OF FUNDING: