



City of Bonner Springs
KANSAS

P.O. Box 38, 205 East Second Street, Bonner Springs, KS 66012

WORKSHOP MEETING
6:30 p.m.

REGULAR CITY COUNCIL MEETING

7:30 p.m.

CITY HALL COUNCIL CHAMBERS

Monday, August 27, 2018

Life is Better in Bonner Springs

Phone: 913-422-1020 Fax: 913-441-1366 Website: www.bonnerrsprings.org

WORKSHOP AGENDA

1. 6:30 PM **Government Services Center Design Update**
Staff from SFS Architecture will present an update on the design of the Government Services Center.

| | |
|----------------|----|
| Action | NA |
| Recommendation | NA |

CITY COUNCIL MEETING - 7:30 P.M.

1. **Citizen Concerns About Items Not On Today's Agenda. (Copies Of Written Material Presented To The City Council Also Needs To Be**

Provided To The City Clerk.)

This item is for comments and questions from the audience about items that are not included on today's agenda.

2. CONSENT AGENDA

The City Council will consider Consent Agenda items by one motion with no discussion unless the City Council, Staff or the audience requests removal of an item from the Consent Agenda. The City Council will consider an item removed from the Consent Agenda as the next item after their action on the Consent Agenda.

a. Minutes Of The August 13, 2018 City Council Meeting

| | |
|----------------|---|
| Action | The City Manager and City Clerk Recommend Approval |
| Recommendation | Make a Motion to Approve the Minutes of the Regular Meeting Held on August 13, 2018 |

Documents:

[CCM MINUTES 08132018.PDF](#)

b. Claims For City Operations

Enclosed are the Supplement Claims for City Operations in the amount of \$21,027.97 and the Regular Claims in the amount of \$1,052,166.62.

| | |
|----------------|---|
| Action | Make a Motion to Approve the Claims for City Operations for August 27, 2018 |
| Recommendation | The City Manager, City Clerk, and Finance Director Recommend Approval |

Documents:

[SUPPLEMENTAL CHECK REGISTER.XLS](#)
[SUPPLEMENTAL CHECK REGISTER-DETAILED INVOICES.XLS](#)
[MAIN CHECK REGISTER.XLS](#)
[MAIN CHECK REGISTER - DETAILED INVOICES.XLS](#)

c. Public Housing Authority Claims

Enclosed are the Regular Claims in the amount of \$23,959.70.

| | |
|----------------|--|
| Action | Make a Motion to Approve the Public Housing Authority Claims for August 27, 2018 |
| Recommendation | The City Manager and Public Housing Authority Director Recommend Approval |

Documents:

[PHA CHECK REGISTER.XLS](#)
[PHA CHECK REGISTER-DETAILED INVOICES.XLS](#)

d. Appointments To Boards And Commissions

Parks and Recreation Advisory Board: Appoint Gregory Gebauer to replace George Cooper who resigned. The term expires in February 2020.

| | |
|--------|---|
| Action | Make a Motion to Approve the Appointments to Boards and |
|--------|---|

Commissions

Recommendation The Mayor Recommends Approval

e. Massage Therapist License For Ying Ren For Back & Body Massage

Ying Ren applied for a Massage Therapist license to work at Back & Body Massage and paid the required fee. Staff completed a satisfactory background check.

Action Make a Motion to Approve a Massage Therapist License for Ying Ren at Back & Body Massage.

Recommendation .

REGULAR MEETING AGENDA

The City Council will consider the following items individually.

1. Final Payment And Change Order For USA Concrete

Action Make a Motion to Approve Change Order #2, Final Payment to USA Concrete in the Amount of \$24,980, and accept the Project as Complete

Recommendation The City Manager, Finance Director, Public Works Director, and Street Superintendent Recommend Approval

Documents:

[8 24 CONCRETE MEMO.PDF](#)

2. Final Payment And Change Order For J.M. Fahey Construction

This project acceptance includes a change order in the amount of a \$6,013.26 credit for the reduction of total work completed.

Action Make a Motion to Approve Change Order #2, Final Payment of \$32,255.82 to J.M. Fahey Construction, and Accept the Project as Complete

Recommendation The City Manager, Finance Director, Public Works Director, and Street Superintendent Recommend Approval

Documents:

[8 24 STREET RESURFACING MEMO.PDF](#)

3. Filter Media Replacement

Action Make a Motion to Approve purchase of filter media from Northern Filter Media Inc. in the amount of \$29,258.85

Recommendation The City Manager, Finance Director, and Public Works Director Recommend Approval

Documents:

[8 24 FILTER MEDIA MEMO.PDF](#)

4. North Water Storage Tank Interior Painting Project

| | |
|----------------|--|
| Action | Make a Motion Accept the North Water Storage Tank Interior Project totaling \$141,146.00 |
| Recommendation | The City Manager, Finance Director, and Public Works Director Recommend Approval |

Documents:

[8 24 N WATER TANK MEMO.PDF](#)
[ATTORNEY LETTER - FINAL PAYMENT.PDF](#)

REPORTS

1. City Manager's Report

| | |
|----------------|----|
| Action | NA |
| Recommendation | NA |

Documents:

[CITY MANAGERS UPDATE 8-27-18.PDF](#)
[BI-WEEKLY PLANNING SPREADSHEET 8.23.18.PDF](#)

2. City Council Items

3. Mayor's Report

City Council Minutes – Regular Meeting – Monday, August 13, 2018

The Bonner Springs City Council met in regular session at 7:30 p.m. on Monday, August 13, 2018.

Governing Body Present: Mayor Jeff Harrington; Councilmembers: Rodger Shannon, Chris Wood, Tom Stephens, Dain Gurley, Mike Thompson, Mark Kipp, Bob Reeves and Jordan Mackey

City Staff Present: Sean Pederson, City Manager; Amber McCullough, City Clerk; Tillie LaPlante, Finance Director and Rick Sailler, Public Works Director; Don Slone, City Planner and Billy Naff, Police Chief

The Mayor led the Pledge of Allegiance to the Flag of the United States of America, and asked Reverend Andy Frazier, Bonner Springs United Methodist Church, to lead the invocation.

Item No. 1 – Northeast Kansas Library System’s Super Volunteer Award – The Mayor presented a certificate of recognition to Patricia Welicky in honor of her Northeast Kansas Library System’s Super Volunteer Award.

Item No. 2 - Citizen Concerns About Items Not on Today’s Agenda – Jason Krone, 13110 Heritage Drive, read a letter to the City Council. Jason expressed concern for the employment termination of his friend Skip Dobbs.

Item No. 3 - CONSENT AGENDA

The Mayor read the Consent Agenda Items and asked the staff, audience or City Council if they wished to remove an item for separate consideration. No items were removed.

a. - Minutes of the July 23, 2018, City Council Meeting – Presented for approval.

b. – Claims for City Operations for August 13, 2018 - Presented for approval were supplement claims in the amount of \$40,9691.38 and regular claims in the amount of \$32,0902.86.

c. - Public Housing Authority Claims for August 13, 2018 – Presented for approval were regular claims in the amount of \$1,168.00.

d. – Carnival Permit – Tiblow Days - The Chamber applied for a Carnival Permit for Tiblow Days for August 23, 24 and 25, 2018. The approval is contingent upon satisfactory inspection. Jones and Company will provide the Carnival and the Chamber requested the permit fee be waived.

e. – League Voting Delegates for Annual Conference Business Meeting – The City Council nominated the Mayor and the Council President for the two voting delegate positions for the business and policy session to be held on October 8, at the annual league meeting in Topeka.

f. - Appointments to Boards and Commissions – Planning Commission and Board of Zoning Appeals: Lloyd Mesmer and Merle Parks to be reappointed for additional three-year terms to both.

Thompson made a Motion to Approve the Consent Agenda as Amended. Shannon seconded the motion and it carried on a vote of eight to zero.

REGULAR MEETING AGENDA

Item No. 1 – Public Hearing for 2018 Budget Amendments and 2019 Budget – The Mayor requested a motion to open the Public Hearing:

Gurley made a Motion to Open a Public Hearing for the 2018 Budget Amendments and the 2019 Budget at 7:45 p.m. Thompson seconded the motion and it carried on a vote of eight to zero.

- The Finance Director reviewed the 2019 Budget:
- Staff met in May and June to complete the financial history and work with councilmembers and individual budget managers, then held two works sessions and a wrap up session and July. If approved at tonight’s hearing, the City Clerk will file the 2019 Budget with the County by August 24th.
- The proposed mill levy is 38.186 (4.5 mill increase).
- City Property taxes are distributed as follows: General Fund – 62%, Debt service – 26%, Library-12%.
- Goals for the 2019 Budget were to provide high quality services, ensure competitive pay and benefits for employees, continue street improve program and to get operating revenue and expenditures balanced while maximizing cash carry-over and State allowed contingencies.
- The City Council prioritized and gave consensus to increase the mill levy in an effort to begin funding for the Government Services Center.
- The 2019 Budget established multi-year capital improvement and equipment plans to fund future needs.
- The 2019 Budget includes 10% of expenditures budgeted for contingencies as they have been for the past couple years.
- The 2019 Budget is within the tax lid limits and does not require a public vote.
- Expected revenue increase of about \$620,000 mainly due to property valuation increase.

- Transfers from Wastewater, Water, and Refuse funds to the General Fund were set at 5% of budgeted revenue.
- Projected revenue is \$8,476,000 which is an estimated 8% increase.
- Revenue sources include the Sales/use tax, property tax, carry-over from prior reserves, casino, franchise fees and miscellaneous other revenue sources.
- The sales tax rate is 9.25% - ¼ goes to Emergency Services Capital, ¼ goes to the cap improve fund.
- Property tax valuations – increased from 2017 to 2018 by approximately \$4 million, estimated increase from 2018 to 2019 of approximately \$5 million.
- Changes to the General Fund include: Combining the Fire and EMS Departments and establishing the multi-year Capital Improvement and Equipment fund.
- Positions changed: moved Economic Development position from the City Manager and changed it to Community and Economic Development Director in the Community and Economic Development Department; removed the unfilled Building Official position and replaced it with contract services; removed the unfilled GIS Analyst position; moved a portion of the Special Events Coordinator from Parks and Recreation to the Community and Economic Development Department; moved the Administrative Assistant Accounting position from the City Manager to the Finance Department and changed the unfilled Public Works position from full-time to seasonal.
- The 2019 Budget contains several large capital items that are now shown in the transfers to the Multi-Year Capital and Equipment funds.
- Reviewed the budgeted City expenditures and the Capital Improvement Fund.
- Reviewed the Street, Utilities, Water and Wastewater budgets including carry-over and approved rate increases.

Reeves made a Motion to Close the public Hearing at 8:07 p.m. Gurley seconded the motion and it carried on a vote of eight to zero.

Item No. 2 – Approve 2018 Budget Amendments & 2019 Budget and Establish Maximum Expenditures –

Reeves made Motion to Adopt the 2018 Budget Amendments and the 2019 Budget. Shannon seconded the motion and it carried on a vote of eight to zero.

Item No. 3 – Comprehensive Plan Change: BSCP-33 The Fuel House – The City Planner presented:

- The property was previously abandoned for a number of years.
- City Staff met with the new owners to determine the goal of the building.
- The Planning Commission and the City Planner unanimously recommend the City Council approve the Comprehensive Plan Change.

Shannon made a Motion to Approve a Comprehensive Plan Change to the Future Land Use Map From an Industrial to Commercial Designation. Reeves seconded the motion and it carried on a vote of nine to zero.

Item No. 4 – Rezoning: BSZ-141 The Fuel House – The City Planner presented:

- The Planning Commission and the City Planner unanimously recommend the City Council approve the Zone Change.

Stephens made a Motion to Approve an Ordinance to Change the Future Land Use Map From an Industrial to a Commercial Designation and Change the Official Zoning Map from an “I-2”, Heavy Industrial District to a “C-2”, General Business District Classification. Mackey seconded the motion and it carried on a vote of nine to zero.

Item No. 5 – Acquisition of Police Vehicles – The Police Chief presented:

- Staff was notified that Ford is eliminating the production and use of police car models.
- The Police Department is standardizing to utility vehicles and developed a comprehensive replacement program.
- Ford changed the way vehicles are ordered and the deadline for the vehicles is September 21st to get vehicles for 2019-2020.
- Staff requested the City Council approve the purchase of one patrol and two investigation police utility vehicles.

Shannon made a motion to Authorize the Purchase of Three 2018 Ford police Interceptor Utilities from Shawnee Mission Ford and the Purchase and Installation of Emergency Vehicle Equipment and Graphics. Mackey seconded the motion and it carried on a vote of eight to zero.

Item No. 6 – Santa Fe/Scheidt Waterline – The Public Works Director presented: The Public Works Director presented:

- The project was included in the amended 2018 budget. City staff recommends the City Council approve the item.

Mackey made a Motion to Approve the Design Engineering Agreement With Wilson & Company Inc. For an Amount not to Exceed \$32,600. Stephens seconded the motion and it carried on a vote of eight to zero.

REPORTS

Item No. 1 - City Manager's Report –

- Asked drivers to please remember that school is soon back in session and be mindful of students.

Item No. 2 - City Council Items –

- Reeves stated Morse Avenue looks great. He stated the microphone at the table doesn't always pick up sound well. He also asked about the status of the nuisance ordinance. Staff replied they are waiting on an opinion from the City Attorney.
- Stephens thanked staff and the different jurisdictions involved, particularly Edwardsville for taking the lead, in the getting the Fire equipment grant.
- Gurley asked if the pet supply and Hallmark would be inclusive in the Westlake hardware store.
- Wood asked if the church parking issue will be taken care of. The City Manager replied that it will require the City Council changing the ordinance and he is working with the Church Pastor and Emergency Services departments to resolve the issue safely.
- Thompson congratulated the City Manager on his ICMA credentialing.
- Mackey thanked Jason Krone for his comments and stated he supports the City staff's research and professionalism in the matter. He feels the decision was made on a professional level not a personal level .
- Shannon thanked Tillie for her work on the 2019 Budget, thanked the Police Chief for his work and congratulated the City Manager on his ICMA credentialing.
- Wood stated she has notice a greater police presence.

Item No. 3 – Mayor's Report –

- Thanked the Councilmembers and staff for their work on the budget.
- International City/County Management Association (ICMA) Credentialed Manager award is highly regarded and takes a lot of work.
- The Mayor stated he appreciates the comments brought by residents to the City Council and reassured that the issue were well researched and documented prior to action. He asked that the Councilmembers' silence not be taken as lack of knowledge but as meeting the requirement to not discuss personnel issues in public.
- City Band concerts are finished for the summer and he is proud of the City Band and the quality of life it adds to the City.
- The Mayor has received a lot of compliments on the increased level of action and presence. He encouraged everyone to be mindful of their speed and to always buckle their seat belts.
- Tiblow Days is coming up and he looks forward to seeing everyone at the Mayor's Banquet on Friday, August 25th.
- Appreciates the Fire Department grant for breathing packs.

Gurley made a Motion to go into Executive Session to Discuss the Performance of an Employee under the Non-Elected Personnel Matters Pursuant to Exception K.S.A. 75-43(1)(a) and (b)(1). Meeting to resume at 9:00 p.m. Mackey seconded the motion and it carried on a vote of eight to zero.

Gurley made a Motion to Return to Open Session with no Action taken at 9:01 p.m. Shannon seconded the motion and it carried on a vote of eight to zero.

The meeting adjourned at 9:01 p.m.

_____ Amber McCullough, City Clerk

Supplemental Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|-------------------------|-----------------------|--------------------------------|--------------------|
| 137420 | 08/10/2018 | HSA BANK | \$2,293.46 |
| 137421 | 08/10/2018 | ICMA RETIREMENT CORPORATION | \$2,651.93 |
| 137422 | 08/10/2018 | MAINSTREET CREDIT UNION | \$1,255.00 |
| 137423 | 08/13/2018 | DALE TAYLOR | \$236.54 |
| 137424 | 08/16/2018 | KCPL | \$586.95 |
| 137425 | 08/16/2018 | WESTAR ENERGY | \$13,777.07 |
| 137426 | 08/17/2018 | MARYAM ZLITNI | \$227.02 |
| | | Total: | \$21,027.97 |

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|------------------------------|--------------------------------|--------------------------|------------|--------------------|
| HSA BANK | PAYROLL AUGUST 10, 2018 | 237206 | 08/10/2018 | |
| | | | 08/10/2018 | |
| PO BOX 939 | 7513 | | 08/10/2018 | \$0.00 |
| SHEBOYGAN | 01 | 137420 | 08/10/2018 | \$0.00 |
| WI 53082-0939 | | | | \$2,293.46 |
| | Check No. | 137420 | Total: | \$2,293.46 |
| | <u>Total for</u> | <u>HSA BANK</u> | | <u>\$2,293.46</u> |
| ICMA RETIREMENT CORPORATION | VANTAGEPOINT TRANSFER AGENT | 237204 | 08/10/2018 | |
| ICMA RETIREMENT TRUST-457 | 301961 PAYROLL AUGUST 10, 2018 | | 08/10/2018 | |
| P O BOX 64553 | 0898 | | 08/10/2018 | \$0.00 |
| BALTIMORE | 01 | 137421 | 08/10/2018 | \$0.00 |
| MD 21264-4553 | | | | \$2,651.93 |
| | Check No. | 137421 | Total: | \$2,651.93 |
| | <u>Total for</u> | <u>ICMA RETIREMENT</u> | | <u>\$2,651.93</u> |
| KCPL | STREETLIGHTS 6/30-7/31 | 237208 | 08/01/2018 | |
| | | | 08/16/2018 | |
| P O BOX 219330 | 2014 | | 08/01/2018 | \$0.00 |
| KANSAS CITY | 01 | 137424 | 08/16/2018 | \$0.00 |
| MO 64121-9330 | 8816-86-7433 | | | \$586.95 |
| | Check No. | 137424 | Total: | \$586.95 |
| | <u>Total for</u> | <u>KCPL</u> | | <u>\$586.95</u> |
| MAINSTREET CREDIT UNION | PAYROLL FOR AUGUST 10, 2018 | 237205 | 08/10/2018 | |
| ATTN: PYMT SYSTM DEPT-SEG PR | | | 08/10/2018 | |
| 13001 W 95TH STREET | 9879 | | 08/10/2018 | \$0.00 |
| LENEXA | 01 | 137422 | 08/10/2018 | \$0.00 |
| KS 66215 | | | | \$1,255.00 |
| | Check No. | 137422 | Total: | \$1,255.00 |
| | <u>Total for</u> | <u>MAINSTREET CREDIT</u> | | <u>\$1,255.00</u> |
| DALE TAYLOR | PAYROLL 8/13/18-DIRECT DEPOSIT | 237207 | 08/13/2018 | |
| | DID NOT GO INTO HIS ACCOUNT | | 08/13/2018 | |
| 13731 WILLARD | 1962 | | 08/13/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137423 | 08/13/2018 | \$0.00 |
| KS 66012 | | | | \$236.54 |
| | Check No. | 137423 | Total: | \$236.54 |
| | <u>Total for</u> | <u>DALE TAYLOR</u> | | <u>\$236.54</u> |
| WESTAR ENERGY | STREETLIGHTS | 237209 | 08/03/2018 | |
| | | | 08/16/2018 | |
| P O BOX 758500 | 3790 | | 08/03/2018 | \$0.00 |
| TOPEKA | 01 | 137425 | 08/16/2018 | \$0.00 |
| KS 66675-8500 | | | | \$13,777.07 |
| | Check No. | 137425 | Total: | \$13,777.07 |
| | <u>Total for</u> | <u>WESTAR ENERGY</u> | | <u>\$13,777.07</u> |
| MARYAM ZLITNI | PAYROLL 8/13/18-DIRECT DEPOSIT | 237210 | 08/17/2018 | |
| | DID NOT GO INTO HER ACCOUNT | | 08/17/2018 | |
| 616 MACGRANTWOOD ST | 7286 | | 08/17/2018 | \$0.00 |

BONNER SPRINGS
KS 66012

01

137426 08/17/2018

\$0.00
\$227.02

| | | | |
|------------------|----------------------|--------|-----------------|
| Check No. | 137426 | Total: | \$227.02 |
| <u>Total for</u> | <u>MARYAM ZLITNI</u> | | <u>\$227.02</u> |

Total: \$21,027.97

Main Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|----------------------------|--------------------------|-----------------------------------|----------------------|
| 137427 | 08/22/2018 | 911 CUSTOM | \$1,574.00 |
| 137428 | 08/22/2018 | AAA SATELITE LLC | \$180.00 |
| 137429 | 08/22/2018 | AD-TREND, INC | \$550.00 |
| 137430 | 08/22/2018 | AMAZON CAPITAL SERVICES, INC | \$218.96 |
| 137431 | 08/22/2018 | AMERICAN RED CROSS-HEALTH & | \$108.00 |
| 137432 | 08/22/2018 | APAC | \$127.26 |
| 137433 | 08/22/2018 | ATMOS ENERGY | \$511.24 |
| 137434 | 08/22/2018 | BERNING TIRE COMPANY | \$45.00 |
| 137435 | 08/22/2018 | BOARD OF PUBLIC UTILITIES | \$39,660.33 |
| 137436 | 08/22/2018 | BOCKYN LLC | \$150.00 |
| 137437 | 08/22/2018 | BONNER SPRINGS ANIMAL CARE CTR | \$964.00 |
| 137438 | 08/22/2018 | BONNER SPRINGS AUTO REPAIR LLC | \$1,020.49 |
| 137439 | 08/22/2018 | BONNER TREATS LLC | \$225.00 |
| 137440 | 08/22/2018 | BOUND TREE MEDICAL | \$951.17 |
| 137441 | 08/22/2018 | BRENNTAG MID-SOUTH INC | \$1,464.40 |
| 137442 | 08/22/2018 | CERTIFIED LABORATORIES | \$191.81 |
| 137443 | 08/22/2018 | CINTAS FAS LOCK BOX 636525 | \$255.88 |
| 137444 | 08/22/2018 | CORE & MAIN LP | \$517.74 |
| 137445 | 08/22/2018 | CS CAREY, INC. | \$48.00 |
| 137446 | 08/22/2018 | D K LEASING, LLC | \$333.50 |
| 137447 | 08/22/2018 | EDWARDS CHEMICALS INC. | \$2,491.25 |
| 137448 | 08/22/2018 | ENERFAB POWER & | \$2,936.00 |
| 137449 | 08/22/2018 | FASTENAL | \$95.22 |
| 137450 | 08/22/2018 | VOID | \$0.00 |
| 137451 | 08/22/2018 | FELDMANS | \$747.21 |
| 137452 | 08/22/2018 | FIRE & ICE FABRICATION CO | \$400.00 |
| 137453 | 08/22/2018 | FORTILINE, INC | \$963.00 |
| 137454 | 08/22/2018 | KRASHINDA FOSTER | \$300.00 |
| 137455 | 08/22/2018 | FTC EQUIPMENT LLC | \$627.50 |
| 137456 | 08/22/2018 | VOID | \$0.00 |
| 137457 | 08/22/2018 | GALLS, LLC | \$2,244.75 |
| 137458 | 08/22/2018 | TINA GRAYSON | \$100.00 |
| 137459 | 08/22/2018 | SHELDON GUENTHER | \$595.00 |
| 137460 | 08/22/2018 | LAVINIA RUTH HART | \$250.00 |
| 137461 | 08/22/2018 | HAYNES EQUIPMENT CO INC | \$4,290.16 |
| 137462 | 08/22/2018 | HELGET GAS PRODUCTS INC | \$99.52 |
| 137463 | 08/22/2018 | BEN HESS | \$102.19 |
| 137464 | 08/22/2018 | BECKY HICKS | \$100.00 |
| 137465 | 08/22/2018 | INLAND TRUCK PARTS CO. | \$1,577.39 |
| 137466 | 08/22/2018 | J.M. FAHEY CONSTRUCTION CO | \$612,860.58 |
| 137467 | 08/22/2018 | JEFFREY K AND KELLI A BURRIS | \$157.00 |
| 137468 | 08/22/2018 | JERRY'S NURSERY & LANDSCAPING, | \$747.00 |
| 137469 | 08/22/2018 | JIMS LOCK & SAFE SERVICE | \$507.00 |

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|--------------------------------|---------------|
| 137470 | 08/22/2018 | KANSAS ASSOCIATION FOR COURT | \$65.00 |
| 137471 | 08/22/2018 | KANSAS ONE-CALL SYSTEM, | \$27.60 |
| 137472 | 08/22/2018 | KANSAS STATE TREASURER | \$32,459.50 |
| 137473 | 08/22/2018 | KANSAS WATER ENVIRONMENT ASSOC | \$25.00 |
| 137474 | 08/22/2018 | KC AUCTION DIRECT LLC | \$3,054.96 |
| 137475 | 08/22/2018 | KCK COMMUNITY COLLEGE | \$1,000.00 |
| 137476 | 08/22/2018 | KEY EQUIPMENT & SUPPLY CO | \$1,542.84 |
| 137477 | 08/22/2018 | KSU POLYTECHNIC CAMPUS | \$2,500.00 |
| 137478 | 08/22/2018 | KU PUBLIC MANAGEMENT CENTER | \$1,080.00 |
| 137479 | 08/22/2018 | LAMAR TEXAS LIMITED PARTNERSHP | \$427.00 |
| 137480 | 08/22/2018 | LIFE-ASSIST, INC | \$1,226.55 |
| 137481 | 08/22/2018 | LINK-LITE NETWORKING INC | \$20,156.81 |
| 137482 | 08/22/2018 | MCANANY OIL CO., INC. | \$12,726.07 |
| 137483 | 08/22/2018 | MEDASSURE HEARTLAND, LLC | \$40.00 |
| 137484 | 08/22/2018 | METRO COURIER INC | \$59.56 |
| 137485 | 08/22/2018 | MICROSOFT CORPORATION | \$585.00 |
| 137486 | 08/22/2018 | MIDWAY FORD TRUCK CENTER INC | \$457.85 |
| 137487 | 08/22/2018 | BRET L MILLET | \$2,331.00 |
| 137488 | 08/22/2018 | MJV-A LLC | \$228.00 |
| 137489 | 08/22/2018 | MOORE MEDICAL CORP | \$203.07 |
| 137490 | 08/22/2018 | NATIONAL SIGN COMPANY INC | \$1,064.09 |
| 137491 | 08/22/2018 | O'REILLY AUTO STORES INC | \$4.99 |
| 137492 | 08/22/2018 | OFFICE DEPOT, INC | \$102.97 |
| 137493 | 08/22/2018 | OLATHE FORD SALES | \$103.45 |
| 137494 | 08/22/2018 | OLATHE WINWATER WORKS | \$2,089.00 |
| 137495 | 08/22/2018 | OMNI SVC GROUP LLC | \$1,498.80 |
| 137496 | 08/22/2018 | PUSHWATER ENTERPRISES INC | \$232.15 |
| 137497 | 08/22/2018 | QUALITY SPEAKS, LLC | \$134.80 |
| 137498 | 08/22/2018 | REJIS COMMISSION | \$844.75 |
| 137499 | 08/22/2018 | RICOH USA, INC. | \$847.96 |
| 137500 | 08/22/2018 | PATRICIA ROPER | \$165.00 |
| 137501 | 08/22/2018 | ELOISE SANDERS | \$100.00 |
| 137502 | 08/22/2018 | SFS ARCHITECTURE, INC | \$174,530.98 |
| 137503 | 08/22/2018 | SHAWNEE COPY CENTER | \$58.00 |
| 137504 | 08/22/2018 | SHI INTERNATIONAL | \$1,706.60 |
| 137505 | 08/22/2018 | NOREEN SHOOP | \$350.00 |
| 137506 | 08/22/2018 | SOUTHEASTERN EMERGENCY | \$125.00 |
| 137507 | 08/22/2018 | JUSTINE SPEASE | \$25.94 |
| 137508 | 08/22/2018 | TARIK MAKOR SYKES | \$1,000.00 |
| 137509 | 08/22/2018 | T2 HOLDINGS, LLC | \$40.00 |
| 137510 | 08/22/2018 | TIME WARNER CABLE | \$257.59 |
| 137511 | 08/22/2018 | TINY SIGNS LTD | \$125.00 |
| 137512 | 08/22/2018 | TOTAL ELECTRIC | \$1,086.01 |
| 137513 | 08/22/2018 | TRINITY AUTOMOTIVE LLC | \$496.41 |
| 137514 | 08/22/2018 | UNIFIED TREASURER | \$2,315.25 |
| 137515 | 08/22/2018 | UNIFIRST CORPORATION | \$613.65 |

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|-------------------------|-----------------------|---------------------------------|---------------|
| 137516 | 08/22/2018 | URBAN CORRIDOR COORDINATED | \$50.00 |
| 137517 | 08/22/2018 | VESTA LEE LUMBER COMPANY | \$13.33 |
| 137518 | 08/22/2018 | W W GRAINGER | \$962.21 |
| 137519 | 08/22/2018 | WASTE MANAGEMENT OF MISSOURI | \$2,332.72 |
| 137520 | 08/22/2018 | WASTE MANAGEMENT OF MISSOURI | \$428.92 |
| 137521 | 08/22/2018 | WEDC | \$6,000.00 |
| 137522 | 08/22/2018 | WESTAR ENERGY | \$3,302.56 |
| 137523 | 08/22/2018 | WILSON & COMPANY | \$6,581.50 |
| 137524 | 08/22/2018 | WINTER EQUIPMENT COMPANY INC | \$367.13 |
| 137525 | 08/22/2018 | WORK ZONE | \$986.00 |
| 137526 | 08/22/2018 | XSCAPES, LLC | \$7,488.50 |
| 137527 | 8/23/2018 | USA CONCRETE | \$72,252.00 |

Total: \$1,052,166.62

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|------------------------------|--------------------------------|------------------|------------|---------------|
| 911 CUSTOM | KROSS BODY ARMOR AND CARRIER | 237306 | 07/30/2018 | |
| | | 00048377 | 08/21/2018 | |
| 6970 W 152ND TER | 6515 | | 07/30/2018 | \$0.00 |
| OVERLAND PARK | 01 | 137427 | 08/22/2018 | \$0.00 |
| KS 66223 | 31858 | | | \$984.00 |
| 911 CUSTOM | BODY ARMOR CARRIERS | 237303 | 07/31/2018 | |
| | | | 08/21/2018 | |
| 6970 W 152ND TER | 6515 | | 07/31/2018 | \$0.00 |
| OVERLAND PARK | 01 | 137427 | 08/22/2018 | \$0.00 |
| KS 66223 | 31690 | | | \$590.00 |
| | Check No. | 137427 | Total: | \$1,574.00 |
| | <u>Total for</u> | 911 CUSTOM | | \$1,574.00 |
| AAA SATELITE LLC | SERVICE NVR NETWORKING FOR REM | 237375 | 08/07/2018 | |
| AAA SATELLITE & SECURITY | OTE ACCESS CAMERAS @ WWTP | | 08/21/2018 | |
| 7164 KAW DR | 7844 | | 08/07/2018 | \$0.00 |
| KANSAS CITY | 01 | 137428 | 08/22/2018 | \$0.00 |
| KS 66111 | 3898 | | | \$180.00 |
| | Check No. | 137428 | Total: | \$180.00 |
| | <u>Total for</u> | AAA SATELITE LLC | | \$180.00 |
| AD-TREND, INC | BILLBOARD ON E/S K-7 AT K-32 F | 237282 | 08/05/2018 | |
| | S | 00048225 | 08/21/2018 | |
| 14450 S US 71 HWY | 1016 | | 08/05/2018 | \$0.00 |
| KANSAS CITY | 01 | 137429 | 08/22/2018 | \$0.00 |
| MO 64147 | 29057 | | | \$550.00 |
| | Check No. | 137429 | Total: | \$550.00 |
| | <u>Total for</u> | AD-TREND, INC | | \$550.00 |
| AMAZON CAPITAL SERVICES, INC | HARD HAT COOLING LINERS | 237376 | 06/18/2018 | |
| AMAZON CAPITAL SERVICES | | | 08/21/2018 | |
| PO BOX 035184 | 10078 | | 06/18/2018 | \$0.00 |
| SEATTLE | 01 | 137430 | 08/22/2018 | \$0.00 |
| WA 98124-5184 | 13MQ-YRXN-KW1X | | | \$14.69 |
| AMAZON CAPITAL SERVICES, INC | MIRACOOOL RANGER HATS | 237377 | 06/19/2018 | |
| AMAZON CAPITAL SERVICES | | | 08/21/2018 | |
| PO BOX 035184 | 10078 | | 06/19/2018 | \$0.00 |
| SEATTLE | 01 | 137430 | 08/22/2018 | \$0.00 |
| WA 98124-5184 | 17WC-6MVJ-WFPD | | | \$83.80 |
| AMAZON CAPITAL SERVICES, INC | INLINE WATER FILTERS | 237290 | 08/04/2018 | |
| AMAZON CAPITAL SERVICES | | | 08/21/2018 | |
| PO BOX 035184 | 10078 | | 08/04/2018 | \$0.00 |
| SEATTLE | 01 | 137430 | 08/22/2018 | \$0.00 |
| WA 98124-5184 | 1WFK-3L4R-CYM6 | | | \$56.99 |
| AMAZON CAPITAL SERVICES, INC | PACKING TAPE | 237291 | 08/04/2018 | |
| AMAZON CAPITAL SERVICES | | | 08/21/2018 | |
| PO BOX 035184 | 10078 | | 08/04/2018 | \$0.00 |
| SEATTLE | 01 | 137430 | 08/22/2018 | \$0.00 |
| WA 98124-5184 | 1WFK-3L4R-CYM6 | | | \$10.53 |
| AMAZON CAPITAL SERVICES, INC | VEHICLE CHARGER AND USB CABLES | 237315 | 08/08/2018 | |
| AMAZON CAPITAL SERVICES | | | 08/21/2018 | |
| PO BOX 035184 | 10078 | | 08/08/2018 | \$0.00 |
| SEATTLE | 01 | 137430 | 08/22/2018 | \$0.00 |
| WA 98124-5184 | 1FQG-WWFK-GCH7 | | | \$52.95 |
| | Check No. | 137430 | Total: | \$218.96 |

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|---|--------------------------------|--------|------------|---------------|
| AMERICAN RED CROSS-HEALTH & SAFETY SERVICES | 3 LG CERTS W/BBP AND WATERPARK | 237248 | 07/31/2018 | |
| | | | 08/21/2018 | |
| 25688 NETWORK PLACE | 7169 | | 07/31/2018 | \$0.00 |
| CHICAGO | 01 | 137431 | 08/22/2018 | \$0.00 |
| IL 60673-1256 | 22124531 | | | \$108.00 |

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|------------------|---------------------|--------|----------|
| Check No. | 137431 | Total: | \$108.00 |
| <u>Total for</u> | <u>AMERICAN RED</u> | | \$108.00 |

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|----------------------|-------------------------------|--------|------------|----------|
| APAC | BACKFILL GRAVEL-REPAIR WORK @ | 237378 | 07/28/2018 | |
| KANSAS CITY DIVISION | 211 EMERSON | | 08/21/2018 | |
| P O BOX 3349 | 6000 | | 07/28/2018 | \$0.00 |
| DES MOINES | 01 | 137432 | 08/22/2018 | \$0.00 |
| IA 50316 | 8001744741 | | | \$127.26 |

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|------------------|-------------|--------|----------|
| Check No. | 137432 | Total: | \$127.26 |
| <u>Total for</u> | <u>APAC</u> | | \$127.26 |

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|----------------|-------------|--------|------------|----------|
| ATMOS ENERGY | GAS SERVICE | 237338 | 08/03/2018 | |
| | | | 08/21/2018 | |
| P O BOX 790311 | 2470 | | 08/03/2018 | \$0.00 |
| ST LOUIS | 01 | 137433 | 08/22/2018 | \$0.00 |
| MO 63179-0311 | | | | \$511.24 |

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|------------------|---------------------|--------|----------|
| Check No. | 137433 | Total: | \$511.24 |
| <u>Total for</u> | <u>ATMOS ENERGY</u> | | \$511.24 |

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|----------------------|---------------------|--------|------------|---------|
| BERNING TIRE COMPANY | TUBE FOR GATOR TIRE | 237269 | 07/30/2018 | |
| | | | 08/21/2018 | |
| P O BOX 107 | 0109 | | 07/30/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137434 | 08/22/2018 | \$0.00 |
| KS 66012 | 332872 | | | \$25.00 |

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|----------------------|-------------------------------|--------|------------|---------|
| BERNING TIRE COMPANY | REPLACE VALVE STEM - VID 5900 | 237379 | 08/06/2018 | |
| | | | 08/21/2018 | |
| P O BOX 107 | 0109 | | 08/06/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137434 | 08/22/2018 | \$0.00 |
| KS 66012 | 333010 | | | \$20.00 |

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|------------------|-----------------------------|--------|---------|
| Check No. | 137434 | Total: | \$45.00 |
| <u>Total for</u> | <u>BERNING TIRE COMPANY</u> | | \$45.00 |

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|---------------------------|-------------|--------|------------|-------------|
| BOARD OF PUBLIC UTILITIES | WATER USAGE | 237380 | 08/14/2018 | |
| ATTN: ACCOUNTS PAYABLE | | | 08/21/2018 | |
| P O BOX 219661 | 0117 | | 08/14/2018 | \$0.00 |
| KANSAS CITY | 01 | 137435 | 08/22/2018 | \$0.00 |
| MO 64121-9661 | | | | \$39,660.33 |

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|------------------|------------------------|--------|-------------|
| Check No. | 137435 | Total: | \$39,660.33 |
| <u>Total for</u> | <u>BOARD OF PUBLIC</u> | | \$39,660.33 |

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|----------------|--------------------------------|----------|------------|----------|
| BOCKYN LLC | PARKPRO COMPUTER SOFTWARE-ONLI | 237211 | 08/01/2018 | |
| | NE REGISTRATION-2018 | 00048237 | 08/21/2018 | |
| 102 N CROSS ST | 2849 | | 08/01/2018 | \$0.00 |
| WHEATON | 01 | 137436 | 08/22/2018 | \$0.00 |
| IL 60189 | 081801 | | | \$150.00 |

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|-----------|--------|--------|----------|
| Check No. | 137436 | Total: | \$150.00 |
|-----------|--------|--------|----------|

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|----------------------------|----------------------------|--------|------------|---------------|
| BONNER SPRINGS ANIMAL CARE | BOARDING FEE & EUTH, ADOPT | 237381 | 08/31/2018 | |
| | | | 08/21/2018 | |
| 104 FOREST | 7027 | | 08/31/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137437 | 08/22/2018 | \$0.00 |
| KS 66012 | JULY INV | | | \$964.00 |

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|------------------|-----------------------|--------|-----------------|
| Check No. | 137437 | Total: | \$964.00 |
| <u>Total for</u> | <u>BONNER SPRINGS</u> | | <u>\$964.00</u> |

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|--------------------------------|------------------------|----------|------------|------------|
| BONNER SPRINGS AUTO REPAIR LLC | TRUCK #593 BODY MOUNTS | 237382 | 08/02/2018 | |
| BONNER SPRINGS AUTO REPAIR | | 00048404 | 08/21/2018 | |
| 13040 CANAAN DRIVE | 2798 | | 08/02/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137438 | 08/22/2018 | \$0.00 |
| KS 66012 | 10962 | | | \$1,020.49 |

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|------------------|----------------------------|--------|-------------------|
| Check No. | 137438 | Total: | \$1,020.49 |
| <u>Total for</u> | <u>BONNER SPRINGS AUTO</u> | | <u>\$1,020.49</u> |

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|-------------------|----------------------|--------|------------|----------|
| BONNER TREATS LLC | GIFT CARDS-CITY BAND | 237310 | 08/01/2018 | |
| DBA DAIRY QUEEN | | | 08/21/2018 | |
| 103 EAST FRONT ST | 8191 | | 08/01/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137439 | 08/22/2018 | \$0.00 |
| KS 66012 | | | | \$225.00 |

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|------------------|--------------------------|--------|-----------------|
| Check No. | 137439 | Total: | \$225.00 |
| <u>Total for</u> | <u>BONNER TREATS LLC</u> | | <u>\$225.00</u> |

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|---------------------|-------------------------------|--------|------------|----------|
| BOUND TREE MEDICAL | MEDICATION: NITROMIST-400 MCG | 237317 | 08/03/2018 | |
| | SPRAY-90 METERED DOSES X2 | | 08/21/2018 | |
| 23537 NETWORK PLACE | 4172 | | 08/03/2018 | \$0.00 |
| CHICAGO | 01 | 137440 | 08/22/2018 | \$0.00 |
| IL 60673-1235 | 82944474 | | | \$301.44 |

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|---------------------|--------------------------------|--------|------------|----------|
| BOUND TREE MEDICAL | EMESIS BAGS-25/PK 6/CS, 250 W/ | 237314 | 08/08/2018 | |
| | HAND GUARD | | 08/21/2018 | |
| 23537 NETWORK PLACE | 4172 | | 08/08/2018 | \$0.00 |
| CHICAGO | 01 | 137440 | 08/22/2018 | \$0.00 |
| IL 60673-1235 | 82948547 | | | \$151.60 |

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|---------------------|------------------------------|--------|------------|----------|
| BOUND TREE MEDICAL | PATIENT TRANSPORTER-CS/10 X2 | 237285 | 08/21/2018 | |
| | | | 08/21/2018 | |
| 23537 NETWORK PLACE | 4172 | | 08/21/2018 | \$0.00 |
| CHICAGO | 01 | 137440 | 08/22/2018 | \$0.00 |
| IL 60673-1235 | 82938827 | | | \$375.80 |

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|---------------------|-----------------------------|--------|------------|----------|
| BOUND TREE MEDICAL | 12MG/4 ML VIAL, MAGNESIUM | 237316 | 08/21/2018 | |
| | SULFATE 40 MG/ML 100 ML BAG | | 08/21/2018 | |
| 23537 NETWORK PLACE | 4172 | | 08/21/2018 | \$0.00 |
| CHICAGO | 01 | 137440 | 08/22/2018 | \$0.00 |
| IL 60673-1235 | 82944473 | | | \$122.33 |

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|------------------|---------------------------|--------|-----------------|
| Check No. | 137440 | Total: | \$951.17 |
| <u>Total for</u> | <u>BOUND TREE MEDICAL</u> | | <u>\$951.17</u> |

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|------------------------|--------------------------------|----------|------------|------------|
| BRENNTAG MID-SOUTH INC | WTP CHEMICALS (CHLORINE, BISUL | 237383 | 08/08/2018 | |
| | PHITE, FLUORIDE) | 00048260 | 08/21/2018 | |
| 3796 RELIABLE PARKWAY | 7340 | | 08/08/2018 | \$0.00 |
| CHICAGO | 01 | 137441 | 08/22/2018 | \$0.00 |
| IL 60686-3007 | BMS064795 | | | \$1,464.40 |

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|-----------|--------|--------|------------|
| Check No. | 137441 | Total: | \$1,464.40 |
|-----------|--------|--------|------------|

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|------------------------|------------------------|--------|------------|---------------|
| CERTIFIED LABORATORIES | FREE AEROSOL - PW SHOP | 237384 | 08/06/2018 | |
| | | | 08/21/2018 | |
| 23261 NETWORK PLACE | 3891 | | 08/06/2018 | \$0.00 |
| CHICAGO | 01 | 137442 | 08/22/2018 | \$0.00 |
| IL 60673-1232 | 3216278 | | | \$191.81 |

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|------------------|------------------|--------|----------|
| Check No. | 137442 | Total: | \$191.81 |
| <u>Total for</u> | <u>CERTIFIED</u> | | \$191.81 |

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|----------------------------|------------------|--------|------------|----------|
| CINTAS FAS LOCK BOX 636525 | 45# ANSUL POWDER | 237292 | 08/03/2018 | |
| | | | 08/21/2018 | |
| P O BOX 636525 | 6354 | | 08/03/2018 | \$0.00 |
| CINCINNATI | 01 | 137443 | 08/22/2018 | \$0.00 |
| OH 45263-6525 | 0F58603539 | | | \$255.88 |

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|------------------|----------------------------|--------|----------|
| Check No. | 137443 | Total: | \$255.88 |
| <u>Total for</u> | <u>CINTAS FAS LOCK BOX</u> | | \$255.88 |

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|----------------|--------------------------|--------|------------|---------|
| CORE & MAIN LP | 6" X 14' PVC SEWER PIPES | 237357 | 07/26/2018 | |
| | | | 08/21/2018 | |
| PO BOX 28330 | 0716 | | 07/26/2018 | \$0.00 |
| ST. LOUIS | 01 | 137444 | 08/22/2018 | \$0.00 |
| MO 63146 | J222620 | | | \$31.22 |

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|----------------|-----------------------------|--------|------------|----------|
| CORE & MAIN LP | 6" HYMAX COUPLING - W MORSE | 237356 | 07/27/2018 | |
| | VALVE REPLACEMENT PROJECT | | 08/21/2018 | |
| PO BOX 28330 | 0716 | | 07/27/2018 | \$0.00 |
| ST. LOUIS | 01 | 137444 | 08/22/2018 | \$0.00 |
| MO 63146 | J201029 | | | \$486.52 |

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|------------------|---------------------------|--------|----------|
| Check No. | 137444 | Total: | \$517.74 |
| <u>Total for</u> | <u>CORE & MAIN LP</u> | | \$517.74 |

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|-----------------|-------------------------|--------|------------|---------|
| CS CAREY, INC. | MULCH FOR 3RD/CEDAR BED | 237270 | 07/09/2018 | |
| | | | 08/21/2018 | |
| 6225 KANSAS AVE | 6509 | | 07/09/2018 | \$0.00 |
| KANSAS CITY | 01 | 137445 | 08/22/2018 | \$0.00 |
| KS 66111 | T-78336 | | | \$48.00 |

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|------------------|-----------------------|--------|---------|
| Check No. | 137445 | Total: | \$48.00 |
| <u>Total for</u> | <u>CS CAREY, INC.</u> | | \$48.00 |

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|------------------|--------------------------------|--------|------------|----------|
| D K LEASING, LLC | KCMOR REMOVABLE FILL - W MORSE | 237361 | 08/09/2018 | |
| | & LAKEWOOD WATER LINE REPAIR | | 08/21/2018 | |
| PO BOX 520 | 6724 | | 08/09/2018 | \$0.00 |
| OLATHE | 01 | 137446 | 08/22/2018 | \$0.00 |
| KS 66051 | 124641 | | | \$333.50 |

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|------------------|-------------------------|--------|----------|
| Check No. | 137446 | Total: | \$333.50 |
| <u>Total for</u> | <u>D K LEASING, LLC</u> | | \$333.50 |

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|------------------------|-------------------------------------|--------|------------|---------------|
| EDWARDS CHEMICALS INC. | 400 GAL SODIUM HYPO/2 MURIATIC ACID | 237222 | 07/23/2018 | |
| | | | 08/21/2018 | |
| PO BOX 488 | 7142 | | 07/23/2018 | \$0.00 |
| ELWOOD | 01 | 137447 | 08/22/2018 | \$0.00 |
| KS 66024 | 048163 | | | \$1,004.15 |
| EDWARDS CHEMICALS INC. | 300 GAL SODIUM HYPO & SHIPPING | 237279 | 07/30/2018 | |
| | | | 08/21/2018 | |
| PO BOX 488 | 7142 | | 07/30/2018 | \$0.00 |
| ELWOOD | 01 | 137447 | 08/22/2018 | \$0.00 |
| KS 66024 | 048412 | | | \$519.75 |
| EDWARDS CHEMICALS INC. | 3 BOXES OF TP | 237280 | 07/30/2018 | |
| | | | 08/21/2018 | |
| PO BOX 488 | 7142 | | 07/30/2018 | \$0.00 |
| ELWOOD | 01 | 137447 | 08/22/2018 | \$0.00 |
| KS 66024 | 048412 | | | \$72.06 |
| EDWARDS CHEMICALS INC. | TRASH BAGS/SOAP/TP | 237281 | 07/31/2018 | |
| | | | 08/21/2018 | |
| PO BOX 488 | 7142 | | 07/31/2018 | \$0.00 |
| ELWOOD | 01 | 137447 | 08/22/2018 | \$0.00 |
| KS 66024 | 048542 | | | \$288.54 |
| EDWARDS CHEMICALS INC. | 350 GAL SODIUM HYPO & SHIPPING | 237330 | 08/06/2018 | |
| | | | 08/21/2018 | |
| PO BOX 488 | 7142 | | 08/06/2018 | \$0.00 |
| ELWOOD | 01 | 137447 | 08/22/2018 | \$0.00 |
| KS 66024 | 048639 | | | \$606.75 |

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|------------------|--------------------------|--------|-------------------|
| Check No. | 137447 | Total: | \$2,491.25 |
| <u>Total for</u> | <u>EDWARDS CHEMICALS</u> | | <u>\$2,491.25</u> |

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|--------------------------------|-----------------------------|----------|------------|------------|
| ENERFAB POWER & INDUSTRIAL,INC | CHLORINE SCALE INSTALLATION | 237385 | 08/03/2018 | |
| | | 00048383 | 08/21/2018 | |
| PO BOX 638563 | 10169 | | 08/03/2018 | \$0.00 |
| CINCINNATI | 01 | 137448 | 08/22/2018 | \$0.00 |
| OH 45263-8563 | 90455432 | | | \$2,936.00 |

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|------------------|----------------------------|--------|-------------------|
| Check No. | 137448 | Total: | \$2,936.00 |
| <u>Total for</u> | <u>ENERFAB POWER &</u> | | <u>\$2,936.00</u> |

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|---------------|--------------------------------|--------|------------|---------|
| FASTENAL | 8" ADJ WRENCH & EAR PLUGS | 237386 | 07/19/2018 | |
| | | | 08/21/2018 | |
| P O BOX 1286 | 4736 | | 07/19/2018 | \$0.00 |
| WINONA | 01 | 137449 | 08/22/2018 | \$0.00 |
| MN 55987-1286 | KSKA269328 | | | \$44.27 |
| FASTENAL | 3/8" RTCHT, 6" LONG NOSE PLIER | 237387 | 07/19/2018 | |
| | , 7" DIAG PLIER & 10" LOCKING | | 08/21/2018 | |
| P O BOX 1286 | 4736 | | 07/19/2018 | \$0.00 |
| WINONA | 01 | 137449 | 08/22/2018 | \$0.00 |
| MN 55987-1286 | KSKA269328 | | | \$50.95 |

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|------------------|-----------------|--------|----------------|
| Check No. | 137449 | Total: | \$95.22 |
| <u>Total for</u> | <u>FASTENAL</u> | | <u>\$95.22</u> |

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|------------------|--|--------|------------|---------------|
| FELDMANS | SUPPLIES FOR SEC LIGHTS | 237391 | 06/13/2018 | |
| | | | 08/21/2018 | |
| 1332 W KANSAS ST | 4342 | | 06/13/2018 | \$0.00 |
| LIBERTY | 01 | 137451 | 08/22/2018 | \$0.00 |
| MO 64068-2379 | 315608 | | | \$7.95 |
| FELDMANS | BOLTS FOR SENSOR INSTALLS | 237392 | 06/27/2018 | |
| | | | 08/21/2018 | |
| 1332 W KANSAS ST | 4342 | | 06/27/2018 | \$0.00 |
| LIBERTY | 01 | 137451 | 08/22/2018 | \$0.00 |
| MO 64068-2379 | 315686 | | | \$7.98 |
| FELDMANS | POST HOLE DIGGER | 237393 | 07/12/2018 | |
| | | | 08/21/2018 | |
| 1332 W KANSAS ST | 4342 | | 07/12/2018 | \$0.00 |
| LIBERTY | 01 | 137451 | 08/22/2018 | \$0.00 |
| MO 64068-2379 | 315746 | | | \$33.99 |
| FELDMANS | CONCRETE MIX | 237394 | 07/12/2018 | |
| | | | 08/21/2018 | |
| 1332 W KANSAS ST | 4342 | | 07/12/2018 | \$0.00 |
| LIBERTY | 01 | 137451 | 08/22/2018 | \$0.00 |
| MO 64068-2379 | 315746 | | | \$3.89 |
| FELDMANS | MAINT ON QUICK SAW | 237395 | 07/13/2018 | |
| | | | 08/21/2018 | |
| 1332 W KANSAS ST | 4342 | | 07/13/2018 | \$0.00 |
| LIBERTY | 01 | 137451 | 08/22/2018 | \$0.00 |
| MO 64068-2379 | W29112 | | | \$37.50 |
| FELDMANS | WEED SPRAY | 237396 | 07/18/2018 | |
| | | | 08/21/2018 | |
| 1332 W KANSAS ST | 4342 | | 07/18/2018 | \$0.00 |
| LIBERTY | 01 | 137451 | 08/22/2018 | \$0.00 |
| MO 64068-2379 | 315772 | | | \$93.98 |
| FELDMANS | WEED KILLER | 237272 | 07/23/2018 | |
| | | | 08/21/2018 | |
| 1332 W KANSAS ST | 4342 | | 07/23/2018 | \$0.00 |
| LIBERTY | 01 | 137451 | 08/22/2018 | \$0.00 |
| MO 64068-2379 | 315794 | | | \$93.98 |
| FELDMANS | (3) SHOOTING RANGE KEYS | 237397 | 07/23/2018 | |
| | | | 08/21/2018 | |
| 1332 W KANSAS ST | 4342 | | 07/23/2018 | \$0.00 |
| LIBERTY | 01 | 137451 | 08/22/2018 | \$0.00 |
| MO 64068-2379 | 315797 | | | \$3.75 |
| FELDMANS | 50# WHITE CLOVER FOR SHOP DIRT | 237398 | 07/23/2018 | |
| | | | 08/21/2018 | |
| 1332 W KANSAS ST | 4342 | | 07/23/2018 | \$0.00 |
| LIBERTY | 01 | 137451 | 08/22/2018 | \$0.00 |
| MO 64068-2379 | 315798 | | | \$169.99 |
| FELDMANS | RETURN- 50# WHITE CLOVER | 237399 | 07/24/2018 | |
| | | | 08/21/2018 | |
| 1332 W KANSAS ST | 4342 | | 07/24/2018 | \$0.00 |
| LIBERTY | 01 | 137451 | 08/22/2018 | \$0.00 |
| MO 64068-2379 | 315802 | | | -\$169.99 |
| FELDMANS | 3.36# WHITE CLOVER FOR SHOP DI RTWORK | 237400 | 07/24/2018 | |
| | | | 08/21/2018 | |
| 1332 W KANSAS ST | 4342 | | 07/24/2018 | \$0.00 |
| LIBERTY | 01 | 137451 | 08/22/2018 | \$0.00 |
| MO 64068-2379 | 31580 | | | \$16.43 |
| FELDMANS | 6 ROLLS DUCT TAPE | 237388 | 07/25/2018 | |
| | | | 08/21/2018 | |
| 1332 W KANSAS ST | 4342 | | 07/25/2018 | \$0.00 |
| LIBERTY | 01 | 137451 | 08/22/2018 | \$0.00 |
| MO 64068-2379 | 315819 | | | \$29.94 |
| FELDMANS | WD-40, ZIP TIES, HOOKS FOR KEY | 237273 | 07/27/2018 | |

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|------------------|-------------------------------|--------|------------|----------|
| 1332 W KANSAS ST | 4342 | | 08/21/2018 | \$0.00 |
| LIBERTY | 01 | 137451 | 08/22/2018 | \$0.00 |
| MO 64068-2379 | 315832 | | | \$34.76 |
| FELDMANS | HARDWARE FOR PICNIC TABLES NP | 237274 | 07/31/2018 | |
| | | | 08/21/2018 | |
| 1332 W KANSAS ST | 4342 | | 07/31/2018 | \$0.00 |
| LIBERTY | 01 | 137451 | 08/22/2018 | \$0.00 |
| MO 64068-2379 | 315862 | | | \$4.31 |
| FELDMANS | KNEEPADS | 237389 | 07/31/2018 | |
| | | | 08/21/2018 | |
| 1332 W KANSAS ST | 4342 | | 07/31/2018 | \$0.00 |
| LIBERTY | 01 | 137451 | 08/22/2018 | \$0.00 |
| MO 64068-2379 | 315858 | | | \$11.99 |
| FELDMANS | 30 GAL WEED KILLER | 237390 | 08/03/2018 | |
| | | | 08/21/2018 | |
| 1332 W KANSAS ST | 4342 | | 08/03/2018 | \$0.00 |
| LIBERTY | 01 | 137451 | 08/22/2018 | \$0.00 |
| MO 64068-2379 | 315890 | | | \$366.76 |

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|------------------|-----------------|--------|----------|
| Check No. | 137451 | Total: | \$747.21 |
| <u>Total for</u> | <u>FELDMANS</u> | | \$747.21 |

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|---|--|----------------------|--|--------------------------------------|
| FIRE & ICE FABRICATION CO DARREN SHEPPARD 24301 CANTRELL RD TONGANOXIE KS 66086 | WEAPON MOUNTS FOR VEH 47 10397 01 INV0001 | 237401 137452 | 08/10/2018 08/21/2018 08/10/2018 08/22/2018 | \$0.00 \$0.00 \$400.00 |

| | | | |
|------------------|-----------------------------------|--------|-----------------|
| Check No. | 137452 | Total: | \$400.00 |
| <u>Total for</u> | <u>FIRE & ICE FABRICATION</u> | | <u>\$400.00</u> |

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|---|--|----------------------|--|--------------------------------------|
| FORTILINE, INC FORTILINE WATERWORKS PO BOX 744053 ATLANTA GA 30384-4053 | 3-METER PITS & ADAPTER RINGS CANAAN CENTER PROJECT 7225 01 4344355 | 237355 137453 | 07/24/2018 08/21/2018 07/24/2018 08/22/2018 | \$0.00 \$0.00 \$963.00 |
|---|--|----------------------|--|--------------------------------------|

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|------------------|-----------------------|--------|-----------------|
| Check No. | 137453 | Total: | \$963.00 |
| <u>Total for</u> | <u>FORTILINE, INC</u> | | <u>\$963.00</u> |

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|---|--------------------------------|----------------------|--|--------------------------------------|
| KRASHINDA FOSTER 649 ALLCUTT AVE BONNER SPRINGS KS 66012 | BOND REFUND 10390 01 | 237240 137454 | 08/17/2018 08/21/2018 08/17/2018 08/22/2018 | \$0.00 \$0.00 \$300.00 |
|---|--------------------------------|----------------------|--|--------------------------------------|

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|------------------|-------------------------|--------|-----------------|
| Check No. | 137454 | Total: | \$300.00 |
| <u>Total for</u> | <u>KRASHINDA FOSTER</u> | | <u>\$300.00</u> |

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|--|--|------------------------------|--|--------------------------------------|
| FTC EQUIPMENT LLC 5238 WINNER ROAD KANSAS CITY MO 64127 | LS 2 PUMP 1 TROUBLE SHOOT 2755 01 11870 | 237402 00048421 137455 | 07/30/2018 08/21/2018 07/30/2018 08/22/2018 | \$0.00 \$0.00 \$627.50 |
|--|--|------------------------------|--|--------------------------------------|

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|------------------|--------------------------|--------|-----------------|
| Check No. | 137455 | Total: | \$627.50 |
| <u>Total for</u> | <u>FTC EQUIPMENT LLC</u> | | <u>\$627.50</u> |

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|---|---|----------------------|--|--------------------------------------|
| GALLS, LLC GALLS PO BOX 71628 CHICAGO IL 60694-1628 | PBT STRAWS 7858 01 10329828 | 237298 137457 | 07/17/2018 08/21/2018 07/17/2018 08/22/2018 | \$0.00 \$0.00 \$57.00 |
| GALLS, LLC GALLS PO BOX 71628 CHICAGO IL 60694-1628 | RANK PATCHES 7858 01 10338891 | 237300 137457 | 07/18/2018 08/21/2018 07/18/2018 08/22/2018 | \$0.00 \$0.00 \$7.50 |
| GALLS, LLC GALLS PO BOX 71628 CHICAGO IL 60694-1628 | POLICE BACK PATCH 7858 01 10346241 | 237299 137457 | 07/19/2018 08/21/2018 07/19/2018 08/22/2018 | \$0.00 \$0.00 \$105.00 |
| GALLS, LLC GALLS PO BOX 71628 CHICAGO IL 60694-1628 | KELLING UNIFORM ITEMS 7858 01 10357373 | 237295 137457 | 07/20/2018 08/21/2018 07/20/2018 08/22/2018 | \$0.00 \$0.00 \$105.99 |
| GALLS, LLC GALLS | KRAUZE UNIFORM ITEMS | 237296 | 07/23/2018 08/21/2018 | |

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|---------------|------------------------|--------|------------|----------|
| PO BOX 71628 | 7858 | | 07/23/2018 | \$0.00 |
| CHICAGO | 01 | 137457 | 08/22/2018 | \$0.00 |
| IL 60694-1628 | 10369178 | | | \$99.99 |
| GALLS, LLC | RANK PATCHES RETURN | 237301 | 07/25/2018 | |
| GALLS | | | 08/21/2018 | |
| PO BOX 71628 | 7858 | | 07/25/2018 | \$0.00 |
| CHICAGO | 01 | 137457 | 08/22/2018 | \$0.00 |
| IL 60694-1628 | 10390416 | | | -\$7.50 |
| GALLS, LLC | KEON UNIFORM PIECE FIX | 237297 | 07/26/2018 | |
| GALLS | | | 08/21/2018 | |
| PO BOX 71628 | 7858 | | 07/26/2018 | \$0.00 |
| CHICAGO | 01 | 137457 | 08/22/2018 | \$0.00 |
| IL 60694-1628 | 10399887 | | | -\$62.97 |
| GALLS, LLC | MARSHALL NAME TAPE | 237294 | 07/30/2018 | |
| GALLS | | | 08/21/2018 | |
| PO BOX 71628 | 7858 | | 07/30/2018 | \$0.00 |
| CHICAGO | 01 | 137457 | 08/22/2018 | \$0.00 |
| IL 60694-1628 | 10420806 | | | \$6.25 |
| GALLS, LLC | SAFETY VEST | 237244 | 07/31/2018 | |
| GALLS | | | 08/21/2018 | |
| PO BOX 71628 | 7858 | | 07/31/2018 | \$0.00 |
| CHICAGO | 01 | 137457 | 08/22/2018 | \$0.00 |
| IL 60694-1628 | 11016587 | | | \$483.00 |
| GALLS, LLC | WEISSMAN UNIFORM ITEMS | 237309 | 08/01/2018 | |
| GALLS | | | 08/21/2018 | |
| PO BOX 71628 | 7858 | | 08/01/2018 | \$0.00 |
| CHICAGO | 01 | 137457 | 08/22/2018 | \$0.00 |
| IL 60694-1628 | 10438949 | | | \$120.00 |

| <u>Vendor</u> | <u>Description</u> | <u>Amount</u> |
|---------------|--------------------|---------------|
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|---------------|-------------------------------|----------|------------|----------|
| GALLS, LLC | WEISSMAN UNIFORMS | 237311 | 08/02/2018 | |
| GALLS | | | 08/21/2018 | |
| PO BOX 71628 | 7858 | | 08/02/2018 | \$0.00 |
| CHICAGO | 01 | 137457 | 08/22/2018 | \$0.00 |
| IL 60694-1628 | 10451067 | | | \$42.50 |
| GALLS, LLC | KELLING UNIFORM AND EQUIPMENT | 237404 | 08/07/2018 | |
| GALLS | | 00048374 | 08/21/2018 | |
| PO BOX 71628 | 7858 | | 08/07/2018 | \$0.00 |
| CHICAGO | 01 | 137457 | 08/22/2018 | \$0.00 |
| IL 60694-1628 | 10481806 | | | \$192.50 |
| GALLS, LLC | KELLING UNIFORM AND EQUIPMENT | 237405 | 08/07/2018 | |
| GALLS | | 00048374 | 08/21/2018 | |
| PO BOX 71628 | 7858 | | 08/07/2018 | \$0.00 |
| CHICAGO | 01 | 137457 | 08/22/2018 | \$0.00 |
| IL 60694-1628 | 10481807 | | | \$124.00 |
| GALLS, LLC | KELLING UNIFORM AND EQUIPMENT | 237406 | 08/07/2018 | |
| GALLS | | 00048374 | 08/21/2018 | |
| PO BOX 71628 | 7858 | | 08/07/2018 | \$0.00 |
| CHICAGO | 01 | 137457 | 08/22/2018 | \$0.00 |
| IL 60694-1628 | 10482808 | | | \$135.00 |
| GALLS, LLC | KROSS UNIFORM AND EQUIPMENT | 237409 | 08/07/2018 | |
| GALLS | | 00048375 | 08/21/2018 | |
| PO BOX 71628 | 7858 | | 08/07/2018 | \$0.00 |
| CHICAGO | 01 | 137457 | 08/22/2018 | \$0.00 |
| IL 60694-1628 | 10481792 | | | \$25.00 |
| GALLS, LLC | KROSS UNIFORM AND EQUIPMENT | 237410 | 08/07/2018 | |
| GALLS | | 00048375 | 08/21/2018 | |
| PO BOX 71628 | 7858 | | 08/07/2018 | \$0.00 |
| CHICAGO | 01 | 137457 | 08/22/2018 | \$0.00 |
| IL 60694-1628 | 10481793 | | | \$124.00 |
| GALLS, LLC | KROSS UNIFORM AND EQUIPMENT | 237411 | 08/07/2018 | |
| GALLS | | 00048375 | 08/21/2018 | |
| PO BOX 71628 | 7858 | | 08/07/2018 | \$0.00 |
| CHICAGO | 01 | 137457 | 08/22/2018 | \$0.00 |
| IL 60694-1628 | 10482013 | | | \$51.00 |
| GALLS, LLC | KROSS UNIFORM AND EQUIPMENT | 237412 | 08/07/2018 | |
| GALLS | | 00048375 | 08/21/2018 | |
| PO BOX 71628 | 7858 | | 08/07/2018 | \$0.00 |
| CHICAGO | 01 | 137457 | 08/22/2018 | \$0.00 |
| IL 60694-1628 | 10482807 | | | \$135.00 |
| GALLS, LLC | KELLING UNIFORM AND EQUIPMENT | 237403 | 08/08/2018 | |
| GALLS | | 00048374 | 08/21/2018 | |
| PO BOX 71628 | 7858 | | 08/08/2018 | \$0.00 |
| CHICAGO | 01 | 137457 | 08/22/2018 | \$0.00 |
| IL 60694-1628 | 010493517 | | | \$276.00 |
| GALLS, LLC | KROSS UNIFORM AND EQUIPMENT | 237407 | 08/08/2018 | |
| GALLS | | 00048375 | 08/21/2018 | |
| PO BOX 71628 | 7858 | | 08/08/2018 | \$0.00 |
| CHICAGO | 01 | 137457 | 08/22/2018 | \$0.00 |
| IL 60694-1628 | 10490456 | | | \$83.99 |
| GALLS, LLC | KROSS UNIFORM AND EQUIPMENT | 237408 | 08/08/2018 | |
| GALLS | | 00048375 | 08/21/2018 | |
| PO BOX 71628 | 7858 | | 08/08/2018 | \$0.00 |
| CHICAGO | 01 | 137457 | 08/22/2018 | \$0.00 |
| IL 60694-1628 | 10493514 | | | \$141.50 |

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|------------------|-------------------|--------|-------------------|
| Check No. | 137457 | Total: | \$2,244.75 |
| <u>Total for</u> | <u>GALLS, LLC</u> | | <u>\$2,244.75</u> |

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|------------------|------------------------------|--------|------------|--------|
| TINA GRAYSON | REFUND DEPOSIT FOR SUNFLOWER | 237246 | 04/24/2018 | |
| | | | 08/21/2018 | |
| 12774 WALKER AVE | 10393 | | 04/24/2018 | \$0.00 |
| KANSAS CITY | 01 | 137458 | 08/22/2018 | \$0.00 |

KS 66109 72898 \$100.00

Check No. 137458 Total: \$100.00
Total for TINA GRAYSON \$100.00

SHELDON GUENTHER CPR TRAINING FOR 17 OFFICERS 237413 08/04/2018
DBA SHELDON D GUENTHER DC LLC 08/21/2018
4021 N 108TH ST 6622 08/04/2018 \$0.00
KANSAS CITY 01 137459 08/22/2018 \$0.00
KS 66109 8042018001 \$595.00

Check No. 137459 Total: \$595.00
Total for SHELDON GUENTHER \$595.00

LAVINIA RUTH HART REFUND DEPOSIT FOR SUNFLOWER 237331 03/23/2018
13127 RICHLAND AVE 10395 08/21/2018
BONNER SPRINGS 01 137460 03/23/2018 \$0.00
KS 66012 72618 08/22/2018 \$0.00
\$250.00

Check No. 137460 Total: \$250.00
Total for LAVINIA RUTH HART \$250.00

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|-------------------------|------------------------------|--------|------------|---------------|
| HAYNES EQUIPMENT CO INC | SERVICE GRINDER PUMP @ 13531 | 237414 | 01/25/2018 | |
| | PIONEER | | 08/21/2018 | |
| 15725 PFLUMM RD | 4275 | | 01/25/2018 | \$0.00 |
| OLATHE | 01 | 137461 | 08/22/2018 | \$0.00 |
| KS 66062 | 19064E | | | \$276.00 |
| HAYNES EQUIPMENT CO INC | REPAIR GRINDER PUMP WH467983 | 237415 | 07/12/2018 | |
| | 13704 ELMWOOD | | 08/21/2018 | |
| 15725 PFLUMM RD | 4275 | | 07/12/2018 | \$0.00 |
| OLATHE | 01 | 137461 | 08/22/2018 | \$0.00 |
| KS 66062 | 20009E | | | \$921.85 |
| HAYNES EQUIPMENT CO INC | REPAIR GRINDER PUMP DH541419 | 237416 | 07/12/2018 | |
| | 13612 LAWRENCE | | 08/21/2018 | |
| 15725 PFLUMM RD | 4275 | | 07/12/2018 | \$0.00 |
| OLATHE | 01 | 137461 | 08/22/2018 | \$0.00 |
| KS 66062 | 20011E | | | \$714.31 |
| HAYNES EQUIPMENT CO INC | SERVICE GRINDER PUMP @ | 237417 | 07/18/2018 | |
| | 13745 LAWRENCE | | 08/21/2018 | |
| 15725 PFLUMM RD | 4275 | | 07/18/2018 | \$0.00 |
| OLATHE | 01 | 137461 | 08/22/2018 | \$0.00 |
| KS 66062 | 20054E | | | \$184.00 |
| HAYNES EQUIPMENT CO INC | REPAIR GRINDER PUMP DH634424 | 237418 | 08/08/2018 | |
| | 13551 WILLARD | | 08/21/2018 | |
| 15725 PFLUMM RD | 4275 | | 08/08/2018 | \$0.00 |
| OLATHE | 01 | 137461 | 08/22/2018 | \$0.00 |
| KS 66062 | 20165E | | | \$2,194.00 |

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|------------------|----------------------------|--------|-------------------|
| Check No. | 137461 | Total: | \$4,290.16 |
| <u>Total for</u> | <u>HAYNES EQUIPMENT CO</u> | | <u>\$4,290.16</u> |

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|-------------------------|------------------------------|--------|------------|---------|
| HELGET GAS PRODUCTS INC | OXYGEN CYLINDER RENTAL: 39 D | 237323 | 07/31/2018 | |
| | CYL, 4 K CYL | | 08/21/2018 | |
| PO BOX 24246 | 7242 | | 07/31/2018 | \$0.00 |
| OMAHA | 01 | 137462 | 08/22/2018 | \$0.00 |
| NE 68124-0246 | 1338618 | | | \$99.52 |

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|------------------|----------------------------|--------|----------------|
| Check No. | 137462 | Total: | \$99.52 |
| <u>Total for</u> | <u>HELGET GAS PRODUCTS</u> | | <u>\$99.52</u> |

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|----------------|-------------------|--------|------------|----------|
| BEN HESS | MILEAGE 6/14-7/17 | 237333 | 07/17/2018 | |
| | | | 08/21/2018 | |
| 200 E 3RD ST | 7992 | | 07/17/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137463 | 08/22/2018 | \$0.00 |
| KS 66012 | | | | \$102.19 |

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|------------------|-----------------|--------|-----------------|
| Check No. | 137463 | Total: | \$102.19 |
| <u>Total for</u> | <u>BEN HESS</u> | | <u>\$102.19</u> |

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|-------------------------|------------------------------|--------|------------|----------|
| BECKY HICKS | REFUND FOR SUMMER CAMP-CHILD | 237324 | 08/03/2018 | |
| | DID NOT ATTEND CAMP | | 08/21/2018 | |
| 1309 NORTH 129TH STREET | 10394 | | 08/03/2018 | \$0.00 |
| KANSAS CITY | 01 | 137464 | 08/22/2018 | \$0.00 |
| KS 66109 | 80961 | | | \$100.00 |

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|------------------|--------------------|--------|-----------------|
| Check No. | 137464 | Total: | \$100.00 |
| <u>Total for</u> | <u>BECKY HICKS</u> | | <u>\$100.00</u> |

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|------------------------|-------------------------------|--------|------------|--|
| INLAND TRUCK PARTS CO. | VID 580-REPAIR EXHAUST SYSTEM | 237419 | 08/08/2018 | |
| | & BLOWER SWITCH, CK BRAKES | | 08/21/2018 | |

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|------------------------|-----------|--------|------------|------------|
| 1370 S HAMILTON CIRCLE | 6581 | | 08/08/2018 | \$0.00 |
| OLATHE | 01 | 137465 | 08/22/2018 | \$0.00 |
| KS 66061 | IN-103144 | | | \$1,577.39 |

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|-----------|--------|--------|------------|
| Check No. | 137465 | Total: | \$1,577.39 |
|-----------|--------|--------|------------|

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|------------------|---------------------------|--|------------|
| <u>Total for</u> | <u>INLAND TRUCK PARTS</u> | | \$1,577.39 |
|------------------|---------------------------|--|------------|

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|----------------------------|-------------------------------|----------|------------|-------------|
| J.M. FAHEY CONSTRUCTION CO | CHANGE ORDER # 1 FOR THE 2018 | 237359 | 08/15/2018 | |
| | RESURFACING PROGRAM | 00048415 | 08/21/2018 | |
| 408 HIGH GROVE ROAD | 10355 | | 08/15/2018 | \$0.00 |
| GRANDVIEW | 01 | 137466 | 08/22/2018 | \$0.00 |
| MO 64030 | | | | \$86,578.14 |

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|----------------------------|--------------------------|----------|------------|--------------|
| J.M. FAHEY CONSTRUCTION CO | 2018 RESURFACING PROGRAM | 237358 | 08/16/2018 | |
| | | 00048393 | 08/21/2018 | |
| 408 HIGH GROVE ROAD | 10355 | | 08/16/2018 | \$0.00 |
| GRANDVIEW | 01 | 137466 | 08/22/2018 | \$0.00 |
| MO 64030 | PAY APP #1 | | | \$526,282.44 |

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|-----------|--------|--------|--------------|
| Check No. | 137466 | Total: | \$612,860.58 |
|-----------|--------|--------|--------------|

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| <u>Total for</u> | <u>J.M. FAHEY</u> | | \$612,860.58 |
|------------------|-------------------|--|--------------|

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|---|---|--------|--|-----------------------------|
| JEFFREY K AND KELLI A BURRIS dba SIMPLE SIMON'S PIZZA 15302 BRIAR RD BASEHOR KS 66007 | PARTY PACKAGE PIZZA #3 0735 01 18720845 | 237288 | 08/04/2018 08/21/2018 08/04/2018 08/22/2018 | \$0.00 \$0.00 \$32.00 |
| JEFFREY K AND KELLI A BURRIS dba SIMPLE SIMON'S PIZZA 15302 BRIAR RD BASEHOR KS 66007 | PARTY PACKAGE PIZZA #3 0735 01 18720843 | 237289 | 08/04/2018 08/21/2018 08/04/2018 08/22/2018 | \$0.00 \$0.00 \$32.00 |
| JEFFREY K AND KELLI A BURRIS dba SIMPLE SIMON'S PIZZA 15302 BRIAR RD BASEHOR KS 66007 | PARTY PACKAGE PIZZA #3 0735 01 18720866 | 237327 | 08/11/2018 08/21/2018 08/11/2018 08/22/2018 | \$0.00 \$0.00 \$32.00 |
| JEFFREY K AND KELLI A BURRIS dba SIMPLE SIMON'S PIZZA 15302 BRIAR RD BASEHOR KS 66007 | PARTY PACKAGE PIZZA #2 0735 01 18720863 | 237328 | 08/11/2018 08/21/2018 08/11/2018 08/22/2018 | \$0.00 \$0.00 \$24.00 |
| JEFFREY K AND KELLI A BURRIS dba SIMPLE SIMON'S PIZZA 15302 BRIAR RD BASEHOR KS 66007 | PARTY PACKAGE PIZZA #3, 2-2 L AND CUPS 0735 01 18720868 | 237329 | 08/12/2018 08/21/2018 08/12/2018 08/22/2018 | \$0.00 \$0.00 \$37.00 |

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|------------------|------------------------------|--------|-----------------|
| Check No. | 137467 | Total: | \$157.00 |
| <u>Total for</u> | <u>JEFFREY K AND KELLI A</u> | | <u>\$157.00</u> |

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|--|---|--------|--|------------------------------|
| JERRY'S NURSERY & LANDSCAPING, INC 5319 N 139TH (7 HIGHWAY) KANSAS CITY KS 66109 | 2 TREES FOR BONNER BEAUTIFUL 10069 01 35222 | 237336 | 07/16/2018 08/21/2018 07/16/2018 08/22/2018 | \$0.00 \$0.00 \$498.00 |
| JERRY'S NURSERY & LANDSCAPING, INC 5 KANSAS CITY KS 66109 | PLANTING CHARGE FOR TREES BBC 10069 01 35223 | 237337 | 07/16/2018 08/21/2018 07/16/2018 08/22/2018 | \$0.00 \$0.00 \$249.00 |

| | | | |
|------------------|------------------------------|--------|-----------------|
| Check No. | 137468 | Total: | \$747.00 |
| <u>Total for</u> | <u>JERRY'S NURSERY &</u> | | <u>\$747.00</u> |

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|---|--|--------|--|------------------------------|
| JIMS LOCK & SAFE SERVICE 2005 N 77TH ST KANSAS CITY KS 66109 | EVIDENCE LOCKER KEYS, EVIDENCE ROOM KEYS AND FILE CABINET 0359 01 104105 | 237302 | 08/02/2018 08/21/2018 08/02/2018 08/22/2018 | \$0.00 \$0.00 \$507.00 |
|---|--|--------|--|------------------------------|

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|------------------|-----------------------------|--------|-----------------|
| Check No. | 137469 | Total: | \$507.00 |
| <u>Total for</u> | <u>JIMS LOCK & SAFE</u> | | <u>\$507.00</u> |

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|--|--|--------|--|-----------------------------|
| KANSAS ASSOCIATION FOR COURT MANAGEMENT DEANA SCOTT PRAIRIE VILLAGE KS 66208 | CONFERENCE REGISTRATION 2018 0569 01 | 237326 | 08/14/2018 08/21/2018 08/14/2018 08/22/2018 | \$0.00 \$0.00 \$65.00 |
|--|--|--------|--|-----------------------------|

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|-----------|--------|--------|---------|
| Check No. | 137470 | Total: | \$65.00 |
|-----------|--------|--------|---------|

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|-----------------------------|-----------------------|------------------|------------------------|----------------|
| | | Total for | KANSAS ASSOCIATION | \$65.00 |
| KANSAS ONE-CALL SYSTEM, INC | UTILITY LOCATES - 118 | | 237216 07/31/2018 | |
| | | | 08/21/2018 | |
| P O BOX 676245 | 5308 | | 07/31/2018 | \$0.00 |
| DALLAS | 01 | | 137471 08/22/2018 | \$0.00 |
| TX 75267-6245 | 8070161 | | | \$141.60 |
| KANSAS ONE-CALL SYSTEM, INC | CREDIT-OVERPAYMENT | | 237217 08/02/2018 | |
| | | | 08/21/2018 | |
| P O BOX 676245 | 5308 | | 08/02/2018 | \$0.00 |
| DALLAS | 01 | | 137471 08/22/2018 | \$0.00 |
| TX 75267-6245 | 7080168-IN | | | -\$114.00 |
| | | Check No. | 137471 | Total: \$27.60 |
| | | <u>Total for</u> | <u>KANSAS ONE-CALL</u> | <u>\$27.60</u> |

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|------------------------|---|--------|--------------------------|---------------|
| KANSAS STATE TREASURER | REINSTATEMENT FEES 12/1/17-5/31/18 | 237262 | 05/31/2018 08/21/2018 | |
| 900 SW JACKSON ST | 6093 | | 05/31/2018 | \$0.00 |
| TOPEKA | 01 | 137472 | 08/22/2018 | \$0.00 |
| KS 66612-1235 | | | | \$1,770.00 |
| KANSAS STATE TREASURER | JUDICIAL BRANCH SURCHARGE 12/1/17-5/31/18 | 237263 | 05/31/2018 08/21/2018 | |
| 900 SW JACKSON ST | 6093 | | 05/31/2018 | \$0.00 |
| TOPEKA | 01 | 137472 | 08/22/2018 | \$0.00 |
| KS 66612-1235 | | | | \$742.00 |
| KANSAS STATE TREASURER | JUDICIAL BRANCH EDUCATION 12/1/17-5/31/18 | 237264 | 05/31/2018 08/21/2018 | |
| 900 SW JACKSON ST | 6093 | | 05/31/2018 | \$0.00 |
| TOPEKA | 01 | 137472 | 08/22/2018 | \$0.00 |
| KS 66612-1235 | | | | \$1,320.50 |
| KANSAS STATE TREASURER | LAW ENFORCE TRAINING 12/1/17-5/31/18 | 237265 | 05/31/2018 08/21/2018 | |
| 900 SW JACKSON ST | 6093 | | 05/31/2018 | \$0.00 |
| TOPEKA | 01 | 137472 | 08/22/2018 | \$0.00 |
| KS 66612-1235 | | | | \$23,890.50 |
| KANSAS STATE TREASURER | COMM CORR SUPERVISION 12/1/17-5/31/18 | 237266 | 05/31/2018 08/21/2018 | |
| 900 SW JACKSON ST | 6093 | | 05/31/2018 | \$0.00 |
| TOPEKA | 01 | 137472 | 08/22/2018 | \$0.00 |
| KS 66612-1235 | | | | \$2,956.50 |
| KANSAS STATE TREASURER | SEAT BELT SAFETY 12/1/17-5/31/18 | 237267 | 05/31/2018 08/21/2018 | |
| 900 SW JACKSON ST | 6093 | | 05/31/2018 | \$0.00 |
| TOPEKA | 01 | 137472 | 08/22/2018 | \$0.00 |
| KS 66612-1235 | | | | \$1,780.00 |

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|------------------|---------------------|--------|--------------------|
| Check No. | 137472 | Total: | \$32,459.50 |
| <u>Total for</u> | <u>KANSAS STATE</u> | | <u>\$32,459.50</u> |

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|--------------------------|--|--------|--------------------------|---------|
| KANSAS WATER ENVIRONMENT | RENEW CLASS 1 COLLECTIONS CERTIFICATION FOR STEPHEN GARCIA | 237360 | 08/14/2018 08/21/2018 | |
| KWEA | | | | |
| 6209 SW 24TH TERRACE | 2837 | | 08/14/2018 | \$0.00 |
| TOPEKA | 01 | 137473 | 08/22/2018 | \$0.00 |
| KS 66614 | | | | \$25.00 |

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|------------------|---------------------|--------|----------------|
| Check No. | 137473 | Total: | \$25.00 |
| <u>Total for</u> | <u>KANSAS WATER</u> | | <u>\$25.00</u> |

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|-----------------------|-------------------------------------|--------|--------------------------|----------|
| KC AUCTION DIRECT LLC | 39 TIRE REPAIR AND BRAKES | 237256 | 07/05/2018 08/21/2018 | |
| 715 S 130TH STREET | 10214 | | 07/05/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137474 | 08/22/2018 | \$0.00 |
| KS 66012 | 13152 | | | \$215.15 |
| KC AUCTION DIRECT LLC | 48 OIL, SPARK PLUGS AND TIRE REPAIR | 237257 | 07/06/2018 08/21/2018 | |
| 715 S 130TH STREET | 10214 | | 07/06/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137474 | 08/22/2018 | \$0.00 |
| KS 66012 | 13158 | | | \$951.77 |
| KC AUCTION DIRECT LLC | 41 TIRE REPAIR | 237258 | 07/09/2018 08/21/2018 | |
| 715 S 130TH STREET | 10214 | | 07/09/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137474 | 08/22/2018 | \$0.00 |
| KS 66012 | 13170 | | | \$20.00 |
| KC AUCTION DIRECT LLC | 44 OIL CHANGE | 237259 | 07/16/2018 | |

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|-----------------------|------------------------------------|--------|------------|----------|
| 715 S 130TH STREET | 10214 | | 08/21/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137474 | 08/22/2018 | \$0.00 |
| KS 66012 | 13225 | | | \$44.95 |
| KC AUCTION DIRECT LLC | 41 BRAKES AND ROTORS | 237250 | 07/18/2018 | |
| | | | 08/21/2018 | |
| 715 S 130TH STREET | 10214 | | 07/18/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137474 | 08/22/2018 | \$0.00 |
| KS 66012 | 12920 | | | \$412.26 |
| KC AUCTION DIRECT LLC | 44 BRAKES, ROTORS, STRUTS AND TRIM | 237251 | 07/18/2018 | |
| | | | 08/21/2018 | |
| 715 S 130TH STREET | 10214 | | 07/18/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137474 | 08/22/2018 | \$0.00 |
| KS 66012 | 12961 | | | \$675.87 |
| KC AUCTION DIRECT LLC | 17 OIL, BRAKES, ROTOR | 237252 | 07/18/2018 | |
| | | | 08/21/2018 | |
| 715 S 130TH STREET | 10214 | | 07/18/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137474 | 08/22/2018 | \$0.00 |
| KS 66012 | 13014 | | | \$357.55 |
| KC AUCTION DIRECT LLC | 17 TIRES | 237253 | 07/18/2018 | |
| | | | 08/21/2018 | |
| 715 S 130TH STREET | 10214 | | 07/18/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137474 | 08/22/2018 | \$0.00 |
| KS 66012 | 13014 | | | \$199.00 |
| KC AUCTION DIRECT LLC | 43 THROTTLE BODY AND TIRE REPAIR | 237254 | 07/18/2018 | |
| | | | 08/21/2018 | |
| 715 S 130TH STREET | 10214 | | 07/18/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137474 | 08/22/2018 | \$0.00 |
| KS 66012 | 13048 | | | \$143.46 |
| KC AUCTION DIRECT LLC | 46 OIL CHANGE | 237255 | 07/18/2018 | |
| | | | 08/21/2018 | |
| 715 S 130TH STREET | 10214 | | 07/18/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137474 | 08/22/2018 | \$0.00 |
| KS 66012 | 13056 | | | \$34.95 |

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|------------------|------------------------------|--------|-------------------|
| Check No. | 137474 | Total: | \$3,054.96 |
| <u>Total for</u> | <u>KC AUCTION DIRECT LLC</u> | | <u>\$3,054.96</u> |

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|--------------------------------|--------------------------------|------------------|-----------------------------|-------------------|
| KCK COMMUNITY COLLEGE | SEN CNTR SCHOLARSHIP | 237227 | 08/02/2018 | |
| | | | 08/21/2018 | |
| ATTN: ADMISSIONS | 2061 | | 08/02/2018 | \$0.00 |
| KANSAS CITY | 01 | 137475 | 08/22/2018 | \$0.00 |
| KS 66112 | | | | \$1,000.00 |
| | | Check No. 137475 | Total: | \$1,000.00 |
| | | <u>Total for</u> | <u>KCK COMMUNITY</u> | <u>\$1,000.00</u> |
| KEY EQUIPMENT & SUPPLY CO | FRONT & REAR OIL CHANGES, REPA | 237238 | 06/26/2018 | |
| | IR FRONT HOSE REEL SWIVEL | | 08/21/2018 | |
| P O BOX 790379 | 3517 | | 06/26/2018 | \$0.00 |
| ST. LOUIS | 01 | 137476 | 08/22/2018 | \$0.00 |
| MO 63179 | 253745 | | | \$1,542.84 |
| | | Check No. 137476 | Total: | \$1,542.84 |
| | | <u>Total for</u> | <u>KEY EQUIPMENT &</u> | <u>\$1,542.84</u> |
| KSU POLYTECHNIC CAMPUS | UAS LAW ENFORCEMENT TRAINING | 237428 | 07/30/2018 | |
| PROFESSIONAL ED AND OUTREACH | FOR ANDREW GIBSON | | 08/21/2018 | |
| OUTREACH CENTER | 10398 | | 07/30/2018 | \$0.00 |
| SALINA | 01 | 137477 | 08/22/2018 | \$0.00 |
| KS 67401 | 1359045-17700 | | | \$2,500.00 |
| | | Check No. 137477 | Total: | \$2,500.00 |
| | | <u>Total for</u> | <u>KSU POLYTECHNIC</u> | <u>\$2,500.00</u> |
| KU PUBLIC MANAGEMENT CENTER | TUITION AND MEALS FOR SAUNDERS | 237261 | 07/04/2018 | |
| | AND KHAN FOR LEADERSHIP ACADEY | | 08/21/2018 | |
| 1445 JAYHAWK BLVD, 4060 WESCOE | 2384 | | 07/04/2018 | \$0.00 |
| LAWRENCE | 01 | 137478 | 08/22/2018 | \$0.00 |
| KS 66045 | 56884FF9 | | | \$1,080.00 |
| | | Check No. 137478 | Total: | \$1,080.00 |
| | | <u>Total for</u> | <u>KU PUBLIC MANAGEMENT</u> | <u>\$1,080.00</u> |
| LAMAR TEXAS LIMITED PARTNERSHP | BILLBOARD S/S I70 8M EO E LAWR | 237325 | 08/06/2018 | |
| THE LAMAR COMPANIES | ENCE, EXIT M211 10'X40' | 00048230 | 08/21/2018 | |
| PO BOX 96030 | 6837 | | 08/06/2018 | \$0.00 |
| BATON ROUGE | 01 | 137479 | 08/22/2018 | \$0.00 |
| LA 70896 | 109403828 | | | \$427.00 |
| | | Check No. 137479 | Total: | \$427.00 |
| | | <u>Total for</u> | <u>LAMAR TEXAS LIMITED</u> | <u>\$427.00</u> |
| LIFE-ASSIST, INC | C-COLLARS AND RX DEACTIVATION | 237286 | 07/30/2018 | |
| | PACKS | | 08/21/2018 | |
| 11277 SUNRISE PARK DRIVE | 8009 | | 07/30/2018 | \$0.00 |
| RANCHO CORDOVA | 01 | 137480 | 08/22/2018 | \$0.00 |
| CA 95742 | 868947 | | | \$361.15 |
| LIFE-ASSIST, INC | MEDICATIONS: GLUCAGEN X2 | 237321 | 08/03/2018 | |
| | | | 08/21/2018 | |
| 11277 SUNRISE PARK DRIVE | 8009 | | 08/03/2018 | \$0.00 |
| RANCHO CORDOVA | 01 | 137480 | 08/22/2018 | \$0.00 |
| CA 95742 | 869790 | | | \$379.00 |
| LIFE-ASSIST, INC | NITROMIST, CALCIUM CHLORIDE, | 237313 | 08/21/2018 | |
| | EMESIS BAG | | 08/21/2018 | |

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|--------------------------|--------|--------|------------|----------|
| 11277 SUNRISE PARK DRIVE | 8009 | | 08/21/2018 | \$0.00 |
| RANCHO CORDOVA | 01 | 137480 | 08/22/2018 | \$0.00 |
| CA 95742 | 870637 | | | \$486.40 |

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|-----------|--------|--------|------------|
| Check No. | 137480 | Total: | \$1,226.55 |
|-----------|--------|--------|------------|

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| <u>Total for</u> | <u>LIFE-ASSIST, INC</u> | | \$1,226.55 |
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|--------------------------|-------------------------------|----------|------------|-------------|
| LINK-LITE NETWORKING INC | COMPUTER UPGRADE FOR PD STAFF | 237304 | 07/31/2018 | |
| | FOR RMS SYSTEM | 00048367 | 08/21/2018 | |
| 6006 N CHESTNUT AVE | 8179 | | 07/31/2018 | \$0.00 |
| GLADSTONE | 01 | 137481 | 08/22/2018 | \$0.00 |
| MO 64119 | 7363 | | | \$13,895.06 |

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|--------------------------|----------------|--------|------------|---------|
| LINK-LITE NETWORKING INC | RUCKUS R710 AP | 237226 | 08/01/2018 | |
| | | | 08/21/2018 | |
| 6006 N CHESTNUT AVE | 8179 | | 08/01/2018 | \$0.00 |
| GLADSTONE | 01 | 137481 | 08/22/2018 | \$0.00 |
| MO 64119 | 080118 | | | \$28.00 |

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|--------------------------|---------------|--------|------------|----------|
| LINK-LITE NETWORKING INC | COMPUTER WORK | 237225 | 08/05/2018 | |
| | | | 08/21/2018 | |
| 6006 N CHESTNUT AVE | 8179 | | 08/05/2018 | \$0.00 |
| GLADSTONE | 01 | 137481 | 08/22/2018 | \$0.00 |
| MO 64119 | 7476 | | | \$973.75 |

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|--------------------------|-------------------------------|----------|------------|------------|
| LINK-LITE NETWORKING INC | NETWORK INFASTRUCTURE UPGRADE | 237305 | 08/05/2018 | |
| | NEEDED | 00048409 | 08/21/2018 | |
| 6006 N CHESTNUT AVE | 8179 | | 08/05/2018 | \$0.00 |
| GLADSTONE | 01 | 137481 | 08/22/2018 | \$0.00 |
| MO 64119 | 7477 | | | \$2,520.00 |

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|--------------------------|----------------------------|----------|------------|------------|
| LINK-LITE NETWORKING INC | RMS UPGRADE TABLET RE-WORK | 237420 | 08/05/2018 | |
| | | 00048416 | 08/21/2018 | |
| 6006 N CHESTNUT AVE | 8179 | | 08/05/2018 | \$0.00 |
| GLADSTONE | 01 | 137481 | 08/22/2018 | \$0.00 |
| MO 64119 | 7475 | | | \$2,740.00 |

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|-----------|--------|--------|-------------|
| Check No. | 137481 | Total: | \$20,156.81 |
|-----------|--------|--------|-------------|

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| <u>Total for</u> | <u>LINK-LITE NETWORKING</u> | | \$20,156.81 |
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| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|-----------------------|--------------------|--------|--------------------------|---------------|
| MCANANY OIL CO., INC. | MOTOR FUEL | 237339 | 07/05/2018 08/21/2018 | |
| PO BOX 906 | 7587 | | 07/05/2018 | \$0.00 |
| OLATHE | 01 | 137482 | 08/22/2018 | \$0.00 |
| KS 66051 | 25089 | | | \$4,219.08 |
| MCANANY OIL CO., INC. | MOTOR FUEL | 237340 | 07/17/2018 08/21/2018 | |
| PO BOX 906 | 7587 | | 07/17/2018 | \$0.00 |
| OLATHE | 01 | 137482 | 08/22/2018 | \$0.00 |
| KS 66051 | 23643 | | | \$5,057.34 |
| MCANANY OIL CO., INC. | MOTOR FUEL | 237341 | 07/26/2018 08/21/2018 | |
| PO BOX 906 | 7587 | | 07/26/2018 | \$0.00 |
| OLATHE | 01 | 137482 | 08/22/2018 | \$0.00 |
| KS 66051 | 23759 | | | \$3,449.65 |

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|------------------|-----------------------|--------|-------------|
| Check No. | 137482 | Total: | \$12,726.07 |
| <u>Total for</u> | MCANANY OIL CO., INC. | | \$12,726.07 |

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|--------------------------|-------------------------------|--------|--------------------------|---------|
| MEDASSURE HEARTLAND, LLC | FLAT RATE FOR 1ST RMW-MEDICAL | 237322 | 07/31/2018 08/21/2018 | |
| | WASTE TUB + 24 GAL BIO BAG | | 07/31/2018 | \$0.00 |
| 920 E COUNTY LINE RD | 9817 | | | |
| LAKESWOOD | 01 | 137483 | 08/22/2018 | \$0.00 |
| NJ 08701 | W 80138 | | | \$40.00 |

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| Check No. | 137483 | Total: | \$40.00 |
| <u>Total for</u> | MEDASSURE HEARTLAND, | | \$40.00 |

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|-------------------|-----------------|--------|--------------------------|---------|
| METRO COURIER INC | SAMPLE DELIVERY | 237365 | 07/15/2018 08/21/2018 | |
| P O BOX 175 | 6137 | | 07/15/2018 | \$0.00 |
| WICHITA | 01 | 137484 | 08/22/2018 | \$0.00 |
| KS 67201 | 114869-IN | | | \$14.89 |

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|-------------------|---------------------|--------|--------------------------|---------|
| METRO COURIER INC | SAMPLE DELIVERY (2) | 237366 | 07/30/2018 08/21/2018 | |
| P O BOX 175 | 6137 | | 07/30/2018 | \$0.00 |
| WICHITA | 01 | 137484 | 08/22/2018 | \$0.00 |
| KS 67201 | 115180-IN | | | \$29.78 |

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|-------------------|-----------------|--------|--------------------------|---------|
| METRO COURIER INC | SAMPLE DELIVERY | 237367 | 08/15/2018 08/21/2018 | |
| P O BOX 175 | 6137 | | 08/15/2018 | \$0.00 |
| WICHITA | 01 | 137484 | 08/22/2018 | \$0.00 |
| KS 67201 | 115535-IN | | | \$14.89 |

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|------------------|-------------------|--------|---------|
| Check No. | 137484 | Total: | \$59.56 |
| <u>Total for</u> | METRO COURIER INC | | \$59.56 |

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|-----------------------|------------|--------|--------------------------|----------|
| MICROSOFT CORPORATION | EMAILS | 237268 | 07/23/2018 08/21/2018 | |
| PO BOX 842103 | 10188 | | 07/23/2018 | \$0.00 |
| DALLAS | 01 | 137485 | 08/22/2018 | \$0.00 |
| TX 75284-2103 | E0400689Z1 | | | \$585.00 |

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| Check No. | 137485 | Total: | \$585.00 |
| <u>Total for</u> | MICROSOFT | | \$585.00 |

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|------------------------------|--------------------------------|--------|--------------------------|--|
| MIDWAY FORD TRUCK CENTER INC | REPAIR AIR BRAKE VALVE DASH586 | 237421 | 08/02/2018 08/21/2018 | |
|------------------------------|--------------------------------|--------|--------------------------|--|

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|---------------|---------------|--------|------------|----------|
| P O BOX 12656 | 4015 | | 08/02/2018 | \$0.00 |
| N KANSAS CITY | 01 | 137486 | 08/22/2018 | \$0.00 |
| MO 64116 | R100246317:01 | | | \$457.85 |

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|------------------|--------------------------|--------|----------|
| Check No. | 137486 | Total: | \$457.85 |
| <u>Total for</u> | <u>MIDWAY FORD TRUCK</u> | | \$457.85 |

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|---------------------------|--------------------------|----------|------------|------------|
| BRET L MILLET | FIREARM SOUND SUPPRESSOR | 237307 | 08/10/2018 | |
| B&R GUNS | | 00048410 | 08/21/2018 | |
| 2517 NE DALE HUNTER TRAIL | 10223 | | 08/10/2018 | \$0.00 |
| LEES SUMMIT | 01 | 137487 | 08/22/2018 | \$0.00 |
| MO 64086 | | | | \$2,331.00 |

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|------------------|----------------------|--------|------------|
| Check No. | 137487 | Total: | \$2,331.00 |
| <u>Total for</u> | <u>BRET L MILLET</u> | | \$2,331.00 |

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|--------------------|------------------|--------|------------|----------|
| MJV-A LLC | UNIFORM CLEANING | 237422 | 07/31/2018 | |
| dba PRIDE CLEANERS | | | 08/21/2018 | |
| 13613 S US 71 HWY. | 6849 | | 07/31/2018 | \$0.00 |
| GRANDVIEW | 01 | 137488 | 08/22/2018 | \$0.00 |
| MO 64030 | 123400-073118 | | | \$228.00 |

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|------------------|------------------|--------|----------|
| Check No. | 137488 | Total: | \$228.00 |
| <u>Total for</u> | <u>MJV-A LLC</u> | | \$228.00 |

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|--------------------|----------------------------|--------|------------|----------|
| MOORE MEDICAL CORP | MAGNESIUM AND ADENOSINE | 237318 | 08/03/2018 | |
| | | | 08/21/2018 | |
| P O BOX 99718 | 2478 | | 08/03/2018 | \$0.00 |
| CHICAGO | 01 | 137489 | 08/22/2018 | \$0.00 |
| IL 60696 | 83606841 | | | \$86.90 |
| MOORE MEDICAL CORP | MEDICATIONS: OTC-EXCEDRIN, | 237319 | 08/03/2018 | |
| | APAP, IBUPROFEN | | 08/21/2018 | |
| P O BOX 99718 | 2478 | | 08/03/2018 | \$0.00 |
| CHICAGO | 01 | 137489 | 08/22/2018 | \$0.00 |
| IL 60696 | 83606844 | | | \$116.17 |

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|------------------|---------------------------|--------|----------|
| Check No. | 137489 | Total: | \$203.07 |
| <u>Total for</u> | <u>MOORE MEDICAL CORP</u> | | \$203.07 |

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|---------------------------|-----------------------------|----------|------------|---------------|
| NATIONAL SIGN COMPANY INC | CROSSWALK SIGN | 237424 | 07/24/2018 | |
| | | 00048390 | 08/21/2018 | |
| 1415 INDUSTRIAL AVE | 5003 | | 07/24/2018 | \$0.00 |
| OTTAWA | 01 | 137490 | 08/22/2018 | \$0.00 |
| KS 66067 | IN-187210 | | | \$550.60 |
| NATIONAL SIGN COMPANY INC | 15-WARNING SIGNS | 237423 | 08/06/2018 | |
| | SCHOOL BUS STOP AHEAD SIGNS | | 08/21/2018 | |
| 1415 INDUSTRIAL AVE | 5003 | | 08/06/2018 | \$0.00 |
| OTTAWA | 01 | 137490 | 08/22/2018 | \$0.00 |
| KS 66067 | IN-18 | | | \$513.49 |

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|------------------|----------------------|--------|-------------------|
| Check No. | 137490 | Total: | \$1,064.09 |
| <u>Total for</u> | <u>NATIONAL SIGN</u> | | <u>\$1,064.09</u> |

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|-------------------|--------------|--------|------------|---------|
| OFFICE DEPOT, INC | OFFICE CHAIR | 237243 | 07/19/2018 | |
| | | | 08/21/2018 | |
| PO BOX 660113 | 10382 | | 07/19/2018 | \$0.00 |
| DALLAS | 01 | 137492 | 08/22/2018 | \$0.00 |
| TX 75266-0113 | 162946265001 | | | \$69.99 |
| OFFICE DEPOT, INC | INK STAMP | 237426 | 07/24/2018 | |
| | | | 08/21/2018 | |
| PO BOX 660113 | 10382 | | 07/24/2018 | \$0.00 |
| DALLAS | 01 | 137492 | 08/22/2018 | \$0.00 |
| TX 75266-0113 | 167644737001 | | | \$26.99 |
| OFFICE DEPOT, INC | REFILL INK | 237427 | 07/24/2018 | |
| | | | 08/21/2018 | |
| PO BOX 660113 | 10382 | | 07/24/2018 | \$0.00 |
| DALLAS | 01 | 137492 | 08/22/2018 | \$0.00 |
| TX 75266-0113 | 167647278001 | | | \$5.99 |

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|------------------|--------------------------|--------|-----------------|
| Check No. | 137492 | Total: | \$102.97 |
| <u>Total for</u> | <u>OFFICE DEPOT, INC</u> | | <u>\$102.97</u> |

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|-------------------------|--------------------------------|--------|------------|----------|
| OLATHE FORD SALES | FRONT ALIGNMENT, OIL CHANGE, D | 237438 | 08/06/2018 | |
| dba OLATHE FORD LINCOLN | EF FLUID REFILL | | 08/21/2018 | |
| 1845 E SANTA FE | 5820 | | 08/06/2018 | \$0.00 |
| OLATHE | 01 | 137493 | 08/22/2018 | \$0.00 |
| KS 66062 | F63301 | | | \$103.45 |

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|------------------|--------------------------|--------|-----------------|
| Check No. | 137493 | Total: | \$103.45 |
| <u>Total for</u> | <u>OLATHE FORD SALES</u> | | <u>\$103.45</u> |

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|-----------------------|----------------|----------|------------|------------|
| OLATHE WINWATER WORKS | HYDRANT METERS | 237425 | 08/22/2018 | |
| | | 00048412 | 08/21/2018 | |
| 1165 W 149 STREET | 0187 | | 08/22/2018 | \$0.00 |
| OLATHE | 01 | 137494 | 08/22/2018 | \$0.00 |
| KS 66061 | 132233-00 | | | \$2,089.00 |

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|------------------|------------------------|--------|-------------------|
| Check No. | 137494 | Total: | \$2,089.00 |
| <u>Total for</u> | <u>OLATHE WINWATER</u> | | <u>\$2,089.00</u> |

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|-----------------------|----------------------------|--------|------------|------------|
| OMNI SVC GROUP LLC | AMBULANCE BILLING SERVICES | 237223 | 08/01/2018 | |
| OMNI EMS BILLING | | | 08/21/2018 | |
| 111 S WHITTIER S-4000 | 2126 | | 08/01/2018 | \$0.00 |
| WICHITA | 01 | 137495 | 08/22/2018 | \$0.00 |
| KS 67207 | 73118 | | | \$1,409.94 |
| OMNI SVC GROUP LLC | POSTAGE | 237224 | 08/01/2018 | |
| OMNI EMS BILLING | | | 08/21/2018 | |

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|-----------------------|-------|--------|------------|---------|
| 111 S WHITTIER S-4000 | 2126 | | 08/01/2018 | \$0.00 |
| WICHITA | 01 | 137495 | 08/22/2018 | \$0.00 |
| KS 67207 | 73118 | | | \$88.86 |

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|------------------|---------------------------|--------|-------------------|
| Check No. | 137495 | Total: | \$1,498.80 |
| <u>Total for</u> | <u>OMNI SVC GROUP LLC</u> | | <u>\$1,498.80</u> |

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|--------------------------|-------------------------------|--------|------------|--------|
| O'REILLY AUTO STORES INC | GATOR CLIPS FOR TANKL SPRAYER | 237271 | 07/20/2018 | |
| | | | 08/21/2018 | |
| P O BOX 9464 | 0947 | | 07/20/2018 | \$0.00 |
| SPRINGFIELD | 01 | 137491 | 08/22/2018 | \$0.00 |
| MO 65801-9464 | 0264-239466 | | | \$4.99 |

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|------------------|-----------------------------|--------|---------------|
| Check No. | 137491 | Total: | \$4.99 |
| <u>Total for</u> | <u>O'REILLY AUTO STORES</u> | | <u>\$4.99</u> |

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|------------------------------|---------------------------|--------|------------|----------|
| PUSHWATER ENTERPRISES INC | SPORTS FLYERS/FALL SOCCER | 237247 | 08/03/2018 | |
| NATIONWIDE DISCOUNT PRINTING | | | 08/21/2018 | |
| 109 EAST 2ND ST | 0646 | | 08/03/2018 | \$0.00 |
| BONNER SPGS | 01 | 137496 | 08/22/2018 | \$0.00 |
| KS 66012 | 17475 | | | \$158.00 |

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|------------------------------|-------------------------|--------|------------|---------|
| PUSHWATER ENTERPRISES INC | WINDOW ENVELOPES-500 CT | 237287 | 08/06/2018 | |
| NATIONWIDE DISCOUNT PRINTING | | | 08/21/2018 | |
| 109 EAST 2ND ST | 0646 | | 08/06/2018 | \$0.00 |
| BONNER SPGS | 01 | 137496 | 08/22/2018 | \$0.00 |
| KS 66012 | 17480 | | | \$74.15 |

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|------------------|------------------|--------|-----------------|
| Check No. | 137496 | Total: | \$232.15 |
| <u>Total for</u> | <u>PUSHWATER</u> | | <u>\$232.15</u> |

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|-----------------------------|-----------------------|----------|------------|---------|
| QUALITY SPEAKS, LLC | PHONE SERVICE 2018-PD | 237218 | 07/27/2018 | |
| dba BROADVOICE, PHONE POWER | | 00048245 | 08/21/2018 | |
| 9221 CORBIN AVE | 10030 | | 07/27/2018 | \$0.00 |
| NORTHRIDGE | 01 | 137497 | 08/22/2018 | \$0.00 |
| CA 91324 | 5419268 | | | \$65.40 |

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|-----------------------------|-----------------------------|----------|------------|---------|
| QUALITY SPEAKS, LLC | PHONE SERVICE 2018-FIRE/EMS | 237219 | 08/07/2018 | |
| dba BROADVOICE, PHONE POWER | | 00048240 | 08/21/2018 | |
| 9221 CORBIN AVE | 10030 | | 08/07/2018 | \$0.00 |
| NORTHRIDGE | 01 | 137497 | 08/22/2018 | \$0.00 |
| CA 91324 | 5435155 | | | \$69.40 |

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|------------------|----------------------------|--------|-----------------|
| Check No. | 137497 | Total: | \$134.80 |
| <u>Total for</u> | <u>QUALITY SPEAKS, LLC</u> | | <u>\$134.80</u> |

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|------------------------------|---------------------------|----------|------------|---------------|
| REJIS COMMISSION | RMS MAINTENANCE AGREEMENT | 237212 | 08/15/2018 | |
| REGIONAL JUSTICE INFORMATION | | 00048347 | 08/21/2018 | |
| 4255 W PINE BLVD., | 6838 | | 08/15/2018 | \$0.00 |
| ST. LOUIS | 01 | 137498 | 08/22/2018 | \$0.00 |
| MO 63108-2803 | INV0062428 | | | \$844.75 |

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|------------------|------------------|--------|----------|
| Check No. | 137498 | Total: | \$844.75 |
| <u>Total for</u> | REJIS COMMISSION | | \$844.75 |

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|-----------------|---|----------|------------|----------|
| RICOH USA, INC. | MONTHLY LEASE PUBLIC WORKS/UTILITIES COPIER | 237214 | 08/01/2018 | |
| | | 00048265 | 08/21/2018 | |
| P O BOX 650016 | 1811 | | 08/01/2018 | \$0.00 |
| DALLAS | 01 | 137499 | 08/22/2018 | \$0.00 |
| TX 75265-0016 | 100895925 | | | \$242.05 |
| RICOH USA, INC. | MONTHLY LEASE POLICE DEPT COPIER ACCT#393876-102286USC5 | 237213 | 08/03/2018 | |
| | | 00048267 | 08/21/2018 | |
| P O BOX 650016 | 1811 | | 08/03/2018 | \$0.00 |
| DALLAS | 01 | 137499 | 08/22/2018 | \$0.00 |
| TX 75265-0016 | 100919279 | | | \$351.97 |
| RICOH USA, INC. | MONTHLY LEASE FIRE/EMS/PD COPIER | 237215 | 08/09/2018 | |
| | | 00048266 | 08/21/2018 | |
| P O BOX 650016 | 1811 | | 08/09/2018 | \$0.00 |
| DALLAS | 01 | 137499 | 08/22/2018 | \$0.00 |
| TX 75265-0016 | 100952791 | | | \$253.94 |

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|------------------|-----------------|--------|----------|
| Check No. | 137499 | Total: | \$847.96 |
| <u>Total for</u> | RICOH USA, INC. | | \$847.96 |

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|------------------------|-------------|--------|------------|----------|
| PATRICIA ROPER | BOND REFUND | 237242 | 08/08/2018 | |
| | | | 08/21/2018 | |
| 111 E KUMP AVE APT 604 | 10391 | | 08/08/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137500 | 08/22/2018 | \$0.00 |
| KS 66012 | | | | \$165.00 |

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|------------------|----------------|--------|----------|
| Check No. | 137500 | Total: | \$165.00 |
| <u>Total for</u> | PATRICIA ROPER | | \$165.00 |

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|----------------|------------------------------|--------|------------|----------|
| ELOISE SANDERS | REFUND DEPOSIT FOR GYMNASIUM | 237332 | 08/01/2018 | |
| | | | 08/21/2018 | |
| 111 E KUMP AVE | 10396 | | 08/01/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137501 | 08/22/2018 | \$0.00 |
| KS 66012 | 80794 | | | \$100.00 |

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|------------------|----------------|--------|----------|
| Check No. | 137501 | Total: | \$100.00 |
| <u>Total for</u> | ELOISE SANDERS | | \$100.00 |

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|-----------------------|---|----------|------------|-------------|
| SFS ARCHITECTURE, INC | DESIGN SERVICES-(GSC) 1918 BUILDING REHAB + BUILDING ADDITION | 237220 | 08/13/2018 | |
| | | 00048302 | 08/21/2018 | |
| 2100 CENTRAL STREET | 10016 | | 08/13/2018 | \$0.00 |
| KANSAS CITY | 01 | 137502 | 08/22/2018 | \$0.00 |
| MO 64108 | 12587 | | | \$92,106.35 |
| SFS ARCHITECTURE, INC | DESIGN SERVICES-(GSC) POLICE + SITE IMPROVEMENTS | 237221 | 08/13/2018 | |
| | | 00048298 | 08/21/2018 | |
| 2100 CENTRAL STREET | 10016 | | 08/13/2018 | \$0.00 |
| KANSAS CITY | 01 | 137502 | 08/22/2018 | \$0.00 |
| MO 64108 | 12587 | | | \$82,424.63 |

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|-----------|--------|--------|--------------|
| Check No. | 137502 | Total: | \$174,530.98 |
|-----------|--------|--------|--------------|

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|---------------------|-------------------------|----------------------------|------------|----------------|
| SHAWNEE COPY CENTER | CODES VIOLATION NOTICES | 237429 | 08/13/2018 | |
| | | | 08/21/2018 | |
| PO BOX 860730 | 8441 | | 08/13/2018 | \$0.00 |
| SHAWNEE | 01 | 137503 | 08/22/2018 | \$0.00 |
| KS 66286-0730 | 112196 | | | \$58.00 |
| | Check No. | 137503 | Total: | \$58.00 |
| | <u>Total for</u> | <u>SHAWNEE COPY CENTER</u> | | <u>\$58.00</u> |

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|-------------------|--------------------------------|--------------------------|------------|-------------------|
| SHI INTERNATIONAL | POLICE VEHICLE PRINTERS F/ELEC | 237312 | 08/14/2018 | |
| | T TICKETING (5) | 00048414 | 08/21/2018 | |
| 290 DAVIDSON AVE | 10389 | | 08/14/2018 | \$0.00 |
| SOMERSET | 01 | 137504 | 08/22/2018 | \$0.00 |
| NJ 08873 | B08689608 | | | \$1,706.60 |
| | Check No. | 137504 | Total: | \$1,706.60 |
| | <u>Total for</u> | <u>SHI INTERNATIONAL</u> | | <u>\$1,706.60</u> |

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|----------------------|-----------------------|---------------------|------------|-----------------|
| NOREEN SHOOP | REISSUE CHECK #137381 | 237241 | 06/18/2018 | |
| | | | 08/21/2018 | |
| 4501 N 122ND TERRACE | 10293 | | 06/18/2018 | \$0.00 |
| KANSAS CITY | 01 | 137505 | 08/22/2018 | \$0.00 |
| KS 66109 | 77179 | | | \$350.00 |
| | Check No. | 137505 | Total: | \$350.00 |
| | <u>Total for</u> | <u>NOREEN SHOOP</u> | | <u>\$350.00</u> |

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|----------------------------------|----------------------|---------------------|------------|-----------------|
| SOUTHEASTERN EMERGENCY EQUIPMENT | MEDICATION: KETAMINE | 237437 | 08/03/2018 | |
| | | | 08/21/2018 | |
| PO BOX 1097 | 9993 | | 08/03/2018 | \$0.00 |
| YOUNGSVILLE | 01 | 137506 | 08/22/2018 | \$0.00 |
| NC 27596-1097 | 831036 | | | \$125.00 |
| | Check No. | 137506 | Total: | \$125.00 |
| | <u>Total for</u> | <u>SOUTHEASTERN</u> | | <u>\$125.00</u> |

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|------------------------|-------------------|-----------------------|------------|----------------|
| JUSTINE SPEASE | MILEAGE 7-31-8/10 | 237334 | 08/10/2018 | |
| | | | 08/21/2018 | |
| 2421 NORTH 86TH STREET | 7899 | | 08/10/2018 | \$0.00 |
| KANSAS CITY | 01 | 137507 | 08/22/2018 | \$0.00 |
| KS 66109 | | | | \$25.94 |
| | Check No. | 137507 | Total: | \$25.94 |
| | <u>Total for</u> | <u>JUSTINE SPEASE</u> | | <u>\$25.94</u> |

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|----------------------|--------------------------------|--------|------------|---------------|
| TARIK MAKOR SYKES | AG-OZ COMES TO KS DRONE & PHOT | 237278 | 08/02/2018 | |
| BILLET VIDEO STUDIOS | OS | | 08/21/2018 | |
| 1603 N 127TH STREET | 10233 | | 08/02/2018 | \$0.00 |
| KANSAS CITY | 01 | 137508 | 08/22/2018 | \$0.00 |
| KS 66109 | | | | \$450.00 |
| TARIK MAKOR SYKES | PMC AMP-WIZ OF OZ PHOTOS | 237276 | 08/03/2018 | |
| BILLET VIDEO STUDIOS | | | 08/21/2018 | |
| 1603 N 127TH STREET | 10233 | | 08/03/2018 | \$0.00 |
| KANSAS CITY | 01 | 137508 | 08/22/2018 | \$0.00 |
| KS 66109 | | | | \$275.00 |
| TARIK MAKOR SYKES | AG-WIZ OF OZ PHOTOS | 237277 | 08/04/2018 | |
| BILLET VIDEO STUDIOS | | | 08/21/2018 | |
| 1603 N 127TH STREET | 10233 | | 08/04/2018 | \$0.00 |
| KANSAS CITY | 01 | 137508 | 08/22/2018 | \$0.00 |
| KS 66109 | | | | \$275.00 |

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|------------------|--------------------------|--------|-------------------|
| Check No. | 137508 | Total: | \$1,000.00 |
| <u>Total for</u> | <u>TARIK MAKOR SYKES</u> | | <u>\$1,000.00</u> |

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|--------------------|-------------------------|--------|------------|---------|
| T2 HOLDINGS, LLC | PROSHRED MONTHLY CHARGE | 237283 | 08/02/2018 | |
| PROSHRED SECURITY | | | 08/21/2018 | |
| 3052 S 24TH STREET | 4889 | | 08/02/2018 | \$0.00 |
| KANSAS CITY | 01 | 137509 | 08/22/2018 | \$0.00 |
| KS 66106 | 100148503 | | | \$40.00 |

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|------------------|-------------------------|--------|----------------|
| Check No. | 137509 | Total: | \$40.00 |
| <u>Total for</u> | <u>T2 HOLDINGS, LLC</u> | | <u>\$40.00</u> |

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|-------------------|----------------------------|--------|------------|----------|
| TIME WARNER CABLE | INTERNET SERVICE 8/14-9/13 | 237344 | 08/09/2018 | |
| | | | 08/21/2018 | |
| PO BOX 1104 | 7636 | | 08/09/2018 | \$0.00 |
| CAROL STREAM | 01 | 137510 | 08/22/2018 | \$0.00 |
| IL 60132-1104 | 20505-112819301-1001 | | | \$257.59 |

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|------------------|--------------------------|--------|-----------------|
| Check No. | 137510 | Total: | \$257.59 |
| <u>Total for</u> | <u>TIME WARNER CABLE</u> | | <u>\$257.59</u> |

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|-----------------|-----------------------------|--------|------------|----------|
| TINY SIGNS LTD | YARD OF THE MONTH SIGNS BBC | 237335 | 08/06/2018 | |
| | | | 08/21/2018 | |
| 507 HIGH STREET | 8209 | | 08/06/2018 | \$0.00 |
| EDWARDSVILLE | 01 | 137511 | 08/22/2018 | \$0.00 |
| KS 66111 | | | | \$125.00 |

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|------------------|-----------------------|--------|-----------------|
| Check No. | 137511 | Total: | \$125.00 |
| <u>Total for</u> | <u>TINY SIGNS LTD</u> | | <u>\$125.00</u> |

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|----------------------------|--------------------------------|--------|------------|----------|
| TOTAL ELECTRIC CONTRACTORS | REPLACE WB LED RED K7 & CANAAN | 237362 | 07/30/2018 | |
| | | | 08/21/2018 | |
| PO BOX 13247 | 6802 | | 07/30/2018 | \$0.00 |
| EDWARDSVILLE | 01 | 137512 | 08/22/2018 | \$0.00 |
| KS 66113 | 8854 | | | \$343.90 |

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|----------------------------|--------------------------------|--------|------------|----------|
| TOTAL ELECTRIC CONTRACTORS | REPAIR STREETLIGHT/TRAFFIC SIG | 237363 | 07/30/2018 | |
| | NAL BRACKET @ K7 & KS AVE | | 08/21/2018 | |
| PO BOX 13247 | 6802 | | 07/30/2018 | \$0.00 |
| EDWARDSVILLE | 01 | 137512 | 08/22/2018 | \$0.00 |
| KS 66113 | 8855 | | | \$533.11 |

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|----------------------------|-------------------------------|--------|------------|--|
| TOTAL ELECTRIC CONTRACTORS | REPAIR TRAFFIC SIGNAL/REPLACE | 237364 | 07/30/2018 | |
| | BIU K7 & SPEAKER RD | | 08/21/2018 | |

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|--------------|------|--------|------------|----------|
| PO BOX 13247 | 6802 | | 07/30/2018 | \$0.00 |
| EDWARDSVILLE | 01 | 137512 | 08/22/2018 | \$0.00 |
| KS 66113 | 8856 | | | \$209.00 |

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|------------------|-----------------------|--------|-------------------|
| Check No. | 137512 | Total: | \$1,086.01 |
| <u>Total for</u> | <u>TOTAL ELECTRIC</u> | | <u>\$1,086.01</u> |

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|------------------------|--------------------------------|--------|------------|----------|
| TRINITY AUTOMOTIVE LLC | WINSHIELD WIPER SWITCH & MOTOR | 237293 | 07/26/2018 | |
| TRINITY AUTOMOTIVE LLC | | | 08/21/2018 | |
| 601 EAST FRONT ST | 7872 | | 07/26/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137513 | 08/22/2018 | \$0.00 |
| KS 66012 | 18868 | | | \$496.41 |

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|------------------|-------------------------------|--------|-----------------|
| Check No. | 137513 | Total: | \$496.41 |
| <u>Total for</u> | <u>TRINITY AUTOMOTIVE LLC</u> | | <u>\$496.41</u> |

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|------------------------|----------|--------|------------|------------|
| UNIFIED TREASURER | INMATES | 237260 | 06/30/2018 | |
| | | | 08/21/2018 | |
| 710 N 7TH ST, SUITE 20 | 3736 | | 06/30/2018 | \$0.00 |
| KANSAS CITY | 01 | 137514 | 08/22/2018 | \$0.00 |
| KS 66101 | JUNE INV | | | \$2,315.25 |

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|------------------|--------------------------|--------|-------------------|
| Check No. | 137514 | Total: | \$2,315.25 |
| <u>Total for</u> | <u>UNIFIED TREASURER</u> | | <u>\$2,315.25</u> |

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> | |
|----------------------------|------------------------------|-----------|----------------------|---------------|----------|
| UNIFIRST CORPORATION | BLDG MAINT/RESTROOM SUPPLIES | 237350 | 07/25/2018 | | |
| | | | 08/21/2018 | | |
| 1801 N CORRINGTON AVE | 6819 | | 07/25/2018 | \$0.00 | |
| KANSAS CITY | 01 | 137515 | 08/22/2018 | \$0.00 | |
| MO 64120 | 226 0538063 | | | \$44.35 | |
| UNIFIRST CORPORATION | UNIFORM RENTALS | 237351 | 07/25/2018 | | |
| | | | 08/21/2018 | | |
| 1801 N CORRINGTON AVE | 6819 | | 07/25/2018 | \$0.00 | |
| KANSAS CITY | 01 | 137515 | 08/22/2018 | \$0.00 | |
| MO 64120 | 226 0538085 | | | \$92.58 | |
| UNIFIRST CORPORATION | BLDG MAINT/RESTROOM SUPPLIES | 237352 | 07/25/2018 | | |
| | | | 08/21/2018 | | |
| 1801 N CORRINGTON AVE | 6819 | | 07/25/2018 | \$0.00 | |
| KANSAS CITY | 01 | 137515 | 08/22/2018 | \$0.00 | |
| MO 64120 | 226 0538085 | | | \$92.58 | |
| UNIFIRST CORPORATION | BLDG MAINT/RESTROOM SUPPLIES | 237353 | 07/25/2018 | | |
| | | | 08/21/2018 | | |
| 1801 N CORRINGTON AVE | 6819 | | 07/25/2018 | \$0.00 | |
| KANSAS CITY | 01 | 137515 | 08/22/2018 | \$0.00 | |
| MO 64120 | 226 0538085 | | | \$48.41 | |
| UNIFIRST CORPORATION | BLDG MAINT/RESTROOM SUPPLIES | 237353 | 08/01/2018 | | |
| | | | 08/21/2018 | | |
| 1801 N CORRINGTON AVE | 6819 | | 08/01/2018 | \$0.00 | |
| KANSAS CITY | 01 | 137515 | 08/22/2018 | \$0.00 | |
| MO 64120 | 226 0538945 | | | \$15.68 | |
| UNIFIRST CORPORATION | UNIFORM RENTALS | 237354 | 08/01/2018 | | |
| | | | 08/21/2018 | | |
| 1801 N CORRINGTON AVE | 6819 | | 08/01/2018 | \$0.00 | |
| KANSAS CITY | 01 | 137515 | 08/22/2018 | \$0.00 | |
| MO 64120 | 226 0538945 | | | \$92.58 | |
| UNIFIRST CORPORATION | BLDG MAINT/RESTROOM SUPPLIES | 237345 | 08/08/2018 | | |
| | | | 08/21/2018 | | |
| 1801 N CORRINGTON AVE | 6819 | | 08/08/2018 | \$0.00 | |
| KANSAS CITY | 01 | 137515 | 08/22/2018 | \$0.00 | |
| MO 64120 | 226 0539776 | | | \$44.35 | |
| UNIFIRST CORPORATION | BLDG MAINT/RESTROOM SUPPLIES | 237346 | 08/08/2018 | | |
| | | | 08/21/2018 | | |
| 1801 N CORRINGTON AVE | 6819 | | 08/08/2018 | \$0.00 | |
| KANSAS CITY | 01 | 137515 | 08/22/2018 | \$0.00 | |
| MO 64120 | 226 0539797 | | | \$41.86 | |
| UNIFIRST CORPORATION | UNIFORM RENTALS | 237347 | 08/08/2018 | | |
| | | | 08/21/2018 | | |
| 1801 N CORRINGTON AVE | 6819 | | 08/08/2018 | \$0.00 | |
| KANSAS CITY | 01 | 137515 | 08/22/2018 | \$0.00 | |
| MO 64120 | 226 0539797 | | | \$92.58 | |
| UNIFIRST CORPORATION | BLDG MAINT/RESTROOM SUPPLIES | 237348 | 08/15/2018 | | |
| | | | 08/21/2018 | | |
| 1801 N CORRINGTON AVE | 6819 | | 08/15/2018 | \$0.00 | |
| KANSAS CITY | 01 | 137515 | 08/22/2018 | \$0.00 | |
| MO 64120 | 226 0540669 | | | \$15.68 | |
| UNIFIRST CORPORATION | UNIFORM RENTALS | 237349 | 08/15/2018 | | |
| | | | 08/21/2018 | | |
| 1801 N CORRINGTON AVE | 6819 | | 08/15/2018 | \$0.00 | |
| KANSAS CITY | 01 | 137515 | 08/22/2018 | \$0.00 | |
| MO 64120 | 226 0540669 | | | \$125.58 | |
| | | Check No. | 137515 | Total: | \$613.65 |
| | | Total for | UNIFIRST CORPORATION | | \$613.65 |
| URBAN CORRIDOR COORDINATED | 2018-2019 MEMBERSHIP DUES | 237249 | 08/21/2018 | | |
| TRANSIT COUNCIL INC | | | 08/21/2018 | | |
| C/O COMMUNITY RESOURCES | 7819 | | 08/21/2018 | \$0.00 | |
| TOPEKA | 01 | 137516 | 08/22/2018 | \$0.00 | |
| KS 66605 | | | | \$50.00 | |

Check No. 137516 Total: \$50.00

Total for URBAN CORRIDOR \$50.00

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|--------------------------|---------------------------|--------|------------|---------|
| VESTA LEE LUMBER COMPANY | BOARD FOR PICNIC TABLE NP | 237275 | 0 | |
| | | | 08/21/2018 | |
| P O BOX 392 | 8404 | | 07/31/2018 | \$0.00 |
| BONNER SPRINGS | 01 | 137517 | 08/22/2018 | \$0.00 |
| KS 66012 | 170334 | | | \$13.33 |

Check No. 137517 Total: \$13.33

Total for VESTA LEE LUMBER \$13.33

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|---|---|-----------|--------------------------|-----------------|
| W W GRAINGER | RETURN-HARD HATS/EAR MUFFS | 237430 | 05/23/2018 08/21/2018 | |
| P O BOX 419267 | 0712 | | 05/23/2018 | \$0.00 |
| KANSAS CITY | 01 | 137518 | 08/22/2018 | \$0.00 |
| MO 64141-6267 | 9796604735 | | | -\$39.91 |
| W W GRAINGER | SAFETY GLASSES | 237431 | 07/27/2018 08/21/2018 | |
| P O BOX 419267 | 0712 | | 07/27/2018 | \$0.00 |
| KANSAS CITY | 01 | 137518 | 08/22/2018 | \$0.00 |
| MO 64141-6267 | 9859706468 | | | \$15.33 |
| W W GRAINGER | HIGH VISIBILITY SAFETY VESTS | 237432 | 07/27/2018 08/21/2018 | |
| P O BOX 419267 | 0712 | | 07/27/2018 | \$0.00 |
| KANSAS CITY | 01 | 137518 | 08/22/2018 | \$0.00 |
| MO 64141-6267 | 9859683683 | | | \$7.88 |
| W W GRAINGER | 6-SAFETY VESTS | 237368 | 07/30/2018 08/21/2018 | |
| P O BOX 419267 | 0712 | | 07/30/2018 | \$0.00 |
| KANSAS CITY | 01 | 137518 | 08/22/2018 | \$0.00 |
| MO 64141-6267 | 9861137587 | | | \$80.76 |
| W W GRAINGER | 48 CANS - LINE MARKING PAINT | 237433 | 07/30/2018 08/21/2018 | |
| P O BOX 419267 | 0712 | | 07/30/2018 | \$0.00 |
| KANSAS CITY | 01 | 137518 | 08/22/2018 | \$0.00 |
| MO 64141-6267 | 9860360735 | | | \$141.12 |
| W W GRAINGER | 60 GAL TRASH BAGS | 237434 | 07/30/2018 08/21/2018 | |
| P O BOX 419267 | 0712 | | 07/30/2018 | \$0.00 |
| KANSAS CITY | 01 | 137518 | 08/22/2018 | \$0.00 |
| MO 64141-6267 | 9860913616 | | | \$146.82 |
| W W GRAINGER | 3-BREAKAWAY VESTS | 237435 | 07/30/2018 08/21/2018 | |
| P O BOX 419267 | 0712 | | 07/30/2018 | \$0.00 |
| KANSAS CITY | 01 | 137518 | 08/22/2018 | \$0.00 |
| MO 64141-6267 | 9860913616 | | | \$57.33 |
| W W GRAINGER | LAB SUPPLIES- BUFFER SOLUTION | 237369 | 07/31/2018 08/21/2018 | |
| P O BOX 419267 | 0712 | | 07/31/2018 | \$0.00 |
| KANSAS CITY | 01 | 137518 | 08/22/2018 | \$0.00 |
| MO 64141-6267 | 9861368901 | | | \$77.76 |
| W W GRAINGER | EYE WASH CARTRIDGES | 237370 | 08/02/2018 08/21/2018 | |
| P O BOX 419267 | 0712 | | 08/02/2018 | \$0.00 |
| KANSAS CITY | 01 | 137518 | 08/22/2018 | \$0.00 |
| MO 64141-6267 | 9864149282 | | | \$210.08 |
| W W GRAINGER | REPLACEMENT PARTS-PUMP PRESSUR E GAUGE | 237371 | 08/02/2018 08/21/2018 | |
| P O BOX 419267 | 0712 | | 08/02/2018 | \$0.00 |
| KANSAS CITY | 01 | 137518 | 08/22/2018 | \$0.00 |
| MO 64141-6267 | 9864149290 | | | \$265.04 |
| | | Check No. | 137518 | Total: \$962.21 |
| | | Total for | W W GRAINGER | \$962.21 |
| WASTE MANAGEMENT OF MISSOURI DBA JOHNSON COUNTY LANDFILL | SLUDGE DISPOSAL 7/16-7/31 | 237436 | 08/01/2018 08/21/2018 | |
| PO BOX 4648 | 7530 | | 08/01/2018 | \$0.00 |
| CAROL STREAM | 01 | 137519 | 08/22/2018 | \$0.00 |
| IL 60197-4648 | 0006463-4861-5 | | | \$2,332.72 |

| | | | |
|------------------|----------------------------|--------|-------------------|
| Check No. | 137519 | Total: | \$2,332.72 |
| <u>Total for</u> | <u>WASTE MANAGEMENT OF</u> | | <u>\$2,332.72</u> |

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|---|---|--------------------------|--|--|
| WASTE MANAGEMENT OF MISSOURI DEFFENBAUGH INDUSTRIES PO BOX 9001054 LOUISVILLE KY 40290-1054 | ROLL OFF SERVICE-12401 KAW DR 7588 01 4525042-4858-7 | 237374 137520 | 08/01/2018 08/21/2018 08/01/2018 08/22/2018 | \$0.00 \$0.00 \$428.92 |
|---|---|--------------------------|--|--|

| | | | |
|------------------|----------------------------|--------|-----------------|
| Check No. | 137520 | Total: | \$428.92 |
| <u>Total for</u> | <u>WASTE MANAGEMENT OF</u> | | <u>\$428.92</u> |

| | | | | |
|--|---|--------------------------|--|--|
| WEDC 727 MINNESOTA AVE KANSAS CITY KS 66101 | ECONOMIC DEVELOPMENT SERVICES 2018 6028 01 2894 | 237308 137521 | 05/15/2018 08/21/2018 05/15/2018 08/22/2018 | \$0.00 \$0.00 \$6,000.00 |
|--|---|--------------------------|--|--|

| | | | |
|------------------|-------------|--------|-------------------|
| Check No. | 137521 | Total: | \$6,000.00 |
| <u>Total for</u> | <u>WEDC</u> | | <u>\$6,000.00</u> |

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|--|--|--------------------------|--|--|
| WESTAR ENERGY P O BOX 758500 TOPEKA KS 66675-8500 | ELECTRIC SERVICE - PHA 3790 01 | 237342 137522 | 08/09/2018 08/21/2018 08/09/2018 08/22/2018 | \$0.00 \$0.00 \$3,220.31 |
|--|--|--------------------------|--|--|

| | | | | |
|--|------------------------------------|--------------------------|--|---|
| WESTAR ENERGY P O BOX 758500 TOPEKA KS 66675-8500 | ELECTRIC SERVICE 3790 01 | 237343 137522 | 08/09/2018 08/21/2018 08/09/2018 08/22/2018 | \$0.00 \$0.00 \$82.25 |
|--|------------------------------------|--------------------------|--|---|

| | | | |
|------------------|----------------------|--------|-------------------|
| Check No. | 137522 | Total: | \$3,302.56 |
| <u>Total for</u> | <u>WESTAR ENERGY</u> | | <u>\$3,302.56</u> |

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|----------------------------|---|----------|------------|---------------|
| WILSON & COMPANY ENGINEERS | DRT MEETING | 237235 | 06/26/2018 | |
| | | | 08/21/2018 | |
| PO BOX 3305 | 8411 | | 06/26/2018 | \$0.00 |
| SALINA | 01 | 137523 | 08/22/2018 | \$0.00 |
| KS 67402 | 77692 | | | \$360.00 |
| WILSON & COMPANY ENGINEERS | SPRING CREEK PLAN REVISIONS & BID PACKET | 237236 | 06/26/2018 | |
| | | | 08/21/2018 | |
| PO BOX 3305 | 8411 | | 06/26/2018 | \$0.00 |
| SALINA | 01 | 137523 | 08/22/2018 | \$0.00 |
| KS 67402 | 77692 | | | \$3,429.50 |
| WILSON & COMPANY ENGINEERS | PAVEMENT MARKING REVIEW | 237237 | 06/26/2018 | |
| | | | 08/21/2018 | |
| PO BOX 3305 | 8411 | | 06/26/2018 | \$0.00 |
| SALINA | 01 | 137523 | 08/22/2018 | \$0.00 |
| KS 67402 | 77692 | | | \$180.00 |
| WILSON & COMPANY ENGINEERS | STORMWATER MASTER PLAN | 237239 | 07/31/2018 | |
| | | 00048357 | 08/21/2018 | |
| PO BOX 3305 | 8411 | | 07/31/2018 | \$0.00 |
| SALINA | 01 | 137523 | 08/22/2018 | \$0.00 |
| KS 67402 | 78368 | | | \$2,612.00 |

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|------------------|-----------------------------|--------|-------------------|
| Check No. | 137523 | Total: | \$6,581.50 |
| <u>Total for</u> | <u>WILSON & COMPANY</u> | | <u>\$6,581.50</u> |

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|------------------------------|-------------------------|--------|-----------------|----------|
| WINTER EQUIPMENT COMPANY INC | PLOW BLADES - VID 526 | 237245 | 07/17/2018 | |
| | | | 08/21/2018 | |
| 1900 JOSEPH LLOYD PARKWAY | 10392 | | 07/17/2018 | \$0.00 |
| WILLOUGHBY | 01 | 137524 | 08/22/2018 | \$0.00 |
| OH 44094 | IV37611 | | | \$367.13 |
| | | | | |
| Check No. | 137524 | Total: | \$367.13 | |
| <u>Total for</u> | <u>WINTER EQUIPMENT</u> | | <u>\$367.13</u> | |

| | | | | |
|------------------|-------------------------|--------|-----------------|----------|
| WORK ZONE | 34-28" REFLECTIVE CONES | 237372 | 07/18/2018 | |
| | | | 08/21/2018 | |
| 1248 TANEY | 3012 | | 07/18/2018 | \$0.00 |
| N KANSAS CITY | 01 | 137525 | 08/22/2018 | \$0.00 |
| MO 64116 | 49947 | | | \$493.00 |
| WORK ZONE | 34-28" REFLECTIVE CONES | 237373 | 07/31/2018 | |
| | | | 08/21/2018 | |
| 1248 TANEY | 3012 | | 07/31/2018 | \$0.00 |
| N KANSAS CITY | 01 | 137525 | 08/22/2018 | \$0.00 |
| MO 64116 | 50128 | | | \$493.00 |
| | | | | |
| Check No. | 137525 | Total: | \$986.00 | |
| <u>Total for</u> | <u>WORK ZONE</u> | | <u>\$986.00</u> | |

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|-------------------|-----------------|--------|------------|------------|
| XSCAPES, LLC | MOWING-CEMETERY | 237228 | 06/21/2018 | |
| | | | 08/21/2018 | |
| 8123 NE 99TH TERR | 10322 | | 06/21/2018 | \$0.00 |
| KANSAS CITY | 01 | 137526 | 08/22/2018 | \$0.00 |
| MO 64157 | 2126 | | | \$3,940.00 |
| XSCAPES, LLC | MOWING-FIRE | 237229 | 06/21/2018 | |
| | | | 08/21/2018 | |
| 8123 NE 99TH TERR | 10322 | | 06/21/2018 | \$0.00 |
| KANSAS CITY | 01 | 137526 | 08/22/2018 | \$0.00 |
| MO 64157 | 2126 | | | \$92.00 |
| XSCAPES, LLC | MOWING-PD | 237230 | 06/21/2018 | |
| | | | 08/21/2018 | |

| | | | | |
|-------------------|------------------------|--------|------------|------------|
| 8123 NE 99TH TERR | 10322 | | 06/21/2018 | \$0.00 |
| KANSAS CITY | 01 | 137526 | 08/22/2018 | \$0.00 |
| MO 64157 | 2126 | | | \$92.00 |
| XSCAPES, LLC | MOWING-EMS | 237231 | 06/21/2018 | |
| | | | 08/21/2018 | |
| 8123 NE 99TH TERR | 10322 | | 06/21/2018 | \$0.00 |
| KANSAS CITY | 01 | 137526 | 08/22/2018 | \$0.00 |
| MO 64157 | 2126 | | | \$92.00 |
| XSCAPES, LLC | MOWING-WW SITES | 237232 | 06/21/2018 | |
| | | | 08/21/2018 | |
| 8123 NE 99TH TERR | 10322 | | 06/21/2018 | \$0.00 |
| KANSAS CITY | 01 | 137526 | 08/22/2018 | \$0.00 |
| MO 64157 | 2126 | | | \$1,033.00 |
| XSCAPES, LLC | MOWING-PWJOF | 237233 | 06/21/2018 | |
| | | | 08/21/2018 | |
| 8123 NE 99TH TERR | 10322 | | 06/21/2018 | \$0.00 |
| KANSAS CITY | 01 | 137526 | 08/22/2018 | \$0.00 |
| MO 64157 | 2126 | | | \$220.00 |
| XSCAPES, LLC | MOWING-CITY PROPERTIES | 237234 | 06/21/2018 | |
| | | | 08/21/2018 | |
| 8123 NE 99TH TERR | 10322 | | 06/21/2018 | \$0.00 |
| KANSAS CITY | 01 | 137526 | 08/22/2018 | \$0.00 |
| MO 64157 | 2126 | | | \$2,019.50 |

| | | | |
|------------------|---------------------|--------|-------------------|
| Check No. | 137526 | Total: | \$7,488.50 |
| <u>Total for</u> | <u>XSCAPES, LLC</u> | | <u>\$7,488.50</u> |

| | | | | |
|-----------------|-------------------------------|----------|------------|-------------|
| USA CONCRETE | 2018 CONCRETE REPAIR PROGRAM | 237498 | 07/30/2018 | |
| | | 00048394 | 08/23/2018 | |
| 4111 FRISBIE RD | 10367 | | 07/30/2018 | \$0.00 |
| SHAWNEE | 01 | 137527 | 08/23/2018 | \$0.00 |
| KS 66226 | PAY APP #1 | | | \$47,952.00 |
| USA CONCRETE | CHANGE ORDER #1-2018 CONCRETE | 237499 | 07/30/2018 | |
| | REPAIR PROGRAM | 00048408 | 08/23/2018 | |
| 4111 FRISBIE RD | 10367 | | 07/30/2018 | \$0.00 |
| SHAWNEE | 01 | 137527 | 08/23/2018 | \$0.00 |
| KS 66226 | PAY APP #1 | | | \$24,300.00 |

| | | | |
|------------------|---------------------|--------|--------------------|
| Check No. | 137527 | Total: | \$72,252.00 |
| <u>Total for</u> | <u>USA CONCRETE</u> | | <u>\$72,252.00</u> |

Total: \$1,052,166.62

Public Housing Authority Check Register

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor</u> | <u>Amount</u> |
|---------------------|-------------------|------------------------------|--------------------|
| 97906 | 08/23/2018 | P ATMOS ENERGY | \$226.39 |
| 97907 | 08/23/2018 | | \$0.00 |
| 97908 | 08/23/2018 | P BANKCARD PROCESSING CENTER | \$441.15 |
| 97909 | 08/23/2018 | VOID | \$0.00 |
| 97910 | 08/23/2018 | VOID | \$0.00 |
| 97911 | 08/23/2018 | VOID | \$0.00 |
| 97912 | 08/23/2018 | P CITY OF BONNER SPGS | \$22,018.83 |
| 97913 | 08/23/2018 | P CROSBY PLUMBING | \$201.00 |
| 97914 | 08/23/2018 | P DENNIS HUNT | \$235.00 |
| 97915 | 08/23/2018 | P LANMAN | \$350.00 |
| 97916 | 08/23/2018 | P LINDSEY SOFTWARE SYS INC | \$142.00 |
| 97917 | 08/23/2018 | P NATIONAL ASSOCIATION OF | \$100.00 |
| 97918 | 08/23/2018 | P RICOH USA, INC | \$98.60 |
| 97919 | 08/23/2018 | P WESTAR ENERGY | \$146.73 |
| | | | <hr/> |
| | | | \$23,959.70 |

| Vendor | Description | | | Amount |
|------------------------------|----------------------------|-----------|----------------|---------------|
| P ATMOS ENERGY | 420 N PARK GAS | 237439 | 08/06/2018 | |
| | | | 08/22/2018 | |
| PO BOX 790311 | P827 | | 08/06/2018 | \$0.00 |
| ST LOUIS | 03 | 97906 | 08/23/2018 | \$0.00 |
| MO 63179-0311 | 3014327059 | | | \$154.12 |
| P ATMOS ENERGY | AUGUST URP | 237440 | 08/22/2018 | |
| | | | 08/22/2018 | |
| PO BOX 790311 | P827 | | 08/22/2018 | \$0.00 |
| ST LOUIS | 03 | 97906 | 08/23/2018 | \$0.00 |
| MO 63179-0311 | | | | \$72.27 |
| | | Check No. | 97906 | Total: |
| | | | | \$226.39 |
| | | Total for | P ATMOS ENERGY | \$226.39 |
| P BANKCARD PROCESSING CENTER | MOWER WHEEL PIECE | 237441 | 08/22/2018 | |
| | | | 08/22/2018 | |
| PO BOX 31021 | P 797 | | 08/22/2018 | \$0.00 |
| TAMPA | 03 | 97908 | 08/23/2018 | \$0.00 |
| FL 33631-3021 | REYNOLDS LAWN | | | \$14.20 |
| P BANKCARD PROCESSING CENTER | BLOWER PART | 237442 | 08/22/2018 | |
| | | | 08/22/2018 | |
| PO BOX 31021 | P 797 | | 08/22/2018 | \$0.00 |
| TAMPA | 03 | 97908 | 08/23/2018 | \$0.00 |
| FL 33631-3021 | FELDMANS | | | \$3.00 |
| P BANKCARD PROCESSING CENTER | CAPACITATOR FOR AC | 237443 | 08/22/2018 | |
| | | | 08/22/2018 | |
| PO BOX 31021 | P 797 | | 08/22/2018 | \$0.00 |
| TAMPA | 03 | 97908 | 08/23/2018 | \$0.00 |
| FL 33631-3021 | EARL BRYANT | | | \$15.00 |
| P BANKCARD PROCESSING CENTER | EVAP MOTOR FOR AC | 237444 | 08/22/2018 | |
| | | | 08/22/2018 | |
| PO BOX 31021 | P 797 | | 08/22/2018 | \$0.00 |
| TAMPA | 03 | 97908 | 08/23/2018 | \$0.00 |
| FL 33631-3021 | ARROW COLD CONTROL | | | \$71.96 |
| P BANKCARD PROCESSING CENTER | BUG SPRAY INSIDE AND OUT | 237445 | 08/22/2018 | |
| | | | 08/22/2018 | |
| PO BOX 31021 | P 797 | | 08/22/2018 | \$0.00 |
| TAMPA | 03 | 97908 | 08/23/2018 | \$0.00 |
| FL 33631-3021 | WALMART | | | \$36.77 |
| P BANKCARD PROCESSING CENTER | MOWER BLADE | 237446 | 08/22/2018 | |
| | | | 08/22/2018 | |
| PO BOX 31021 | P 797 | | 08/22/2018 | \$0.00 |
| TAMPA | 03 | 97908 | 08/23/2018 | \$0.00 |
| FL 33631-3021 | REYNOLDS LAWN | | | \$39.73 |
| P BANKCARD PROCESSING CENTER | DRAIN CLEANER, WEED KILLER | 237447 | 08/22/2018 | |
| | | | 08/22/2018 | |
| PO BOX 31021 | P 797 | | 08/22/2018 | \$0.00 |
| TAMPA | 03 | 97908 | 08/23/2018 | \$0.00 |
| FL 33631-3021 | WALMART | | | \$43.38 |
| P BANKCARD PROCESSING CENTER | TOILET SEAT, WOOD GLUE | 237448 | 08/22/2018 | |
| | | | 08/22/2018 | |
| PO BOX 31021 | P 797 | | 08/22/2018 | \$0.00 |
| TAMPA | 03 | 97908 | 08/23/2018 | \$0.00 |
| FL 33631-3021 | WALMART | | | \$15.32 |
| P BANKCARD PROCESSING CENTER | MOWER PARTS | 237449 | 08/22/2018 | |
| | | | 08/22/2018 | |
| PO BOX 31021 | P 797 | | 08/22/2018 | \$0.00 |
| TAMPA | 03 | 97908 | 08/23/2018 | \$0.00 |
| FL 33631-3021 | REYNOLDS LAWN | | | \$76.27 |
| P BANKCARD PROCESSING CENTER | WRENCH FOR WEED EATER | 237450 | 08/22/2018 | |
| | | | 08/22/2018 | |

PO BOX 31021
TAMPA
FL 33631-3021

P 797
03
FELDMANS

97908 08/23/2018

08/22/2018

\$0.00
\$0.00
\$4.99

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|------------------------------|--------------------------------|--------|------------|---------------|
| P BANKCARD PROCESSING CENTER | LIGHT BULBS | 237451 | 08/22/2018 | |
| | | | 08/22/2018 | |
| PO BOX 31021 | P 797 | | 08/22/2018 | \$0.00 |
| TAMPA | 03 | 97908 | 08/23/2018 | \$0.00 |
| FL 33631-3021 | WALMART | | | \$16.73 |
| P BANKCARD PROCESSING CENTER | PINESOL, TRASH BAGS, WASP SPRA | 237452 | 08/22/2018 | |
| | | | 08/22/2018 | |
| PO BOX 31021 | P 797 | | 08/22/2018 | \$0.00 |
| TAMPA | 03 | 97908 | 08/23/2018 | \$0.00 |
| FL 33631-3021 | WALMART | | | \$36.33 |
| P BANKCARD PROCESSING CENTER | AIR FILTERS, MINI BLINDS | 237453 | 08/22/2018 | |
| | | | 08/22/2018 | |
| PO BOX 31021 | P 797 | | 08/22/2018 | \$0.00 |
| TAMPA | 03 | 97908 | 08/23/2018 | \$0.00 |
| FL 33631-3021 | WALMART | | | \$43.52 |
| P BANKCARD PROCESSING CENTER | HOME ACCESS | 237454 | 08/22/2018 | |
| | | | 08/22/2018 | |
| PO BOX 31021 | P 797 | | 08/22/2018 | \$0.00 |
| TAMPA | 03 | 97908 | 08/23/2018 | \$0.00 |
| FL 33631-3021 | GOTOMYPC | | | \$23.95 |

Check No. 97908 Total: \$441.15

Total for P BANKCARD \$441.15

| | | | | |
|-----------------------|---------------|--------|------------|------------|
| P CITY OF BONNER SPGS | WATER | 237455 | 08/22/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/22/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$731.75 |
| P CITY OF BONNER SPGS | SEWER | 237456 | 08/22/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/22/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$783.05 |
| P CITY OF BONNER SPGS | STORM WATER | 237457 | 08/22/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/22/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$33.00 |
| P CITY OF BONNER SPGS | TRASH SERVICE | 237458 | 08/22/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/22/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$299.00 |
| P CITY OF BONNER SPGS | WESTAR | 237468 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$6,260.66 |
| P CITY OF BONNER SPGS | WESTAR PAL | 237469 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$269.78 |
| P CITY OF BONNER SPGS | ATMOS | 237470 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$163.76 |
| P CITY OF BONNER SPGS | FUEL | 237471 | 08/23/2018 | |
| | | | 08/22/2018 | |

P O BOX 38
BONNER SPRINGS
KS 66012

P506
03

97912 08/23/2018
08/23/2018

\$0.00
\$0.00
\$184.22

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|-----------------------|-----------------------------|--------|------------|---------------|
| P CITY OF BONNER SPGS | TELEPHONE | 237472 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$278.22 |
| P CITY OF BONNER SPGS | POSTAGE | 237473 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$23.42 |
| P CITY OF BONNER SPGS | DIRECTOR SALARY | 237474 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$4,301.25 |
| P CITY OF BONNER SPGS | MAINTENANCE SALARY | 237475 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$4,656.02 |
| P CITY OF BONNER SPGS | KPERS | 237476 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$907.61 |
| P CITY OF BONNER SPGS | FICA | 237477 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$734.80 |
| P CITY OF BONNER SPGS | UNEMPLOYMENT | 237478 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$2.38 |
| P CITY OF BONNER SPGS | EMAIL SERVICE | 237479 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$5.00 |
| P CITY OF BONNER SPGS | MOBILE PHONE SERVICE | 237480 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$34.20 |
| P CITY OF BONNER SPGS | ANSWERING SERVICE | 237481 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$8.00 |
| P CITY OF BONNER SPGS | HEALTH INSURANCE | 237482 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$674.30 |
| P CITY OF BONNER SPGS | IN-LIEU OF HEALTH INSURANCE | 237483 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$708.48 |
| P CITY OF BONNER SPGS | AUTO INSURANCE | 237484 | 08/23/2018 | |
| | | | 08/22/2018 | |

P O BOX 38
BONNER SPRINGS
KS 66012

P506
03

97912 08/23/2018
08/23/2018

\$0.00
\$0.00
\$533.71

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|-----------------------|--------------------------------|--------|------------|---------------|
| P CITY OF BONNER SPGS | MINI BLINDS, WOOD | 237485 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$28.80 |
| P CITY OF BONNER SPGS | JOINT COMPOUND | 237486 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$5.48 |
| P CITY OF BONNER SPGS | BATTERIES, OIL | 237487 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$59.40 |
| P CITY OF BONNER SPGS | PAPER TOWELS, INSECT KILLER, C | 237488 | 08/23/2018 | |
| | ABLE TIE | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$63.07 |
| P CITY OF BONNER SPGS | DEADBOLT | 237489 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$9.87 |
| P CITY OF BONNER SPGS | SOAP, GLOVES, AIR FRESHNER | 237490 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$32.09 |
| P CITY OF BONNER SPGS | STARTING FLUID, CARB CLEANER, | 237491 | 08/23/2018 | |
| | BRAKE CLEANER | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$53.29 |
| P CITY OF BONNER SPGS | CLEANING KIT, VACUUM | 237492 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$62.94 |
| P CITY OF BONNER SPGS | SHOWER HEAD | 237493 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$17.88 |
| P CITY OF BONNER SPGS | DRAIN CLEANER | 237494 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$29.91 |
| P CITY OF BONNER SPGS | BACKGROUND CHECK | 237495 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$12.00 |
| P CITY OF BONNER SPGS | HOME ACCESS | 237496 | 08/23/2018 | |
| | | | 08/22/2018 | |
| P O BOX 38 | P506 | | 08/23/2018 | \$0.00 |
| BONNER SPRINGS | 03 | 97912 | 08/23/2018 | \$0.00 |
| KS 66012 | | | | \$23.95 |
| P CITY OF BONNER SPGS | EVAP MOTOR | 237497 | 08/23/2018 | |
| | | | 08/22/2018 | |

P O BOX 38
BONNER SPRINGS
KS 66012

P506
03

97912 08/23/2018
97912 08/23/2018

\$0.00
\$0.00
\$27.54

| | | | |
|------------------|------------------------------|--------|--------------------|
| Check No. | 97912 | Total: | \$22,018.83 |
| <u>Total for</u> | <u>P CITY OF BONNER SPGS</u> | | <u>\$22,018.83</u> |

| <u>Vendor</u> | <u>Description</u> | | | <u>Amount</u> |
|--------------------|--------------------------------|--------|------------|---------------|
| P CROSBY PLUMBING | UNCLOG MAIN LINE AT 212 HIGHVI | 237459 | 08/11/2018 | |
| | EW | | 08/22/2018 | |
| 16040 LINWOOD ROAD | P598 | | 08/11/2018 | \$0.00 |
| BONNER SPGS | 03 | 97913 | 08/23/2018 | \$0.00 |
| KS 66012 | 55176 | | | \$201.00 |

| | | | |
|------------------|--------------------------|--------|----------|
| Check No. | 97913 | Total: | \$201.00 |
| <u>Total for</u> | <u>P CROSBY PLUMBING</u> | | \$201.00 |

| | | | | |
|---------------------|--------------------|--------|------------|----------|
| P DENNIS HUNT | OPENED SEWER IN VD | 237460 | 08/09/2018 | |
| KAW VALLEY PLUMBING | | | 08/22/2018 | |
| P O BOX 314 | P580 | | 08/09/2018 | \$0.00 |
| BONNER SPGS | 03 | 97914 | 08/23/2018 | \$0.00 |
| KS 66012 | 4487 | | | \$150.00 |
| P DENNIS HUNT | SERVICE KITCHEN AC | 237461 | 08/09/2018 | |
| KAW VALLEY PLUMBING | | | 08/22/2018 | |
| P O BOX 314 | P580 | | 08/09/2018 | \$0.00 |
| BONNER SPGS | 03 | 97914 | 08/23/2018 | \$0.00 |
| KS 66012 | 4488 | | | \$85.00 |

| | | | |
|------------------|----------------------|--------|----------|
| Check No. | 97914 | Total: | \$235.00 |
| <u>Total for</u> | <u>P DENNIS HUNT</u> | | \$235.00 |

| | | | | |
|---------------------|------------------------|--------|------------|----------|
| P LANMAN | NEW COMPUTER FOR MAINT | 237462 | 07/31/2018 | |
| | | | 08/22/2018 | |
| 10865 CARBONDALE ST | P477 | | 07/31/2018 | \$0.00 |
| OLATHE | 03 | 97915 | 08/23/2018 | \$0.00 |
| KS 66061 | 12745 | | | \$350.00 |

| | | | |
|------------------|-----------------|--------|----------|
| Check No. | 97915 | Total: | \$350.00 |
| <u>Total for</u> | <u>P LANMAN</u> | | \$350.00 |

| | | | | |
|----------------------------|-----------------|--------|------------|----------|
| P LINDSEY SOFTWARE SYS INC | ACCOUNTING FEES | 237463 | 07/31/2018 | |
| | | | 08/22/2018 | |
| 2302 LLAMA DRIVE | P542 | | 07/31/2018 | \$0.00 |
| SEARCY | 03 | 97916 | 08/23/2018 | \$0.00 |
| AR 72143 | 670065 | | | \$126.00 |
| P LINDSEY SOFTWARE SYS INC | GRANTS | 237464 | 07/31/2018 | |
| | | | 08/22/2018 | |
| 2302 LLAMA DRIVE | P542 | | 07/31/2018 | \$0.00 |
| SEARCY | 03 | 97916 | 08/23/2018 | \$0.00 |
| AR 72143 | 670066 | | | \$16.00 |

| | | | |
|------------------|---------------------------|--------|----------|
| Check No. | 97916 | Total: | \$142.00 |
| <u>Total for</u> | <u>P LINDSEY SOFTWARE</u> | | \$142.00 |

| | | | | |
|-------------------------------------|----------------------|--------|------------|----------|
| P NATIONAL ASSOCIATION OF HOUSING & | YEARLY ANNUAL REVIEW | 237465 | 08/22/2018 | |
| | | | 08/22/2018 | |
| PO BOX 90487 | P331 | | 08/22/2018 | \$0.00 |
| WASHINGTON | 03 | 97917 | 08/23/2018 | \$0.00 |
| DC 20090 | 4802-0 | | | \$100.00 |

| | | | |
|------------------|-------------------|--------|----------|
| Check No. | 97917 | Total: | \$100.00 |
| <u>Total for</u> | <u>P NATIONAL</u> | | \$100.00 |

| | | | | |
|------------------|---------------|--------|------------|--|
| P RICOH USA, INC | COPIER RENTAL | 237466 | 08/09/2018 | |
| | | | 08/22/2018 | |

P O BOX 650016
DALLAS
TX 75265-0016

P753
03
100952792

08/09/2018
97918 08/23/2018

\$0.00
\$0.00
\$98.60

| | | | |
|------------------|-------------------------|--------|----------------|
| Check No. | 97918 | Total: | \$98.60 |
| <u>Total for</u> | <u>P RICOH USA, INC</u> | | <u>\$98.60</u> |

P
P O BOX 758500
TOPEKA
KS 66675-8500

AUGUST URP
P472
03

237467 08/22/2018
08/22/2018
08/22/2018
97919 08/23/2018

\$0.00
\$0.00
\$146.73

| | | | |
|------------------|------------------------|--------|-----------------|
| Check No. | 97919 | Total: | \$146.73 |
| <u>Total for</u> | <u>P WESTAR ENERGY</u> | | <u>\$146.73</u> |

Outstanding Invoice \$23,959.70

MEMORANDUM

Date: August 21, 2018
To: Mayor and City Council
Through: Sean Pederson, City Manager
Tillie LaPlante, Finance Director
Rick Sailler, Public Works Director
From: Matt Beets, Street Superintendent

SUBJECT: Concrete Replacement

Recommendation

Approve Change Order #2 in the amount of \$12,992 for additional concrete work with USA Concrete, approve final payment in the amount of \$24,980 and accept the Project at total cost of \$97,232.

Background

The City Council awarded a contract to USA Concrete on June 25, 2018 in the amount of \$53,280. Bid prices were lower than anticipated which allowed staff to include additional work. The City Council approved a Change Order (CO #1) in the amount of \$30,960 for additional work to USA Concretes Contract at the July 23 City Council Meeting.

Discussion

Work began on July 12, and was completed on August 3. All work was inspected by staff for quality and measurement accuracy. Staff identified two intersections on Allcutt at Spring and Burns, and the intersection of Morse and Bluegrass which needed ADA Ramps. These three intersections were not included in the original bid or CO #1. Staff also approved additional curb replacement limits along the 500 block of Allcutt and Lawrence and additional sidewalk replacement to meet the ADA grade requirements (8% max) at several locations.

Change Order #2 in the amount of \$12,992 includes three Work Change Directives (WCD's):

- WCD #2 – ADA ramps on Allcutt and on Morse = \$12,242
- WCD #3 – Curbs Allcutt, Lawrence, and Martin Luther King; Sidewalk on Crest Circle = \$3,006
- WCD #4 – Adjustments to anticipated measurements – (True-up) = (\$2,256) - deduction

Financial Impact

The City Council previously approved \$84,240 for Concrete Replacement and Repairs by USA Concrete. Change Order #2 in the amount of \$12,992 brings the Total Project Cost to \$97,232. Payments to the Contractor to date total \$72,252, leaving a final payment of \$24,980.

MEMORANDUM

Date: August 06, 2018
To: Mayor and City Council
Through: Sean Pederson, City Manager
Tillie LaPlante, Finance Director
Rick Sailler, Public Works Director
From: Matt Beets, Street Superintendent

SUBJECT: **2018 Street Resurfacing**

Recommendation

Approve Change Order #2 in the amount of a \$6,013.26 credit for the reduction of work with J.M. Fahey Construction, approve final payment of \$32,255.82 and accept the project for a final project cost of \$645,116.40.

Background

The City Council awarded a contract in the amount of \$559,025.16 to J.M. Fahey Construction on June 25, 2018. Bid prices were lower than anticipated which allowed staff to include additional work. The City Council approved a Change Order (CO#1) in the amount of \$92,104.50 for additional work to J.M. Fahey's Contract at the July 23 City Council Meeting.

Discussion

The Contractor began work on July 10, and work was completed on August 3. All sites were inspected by staff to ensure the work completed met specifications.

Change Order (CO) #2 is the result of a reduction in the authorized additional work. The total square yardage for each street segment was calculated by staff using measurements obtained by the previously completed road analysis. The measurements included a large portion of a privately owned street which is not part of the City's responsibility, which in-turn created an underrun for anticipated material and labor.

Financial Impact

The City Council previously approved \$651,129.66 for street resurfacing by J.M. Fahey. Change Order #2 is a decrease of \$6,013.26 for a Total Project Cost of \$645,116.40. Payments to the Contractor to date total \$612,860.58, leaving a final payment of \$32,255.82.

MEMORADUM

Date: August 21, 2018
To: Mayor and City Council
Through: Sean Pederson, City Manager
Tillie LaPlante, Finance Director
From: Rick Sailer, Public Works Director

Subject:
Water Treatment Plant Filter Media Replacement

Recommendation:

Approve the purchase of filter media from Northern Filter Media Inc. in the amount of \$29,258.85.

Background:

City Council approved the funding for this project on August 13, 2018 as part of the 2018 budget amendments included with the 2019 Budget approval process.

Discussion:

The filter media was originally included in the bid documents for the Contractor work, but due to lead time of the product and our desire to control costs, Department staff solicited price quotes from filter media suppliers to purchase the product prior to the bid award. The estimated delivery time for the product is four weeks.

Purchasing the product ahead of the Contractor bid will save cost due to an ‘upcharge’ that would be charged for the product for handling, and it will expedite the project completion time.

The quotes we received for the filter media are as follows:

- Northern Filter Media Inc. \$29,258.85 4-week delivery
- Filtco Filter Media, LLC \$29,689.19 8-10 week delivery
- Layne Christensen Co. \$38,019.00 8-10 week delivery

Financial Impact:

The 2018 Amended Water Budget includes \$120,000 for the Filter Replacement Project . Engineer fees were \$10,750 and the purchase of the filter media in the amount of \$29,258.85 will leave a balance of \$79,991.15 for contractor work to replace the existing filter media and make necessary repairs to the filter vessels.

MEMORADUM

Date: August 1, 2018
To: Mayor and City Council
Through: Sean Pederson, City Manager
Tillie LaPlante, Finance Director
From: Rick Sailler, Public Works Director

Subject:
North Water Storage Tank Interior Painting Project

Recommendation:
Accept the North Water Storage Tank Interior Project totaling \$141,146.00

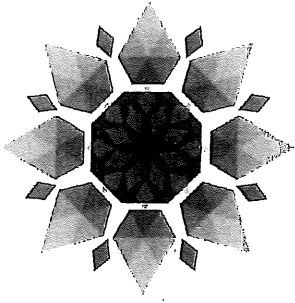
Background:
In April 2017, City Council awarded the contract to American Tank Restoration (ATR) for the North Water Storage Tank interior Painting Project in the amount of \$82,196. Additional work was authorized by a change order in the amount of \$58,950 to repair the roof, walls, floor and center riser which was approved by City Council on April 24, 2017. All work was completed on July 14, 2017 and the tank passed Bac-T testing and was placed in-service on July 31, 2017.

Discussion:
After the tank was placed in service, prior to final payment and project acceptance, staff re-inspected the exterior tank to ensure that the touch-up painting work around the outside of the tank where paint defects occurred during the welding processes within the interior of the tank, was properly done. Unfortunately, they failed to complete touch-up painting on top of the tank where hoist holes were used for the interior ceiling painting. We attempted to contact Dezman Rice at ATR several times over the following months, by phone and email, but had no response.

In March 2018, we contacted our City Attorney regarding the failure of the contractor to complete the work and therefore meet the requirements of the Performance Bond. The City Attorney, Dan Trent, sent a letter to ATR (attached) for response to our request to complete the project. Again, there was no response. The recommendation from Mr. Trent is to withhold the remaining funds due on the contract of \$7,057.30 to complete the small amount of touch-up painting on the roof. This work can be completed by staff or by a selected contractor, but will be less than the amount due on the contract.

Upon acceptance of this project by City Council, the two-year maintenance period will become active. We have a one-year interior tank inspection scheduled for this fall.

Financial Impact:
The total cost for the North Water Storage Tank Interior Painting Project is \$141,146. Total project cost including engineering fees and minor expenses is \$142,545.22. The Project was funded through the 2017 Water Fund Budget.



City of Bonner Springs

KANSAS

April 26, 2018

Attn: Dezman Rice
American Energy Systems, LLC
d/b/a American Tank Restoration
701 No. Weinbach Avenue, Suite 6
Evansville, IN 47711

Re: Bonner Springs Water Tank Painting Project

Dear Mr. Rice:

This letter is for the purpose of obtaining completion of the referenced project. After reviewing the file, it appears that your company has failed to complete certain painting around the SikaFlex plugs on the top of the tank that was not performed last summer. No response has been made to numerous requests to perform since at least November 9, 2017.

This letter serves as notice that the final payment of \$7,057.30 will not be made until the work is completed. In addition, if the work is not completed by May 15, 2018, then the City of Bonner Springs will hire another contractor to complete the work, with payment from the retainage.

You may respond directly to your regular City contacts to arrange for timely completion of the work.

Sincerely,

Danny C. Trent
DCT/mm

c: Rick Sailler

City Managers Update

Date: August 27, 2018

To: Mayor and City Council

1. **Labor Day Holiday** – City offices will be closed on Monday, September 3rd in observance of the Labor Day holiday. This will delay trash and recycling pick up by one day that week.
2. **Joint Meeting with City of Edwardsville to hear UG Budget Presentation** – A special meeting has been tentatively scheduled jointly with the City of Edwardsville to hear a presentation by the Wyandotte County Administrator regarding the 2019 Budget. The meeting is tentatively scheduled for September 17, 2018 at 6:00 p.m. at the George Meyn Center.
3. **Renaissance Festival** – Tis time for Renaissance Festival to once again commence in Bonner Springs. The dates will run for Sep. 1 to Oct. 14.
4. **Parade Car Signs** – If you have not already turned in your parade car signs, please bring them to City Hall so they can be used again in future years.
5. **Parks and Recreation -**
 - Record 74 Dogs attended the 4th Annual Doggie Poolooza
 - Bonner Springs Senior Center Citizens were asked by the Bonner Springs School Supply Drive to donate school supplies to fill at least 5 pack packs for the K-2nd grade. With enough team work we filled 8 pack packs.
 - 300 attending the Senior Center Spaghetti Dinner and a collected around \$1,900 to be used toward scholarships.
6. **Library Activities –**
 - Fred Kipp, Author of The Last Yankee Dodger: From Brooklyn to LA and the Bronx Thursday, September 13 at 7:00 at Alden-Harrington Family Event Center (a Bonner Springs Historic Preservation Society event)
 - Hispanic Heritage Festival at the Farmers’ Market Saturday, September 15 from 10:00 to 1:00
 - Joshua Mohr, San Francisco author and writing instructor at University of San Francisco Writing workshop, Monday, September 17 at 6:30 (funded by Johnson County Library Foundation Joan Berkley Writers Fund)
 - Linda Lewis, professor from Bethany College, book discussion of Song of the Lark Tuesday, September 18 at 6:00 (a Humanities Kansas program)
7. **Code Enforcement** – The City Manager will be meeting this week (8/30) with the City Attorney, City Prosecutor, and Police Department to review nuisance enforcement code update status and enforcement. An update of current nuisance violations is below:

| Address: | | Violation(s) | | Next Action |
|-----------|------------------|--------------|----------------------|-------------------------------------|
| 7/16/2018 | 126 Emerson | 7/27/2018 | Trailer in Yard | Trailer moved |
| 7/17/2018 | 2140 S. 138th | 7/28/2018 | Weeds and grass | owner mowed |
| 7/19/2018 | 13801 Grove | 7/30/2018 | Weeds and grass | owner mowed |
| 7/19/2018 | 820 N. Nettleton | 7/30/2018 | Weeds and grass | owner mowed |
| 7/19/2018 | 13105 Metro | 7/30/2018 | Weeds and grass | Extension Given |
| 7/25/2018 | 436 Sheidley | 8/6/2018 | Weeds and grass | NTA being served |
| 7/25/2018 | 1833 S 136th | 8/6/2018 | Limbs blocking view | owner cut limbs |
| 7/25/2018 | 13647 Lawrence | 8/6/2018 | Weeds and grass | owner mowed |
| 7/26/2018 | 119 S. Neconi | 8/7/2018 | Mattress on S. house | owner removed |
| 7/26/2018 | 901 S. 134th | 8/7/2018 | Weeds and grass | owner mowed |
| 7/26/2018 | 735 Lakewood | 8/7/2018 | Trash, Junk, Storage | With Prosecutor since March of 2017 |
| 7/26/2018 | 126 Emerson | 8/7/2018 | Trash, Junk, Storage | Violations Fixed |
| 8/4/2018 | 221 N. Nettleton | 8/14/2018 | Unfit Home | |
| 8/7/2018 | 501 E. Front | 8/17/2018 | Tree Down | Tree removed |
| 8/7/2018 | 411 N. Nettleton | 8/17/2018 | Parked on grass | Owner Removed |
| 8/10/2018 | 735 Lakewood | 8/17/2018 | Weeds and Grass | NTA being served |
| 8/17/2018 | 159 Emerson | 8/27/2018 | Weeds Trash Debris | |
| 8/17/2018 | 829 Allcutt | 8/27/2018 | Weeds and Grass | |
| 8/19/2018 | 13747 Woodend | 8/29/2018 | Weeds and Grass | |

8. Back to School - With children heading back to school, please take a moment to review these safety reminders with you.

- Watch your speed in school zones! Be aware that school zone speed limits may vary in hours and speeds. Be sure to follow the posted limits.
- Slowdown in residential areas. Watch for children crossing the street and congregating near bus stops.
- Do not pass a school bus that is stopped to load or unload children. Traffic in both directions on undivided highways must stop when students are entering or exiting a school bus (the red flashing lights and extended stop sign arms are your cue to stop). On a divided roadway, all traffic behind the school bus must stop.
- Be alert! The area 10 feet around a school bus is where children are in the most danger of being hit. Children walking to and from their bus are usually very comfortable with their surroundings and more likely to take risks, ignore hazards, or fail to look both ways when crossing the street.
- Always stop when directed to do so by a school patrol sign, school patrol officer, or designated crossing guard.

For more tips on school safety, check out the National Safety Council's Back to School Safety Checklist:

City of Bonner Springs - Community Development

City Planner - Ongoing Projects

| Case No. | Appl. Date | Project Name | Address | Project Type | Project Status | Action Date | Applicant |
|-----------|------------|------------------------------------|----------------------------|----------------------|----------------|-------------|---------------------------------------|
| PT-17-106 | 10/6/17 | Canaan Center Second Phase | Various | Public Improvements | Underway | 4/3/18 | KAT Excavating |
| PT-18-101 | 11/3/17 | Braves Innovation Center | Various | Public Improvements | Underway | 2/16/18 | JE Dunn Construction |
| ST-18-104 | 1/16/18 | The Farms at Woodend Springs | 14100 Woodend Rd. | Public Improvements | Underway | 4/3/18 | The Farms at Woodend Springs |
| BSCP-29 | 3/9/17 | Compass Center Project | 110 S. 110 St. | Comp Plan Change | Approved | CC 5/8/17 | Korb W. Maxwell, Polsinelli, PC |
| BSZ-138 | 3/9/17 | Compass Center Project | 110 S. 110 St. | Rezoning | Approved | CC 5/8/17 | Korb W. Maxwell, Polsinelli, PC |
| - | 10/16/17 | Compass Center Project | 110 S. 110 St. | Traffic Impact Study | Completed | 2/5/18 | Amy McCurdy, McCurdy Engineers |
| PT-18-102 | 2/13/18 | Compass Center | 110 S. 110 St. | Preliminary Plat | Approved | PC 3/20/18 | Andy Gabbert, RIC, LLC |
| BSCP-30 | 4/11/17 | Lei Valley V - VI | Various | Comp Plan Change | Approved | CC 6/12/17 | Dan Foster, Schlager & Associates |
| BSZ-139 | 4/11/17 | Lei Valley V - VI | Various | Rezoning | Approved | CC 6/12/17 | Dan Foster, Schlager & Associates |
| PT-18-100 | 12/12/17 | Lei Valley IV - VI | Various | Preliminary Plat | Approved | PC 1/16/18 | Dan Foster, Schlager & Associates |
| LS-121 | 3/5/18 | Lei Valley Lot Split | Kansas Ave. | Lot Split | Approved | PC 4/17/18 | Dan Foster, Schlager & Associates |
| - | 3/1/18 | Stormwater Master Plan | City Wide | Master Plan | Underway | 5/30/18 | City of Bonner Springs |
| BZA-113 | 5/8/18 | Delta Innovative Services, Inc. | 800 W. Front St. | Variance | Approved | BZA 6/12/18 | Danny Boyle, Boyle Midwest, LLC |
| ST-18-108 | 5/8/18 | Delta Innovative Services, Inc. | 800 W. Front St. | Site/Landscape Plan | Approved | PC 6/12/18 | Kate Pfefferkorn, Pfefferkorn Eng. |
| PT-103 | 5/8/18 | Lake Forest Hillside, Lots 1 & 2 | 526-528 Lake Forest Dr. | Preliminary Plat | Approved | PC 6/12/18 | Larry Hahn, Hahn Surveying |
| PT-103 | 5/8/18 | Lake Forest Hillside, Lots 1 & 2 | 526-528 Lake Forest Dr. | Final Plat | Approved | CC 7/9/18 | Larry Hahn, Hahn Surveying |
| PT-104 | 5/8/18 | Lake Forest Club Replat, Lot 130 | 504 Lake Forest Dr. | Final Plat | Approved | CC 7/9/18 | Larry Hahn, Hahn Surveying |
| BSCP-33 | 6/7/18 | The Fuel House | 611 W. 2nd St. | Comp Plan Change | Completed | 8/17/18 | Robert Mayer, Olde Mill Properties |
| BSZ-141 | 6/7/18 | The Fuel House | 611 W. 2nd St. | Rezoning | Completed | 8/17/18 | Robert Mayer, Olde Mill Properties |
| ST-18-109 | 6/12/18 | Reddi Services | 4113 Bonner Industrial Dr. | Site/Landscape Plan | Completed | 8/7/18 | CM Hirst, Hurst & Associates PC |
| LS-122 | 6/14/18 | Novich Lot Split | 320 & 348 S. 134th St. | Lot Split | Approved | PC 7/17/18 | Gary and Vikki Novich |
| BZA-114 | 7/13/18 | 134th St. Communication Towers | 40 S. 134th St. | Lot Area Variance | Approved | BZA 8/21/18 | Raymond Everett |
| LS-123 | 7/13/18 | Everett Lot Split | 80 S. 134th St. | Lot Split | Approved | PC 8/21/18 | Raymond Everett |
| BSCP-34 | 7/13/18 | Canaan Center Second Phase - Lot 1 | 13145 Ridge Dr. | Comp Plan Change | Pending | CC 9/10/18 | Donna Lilley, Hart Development |
| BSZ-142 | 7/10/18 | Canaan Center Second Phase - Lot 1 | 13145 Ridge Dr. | Rezoning | Pending | CC 9/10/18 | Donna Lilley, Hart Development |
| EV-106 | 7/10/18 | 2nd Street ROW Vacation | 611 W. 2nd St. | ROW Vacation | Pending | CC 9/10/18 | Wylie Saulsbury, Olde Mill Properties |
| BZA-115 | 8/13/18 | 502 Lake Forest Drive | 502 Lake Forest Dr. | Variations (3) | Pending | BZA 9/18/18 | Bill Giles |
| SUP-138 | 10/11/16 | Overton's Archery Center | 46 N. 122nd St. | Special Use Permit | Extended | 12/31/18 | Jon Overton, Overton Holdings LLC |
| ST-18-110 | 8/13/18 | Overton's Archery Center | 46 N. 122nd St. | Site/Landscape Plan | Pending | PC 9/18/18 | Jon Overton, Overton Holdings LLC |
| ST-18-111 | 8/14/18 | Government Services Center | 200 E. 3rd St. | Site/Landscape Plan | Pending | PC 9/18/18 | Dana Gould, SFS Architecture |