



**City of Bonner Springs**  
KANSAS

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

**NO WORKSHOP MEETING**

**REGULAR CITY COUNCIL MEETING**

**7:30 p.m.**

**CITY HALL COUNCIL CHAMBERS**

**Monday, October 22, 2018**

***Life is Better in Bonner Springs***

Phone: 913-422-1020 Fax: 913-441-1366 Website: [www.bonnersprings.org](http://www.bonnersprings.org)

**CITY COUNCIL MEETING - 7:30 P.M.**

**1. Veterans Day Proclamation**

Action	NA
Recommendation	NA

**2. 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.

### 3. 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 October 8, 2018 City Council Meeting

Action	NA
Recommendation	NA

#### b. Claims For City Operations

Enclosed are the Supplement claims for City operation in the amount of \$64,643.00 and the Regular Claims in the amount of \$389,525.88.

Action	Make a Motion to Approve the Claims, for City Operations for October 22, 2018.
Recommendation	The City Manager, City Clerk, and Finance Director Recommend Approval.

Documents:

[10.16.2018 MAIN CHECK REGISTER.XLS](#)  
[MAIN CHECK REGISTER - DETAILED INVOICES.XLS](#)  
[SUPPLEMENTAL CHECK REGISTER.XLS](#)  
[SUPPLEMENTAL CHECK REGISTER-DETAILED INVOICES.XLS](#)

#### c. Public Housing Authority Claims

PHA: Enclosed are the Regular Claims in the amount of \$17,728.87.

Action	Make a Motion to Approve the Public Housing Authority Claims for October 22, 2018.
Recommendation	The Public Housing Authority Director Recommends Approval.

Documents:

[PHA CHECK REGISTER.XLS](#)  
[PHA INVOICE APPROVAL DETAIL LIST.XLS](#)

#### d. Appointments To Boards And Commissions

Drug and Alcohol Advisory Committee - Appoint Hailey Robinson to fill the vacant student position.

Action	Make a Motion to Approve the Appointment to Boards and Commissions
Recommendation	The Mayor recommends approval

#### e. Approve Monday, December 24, 2018 As An Additional City Holiday

In years prior, City Council has approved Christmas Eve as an additional holiday for staff. As Christmas Eve falls on Monday, December 24 it is requested that City Council consider approving an additional paid staff holiday for Dec. 24th, 2018.

Action	Make a motion to approve Monday, December 24, 2018 as an
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additional City holiday

Recommendation Approve

**f. Public Use Request - Victory Assembly Trunk Or Treat**

Brian Wagner with Victory Assembly Church applied for use of City streets for a Trunk or Treat event on Wednesday, October 31, 2018. The request includes closure of Third Street from Cedar to Maple from 5:30 pm to 8:30 pm.

Action Make a motion to approve the public use request

Recommendation The City Manager and City Clerk recommend approval

**REGULAR MEETING AGENDA**

The City Council will consider the following items individually.

**1. Construction Inspection Services - Riverview Culvert Project**

Approve additional expenses of \$10,754.10 to Anthony Construction Management for construction inspection services rendered.

Action Approve additional expenses of \$10,754.10 to Anthony Construction Management for construction inspection services rendered.

Recommendation Sean Pederson, City Manager Tillie LaPlante, Finance Director Rick Sailler, Public Works Director

Documents:

[RIVERVIEW CULVERT MEMO.PDF](#)

**2. Riverview Stormwater Culvert Replacement Project**

Approve the final Change Order in the amount of \$3,004.00 for additional work with WCI Inc., approve final payment to WCI Inc. in the amount of \$36,208.43 and accept the Project at total cost of \$591,092.50.

Action Approve the final Change Order in the amount of \$3,004.00 for additional work with WCI Inc., approve final payment to WCI Inc. in the amount of \$36,208.43 and accept the Project at total cost of \$591,092.50.

Recommendation Sean Pederson, City Manager Tillie LaPlante, Finance Director Rick Sailler, Public Works Director Matt Beets, Street Superintendent

Documents:

[08-07-18 FINAL INSPECTION AND ACCEPTANCE - SKD.PDF](#)  
[RIVERVIEW CONSTRUCTION ACCEPTANCE AND FINAL PAYMENT MEMO.PDF](#)

**3. Street Pavement Marking**

Action Award bid to Twin Traffic Marking Corporation in the amount of \$118,893.50 for Pavement Marking.

Recommendation Sean Pederson, City Manager Tillie LaPlante, Finance Director Rick Sailler, Public Works Director Matt Beets, Street Superintendent

Documents:

[PAVEMENT MARKING MEMO.DOC](#)

#### 4. Street Preservation - Reclamite Treatment

### Background

City Council awarded a contract to Pro Seal Inc. on June 25, 2018 in the amount of \$69,670.72. Bids prices were lower than anticipated which allowed staff to include additional work from the original list of streets. City Council approved a Change Order (CO #1) in the amount of \$29,640 for additional work to Pro Seal Inc. contract at the July 23 City Council Meeting.

### Discussion

Work began on July 31 and was completed on August 3; all work was inspected by Department staff for quality and measurement accuracy.

Action Approve final payment to Pro Seal Inc. in the amount of \$4,965.54 and accept the project as complete.

Recommendation Sean Pederson, City Manager Tillie LaPlante, Finance Director Rick Sailler, Public Works Director Matt Beets, Street Superintendent

Documents:

[RECLAMITE MEMO.DOC](#)

#### 5. Street Restoration - Chipseal

### Background

City Council awarded a contract to Harbour Construction on June 25 2018 in the amount of \$153,257.47. Bids prices were lower than anticipated which allowed staff to include additional work from the original list of streets. City Council approved a Change Order (CO #1) in the amount of \$33,169 for additional work to Harbour Construction's Contract at the July 23 City Council Meeting.

### Discussion

Work began on September 24 and was completed on September 28; all work was

inspected by Department staff for quality and measurement accuracy.

Action	Approve final payment to Harbour Construction in the amount of \$9,320.85 and accept the project as complete.
Recommendation	Sean Pederson, City Manager Tillie LaPlante, Finance Director Rick Sailler, Public Works Director Matt Beets, Street Superintendent

Documents:

[CHIPSEAL MEMO.DOC](#)

## 6. Well 6 Pump & Motor Rehabilitation

Well 6 was placed into service in January 2015 and has been a major source for our water supply over the last three and a half years. The well was scheduled for cleaning and inspection in 2019 but unfortunately a pump failure occurred on August 30 requiring emergency service. The pump was pulled by Layne Christensen Company, a local pump service provider we use for servicing our wells. The recommendation was to replace the pump due to the deteriorated condition of the metal.

Action	Approve purchase of new pump and motor rehabilitation for Well 6 in the amount of \$24,433.09.
Recommendation	Sean Pederson, City Manager Tillie LaPlante, Finance Director Rick Sailler, Public Works Director

Documents:

[WELL 6 REHABILITATION MEMO.PDF](#)

## REPORTS

### 1. City Manager's Report

Action	NA
Recommendation	NA

Documents:

[CITY MANAGERS UPDATE 10-22-18.DOC](#)

### 2. City Council Items

### 3. Mayor's Report

# MAIN CHECK REGISTER

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT
137943	10/16/2018	AD-TREND, INC	550.00
137944	10/16/2018	AMAZON CAPITAL SERVICES, INC	426.97
137945	10/16/2018	APAC	5,984.76
137946	10/16/2018	ARROWHEAD SCIENTIFIC INC	202.10
137947	10/16/2018	ASPHALT SALES CO INC	1,850.69
137948	10/16/2018	ATF BONNER SPRINGS,LLC	442.46
137949	10/16/2018	ATMOS ENERGY	563.48
137950	10/16/2018	AWS LLC	182.77
137951	10/16/2018	BARCS, LLC	212.00
137952	10/16/2018	BRENNAN BARGERSTOCK	88.24
137953	10/16/2018	BERNING TIRE COMPANY	439.35
137954	10/16/2018	BOCKYN LLC	150.00
137955	10/16/2018	BONNER SPRINGS AUTO REPAIR LLC	1,014.51
137956	10/16/2018	BONNER SPRNGS PARTNERS II, LLC	17,886.66
137957	10/16/2018	BOUND TREE MEDICAL	973.81
137958	10/16/2018	BRENTAG MID-SOUTH INC	758.35
137959	10/16/2018	CITY WIDE MAINTENANCE CO	5,610.34
137960	10/16/2018	CHRISTOPHER CLARK	474.32
137961	10/16/2018	CONSORT CORPORATION	210.69
137962	10/16/2018	CORE & MAIN LP	6,084.83
137963	10/16/2018	LORI CRABB	40.00
137964	10/16/2018	CREATIVE REAL ESTATE	81.86
137965	10/16/2018	CROFT RENTAL CENTER	5,820.00
137966	10/16/2018	JANET CROUCH	60.00
137967	10/16/2018	EMILIA DEVORE	100.00
137968	10/16/2018	RUTH EDMISTON	50.00
137969	10/16/2018	EL POTRO MEXICAN CAFE 3 LLC	2,463.89
137970	10/16/2018	EXECUTIVE MARKETING PROMOTIONS	1,603.12
137971	10/16/2018	EXIT GAMES, LLC	18.94
137972	10/16/2018	EXPRESS WASH AMERICA LLC	145.00
137973	10/16/2018	FELDMANS	129.88
137974	10/16/2018	FORTILINE, INC	441.00
137977	10/16/2018	GALLS, LLC	1,642.07
137978	10/16/2018	GREAT PLAINS SOCIETY FOR	455.00
137979	10/16/2018	HACH COMPANY	304.27
137980	10/16/2018	CHRIS HANEY	118.16
137981	10/16/2018	HELGET GAS PRODUCTS INC	111.36
137982	10/16/2018	ICE-MASTERS, INC	107.00
137983	10/16/2018	ICON STRATEGIC MANAGEMENT	149.00
137984	10/16/2018	INLAND TRUCK PARTS CO.	200.60
137985	10/16/2018	INSTITUTE FOR BUILDING	1,540.00
137986	10/16/2018	JACKSON SERVICE CENTER INC	637.68
137987	10/16/2018	JC COMMUNICATIONS BEST	74.00
137988	10/16/2018	JERRY'S NURSERY & LANDSCAPING,	689.97
137989	10/16/2018	KANSAS DEPARTMENT OF REVENUE	4,761.17
137990	10/16/2018	KEY EQUIPMENT & SUPPLY CO	992.42

137991	10/16/2018	KINCAID COACH LINES INC	450.00
137992	10/16/2018	LAMAR TEXAS LIMITED PARTNERSHP	427.00
137993	10/16/2018	LANMAN INCORPORATED	770.00
137994	10/16/2018	LARUE DISTRIBUTING INC	147.69
137995	10/16/2018	LEAGUE OF KANSAS MUNICIPALITIES	332.66
137996	10/16/2018	LEXIS NEXIS	50.00
137997	10/16/2018	LIFE-ASSIST, INC	833.48
137998	10/16/2018	M.R.P.P. INC.	241.50
137999	10/16/2018	MCANANY OIL CO., INC.	10,833.43
138000	10/16/2018	MEDASSURE HEARTLAND, LLC	40.00
138001	10/16/2018	MICROSOFT CORPORATION	600.00
138002	10/16/2018	MIDWEST BUS SALES INC	185.06
138003	10/16/2018	MJV-A LLC	258.00
138004	10/16/2018	MOORE MEDICAL CORP	202.30
138005	10/16/2018	NORRIS EQUIPMENT CO LLC	319.16
138006	10/16/2018	OHD, LLLP	910.00
138007	10/16/2018	OLATHE WINWATER WORKS	6,965.00
138008	10/16/2018	OMNI SVC GROUP LLC	1,558.48
138009	10/16/2018	PERRY & TRENT LLC	9,508.50
138010	10/16/2018	POLYDYNE INC	3,132.00
138011	10/16/2018	PREMIER AUTOMOTIVE OF BS LLC	1,615.60
138012	10/16/2018	PUSHWATER ENTERPRISES INC	177.00
138013	10/16/2018	QUALITY SPEAKS, LLC	134.80
138014	10/16/2018	QUILL	191.53
138015	10/16/2018	RICOH USA, INC.	962.05
138016	10/16/2018	RODEO DR LLC	26.47
138017	10/16/2018	SCHUETZ CONSTRUCTION	50,647.08
138018	10/16/2018	JAMES SELF	1,652.00
138019	10/16/2018	SFS ARCHITECTURE, INC	144,555.06
138020	10/16/2018	SHAWNEE COPY CENTER	232.00
138021	10/16/2018	SITEONE LANDSCAPE SUPPLY HOLDN	7.21
138022	10/16/2018	SO BONNER OAKS LLC	5,000.00
138023	10/16/2018	SOUTHEASTERN EMERGENCY	424.29
138024	10/16/2018	JUSTINE SPEASE	32.70
138025	10/16/2018	STAPLES CONTRACT & COMMERCIAL	295.54
138026	10/16/2018	T A STOLFUS DVM	904.00
138027	10/16/2018	T2 HOLDINGS, LLC	330.00
138028	10/16/2018	TIME WARNER CABLE	257.59
138029	10/16/2018	TRANSACT TECH INC	33.81
138030	10/16/2018	U.S. VENTURE, INC	1,573.08
138031	10/16/2018	UNIFIRST CORPORATION	762.32
138032	10/16/2018	USA BLUE BOOK	624.76
138033	10/16/2018	UV DOCTOR LAMPS LLC	2,770.00
138034	10/16/2018	VESTA LEE LUMBER COMPANY	27.98
138035	10/16/2018	W W GRAINGER	70.98
138036	10/16/2018	WASTE MANAGEMENT OF MISSOURI	2,435.18
138037	10/16/2018	WESTAR ENERGY	13,996.48
138040	10/16/2018	WILSON & COMPANY ENGINEERS	40,163.39
138041	10/16/2018	ZACHARY T WILSON	125.00
138042	10/16/2018	XSCAPES, LLC	14,891.00

**TOTAL** 389,525.88

<b>VENDOR</b>	<b>DESCRIPTION</b>			<b>AMOUNT</b>
AD-TREND, INC	BILLBOARD ON E/S K-7 AT K-32 F	238516	10/05/2018	
	S	00048225	10/16/2018	
14450 S US 71 HWY	1016		10/05/2018	0.00
KANSAS CITY	01	137943	10/16/2018	0.00
MO 64147	29186			550.00
		Check No. 137943	Total:	550.00
		<u>Total for</u>	<u>AD-TREND, INC</u>	550.00
AMAZON CAPITAL SERVICES, INC	SHIELD ID HOLOGRAM OVERLAYS	238523	08/01/2018	
AMAZON CAPITAL SERVICES			10/16/2018	
PO BOX 035184	10078		08/01/2018	0.00
SEATTLE	01	137944	10/16/2018	0.00
WA 98124-5184	1CVR-KF66-K69Y			29.99
AMAZON CAPITAL SERVICES, INC	BACKORDER-12V AC ADAPTER	238520	08/09/2018	
AMAZON CAPITAL SERVICES			10/16/2018	
PO BOX 035184	10078		08/09/2018	0.00
SEATTLE	01	137944	10/16/2018	0.00
WA 98124-5184	14J7-P1W9-6L1P			16.99
AMAZON CAPITAL SERVICES, INC	WIRELESS KEYBOARD	238522	09/12/2018	
AMAZON CAPITAL SERVICES			10/16/2018	
PO BOX 035184	10078		09/12/2018	0.00
SEATTLE	01	137944	10/16/2018	0.00
WA 98124-5184	1P3L-DK97-31LV			26.99
AMAZON CAPITAL SERVICES, INC	QUICK DISCONNECT KIT WITH	238518	09/14/2018	
AMAZON CAPITAL SERVICES	MOLLE PLATFORM		10/16/2018	
PO BOX 035184	10078		09/14/2018	0.00
SEATTLE	01	137944	10/16/2018	0.00
WA 98124-5184	1WPP-H3HF-G4K7			45.40
AMAZON CAPITAL SERVICES, INC	GLOCK SIGHT TOOL FOR DEPT	238521	09/20/2018	
AMAZON CAPITAL SERVICES	WEAPONS CARBON REM TOOL		10/16/2018	
PO BOX 035184	10078		09/20/2018	0.00
SEATTLE	01	137944	10/16/2018	0.00
WA 98124-5184	1D7V-FVXQ-9QTQ			157.98
AMAZON CAPITAL SERVICES, INC	MULTI FIT OMNIVOR HOLSTER	238519	09/23/2018	
AMAZON CAPITAL SERVICES			10/16/2018	
PO BOX 035184	10078		09/23/2018	0.00
SEATTLE	01	137944	10/16/2018	0.00
WA 98124-5184	1HL6-KLW7-NMG7			78.40
AMAZON CAPITAL SERVICES, INC	FILE FOLDERS FOR MUNICIPAL	238517	10/04/2018	
AMAZON CAPITAL SERVICES	COURT		10/16/2018	
PO BOX 035184	10078		10/04/2018	0.00
SEATTLE	01	137944	10/16/2018	0.00
WA 98124-5184	1Y9V-96YM-HHCY			32.46
AMAZON CAPITAL SERVICES, INC	SILICA GEL PACK FOR AMMO	238524	10/07/2018	
AMAZON CAPITAL SERVICES	CABINET		10/16/2018	
PO BOX 035184	10078		10/07/2018	0.00
SEATTLE	01	137944	10/16/2018	0.00
WA 98124-5184	13G7-FRDG-7CGF			38.76
		Check No. 137944	Total:	426.97
		<u>Total for</u>	<u>AMAZON CAPITAL</u>	426.97
APAC	BACKFILL GRAVEL	238667	09/15/2018	



KANSAS CITY DIVISION			10/16/2018	
P O BOX 3349	6000		09/15/2018	0.00
DES MOINES	01	137945	10/16/2018	0.00
IA 50316	8001752236			24.41
APAC	6" ROCK	238669	09/22/2018	
KANSAS CITY DIVISION		00048407	10/16/2018	
P O BOX 3349	6000		09/22/2018	0.00
DES MOINES	01	137945	10/16/2018	0.00
IA 50316	8001753290			2,570.01
APAC	BACKFILL GRAVEL	238668	09/29/2018	
KANSAS CITY DIVISION			10/16/2018	
P O BOX 3349	6000		09/29/2018	0.00
DES MOINES	01	137945	10/16/2018	0.00
IA 50316	8001754450			298.92
APAC	6" ROCK	238670	09/29/2018	
KANSAS CITY DIVISION		00048407	10/16/2018	
P O BOX 3349	6000		09/29/2018	0.00
DES MOINES	01	137945	10/16/2018	0.00
IA 50316	8001754609			3,091.42

Check No.	137945	Total:	5,984.76
<u>Total for</u>	<u>APAC</u>		<u>5,984.76</u>

ARROWHEAD SCIENTIFIC INC	EVIDENCE SUPPLIES	238684	10/10/2018	
ARROWHEAD FORENSIC PRODUCTS			10/16/2018	
11006 STRANG LINE RD	3791		10/10/2018	0.00
LENEXA	01	137946	10/16/2018	0.00
KS 66215-2113	110141			202.10

Check No.	137946	Total:	202.10
<u>Total for</u>	<u>ARROWHEAD SCIENTIFIC</u>		<u>202.10</u>

ASPHALT SALES CO INC	STREET MAIN-ASPHALT	238725	09/13/2018	
			10/16/2018	
P O BOX 6263	3303		09/13/2018	0.00
KANSAS CITY	01	137947	10/16/2018	0.00
KS 66106	138926			1,117.26

ASPHALT SALES CO INC	STREET MAIN-ASPHALT	238726	09/19/2018	
			10/16/2018	
P O BOX 6263	3303		09/19/2018	0.00
KANSAS CITY	01	137947	10/16/2018	0.00
KS 66106	138998			339.66

ASPHALT SALES CO INC	STREET MAIN-ASPHALT	238727	09/26/2018	
			10/16/2018	
P O BOX 6263	3303		09/26/2018	0.00
KANSAS CITY	01	137947	10/16/2018	0.00
KS 66106	1139088			347.22

ASPHALT SALES CO INC	DRIVEWAY MIX	238728	10/02/2018	
			10/16/2018	
P O BOX 6263	3303		10/02/2018	0.00
KANSAS CITY	01	137947	10/16/2018	0.00
KS 66106	139154			46.55

Check No.	137947	Total:	1,850.69
<u>Total for</u>	<u>ASPHALT SALES CO INC</u>		<u>1,850.69</u>

ATF BONNER SPRINGS,LLC	RETAIL INCENTIVE REBATE (MAY-	238627	09/30/2018	
ANYTIME FITNESS	JUNE SALES)		10/16/2018	
10940 PARALLEL PARKWAY SUITE P	7349		09/30/2018	0.00
KANSAS CITY	01	137948	10/16/2018	0.00

KS 66109				442.46
		Check No.	137948	Total: 442.46
		<u>Total for</u>	<u>ATF BONNER</u>	442.46
ATMOS ENERGY	GAS SERVICE		238515	10/01/2018
				10/16/2018
P O BOX 790311	2470			10/01/2018 0.00
ST LOUIS	01		137949	10/16/2018 0.00
MO 63179-0311				135.76
ATMOS ENERGY	GAS SERVICE		238666	10/03/2018
				10/16/2018
P O BOX 790311	2470			10/03/2018 0.00
ST LOUIS	01		137949	10/16/2018 0.00
MO 63179-0311				427.72
		Check No.	137949	Total: 563.48
		<u>Total for</u>	<u>ATMOS ENERGY</u>	563.48
AWS LLC	BRAKE REPAIR ON TRUCK #607		238639	10/09/2018
				10/16/2018
CS AUTO REPAIR	8128			10/09/2018 0.00
2910 LORING DR	01		137950	10/16/2018 0.00
BONNER SPRINGS	J001679			182.77
KS 66012				
		Check No.	137950	Total: 182.77
		<u>Total for</u>	<u>AWS LLC</u>	182.77
BARCS, LLC	CAR WASHES FOR 8/2018		238525	08/31/2018
				10/16/2018
21111 WEST 56TH STREET	10339			08/31/2018 0.00
SHAWNEE	01		137951	10/16/2018 0.00
KS 66218-9191				113.89
BARCS, LLC	CAR WASHES FOR 9/2018		238526	09/30/2018
				10/16/2018
21111 WEST 56TH STREET	10339			09/30/2018 0.00
SHAWNEE	01		137951	10/16/2018 0.00
KS 66218-9191				98.11
		Check No.	137951	Total: 212.00
		<u>Total for</u>	<u>BARCS, LLC</u>	212.00
BRENNAN BARGERSTOCK	SKIDDS/CATS MEAL EXPENSE		238638	10/11/2018
				10/16/2018
13001 METROPOLITAN AVE	10483			10/11/2018 0.00
BONNER SPRINGS	01		137952	10/16/2018 0.00
KS 66012	10/02-10/04			88.24
		Check No.	137952	Total: 88.24
		<u>Total for</u>	<u>BRENNAN BARGERSTOCK</u>	88.24
BERNING TIRE COMPANY	FLAT TIRE REAPIR VID#469		238690	09/17/2018
				10/16/2018
P O BOX 107	0109			09/17/2018 0.00
BONNER SPRINGS	01		137953	10/16/2018 0.00
KS 66012	333774			25.00
BERNING TIRE COMPANY	NEW TIRE VID#5800		238691	09/19/2018
				10/16/2018
P O BOX 107	0109			09/19/2018 0.00

BONNER SPRINGS KS 66012	01 333805	137953	10/16/2018	0.00 233.95
BERNING TIRE COMPANY	GRASSHOPPER #655-NEW TIRE	238527	09/27/2018 10/16/2018	
P O BOX 107 BONNER SPRINGS KS 66012	0109 01 333945	137953	09/27/2018 10/16/2018	0.00 0.00 27.95
BERNING TIRE COMPANY	REAR TIRE FOR GRASSHOPPER #655	238641	10/01/2018 10/16/2018	
P O BOX 107 BONNER SPRINGS KS 66012	0109 01 334021	137953	10/01/2018 10/16/2018	0.00 0.00 51.95
BERNING TIRE COMPANY	FLAT REPAIR VID#5900	238694	10/01/2018 10/16/2018	
P O BOX 107 BONNER SPRINGS KS 66012	0109 01 334022	137953	10/01/2018 10/16/2018	0.00 0.00 30.00
BERNING TIRE COMPANY	REPLACE TIRE ON WELDER-PW	238692	10/08/2018 10/16/2018	
P O BOX 107 BONNER SPRINGS KS 66012	0109 01 334133	137953	10/08/2018 10/16/2018	0.00 0.00 45.50
BERNING TIRE COMPANY	FLATE REPAIR- VID#483	238693	10/10/2018 10/16/2018	
P O BOX 107 BONNER SPRINGS KS 66012	0109 01 334173	137953	10/10/2018 10/16/2018	0.00 0.00 25.00

Check No.	137953	Total:	439.35
<u>Total for</u>	<u>BERNING TIRE COMPANY</u>		439.35

BOCKYN LLC 102 N CROSS ST WHEATON IL 60189	PARKPRO COMPUTER SOFTWARE-ONLI NE REGISTRATION 2849 01 101801	238663 00048474 137954	10/01/2018 10/16/2018 10/01/2018 10/16/2018	0.00 0.00 150.00
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Check No.	137954	Total:	150.00
<u>Total for</u>	<u>BOCKYN LLC</u>		150.00

BONNER SPRINGS AUTO REPAIR LLC BONNER SPRINGS AUTO REPAIR 13040 CANAAN DRIVE BONNER SPRINGS KS 66012	TIRES FOR TURCK #478 2798 01 11475	238673 00048466 137955	10/10/2018 10/16/2018 10/10/2018 10/16/2018	0.00 0.00 1,014.51
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Check No.	137955	Total:	1,014.51
<u>Total for</u>	<u>BONNER SPRINGS AUTO</u>		1,014.51

BONNER SPRNGS PARTNERS II, LLC % CHRISTIE DEVELOPMENT ASSOC. STILWELL K	CID SALE/USE TAX COLLECTED LESS ADMIN FEE 6869 01	238619 137956	09/30/2018 10/16/2018 09/30/2018 10/16/2018	0.00 0.00 14,287.68
BONNER SPRNGS PARTNERS II, LLC % CHRISTIE DEVELOPMENT ASSOC. STILWELL KS 66085	CITY SALES/USE TAX CONTRIB 6869 01	238620 137956	09/30/2018 10/16/2018 09/30/2018 10/16/2018	0.00 0.00 3,598.98

Check No.	137956	Total:	17,886.66
	<u>Total for</u>	BONNER SPRNGS	17,886.66

BOUND TREE MEDICAL	EKG ELECTRODES	238528	09/21/2018	
			10/16/2018	
23537 NETWORK PLACE	4172		09/21/2018	0.00
CHICAGO	01	137957	10/16/2018	0.00
IL 60673-1235	82990158			447.50
BOUND TREE MEDICAL	DIGITAL THERMOMETER	238529	09/27/2018	
			10/16/2018	
23537 NETWORK PLACE	4172		09/27/2018	0.00
CHICAGO	01	137957	10/16/2018	0.00
IL 60673-1235	82995486			77.37
BOUND TREE MEDICAL	ADHESIVE BANDAGES, HOT PACKS	238715	10/03/2018	
			10/16/2018	
23537 NETWORK PLACE	4172		10/03/2018	0.00
CHICAGO	01	137957	10/16/2018	0.00
IL 60673-1235	83000650			48.17
BOUND TREE MEDICAL	DRESSINGS, TYVEK COVERS,	238718	10/04/2018	
	3XL,XL,SM,L, 2XL		10/16/2018	
23537 NETWORK PLACE	4172		10/04/2018	0.00
CHICAGO	01	137957	10/16/2018	0.00
IL 60673-1235	83001852			167.91
BOUND TREE MEDICAL	TYVEK COVER PPE, BANDAGES,	238716	10/05/2018	
	ANTIBIOTIC OINTMENT		10/16/2018	
23537 NETWORK PLACE	4172		10/05/2018	0.00
CHICAGO	01	137957	10/16/2018	0.00
IL 60673-1235	83002977			217.48
BOUND TREE MEDICAL	TYVEK COVER PPE-MED	238717	10/08/2018	
			10/16/2018	
23537 NETWORK PLACE	4172		10/08/2018	0.00
CHICAGO	01	137957	10/16/2018	0.00
IL 60673-1235	83004320			15.38

Check No.	137957	Total:	973.81
	<u>Total for</u>	BOUND TREE MEDICAL	973.81

BRENNTAG MID-SOUTH INC	SODIUM HYOCHLORITE	238671	09/20/2018	
			10/16/2018	
3796 RELIABLE PARKWAY	7340		09/20/2018	0.00
CHICAGO	01	137958	10/16/2018	0.00
IL 60686-3007	BMS097420			158.35
BRENNTAG MID-SOUTH INC	WTP CHEMICALS (CHLORINE, BISUL	238672	09/20/2018	
	PHITE, FLUORIDE)	00048260	10/16/2018	
3796 RELIABLE PARKWAY	7340		09/20/2018	0.00
CHICAGO	01	137958	10/16/2018	0.00
IL 60686-3007	BMS097420			600.00

Check No.	137958	Total:	758.35
	<u>Total for</u>	BRENNTAG MID-SOUTH	758.35

CITY WIDE MAINTENANCE CO	CUSTODIAL SERVICES	238531	10/01/2018	
		00048360	10/16/2018	
15447 W 100TH TERRACE	7668		10/01/2018	0.00
LENEXA	01	137959	10/16/2018	0.00
KS 66219	CON074502			4,637.06
CITY WIDE MAINTENANCE CO	WEEKEND CLEANING AT	238530	10/02/2018	
	COMMUNITY CTR		10/16/2018	
15447 W 100TH TERRACE	7668		10/02/2018	0.00
LENEXA	01	137959	10/16/2018	0.00

KS 66219	INV191020			430.64
CITY WIDE MAINTENANCE CO	CLEANING SUPPLIES	238618	10/05/2018	
			10/16/2018	
15447 W 100TH TERRACE	7668		10/05/2018	0.00
LENEXA	01	137959	10/16/2018	0.00
KS 66219	INVB191107			62.64
CITY WIDE MAINTENANCE CO	CARPET CLEANING-CITY HALL	238653	10/09/2018	
			10/16/2018	
15447 W 100TH TERRACE	7668		10/09/2018	0.00
LENEXA	01	137959	10/16/2018	0.00
KS 66219	INV191243			480.00

Check No.	137959	Total:	5,610.34
<u>Total for</u>	<u>CITY WIDE MAINTENANCE</u>		<u>5,610.34</u>

CHRISTOPHER CLARK	SEC. DEPOSIT REF	238532	06/20/2018	
			10/16/2018	
	9958		06/20/2018	0.00
	01	137960	10/16/2018	0.00
				474.32

Check No.	137960	Total:	474.32
<u>Total for</u>	<u>CHRISTOPHER CLARK</u>		<u>474.32</u>

CONSORT CORPORATION	6-BANNER SRMS FOR SMALL POLES	238713	09/24/2018	
CONSORT DISPLAY GROUP			10/16/2018	
P.O. BOX 3597	10485		09/24/2018	0.00
KALAMAZOO	01	137961	10/16/2018	0.00
MI 49003-3597	INV0062380			210.69

Check No.	137961	Total:	210.69
<u>Total for</u>	<u>CONSORT CORPORATION</u>		<u>210.69</u>

CORE & MAIN LP	REPLACE COLD SHORT FREEZE	238695	09/21/2018	
	KIT VID #480		10/16/2018	
PO BOX 28330	0716		09/21/2018	0.00
ST. LOUIS	01	137962	10/16/2018	0.00
MO 63146	J451979			78.00

CORE & MAIN LP	WATER DISTRIBUTION PARTS	238674	09/27/2018	
		00048438	10/16/2018	
PO BOX 28330	0716		09/27/2018	0.00
ST. LOUIS	01	137962	10/16/2018	0.00
MO 63146	J424263			6,006.83

Check No.	137962	Total:	6,084.83
<u>Total for</u>	<u>CORE &amp; MAIN LP</u>		<u>6,084.83</u>

LORI CRABB	REIMBURSEMENT - MEALS FOR FIRE CALL	238554	09/28/2018	
			10/16/2018	
P.O. BOX 13032	1569		09/28/2018	0.00
EDWARDSVILLE	01	137963	10/16/2018	0.00
KS 66113				40.00

Check No.	137963	Total:	40.00
<u>Total for</u>	<u>LORI CRABB</u>		<u>40.00</u>

CREATIVE REAL ESTATE	REFUND OVERPAYMENT UTIL BILL	238533	10/01/2018	
			10/16/2018	

P.O. BOX 3194	10478		10/01/2018	0.00
INDEPENDENCE	01	137964	10/16/2018	0.00
MO 64055				81.86

Check No.	137964	Total:	81.86
<u>Total for</u>	<u>CREATIVE REAL ESTATE</u>		81.86

CROFT RENTAL CENTER	TRAILER FOR THE HYPAC ROLLER,	238675	10/05/2018	
	SCISSOR LIFT, AND MISC EQUIP	00048436	10/16/2018	
6840 KANSAS AVE	0229		10/05/2018	0.00
KANSAS CITY	01	137965	10/16/2018	0.00
KS 66111	01-371114-04			5,820.00

Check No.	137965	Total:	5,820.00
<u>Total for</u>	<u>CROFT RENTAL CENTER</u>		5,820.00

JANET CROUCH	2018 TIBLOW DAYS T-SHIRT	238652	08/21/2018	
GRAFIKA FREELANCE DESIGN LTD	DESIGN		10/16/2018	
13530 METROPOLITAN	0688		08/21/2018	0.00
BONNER SPGS	01	137966	10/16/2018	0.00
KS 66012	1116			60.00

Check No.	137966	Total:	60.00
<u>Total for</u>	<u>JANET CROUCH</u>		60.00

EMILIA DEVORE	REF DEP FOR SUNFLOWER ROOM	238534	07/11/2018	
	10.07.2018		10/16/2018	
13220 CUSTER AVE	10366		07/11/2018	0.00
BONNER SPRINGS	01	137967	10/16/2018	0.00
KS 66012	79885			100.00

Check No.	137967	Total:	100.00
<u>Total for</u>	<u>EMILIA DEVORE</u>		100.00

RUTH EDMISTON	REF CASH BOND	238535	08/01/2018	
			10/16/2018	
20490 235TH ST	7293		08/01/2018	0.00
TONGANOXIE	01	137968	10/16/2018	0.00
KS 66086				50.00

Check No.	137968	Total:	50.00
<u>Total for</u>	<u>RUTH EDMISTON</u>		50.00

EL POTRO MEXICAN CAFE 3 LLC	REAIL INCENTIVE REBATE	238649	09/30/2018	
	MAY-JULY SALES		10/16/2018	
13035 CANAAN DR	2626		09/30/2018	0.00
BONNER SPRINGS	01	137969	10/16/2018	0.00
KS 66012				2,463.89

Check No.	137969	Total:	2,463.89
<u>Total for</u>	<u>EL POTRO MEXICAN CAFE</u>		2,463.89

EXECUTIVE MARKETING PROMOTIONS	WOMENS/GIRLS AUGUSTA STORM JER	238536	10/05/2018	
	SEY and shipping	00048463	10/16/2018	
10601 N AMBASSADOR DRIVE J-K	5516		10/05/2018	0.00
KANSAS CITY	01	137970	10/16/2018	0.00
MO 64153	71839			1,292.04

EXECUTIVE MARKETING PROMOTIONS	EXTRA SOCCER JERSEYS	238645	10/12/2018	
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10601 N AMBASSADOR DRIVE J-K	5516		10/12/2018	0.00
KANSAS CITY	01	137970	10/16/2018	0.00
MO 64153	72056			149.82
EXECUTIVE MARKETING PROMOTIONS	EXTRA VOLLEYBALL JERSEYS	238646	10/12/2018	
			10/16/2018	
10601 N AMBASSADOR DRIVE J-K	5516		10/12/2018	0.00
KANSAS CITY	01	137970	10/16/2018	0.00
MO 64153	72000			106.03
EXECUTIVE MARKETING PROMOTIONS	EXTRA VOLLEYBALL JERSERY S	238650	10/12/2018	
			10/16/2018	
10601 N AMBASSADOR DRIVE J-K	5516		10/12/2018	0.00
KANSAS CITY	01	137970	10/16/2018	0.00
MO 64153	72057			55.23

Check No.	137970	Total:	1,603.12
<u>Total for</u>	<u>EXECUTIVE MARKETING</u>		<u>1,603.12</u>

EXIT GAMES, LLC	RETAIL INCENTIVE REBATE (2ND	238626	09/30/2018	
	QTR SALES)		10/16/2018	
300 OAK STREET, STE D	7626		09/30/2018	0.00
BONNER SPRINGS	01	137971	10/16/2018	0.00
KS 66012				18.94

Check No.	137971	Total:	18.94
<u>Total for</u>	<u>EXIT GAMES, LLC</u>		<u>18.94</u>

EXPRESS WASH AMERICA LLC	CASCADES CAR WASHES FOR 9/2018	238537	09/30/2018	
dba CASCADES			10/16/2018	
PO BOX 822458	2621		09/30/2018	0.00
N RICHLAND HILLS	01	137972	10/16/2018	0.00
TX 76182	1201			145.00

Check No.	137972	Total:	145.00
<u>Total for</u>	<u>EXPRESS WASH AMERICA</u>		<u>145.00</u>

FELDMANS	T-POSTS TO MARK OFF SEEDED	238538	09/27/2018	
	AREA		10/16/2018	
1332 W KANSAS ST	4342		09/27/2018	0.00
LIBERTY	01	137973	10/16/2018	0.00
MO 64068-2379	316144			31.90

FELDMANS	RAIN GEAR	238640	10/09/2018	
			10/16/2018	
1332 W KANSAS ST	4342		10/09/2018	0.00
LIBERTY	01	137973	10/16/2018	0.00
MO 64068-2379	316197			97.98

Check No.	137973	Total:	129.88
<u>Total for</u>	<u>FELDMANS</u>		<u>129.88</u>

FORTILINE, INC	WATER DISTRIBUTION PARTS	238676	09/26/2018	
FORTILINE WATERWORKS		00048429	10/16/2018	
PO BOX 744053	7225		09/26/2018	0.00
ATLANTA	01	137974	10/16/2018	0.00
GA 30384-4053	INV000068910			441.00

Check No.	137974	Total:	441.00
<u>Total for</u>	<u>FORTILINE, INC</u>		<u>441.00</u>

GALLS, LLC	POLICE EQUIPMENT AND UNIFORMS	231806	12/21/2017	
GALLS		00048205	12/21/2017	
PO BOX 71628	7858		12/21/2017	0.00
CHICAGO	01	0	00/00/0000	0.00
IL 60694-1628				0.00
	Check No.	0	Total:	0.00
GALLS, LLC	SAFETY VEST 9@21.00	238556	08/31/2018	
GALLS			10/16/2018	
PO BOX 71628	7858		08/31/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10746959			192.15
GALLS, LLC	POLICE UNIFORMS	238635	09/18/2018	
GALLS		00048443	10/16/2018	
PO BOX 71628	7858		09/18/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10797737			-120.00
GALLS, LLC	POLICE UNIFORMS	238542	09/19/2018	
GALLS		00048459	10/16/2018	
PO BOX 71628	7858		09/19/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10804582			120.00
GALLS, LLC	POLICE UNIFORMS	238552	09/19/2018	
GALLS		00048374	10/16/2018	
PO BOX 71628	7858		09/19/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10804578			122.00
GALLS, LLC	POLICE UNIFORMS	238553	09/19/2018	
GALLS			10/16/2018	
PO BOX 71628	7858		09/19/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10804577			44.99
GALLS, LLC	POLICE UNIFORMS	238543	09/21/2018	
GALLS		00048459	10/16/2018	
PO BOX 71628	7858		09/21/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10824773			60.00
GALLS, LLC	POLICE UNIFORMS	238541	09/24/2018	
GALLS	L	00048444	10/16/2018	
PO BOX 71628	7858		09/24/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10840284			9.50
GALLS, LLC	POLICE UNIFORMS	238544	09/24/2018	
GALLS		00048459	10/16/2018	
PO BOX 71628	7858		09/24/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10838301			124.00
GALLS, LLC	POLICE UNIFORMS	238545	09/24/2018	
GALLS		00048459	10/16/2018	
PO BOX 71628	7858		09/24/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10838301			13.00
GALLS, LLC	AMB UNIFORM SUPPLIES - BOOTS,	238539	09/26/2018	
GALLS			10/16/2018	
PO BOX 71628	7858		09/26/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10858022			189.98
GALLS, LLC	EMPLOYEE SWEATSHIRTS	238540	09/26/2018	
GALLS			10/16/2018	
PO BOX 71628	7858		09/26/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00



IL 60694-1628	10858022			79.95
GALLS, LLC	POLICE UNIFORMS	238546	09/26/2018	
GALLS		00048459	10/16/2018	
PO BOX 71628	7858		09/26/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10858690			387.00
GALLS, LLC	POLICE UNIFORMS	238547	09/26/2018	
GALLS		00048459	10/16/2018	
PO BOX 71628	7858		09/26/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10855709			126.00
GALLS, LLC	POLICE UNIFORMS	238630	09/26/2018	
GALLS		00048443	10/16/2018	
PO BOX 71628	7858		09/26/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10840285			9.50
GALLS, LLC	POLICE UNIFORMS	238631	09/26/2018	
GALLS		00048443	10/16/2018	
PO BOX 71628	7858		09/26/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10858697			11.00
GALLS, LLC	POLICE UNIFORMS	238632	09/26/2018	
GALLS		00048443	10/16/2018	
PO BOX 71628	7858		09/26/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10858708			59.00
GALLS, LLC	POLICE UNIFORMS	238633	09/26/2018	
GALLS		00048443	10/16/2018	
PO BOX 71628	7858		09/26/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10858712			110.00
GALLS, LLC	POLICE UNIFORMS	238634	09/26/2018	
GALLS		00048443	10/16/2018	
PO BOX 71628	7858		09/26/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10879612			59.00
GALLS, LLC	POLICE UNIFORMS	238551	09/27/2018	
GALLS		00048443	10/16/2018	
PO BOX 71628	7858		09/27/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10871740			16.50
GALLS, LLC	POLICE UNIFORMS	238548	09/28/2018	
GALLS		00048459	10/16/2018	
PO BOX 71628	7858		09/28/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10879613			59.00
GALLS, LLC	POLICE UNIFORMS	238549	09/28/2018	
GALLS		00048459	10/16/2018	
PO BOX 71628	7858		09/28/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10879626			12.00
GALLS, LLC	POLICE UNIFORMS	238550	09/28/2018	
GALLS		00048459	10/16/2018	
PO BOX 71628	7858		09/28/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10879631			9.50
GALLS, LLC	POLICE UNIFORMS	238637	09/28/2018	
GALLS		00048443	10/16/2018	
PO BOX 71628	7858		09/28/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10883352			-40.00
GALLS, LLC	POLICE UNIFORMS	238636	10/01/2018	

GALLS		00048443	10/16/2018	
PO BOX 71628	7858		10/01/2018	0.00
CHICAGO	01	137977	10/16/2018	0.00
IL 60694-1628	10897749			-12.00

Check No.	137977	Total:	1,642.07
<u>Total for</u>	<u>GALLS, LLC</u>		<u>1,642.07</u>

GREAT PLAINS SOCIETY FOR PREVENTION CRUELTY TO ANIMALS	ANIMAL SHELTER TRANSERS	238557	08/31/2018	
GREAT PLAINS SPCA	7383		10/16/2018	
MERRIAM	01	137978	08/31/2018	0.00
KS 66202	AUGUST 2018		10/16/2018	0.00
				455.00

Check No.	137978	Total:	455.00
<u>Total for</u>	<u>GREAT PLAINS SOCIETY</u>		<u>455.00</u>

HACH COMPANY	LAB VILES-TESTING SUP WWTP	238697	09/27/2018	
2207 COLLECTIONS CENTER DR	0021		10/16/2018	
CHICAGO	01	137979	09/27/2018	0.00
IL 60693	11155150		10/16/2018	0.00
				263.67

HACH COMPANY	NITRATE-LAB TESTING- WWTP	238698	09/28/2018	
2207 COLLECTIONS CENTER DR	0021		10/16/2018	
CHICAGO	01	137979	09/28/2018	0.00
IL 60693	11156933		10/16/2018	0.00
				40.60

Check No.	137979	Total:	304.27
<u>Total for</u>	<u>HACH COMPANY</u>		<u>304.27</u>

CHRIS HANEY	TRAINING MEALS - PD	238629	10/10/2018	
13001 METROPOLITAN AVE	10480		10/16/2018	
BONNER SPRINGS	01	137980	10/10/2018	0.00
KS 66012			10/16/2018	0.00
				118.16

Check No.	137980	Total:	118.16
<u>Total for</u>	<u>CHRIS HANEY</u>		<u>118.16</u>

HELGET GAS PRODUCTS INC	OXYGEN REFILL	238558	09/30/2018	
PO BOX 24246	7242		10/16/2018	
OMAHA	01	137981	09/30/2018	0.00
NE 68124-0246	1361786		10/16/2018	0.00
				101.92

HELGET GAS PRODUCTS INC	OXYGEN CYCLINDER RENTAL	238559	10/02/2018	
PO BOX 24246	7242		10/16/2018	
OMAHA	01	137981	10/02/2018	0.00
NE 68124-0246	1824990		10/16/2018	0.00
				9.44

Check No.	137981	Total:	111.36
<u>Total for</u>	<u>HELGET GAS PRODUCTS</u>		<u>111.36</u>

ICE-MASTERS, INC	ICE MACHINE RENTAL	238699	09/25/2018	
6218 MELROSE	5589		10/16/2018	
SHAWNEE	01	137982	09/25/2018	0.00
			10/16/2018	0.00

KS 66203	2306980				107.00
		Check No.	137982	Total:	107.00
		<u>Total for</u>	<u>ICE-MASTERS, INC</u>		107.00
ICON STRATEGIC MANAGEMENT	MOVED EXTENSIONS, 322,325&330		238560	10/10/2018	
DBA ARSENAL TELEDYNAMICS				10/16/2018	
5439 MERRIAM DR	7605			10/10/2018	0.00
SHAWNEE-MISSION	01		137983	10/16/2018	0.00
KS 66203	63417				149.00

Check No.	137983	Total:	149.00
<u>Total for</u>	<u>ICON STRATEGIC</u>		149.00

INLAND TRUCK PARTS CO.	REPLACE EXHAUST GASKET- VID#526		238700	09/13/2018	
				10/16/2018	
1370 S HAMILTON CIRCLE	6581			09/13/2018	0.00
OLATHE	01		137984	10/16/2018	0.00
KS 66061	IN-127095				200.60

Check No.	137984	Total:	200.60
<u>Total for</u>	<u>INLAND TRUCK PARTS</u>		200.60

INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	PLAN REVIEW FEES		238622	10/10/2018	
				10/16/2018	
45207 RESEARCH PLACE	10304			10/10/2018	0.00
ASHBURN	01		137985	10/16/2018	0.00
VA 20147	R730-BK1-0918R				390.00
INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	INSPECTION FEES		238623	10/10/2018	
				10/16/2018	
45207 RESEARCH PLACE	10304			1	0.00
ASHBURN	01		137985	10/16/2018	0.00
VA 20147	R730-BK10918R				1,150.00

Check No.	137985	Total:	1,540.00
<u>Total for</u>	<u>INSTITUTE FOR BUILDING</u>		1,540.00

JACKSON SERVICE CENTER INC	4 TIRES FOR TRUCK #607		238648	09/27/2018	
			00048464	10/16/2018	
10635 KAW DRIVE	1021			09/27/2018	0.00
EDWARDSVILLE	01		137986	10/16/2018	0.00
KS 66111	190199				637.68

Check No.	137986	Total:	637.68
<u>Total for</u>	<u>JACKSON SERVICE</u>		637.68

JC COMMUNICATIONS BEST RSVP INC	AFTER HOURS ANSWERING SERVICE		238654	10/12/2018	
			00048242	10/16/2018	
407 CLARIBORNE SUITE 208	3108			10/12/2018	0.00
OLATHE	01		137987	10/16/2018	0.00
KS 66062	2871A108				74.00

Check No.	137987	Total:	74.00
<u>Total for</u>	<u>JC COMMUNICATIONS</u>		74.00

JERRY'S NURSERY & LANDSCAPING, INC	2 REDBUD TREES-BON. BEAUTIFUL		238642	09/27/2018	
				10/16/2018	
5319 N 139TH (7 HIGHWAY)	10069			09/27/2018	0.00

KANSAS CITY	01	137988	10/16/2018	0.00
KS 66109	35304			459.98
JERRY'S NURSERY & LANDSCAPING, INC	PLANTING CHARGE FOR TREES-BBC	238643	09/27/2018	
			10/16/2018	
5319 N 139TH (7 HIGHWAY)	10069		09/27/2018	0.00
KANSAS CITY	01	137988	10/16/2018	0.00
KS 66109	35305			229.99

Check No.	137988	Total:	689.97
<u>Total for</u>	JERRY'S NURSERY &		689.97

KANSAS DEPARTMENT OF REVENUE	3RD QTR 2018 WATER	238561	10/05/2018	
MISCELLANEOUS TAX	PROTECTION FEE		10/16/2018	
915 SW HARRISON	9900		10/05/2018	0.00
TOPEKA	01	137989	10/16/2018	0.00
KS 66612-1588				2,457.38

KANSAS DEPARTMENT OF REVENUE	3RD QTR 2018 CLEAN	238562	10/05/2018	
MISCELLANEOUS TAX	DRINKING WATER		10/16/2018	
915 SW HARRISON	9900		10/05/2018	0.00
TOPEKA	01	137989	10/16/2018	0.00
KS 66612-1588				2,303.79

Check No.	137989	Total:	4,761.17
<u>Total for</u>	KANSAS DEPARTMENT OF		4,761.17

KEY EQUIPMENT & SUPPLY CO	PENDANT CONTROL 7 BUTTON VAC R	238677	09/18/2018	
		00048454	10/16/2018	
P O BOX 790379	3517		09/18/2018	0.00
ST. LOUIS	01	137990	10/16/2018	0.00
MO 63179	254611			992.42

Check No.	137990	Total:	992.42
<u>Total for</u>	KEY EQUIPMENT &		992.42

KINCAID COACH LINES INC	BUS FOR HISTORICAL TOUR	238563	09/29/2018	
			10/16/2018	
9207 WOODEND RD	6539		09/29/2018	0.00
EDWARDSVILLE	01	137991	10/16/2018	0.00
KS 66111	18967			450.00

Check No.	137991	Total:	450.00
<u>Total for</u>	KINCAID COACH LINES		450.00

LAMAR TEXAS LIMITED PARTNERSHP	BILLBOARD S/S I70 8M EO E LAWR	238651	10/15/2018	
THE LAMAR COMPANIES	ENCE, EXIT M211 10'X40'	00048230	10/16/2018	
PO BOX 96030	6837		10/15/2018	0.00
BATON ROUGE	01	137992	10/16/2018	0.00
LA 70896	109559430			427.00

Check No.	137992	Total:	427.00
<u>Total for</u>	LAMAR TEXAS LIMITED		427.00

LANMAN INCORPORATED	LABOR FOR WEB REMOTE ACCESS	238564	09/30/2008	
			10/16/2018	
10865 S CARBONDALE ST	0852		09/30/2008	0.00
OLATHE	01	137993	10/16/2018	0.00
KS 66061	12864			100.00

LANMAN INCORPORATED	REPAIR RAID, SET UP,LOCKED	238565	09/30/2018	
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10865 S CARBONDALE ST	FOLDER/REPAIR LAPTOP		10/16/2018	0.00
OLATHE	0852		09/30/2018	0.00
KS 66061	01	137993	10/16/2018	670.00
	12863			

Check No.	137993	Total:	770.00
<u>Total for</u>	<u>LANMAN INCORPORATED</u>		770.00

LARUE DISTRIBUTING INC	COFFEE, SUGAR, CREAMER	238719	10/16/2018	
			10/16/2018	
PO BOX 451119	2419		10/16/2018	0.00
OMAHA	01	137994	10/16/2018	0.00
NE 68145-6119	2700:3403862			147.69

Check No.	137994	Total:	147.69
<u>Total for</u>	<u>LARUE DISTRIBUTING INC</u>		147.69

LEAGUE OF KANSAS MUNICIPALITIES	LKM CONFERENCE (STEPHENS &	238567	09/24/2018	
MUNICIPAL LEADERSHIP ACADEMY	SHANNON)		10/16/2018	
300 SW 8TH AVE, SUITE 100	3030		09/24/2018	0.00
TOPEKA	01	137995	10/16/2018	0.00
KS 66603-3951	18-2747			280.00

LEAGUE OF KANSAS MUNICIPALITIES	OPEN RECORDS MANUAL & SHIP	238566	09/26/2018	
MUNICIPAL LEADERSHIP ACADEMY			10/16/2018	
300 SW 8TH AVE, SUITE 100	3030		09/26/2018	0.00
TOPEKA	01	137995	10/16/2018	0.00
KS 66603-3951	18-2791			52.66

Check No.	137995	Total:	332.66
<u>Total for</u>	<u>LEAGUE OF KANSAS</u>		332.66

LEXIS NEXIS	INVESTIGATIVE SERVICES ACCT#12	238568	09/30/2018	
RISK DATA MGMT INC	40964	00048244	10/16/2018	
BILLING ID 1240964	6250		09/30/2018	0.00
CHICAGO	01	137996	10/16/2018	0.00
IL 60673-1283	1240964-20180930			50.00

Check No.	137996	Total:	50.00
<u>Total for</u>	<u>LEXIS NEXIS</u>		50.00

LIFE-ASSIST, INC	I-GEL,AIREWAY,BEDDING,BP CUFFS	238569	09/24/2018	
	STETHOSCOPE		10/16/2018	
11277 SUNRISE PARK DRIVE	8009		09/24/2018	0.00
RANCHO CORDOVA	01	137997	10/16/2018	0.00
CA 95742	878346			482.18

LIFE-ASSIST, INC	SODIUM BICARBQCPR MANIKIN,	238570	09/26/2018	
	SKILL GUIDE		10/16/2018	
11277 SUNRISE PARK DRIVE	8009		09/26/2018	0.00
RANCHO CORDOVA	01	137997	10/16/2018	0.00
CA 95742	879003			351.30

Check No.	137997	Total:	833.48
<u>Total for</u>	<u>LIFE-ASSIST, INC</u>		833.48

M.R.P.P. INC.	PUBLIC HEARING NOTICE-CDBG	238581	09/17/2018	
THE WYANDOTTE ECHO			10/16/2018	
PO BOX 2305	7604		09/17/2018	0.00
KANSAS CITY	01	137998	10/16/2018	0.00
KS 66110	BS92718.0584			21.00

M.R.P.P. INC.	TIBLOW TRANSIT	238575	09/06/2018	
THE WYANDOTTE ECHO			10/16/2018	
PO BOX 2305	7604		09/06/2018	0.00
KANSAS CITY	01	137998	10/16/2018	0.00
KS 66110	BS9618.050			11.55
M.R.P.P. INC.	NOTICE TO BIDDERS-PAVEMENT	238576	09/06/2018	
THE WYANDOTTE ECHO			10/16/2018	
PO BOX 2305	7604		09/06/2018	0.00
KANSAS CITY	01	137998	10/16/2018	0.00
KS 66110	BS9618.051			15.75
M.R.P.P. INC.	NOTICE OF HEARING-PLANNING	238577	09/13/2018	
THE WYANDOTTE ECHO			10/16/2018	
PO BOX 2305	7604		09/13/2018	0.00
KANSAS CITY	01	137998	10/16/2018	0.00
KS 66110	BA91318.52			28.35
M.R.P.P. INC.	ORDINANCE NO. 2466	238578	09/13/2018	
THE WYANDOTTE ECHO			10/16/2018	
PO BOX 2305	7604		09/13/2018	0.00
KANSAS CITY	01	137998	10/16/2018	0.00
KS 66110	BS91318.053			40.95
M.R.P.P. INC.	ORDINANCE NO. 2467	238579	09/13/2018	
THE WYANDOTTE ECHO			10/16/2018	
PO BOX 2305	7604		09/13/2018	0.00
KANSAS CITY	01	137998	10/16/2018	0.00
KS 66110	BS91318.054			35.70
M.R.P.P. INC.	NOTICE OF OUTSTANDING	238580	09/27/2018	
THE WYANDOTTE ECHO	CHECKS		10/16/2018	
PO BOX 2305	7604		09/27/2018	0.00
KANSAS CITY	01	137998	10/16/2018	0.00
KS 66110	BS92018.061			88.20

Check No.	137998	Total:	241.50
<u>Total for</u>	<u>M.R.P.P. INC.</u>		<u>241.50</u>

MCANANY OIL CO., INC.	MOTOR FUEL	238571	08/30/2018	
			10/16/2018	
PO BOX 906	7587		08/30/2018	0.00
OLATHE	01	137999	10/16/2018	0.00
KS 66051	24183			5,637.79
MCANANY OIL CO., INC.	MOTOR FUEL	238685	10/04/2018	
			10/16/2018	
PO BOX 906	7587		10/04/2018	0.00
OLATHE	01	137999	10/16/2018	0.00
KS 66051	25240			5,195.64

Check No.	137999	Total:	10,833.43
<u>Total for</u>	<u>MCANANY OIL CO., INC.</u>		<u>10,833.43</u>

MEDASSURE HEARTLAND, LLC	MEDICAL WASTE TUB +	238720	09/17/2018	
	24 GALLON BIOHAZARD BAG		10/16/2018	
920 E COUNTY LINE RD	9817		09/17/2018	0.00
LAKESWOOD	01	138000	10/16/2018	0.00
NJ 08701	W 85520			40.00

Check No.	138000	Total:	40.00
<u>Total for</u>	<u>MEDASSURE HEARTLAND,</u>		<u>40.00</u>

MICROSOFT CORPORATION	EMAILS	238572	09/23/2018	
			10/16/2018	
PO BOX 842103	10188		09/23/2018	0.00

DALLAS	01	138001	10/16/2018	0.00
TX 75284-2103	E04006EWUT			600.00

Check No.	138001	Total:	600.00
<u>Total for</u>	<u>MICROSOFT</u>		<u>600.00</u>

MIDWEST BUS SALES INC	#111-ANNUAL LIFT INSPECTION	238573	07/30/2018	
			10/16/2018	
P.O. BOX 844725	3759		07/30/2018	0.00
KANSAS CITY	01	138002	10/16/2018	0.00
MO 64184-4725	R010018632:01			185.06

Check No.	138002	Total:	185.06
<u>Total for</u>	<u>MIDWEST BUS SALES INC</u>		<u>185.06</u>

MJV-A LLC	UNIFORM CLEANING	238588	10/05/2018	
dba PRIDE CLEANERS			10/16/2018	
13613 S US 71 HWY.	6849		10/05/2018	0.00
GRANDVIEW	01	138003	10/16/2018	0.00
MO 64030	123400-093018			258.00

Check No.	138003	Total:	258.00
<u>Total for</u>	<u>MJV-A LLC</u>		<u>258.00</u>

MOORE MEDICAL CORP	THORACENTESIS NEEDLES	238574	09/27/2018	
			10/16/2018	
P O BOX 99718	2478		09/27/2018	0.00
CHICAGO	01	138004	10/16/2018	0.00
IL 60696	83649374			202.30

Check No.	138004	Total:	202.30
<u>Total for</u>	<u>MOORE MEDICAL CORP</u>		<u>202.30</u>

NORRIS EQUIPMENT CO LLC	GRASSHOPPER#650-TIRES,OIL/AIR	238583	09/28/2018	
dba WISEMAN LAWN EQUIPMENT	GRASSHOPPER#651 OIL/AIR/MISC		10/16/2018	
604 E MAIN	3094		09/28/2018	0.00
GARDNER	01	138005	10/16/2018	0.00
KS 66030	51499			314.36

NORRIS EQUIPMENT CO LLC	GRASSHOPPER #355 FIBER WASHER	238584	09/28/2018	
dba WISEMAN LAWN EQUIPMENT			10/16/2018	
604 E MAIN	3094		09/28/2018	0.00
GARDNER	01	138005	10/16/2018	0.00
KS 66030	51500			4.80

Check No.	138005	Total:	319.16
<u>Total for</u>	<u>NORRIS EQUIPMENT CO</u>		<u>319.16</u>

OHD, LLLP	FIT TESTER CALIBRATION	238585	10/10/2018	
		00048462	10/16/2018	
2687 JOHN HAWKINS PARKWAY	2924		10/10/2018	0.00
HOOVER	01	138006	10/16/2018	0.00
AL 35244	59761			910.00

Check No.	138006	Total:	910.00
<u>Total for</u>	<u>OHD, LLLP</u>		<u>910.00</u>

OLATHE WINWATER WORKS	WATER DISTRIBUTION PARTS	238678	09/27/2018	
		00048437	10/16/2018	

1165 W 149 STREET	0187		09/27/2018	0.00
OLATHE	01	138007	10/16/2018	0.00
KS 66061	133602			3,785.00
OLATHE WINWATER WORKS	HDPE YOKE SETTERS	238679	09/27/2018	
		00048420	10/16/2018	
1165 W 149 STREET	0187		09/27/2018	0.00
OLATHE	01	138007	10/16/2018	0.00
KS 66061	133166			3,180.00

Check No.	138007	Total:	6,965.00
<u>Total for</u>	<u>OLATHE WINWATER</u>		<u>6,965.00</u>

OMNI SVC GROUP LLC	AMBULANCE BILLING SERVICES	238586	10/01/2018	
OMNI EMS BILLING			10/16/2018	
111 S WHITTIER S-4000	2126		10/01/2018	0.00
WICHITA	01	138008	10/16/2018	0.00
KS 67207	93018			1,558.48

Check No.	138008	Total:	1,558.48
<u>Total for</u>	<u>OMNI SVC GROUP LLC</u>		<u>1,558.48</u>

PERRY & TRENT LLC	PROSECUTOR SERV	238587	10/09/2018	
	8/24 TO 9/26/2018		10/16/2018	
13100 KANSAS AVE SUITE C	3531		10/09/2018	0.00
BONNER SPGS	01	138009	10/16/2018	0.00
KS 66012	40089			9,508.50

Check No.	138009	Total:	9,508.50
<u>Total for</u>	<u>PERRY &amp; TRENT LLC</u>		<u>9,508.50</u>

POLYDYNE INC	CHEMICALS FOR WWTP BELT PRESS	238680	09/27/2018	
		00048422	10/16/2018	
P O BOX 404642	6374		09/27/2018	0.00
ATLANTA	01	138010	10/16/2018	0.00
GA 30384-4642	1282905			3,132.00

Check No.	138010	Total:	3,132.00
<u>Total for</u>	<u>POLYDYNE INC</u>		<u>3,132.00</u>

PREMIER AUTOMOTIVE OF BS LLC	REPAIRS + NEW RADIATOR #2500	238621	10/06/2018	
VICTORY FORD			10/16/2018	
1800 N 100TH TERR	7889		10/06/2018	0.00
KANSAS CITY	01	138011	10/16/2018	0.00
KS 66109	147672			1,615.60

Check No.	138011	Total:	1,615.60
<u>Total for</u>	<u>PREMIER AUTOMOTIVE</u>		<u>1,615.60</u>

PUSHWATER ENTERPRISES INC	POLICE BUSINESS CARDS	238582	10/04/2018	
NATIONWIDE DISCOUNT PRINTING			10/16/2018	
109 EAST 2ND ST	0646		10/04/2018	0.00
BONNER SPGS	01	138012	10/16/2018	0.00
KS 66012	17598			111.00

PUSHWATER ENTERPRISES INC	RETAIL MAPS FOR DOWNTOWN	238743	10/15/2018	
NATIONWIDE DISCOUNT PRINTING			10/16/2018	
109 EAST 2ND ST	0646		10/15/2018	0.00
BONNER SPGS	01	138012	10/16/2018	0.00
KS 66012	17622			66.00



		Check No.	138012	Total:	177.00
		<u>Total for</u>	PUSHWATER		177.00
QUALITY SPEAKS, LLC	PHONE SERVICE 2018-PD		238591	08/27/2018	
dba BROADVOICE, PHONE POWER			00048245	10/16/2018	
9221 CORBIN AVE	10030			08/27/2018	0.00
NORTHRIDGE	01		138013	10/16/2018	0.00
CA 91324	5464454				65.40
QUALITY SPEAKS, LLC	PHONE SERVICE 2018-FIRE/EMS		238664	10/07/2018	
dba BROADVOICE, PHONE POWER			00048473	10/16/2018	
9221 CORBIN AVE	10030			10/07/2018	0.00
NORTHRIDGE	01		138013	10/16/2018	0.00
CA 91324	5524380				69.40

Check No.	138013	Total:	134.80
<u>Total for</u>	QUALITY SPEAKS, LLC		134.80

QUILL	OFFICE SUPPLIES-COURT		238647	10/04/2018	
				10/16/2018	
P O BOX 37600	3932			10/04/2018	0.00
PHILADELPHIA	01		138014	10/16/2018	0.00
PA 19101-0600	1697200				191.53

Check No.	138014	Total:	191.53
<u>Total for</u>	QUILL		191.53

RICOH USA, INC.	MONTHLY LEASE PUBLIC WORKS/UTILITIES COPIER		238688	10/01/2018	
			00048265	10/16/2018	
P O BOX 650016	1811			10/01/2018	0.00
DALLAS	01		138015	10/16/2018	0.00
TX 75265-0016	101162758				312.06
RICOH USA, INC.	MONTHLY LEASE POLICE DEPT COPIER ACCT#393876-102286USC5		238592	10/03/2018	
			00048267	10/16/2018	
P O BOX 650016	1811			10/03/2018	0.00
DALLAS	01		138015	10/16/2018	0.00
TX 75265-0016	101170815				377.24
RICOH USA, INC.	MONTHLY LEASE FIRE/EMS/PD COPIER		238689	10/09/2018	
			00048266	10/16/2018	
P O BOX 650016	1811			10/09/2018	0.00
DALLAS	01		138015	10/16/2018	0.00
TX 75265-0016	101218618				272.75

Check No.	138015	Total:	962.05
<u>Total for</u>	RICOH USA, INC.		962.05

RODEO DR LLC	RETAIL INCENTIVE REBATE (2ND QTR SALES)		238625	06/30/2018	
				10/16/2018	
134 N 130TH SUITE D	7386			06/30/2018	0.00
BONNER SPRINGS	01		138016	10/16/2018	0.00
KS 66012					26.47

Check No.	138016	Total:	26.47
<u>Total for</u>	RODEO DR LLC		26.47

SCHUETZ CONSTRUCTION	MANHOLE D286 REPAIR OUTSIDE DR		238682	08/15/2018	
	OP		00048398	10/16/2018	
14833 142ND ST	6010			08/15/2018	0.00
BONNER SPGS	01		138017	10/16/2018	0.00

KS 66012	3945			7,092.00
SCHUETZ CONSTRUCTION	WEST MORSE AVE VALVE INSTALLAT ION	238722 00048403	08/16/2018 10/16/2018	
14833 142ND ST	6010		08/16/2018	0.00
BONNER SPGS	01	138017	10/16/2018	0.00
KS 66012	3944			4,640.00
SCHUETZ CONSTRUCTION	WEST MORSE AVE VALVE INSTALLAT ION	238723 00048400	08/16/2018 10/16/2018	
14833 142ND ST	6010		08/16/2018	0.00
BONNER SPGS	01	138017	10/16/2018	0.00
KS 66012	3944			8,368.00
SCHUETZ CONSTRUCTION	MORSE AVE-VALVE INST, REPAIR MAIN BREAK, FH INSTALL	238724	08/16/2018 10/16/2018	
14833 142ND ST	6010		08/16/2018	0.00
BONNER SPGS	01	138017	10/16/2018	0.00
KS 66012	3944			9,999.55
SCHUETZ CONSTRUCTION	WATERLINE REPAIR-CANAAN CTR WO#18-M25	238729	09/11/2018 10/16/2018	
14833 142ND ST	6010		09/11/2018	0.00
BONNER SPGS	01	138017	10/16/2018	0.00
KS 66012	3953			3,617.78
SCHUETZ CONSTRUCTION	REPAIR WATER LINES- KS AVE, SHEIDLEY-METROPOLITAN	238701	10/11/2018 10/16/2018	
14833 142ND ST	6010		10/11/2018	0.00
BONNER SPGS	01	138017	10/16/2018	0.00
KS 66012	3958			7,434.75
SCHUETZ CONSTRUCTION	FRONT ST AIR RELIEF REPLACEMEN T	238681 00048363	10/12/2018 10/16/2018	
14833 142ND ST	6010		10/12/2018	0.00
BONNER SPGS	01	138017	10/16/2018	0.00
KS 66012	3962			9,495.00

Check No.	138017	Total:	50,647.08
<u>Total for</u>	<u>SCHUETZ</u>		<u>50,647.08</u>

JAMES SELF	RESTITUTION-174083	238624	09/26/2018 10/16/2018	
505 HIGH STREET	10482		09/26/2018	0.00
EDWARDSVILLE	01	138018	10/16/2018	0.00
KS 66111	180011-6			1,652.00

Check No.	138018	Total:	1,652.00
<u>Total for</u>	<u>JAMES SELF</u>		<u>1,652.00</u>

SFS ARCHITECTURE, INC	DESIGN SERVICES-(GSC) POLICE + SITE IMPROVEMENTS	238593 00048298	10/11/2018 10/16/2018	
2100 CENTRAL STREET	10016		10/11/2018	0.00
KANSAS CITY	01	138019	10/16/2018	0.00
MO 64108	12693			78,956.79
SFS ARCHITECTURE, INC	DESIGN SERVICES-(GSC) 1918 BUI LDING REHAB + BUILDING ADDIT	238594 00048302	10/11/2018 10/16/2018	
2100 CENTRAL STREET	10016		10/11/2018	0.00
KANSAS CITY	01	138019	10/16/2018	0.00
MO 64108	12693			65,598.27

Check No.	138019	Total:	144,555.06
<u>Total for</u>	<u>SFS ARCHITECTURE, INC</u>		<u>144,555.06</u>

SHAWNEE COPY CENTER	SC NEWLETTER & CALENDAR OCTOBER 2018	238595	09/29/2018 10/16/2018	
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PO BOX 860730	8441		09/29/201	0.00
SHAWNEE	01	138020	10/16/2018	0.00
KS 66286-0730	113464			100.00
SHAWNEE COPY CENTER	BANNERS FOR HISTORICAL TOUR	238596	09/29/2018	
			10/16/2018	
PO BOX 860730	8441		09/29/2018	0.00
SHAWNEE	01	138020	10/16/2018	0.00
KS 66286-0730	113443			132.00

Check No.	138020	Total:	232.00
<u>Total for</u>	<u>SHAWNEE COPY CENTER</u>		232.00

SITEONE LANDSCAPE SUPPLY HOLDN	REPAIR IRRIGATION DAMAGE	238597	10/01/2018	
SITEONE LANDSCAPE SUPPLY LLC	@CENTENNIAL PARK		10/16/2018	
24110 NETWORK PLACE	7934		10/01/2018	0.00
CHICAGO	01	138021	10/16/2018	0.00
IL 60673-1241	86991588-001			7.21

Check No.	138021	Total:	7.21
<u>Total for</u>	<u>SITEONE LANDSCAPE</u>		7.21

SO BONNER OAKS LLC	REFUND CDBG APPLICATION FEE	238555	10/11/2018	
c/o Phillip DeVilbiss			10/16/2018	
1948 CARMEL DRIVE	10479		10/11/2018	0.00
LAWRENCE	01	138022	10/16/2018	0.00
KS 66047				5,000.00

Check No.	138022	Total:	5,000.00
<u>Total for</u>	<u>SO BONNER OAKS LLC</u>		5,000.00

SOUTHEASTERN EMERGENCY	CHEST SEAL & COMMPRESSED GAUZE	238598	09/24/2018	
EQUIPMENT			10/16/2018	
PO BOX 1097	9993		09/24/2018	0.00
YOUNGSVILLE	01	138023	10/16/2018	0.00
NC 27596-1097	838904			27.54

SOUTHEASTERN EMERGENCY	GLUCOMETER STRIPS/CPR	238599	09/24/2018	
EQUIPMENT	MAIKIN		10/16/2018	
PO BOX 1097	9993		09/24/2018	0.00
YOUNGSVILLE	01	138023	10/16/2018	0.00
NC 27596-1097	839076			296.49

SOUTHEASTERN EMERGENCY	HERON BLADE	238600	09/28/2018	
EQUIPMENT			10/16/2018	
PO BOX 1097	9993		09/28/2018	0.00
YOUNGSVILLE	01	138023	10/16/2018	0.00
NC 27596-1097	840309			20.16

SOUTHEASTERN EMERGENCY	STETHOSCOPE X 2	238601	10/01/2018	
EQUIPMENT			10/16/2018	
PO BOX 1097	9993		10/01/2018	0.00
YOUNGSVILLE	01	138023	10/16/2018	0.00
NC 27596-1097	84099			28.82

SOUTHEASTERN EMERGENCY	IGEL BAG-AIRWAY	238644	10/05/2018	
EQUIPMENT			10/16/2018	
PO BOX 1097	9993		10/05/2018	0.00
YOUNGSVILLE	01	138023	10/16/2018	0.00
NC 27596-1097	841783			51.28

Check No.	138023	Total:	424.29
<u>Total for</u>	<u>SOUTHEASTERN</u>		424.29

JUSTINE SPEASE	MILEAGE	238628	10/15/2018	
2421 NORTH 86TH STREET	7899		10/16/2018	
KANSAS CITY	01	138024	10/15/2018	0.00
KS 66109	8/13 THRU 10/9/18		10/16/2018	0.00
				32.70

Check No.	138024	Total:	32.70
<u>Total for</u>	<u>JUSTINE SPEASE</u>		32.70

STAPLES CONTRACT & COMMERCIAL	INV-ELEC DUSTER, PENS, TAPE,	238655	09/26/2018	
STAPLES BUSINESS ADVANTAGE	WIPES, RUBBER FINGERS		10/16/2018	
PO BOX 660409	7670		09/26/2018	0.00
DALLAS	01	138025	10/16/2018	0.00
TX 75266-0409	3391428037			44.78

STAPLES CONTRACT & COMMERCIAL	2019 CALENDARS	238656	09/26/2018	
STAPLES BUSINESS ADVANTAGE			10/16/2018	
PO BOX 660409	7670		09/26/2018	0.00
DALLAS	01	138025	10/16/2018	0.00
TX 75266-0409	3391428037			29.78

STAPLES CONTRACT & COMMERCIAL	PRINTER INK, DRY INK PENS,	238657	09/26/2018	
STAPLES BUSINESS ADVANTAGE	VEDLOCITY RETR.		10/16/2018	
PO BOX 660409	7670		09/26/2018	0.00
DALLAS	01	138025	10/16/2018	0.00
TX 75266-0409	3391428037			89.02

STAPLES CONTRACT & COMMERCIAL	CALENDARS, PENS	238658	09/26/2018	
STAPLES BUSINESS ADVANTAGE			10/16/2018	
PO BOX 660409	7670		09/26/2018	0.00
DALLAS	01	138025	10/16/2018	0.00
TX 75266-0409	3391428037			21.29

STAPLES CONTRACT & COMMERCIAL	CALENDARS	238659	09/26/2018	
STAPLES BUSINESS ADVANTAGE			10/16/2018	
PO BOX 660409	7670		09/26/2018	0.00
DALLAS	01	138025	10/16/2018	0.00
TX 75266-0409	33914528037			12.23

STAPLES CONTRACT & COMMERCIAL	2019 CALENDAR	238661	09/26/2018	
STAPLES BUSINESS ADVANTAGE			10/16/2018	
PO BOX 660409	7670		09/26/2018	0.00
DALLAS	01	138025	10/16/2018	0.00
TX 75266-0409	3391428037			7.96

STAPLES CONTRACT & COMMERCIAL	DATE STAMP	238662	09/26/2018	
STAPLES BUSINESS ADVANTAGE			10/16/2018	
PO BOX 660409	7670		09/26/2018	0.00
DALLAS	01	138025	10/16/2018	0.00
TX 75266-0409	3391428037			18.49

STAPLES CONTRACT & COMMERCIAL	PRINTER INK	238660	09/27/2018	
STAPLES BUSINESS ADVANTAGE			10/16/2018	
PO BOX 660409	7670		09/27/2018	0.00
DALLAS	01	138025	10/16/2018	0.00
TX 75266-0409	3391428037			71.99

Check No.	138025	Total:	295.54
<u>Total for</u>	<u>STAPLES CONTRACT &amp;</u>		295.54

T A STOLFUS DVM	BOARDING FEE, EUTH & ADOPT	238602	10/01/2018	
DBA KAW VALLEY VET CLINIC			10/16/2018	
521 LINDA LANE	0766		10/01/2018	0.00
BONNER SPRINGS	01	138026	10/16/2018	0.00
KS 66012	10012018			904.00

Check No.	138026	Total:	904.00
<u>Total for</u>	<u>T A STOLFUS DVM</u>		904.00

T2 HOLDINGS, LLC	MONTHLY CHARGE-EMS	238589	09/27/2018	
PROSHRED SECURITY			10/16/2018	
3052 S 24TH STREET	4889		09/27/2018	0.00
KANSAS CITY	01	138027	10/16/2018	0.00
KS 66106	100151592			300.00
T2 HOLDINGS, LLC	MONTHLY CHARGE:PD	238590	09/27/2018	
PROSHRED SECURITY			10/16/2018	
3052 S 24TH STREET	4889		09/27/2018	0.00
KANSAS CITY	01	138027	10/16/2018	0.00
KS 66106	10015192			30.00

Check No.	138027	Total:	330.00
<u>Total for</u>	<u>T2 HOLDINGS, LLC</u>		330.00

TIME WARNER CABLE	INTERNET SERVICE 10/14-11/13	238617	10/09/2018	
			10/16/2018	
PO BOX 1104	7636		10/09/2018	0.00
CAROL STREAM	01	138028	10/16/2018	0.00
IL 60132-1104	11281901100918			257.59

Check No.	138028	Total:	257.59
<u>Total for</u>	<u>TIME WARNER CABLE</u>		257.59

TRANSACT TECH INC	CREDIT CARD RECEIPT TAPE	238603	10/08/2018	
ONE HAMDEN CENTER			10/16/2018	
2319 WHITNEY AVE SUITE 3B	1832		10/08/2018	0.00
HAMDEN	01	138029	10/16/2018	0.00
CT 06518-3509	1319222			33.81

Check No.	138029	Total:	33.81
<u>Total for</u>	<u>TRANSACT TECH INC</u>		33.81

U.S. VENTURE, INC	TIRES FOR 48,43,47	238605	09/11/2018	
U.S. AUTOFORCE			10/16/2018	
7984 SOLUTION CENTER	3025		09/11/2018	0.00
CHICAGO	01	138030	10/16/2018	0.00
IL 60677-7009	2208266			917.63
U.S. VENTURE, INC	TIRES FOR 48,43,47	238604	09/18/2018	
U.S. AUTOFORCE			10/16/2018	
7984 SOLUTION CENTER	3025		09/18/2018	0.00
CHICAGO	01	138030	10/16/2018	0.00
IL 60677-7009	2273912			655.45

Check No.	138030	Total:	1,573.08
<u>Total for</u>	<u>U.S. VENTURE, INC</u>		1,573.08

UNIFIRST CORPORATION	RESTROOM SUPPLIES- WWTP	238702	09/19/2018	
			10/16/2018	
1801 N CORRINGTON AVE	6819		09/19/2018	0.00
KANSAS CITY	01	138031	10/16/2018	0.00
MO 64120	226 0544949			44.35
UNIFIRST CORPORATION	UNIFORM RENTALS	238703	09/19/2018	
	RESTROOM SUPPLIES-STREET/WATER		10/16/2018	
1801 N CORRINGTON AVE	6819		09/19/2018	0.00
KANSAS CITY	01	138031	10/16/2018	0.00
MO 64120	226 0544968			171.80
UNIFIRST CORPORATION	UNIFORM RENTAL & RESTROOM SUPPLIES WATER/STREET SERV	238704	09/19/2018	
			10/16/2018	

1801 N CORRINGTON AVE	6819		09/19/2018	0.00
KANSAS CITY	01	138031	10/16/2018	0.00
MO 64120	226 0544968			140.99
UNIFIRST CORPORATION	UNIFORM RENTALS & RESTROOM	238706	09/26/2018	
	SUPPLIES-STREETS& WATER		10/16/2018	
1801 N CORRINGTON AVE	6819		09/26/2018	0.00
KANSAS CITY	01	138031	10/16/2018	0.00
MO 64120	226 0545835			111.46
UNIFIRST CORPORATION	RESTROOM SUPPLIES-WWTP	238705	10/03/2018	
			10/16/2018	
1801 N CORRINGTON AVE	6819		10/03/2018	0.00
KANSAS CITY	01	138031	10/16/2018	0.00
MO 64120	226- 0546653			45.69
UNIFIRST CORPORATION	UNIFORM RENTAL & SUPPLIES-	238707	10/03/2018	
	WATER & STREET SERVICES		10/16/2018	
1801 N CORRINGTON AVE	6819		10/03/2018	0.00
KANSAS CITY	01	138031	10/16/2018	0.00
MO 64120	226 0546672			139.77
UNIFIRST CORPORATION	UNIFORM RENTALS & SUPPLIES	238708	10/10/2018	
	STREETS & WATER SERVICES		10/16/2018	
1801 N CORRINGTON AVE	6819		10/10/2018	0.00
KANSAS CITY	01	138031	10/16/2018	0.00
MO 64120	226 0547553			108.26

Check No.	138031	Total:	762.32
<u>Total for</u>	<u>UNIFIRST CORPORATION</u>		<u>762.32</u>

USA BLUE BOOK	TREATMENT CHEMICALS-	238709	09/24/2018	
	WATER SERVICES		10/16/2018	
P O BOX 9004	3078		09/24/2018	0.00
GURNEE	01	138032	10/16/2018	0.00
IL 60031-9004	690905			265.50
USA BLUE BOOK	BOOSTER BLEACH FEED-	238710	09/26/2018	
	WATER SERVICES		10/16/2018	
P O BOX 9004	3078		09/26/2018	0.00
GURNEE	01	138032	10/16/2018	0.00
IL 60031-9004	693854			359.26

Check No.	138032	Total:	624.76
<u>Total for</u>	<u>USA BLUE BOOK</u>		<u>624.76</u>

UV DOCTOR LAMPS LLC	UV LAMPS	238683	10/02/2018	
		00048467	10/16/2018	
209 S WASHINGTON AVE	7997		10/02/2018	0.00
NEWPORT	01	138033	10/16/2018	0.00
WA 99156	11898			2,770.00

Check No.	138033	Total:	2,770.00
<u>Total for</u>	<u>UV DOCTOR LAMPS LLC</u>		<u>2,770.00</u>

VESTA LEE LUMBER COMPANY	GORILLA TAPE	238606	09/27/2018	
			10/16/2018	
P O BOX 392	8404		09/27/2018	0.00
BONNER SPRINGS	01	138034	10/16/2018	0.00
KS 66012	170813			27.98

Check No.	138034	Total:	27.98
<u>Total for</u>	<u>VESTA LEE LUMBER</u>		<u>27.98</u>

W W GRAINGER	THERMOSTATE FOR ELECTRICAL	238696	09/19/2018	
	ROOM FAN-WWTP		10/16/2018	
P O BOX 419267	0712		09/19/2018	0.00
KANSAS CITY	01	138035	10/16/2018	0.00
MO 64141-6267	9909853716			70.98

Check No.	138035	Total:	70.98
<u>Total for</u>	<u>W W GRAINGER</u>		70.98

WASTE MANAGEMENT OF MISSOURI	SLUDGE	238721	10/01/2018	
DBA JOHNSON COUNTY LANDFILL			10/16/2018	
PO BOX 4648	7530		10/01/2018	0.00
CAROL STREAM	01	138036	10/16/2018	0.00
IL 60197-4648	6815-4861-6			2,435.18

Check No.	138036	Total:	2,435.18
<u>Total for</u>	<u>WASTE MANAGEMENT OF</u>		2,435.18

WESTAR ENERGY	ELECTRIC SERVICE	238714	10/04/2018	
			10/16/2018	
P O BOX 758500	3790		10/04/2018	0.00
TOPEKA	01	138037	10/16/2018	0.00
KS 66675-8500				78.26

WESTAR ENERGY	TIBLOW DAYS ENERGY BILL	238744	10/10/2018	
			10/16/2018	
P O BOX 758500	3790		10/10/2018	0.00
TOPEKA	01	138037	10/16/2018	0.00
KS 66675-8500	9015763488			282.58

WESTAR ENERGY	STREETLIGHTS	238607	10/12/2018	
			10/16/2018	
P O BOX 758500	3790		10/12/2018	0.00
TOPEKA	01	138037	10/16/2018	0.00
KS 66675-8500				13,635.64

Check No.	138037	Total:	13,996.48
<u>Total for</u>	<u>WESTAR ENERGY</u>		13,996.48

WILSON & COMPANY ENGINEERS	800 W FRONT SITE/KANDSCAPE	238609	06/11/2018	
	REIVEW		10/16/2018	
PO BOX 3305	8411		06/11/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	77372			180.00

WILSON & COMPANY ENGINEERS	DELTA INNOV. SERV DETENTION	238610	06/11/2018	
	WAIVER REVIEW		10/16/2018	
PO BOX 3305	8411		06/11/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	77372			90.00

WILSON & COMPANY ENGINEERS	DRT MEETING & MILEAGE	238611	06/11/2018	
			10/16/2018	
PO BOX 3305	8411		06/11/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	77372			207.25

WILSON & COMPANY ENGINEERS	PLAT CHECKS	238612	06/11/2018	
			10/16/2018	
PO BOX 3305	8411		06/11/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	77372			140.00

WILSON & COMPANY ENGINEERS	WESTLINK DRAINAGE CONCERNS	238613	06/11/2018	
			10/16/2018	
PO BOX 3305	8411		06/11/2018	0.00

SALINA	01	138040	10/16/2018	0.00
KS 67402	77372			540.00
WILSON & COMPANY ENGINEERS	SPRING CREEK BANK STABILIZATIO DEVELOPMENT & MILEAGE	238614	06/11/2018 10/16/2018	
PO BOX 3305	8411		06/11/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	77372			4,548.84
WILSON & COMPANY ENGINEERS	UTILITY MASTER PLAN REVIEW	238615	06/11/2018 10/16/2018	
PO BOX 3305	8411		06/11/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	77372			90.00
WILSON & COMPANY ENGINEERS	138TH ST-SPEED CONTROL MEMO	238730	08/31/2018 10/16/2018	
PO BOX 3305	8411		08/31/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	78903			783.50
WILSON & COMPANY ENGINEERS	REDLINES-BRAVES INNOVATION CTR & WOODEND SPGS	238731	08/31/2018 10/16/2018	
PO BOX 3305	8411		08/31/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	78903			77.50
WILSON & COMPANY ENGINEERS	AS BUILTS DRAWINGS-BRAVES CTR	238732	08/31/2018 10/16/2018	
PO BOX 3305	8411		08/31/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	78903			387.50
WILSON & COMPANY ENGINEERS	PLAN REVIEW-EVERET LOT SPLIT ND STREET ROW VACATION	238733	08/31/2018 10/16/2018	
PO BOX 3305	8411		08/31/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	78903			360.00
WILSON & COMPANY ENGINEERS	PLAN REVIEWS-LEI VALLEY LOT SPLIT/REDDI SERV SITE PLAN	238734	08/31/2018 10/16/2018	
PO BOX 3305	8411		08/31/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	78903			180.00
WILSON & COMPANY ENGINEERS	MEETING WOODEND SPRINGS	238735	08/31/2018 10/16/2018	
PO BOX 3305	8411		08/31/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	78903			180.00
WILSON & COMPANY ENGINEERS	CULVERT ANALYSIS-STORMWATER	238736	08/31/2018 10/16/2018	
PO BOX 3305	8411		08/31/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	78903			348.75
WILSON & COMPANY ENGINEERS	REVIEW 122ND ST DRAINAGE ISSUE K & ME PKG LOT FLOWS	238737	08/31/2018 10/16/2018	
PO BOX 3305	8411		08/31/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	78903			180.00
WILSON & COMPANY ENGINEERS	DESIGN-K9 & ME PARKING LOT	238738	08/31/2018 10/16/2018	
PO BOX 3305	8411		08/31/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	78903			211.00
WILSON & COMPANY ENGINEERS	STORMWATER MASTER PLAN	238616 00048357	09/21/2018 10/16/2018	
PO BOX 3305	8411		09/21/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	79178			9,377.20



WILSON & COMPANY ENGINEERS	CONSTRUCTION RELATED SERVICES	238686	09/21/2018	
	- "CANAAN CENTER SECOND PHASE"	00048327	10/16/2018	
PO BOX 3305	8411		09/21/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	79181			13,247.05
WILSON & COMPANY ENGINEERS	DESIGN ENGINEERING - SANTA FE	238687	10/05/2018	
	- SCHEIDT WATERLINE	00048428	10/16/2018	
PO BOX 3305	8411		10/05/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	79167			6,502.80
WILSON & COMPANY ENGINEERS	KS AVE & 122ND CULVERTS	238739	10/05/2018	
			10/16/2018	
PO BOX 3305	8411		10/05/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	79166			155.00
WILSON & COMPANY ENGINEERS	DRT MTG/PLAN REVIEWS	238740	10/05/2018	
			10/16/2018	
PO BOX 3305	8411		10/05/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	79166			900.00
WILSON & COMPANY ENGINEERS	K9 & ME PARKING LOT	238741	10/05/2018	
			10/16/2018	
PO BOX 3305	8411		10/05/2018	0.00
SALINA	01	138040	10/16/2018	0.00
KS 67402	79166			1,477.00

Check No.	138040	Total:	40,163.39
<u>Total for</u>	<u>WILSON &amp; COMPANY</u>		<u>40,163.39</u>

ZACHARY T WILSON	3 INFLATEABLE INSPECTIONS	238608	09/27/2018	
WILSON AMUSEMENT INSP. LLC			10/16/2018	
7803 MEADOW VIEW DRIVE	10473		09/27/2018	0.00
SHAWNEE	01	138041	10/16/2018	0.00
KS 66227	1022			125.00

Check No.	138041	Total:	125.00
<u>Total for</u>	<u>ZACHARY T WILSON</u>		<u>125.00</u>

XSCAPES, LLC	MOWING SERVICES	238711	08/21/2018	
			10/16/2018	
8123 NE 99TH TERR	10322		08/21/2018	0.00
KANSAS CITY	01	138042	10/16/2018	0.00
MO 64157	2262			7,445.50
XSCAPES, LLC	MOWING SERVICES	238712	09/30/2018	
			10/16/2018	
8123 NE 99TH TERR	10322		09/30/2018	0.00
KANSAS CITY	01	138042	10/16/2018	0.00
MO 64157	2339			7,445.50

Check No.	138042	Total:	14,891.00
<u>Total for</u>	<u>XSCAPES, LLC</u>		<u>14,891.00</u>

<b>TOTAL</b>	<u>389,525.88</u>
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**SUPPLEMENTAL CHECK REGISTER**

<b><u>CHECK NUMBER</u></b>	<b><u>CHECK DATE</u></b>	<b><u>VENDOR</u></b>	<b><u>AMOUNT</u></b>
137916	10/05/2018	JUDITH ANDERSON	25.50
137917	10/05/2018	AT & T MOBILITY	3,847.61
137918	10/05/2018	JEFFREY BURNS	43.12
137919	10/05/2018		0.00
137920	10/05/2018	CITY OF BONNER SPRINGS KS	1,475.00
137921	10/05/2018	DOUBLE CHECK	359.68
137922	10/05/2018	JOEL ERICKSON	59.18
137923	10/05/2018	EYM KING OF KANSAS CITY	283.19
137924	10/05/2018	GAMBINO'S PIZZA	125.00
137925	10/05/2018	RYAN HARMS	59.59
137926	10/05/2018	HSA BANK	1,945.00
137927	10/05/2018	ICMA RETIREMENT CORPORATION	2,679.73
137928	10/05/2018	J.M. FAHEY CONSTRUCTION CO	1,004.47
137929	10/05/2018	JEFFREY JONES	44.99
137930	10/05/2018	IRENE KARUGA	158.74
137931	10/05/2018	KCPL	585.12
137932	10/05/2018	MAINSTREET CREDIT UNION	1,237.50
137933	10/05/2018	MIDWEST PUBLIC RISK	50,182.86
137934	10/05/2018	DAVID NICHOLS	75.00
137935	10/05/2018	DWAYNE POWELL	36.70
137936	10/05/2018	PATRICK REDLIN	75.00
137937	10/05/2018	GEORGE SAWYERS	33.35
137938	10/05/2018	BRIAN TINBERG	46.09
137939	10/05/2018	TRINITY AUTOMOTIVE LLC	13.37
137940	10/05/2018	CAITLIN TULL	37.00
137941	10/05/2018	UNIVERSAL WINDOWS	56.09
137942	10/05/2018	KRISTOPHER WHITE	154.12
		<b>27</b>	<b>TOTAL</b>
			<b>64,643.00</b>

<u>VENDOR NAME</u>	<u>DESCRIPTION</u>			<u>AMOUNT</u>
JUDITH ANDERSON	CASH BOND	238509	10/04/2018	
	REFUND		10/05/2018	
8145 SWARTZ ROAD	10476		10/04/2018	0.00
KANSAS CITY	01	137916	10/05/2018	0.00
KS 66111				25.50
	Check No.	137916	Total:	25.50
	<u>Total for</u>	<u>JUDITH ANDERSON</u>		25.50
AT & T MOBILITY	MOBILE PHONE SERVICE	238512	09/23/2018	
	8/24/18 TO 9/23/18		10/05/2018	
P O BOX 6463	5184		09/23/2018	0.00
CAROL STREAM	01	137917	10/05/2018	0.00
IL 60197-6463	287017979692X10012018			3,847.61
	Check No.	137917	Total:	3,847.61
	<u>Total for</u>	<u>AT &amp; T MOBILITY</u>		3,847.61
JEFFREY BURNS	UTIL DEP REFUND	238473	10/04/2018	
			10/05/2018	
48 N. 102ND STREET	10469		10/04/2018	0.00
EDWARDSVILLE	01	137918	10/05/2018	0.00
KS 66111	SECURITY DEPOSIT REFUND			43.12
	Check No.	137918	Total:	43.12
	<u>Total for</u>	<u>JEFFREY BURNS</u>		43.12
CITY OF BONNER SPRINGS KS	SECURITY DEPOSIT APPLIED	238486	10/04/2018	
			10/05/2018	
P O BOX 38	0144		10/04/2018	0.00
BONNER SPRINGS	01	137920	10/05/2018	0.00
KS 66012	UTILITY DEPOSIT APPLIED			50.00
CITY OF BONNER SPRINGS KS	SECURITY DEPOSIT APPLIED	238487	10/04/2018	
			10/05/2018	
P O BOX 38	0144		10/04/2018	0.00
BONNER SPRINGS	01	137920	10/05/2018	0.00
KS 66012	UTILITY DEPOSIT APPLIED			75.00
CITY OF BONNER SPRINGS KS	SECURITY DEPOSIT APPLIED	238488	10/04/2018	
			10/05/2018	
P O BOX 38	0144		10/04/2018	0.00
BONNER SPRINGS	01	137920	10/05/2018	0.00
KS 66012	UTILITY DEPOSIT APPLIED			75.00
CITY OF BONNER SPRINGS KS	SECURITY DEPOSIT APPLIED	238489	10/04/2018	
			10/05/2018	
P O BOX 38	0144		10/04/2018	0.00
BONNER SPRINGS	01	137920	10/05/2018	0.00
KS 66012	UTILITY DEPOSIT APPLIED			150.00
CITY OF BONNER SPRINGS KS	SECURITY DEPOSIT APPLIED	238490	10/04/2018	
			10/05/2018	
P O BOX 38	0144		10/04/2018	0.00
BONNER SPRINGS	01	137920	10/05/2018	0.00
KS 66012	UTILITY DEPOSIT APPLIED			50.00
CITY OF BONNER SPRINGS KS	SECURITY DEPOSIT APPLIED	238491	10/04/2018	
			10/05/2018	
P O BOX 38	0144		10/04/2018	0.00
BONNER SPRINGS	01	137920	10/05/2018	0.00
KS 66012	UTILITY DEPOSIT APPLIED			75.00
CITY OF BONNER SPRINGS KS	SECURITY DEPOSIT APPLIED	238492	10/04/2018	
			10/05/2018	
P O BOX 38	0144		10/04/2018	0.00



BONNER SPRINGS  
KS 66012

01  
SECURITY DEPOSIT APPLIED

137920 10/05/2018

0.00  
75.00

Check No. 137920 Total: 1,475.00  
Total for CITY OF BONNER 1,475.00

DOUBLE CHECK  
HYDRANT METER  
4000 RAYTOWN RD  
KANSAS CITY  
MO 64129

REPAIR FUEL DISPENSER  
2882  
01  
SMI-48834

238514 08/05/2018  
10/05/2018  
08/05/2018  
137921 10/05/2018

0.00  
0.00  
359.68

Check No. 137921 Total: 359.68  
Total for DOUBLE CHECK 359.68

JOEL ERICKSON  
31620 W 111TH STREET  
OLATHE  
KS 66061

SEC DEP REFUND  
10466  
01  
SECURITY DEPOSIT REFUND

238476 10/04/2018  
10/05/2018  
10/04/2018  
137922 10/05/2018

0.00  
0.00  
59.18

Check No. 137922 Total: 59.18  
Total for JOEL ERICKSON 59.18

EYM KING OF KANSAS CITY  
450 E JOHN CARPENTER FRWY  
IRVING  
TX 75062

SEC DEPOSIT REFUND  
10460  
01  
SECURITY DEPOSIT REFUND

238482 10/04/2018  
10/05/2018  
10/04/2018  
137923 10/05/2018

0.00  
0.00  
283.19

Check No. 137923 Total: 283.19  
Total for EYM KING OF KANSAS 283.19

GAMBINO'S PIZZA  
ATTN: ADAM ANDERSON  
4818 NW LIN CT  
TOPEKA  
KS 66618

SEC DEP REFUND  
10461  
01  
SECURITY DEPOSIT REFUND

238481 10/04/2018  
10/05/2018  
10/04/2018  
137924 10/05/2018

0.00  
0.00  
125.00

Check No. 137924 Total: 125.00  
Total for GAMBINO'S PIZZA 125.00

RYAN HARMS  
16102 S 120TH ROAD  
ADAMS  
NE 68301

SEC DEP REFUND  
10468  
01  
SECURITY DEPOSIT REFUND

238474 10/04/2018  
10/05/2018  
10/04/2018  
137925 10/05/2018

0.00  
0.00  
59.59

Check No. 137925 Total: 59.59  
Total for RYAN HARMS 59.59

HSA BANK  
PO BOX 939  
SHEBOYGAN  
WI 53082-0939

PAYROLL DEDUCTS/EMP BENEFITS  
10/5/2018  
7513  
01

238508 10/04/2018  
10/05/2018  
10/04/2018  
137926 10/05/2018

0.00  
0.00  
1,945.00

Check No. 137926 Total: 1,945.00  
Total for HSA BANK 1,945.00

ICMA RETIREMENT CORPORATION	PAYROLL DEDUCTS/EMP BENEFITS	238507	10/04/2018	
ICMA RETIREMENT TRUST-457	301961 PAYROLL 10/05/81		10/05/2018	
P O BOX 64553	0898		10/04/2018	0.00
BALTIMORE	01	137927	10/05/2018	0.00
MD 21264-4553				2,679.73

Check No.	137927	Total:	2,679.73
<u>Total for</u>	<u>ICMA RETIREMENT</u>		<u>2,679.73</u>

J.M. FAHEY CONSTRUCTION CO	SEC DEP REF-HYDRANT METER	238484	10/04/2018	
			10/05/2018	
408 HIGH GROVE ROAD	10355		10/04/2018	0.00
GRANDVIEW	01	137928	10/05/2018	0.00
MO 64030	SECURITY DEPOSIT REFUND			1,004.47

Check No.	137928	Total:	1,004.47
<u>Total for</u>	<u>J.M. FAHEY</u>		<u>1,004.47</u>

JEFFREY JONES	SEC DEP REF	238475	10/04/2018	
			10/05/2018	
203 LOCUST LANE	10467		10/04/2018	0.00
KANSAS CITY	01	137929	10/05/2018	0.00
MO 64106	SECURITY DEPOSIT REFUND			44.99

Check No.	137929	Total:	44.99
<u>Total for</u>	<u>JEFFREY JONES</u>		<u>44.99</u>

IRENE KARUGA	SEC DEP REFUND	238469	10/04/2018	
			10/05/2018	
10240 THEDEN CIRCLE	10472		10/04/2018	0.00
LENEXA	01	137930	10/05/2018	0.00
KS 66220				75.00

IRENE KARUGA	REF CRD ON ACCT	238470	10/04/2018	
			10/05/2018	
10240 THEDEN CIRCLE	10472		10/04/2018	0.00
LENEXA	01	137930	10/05/2018	0.00
KS 66220	REFUND CREDIT ON ACCOUNT			83.74

Check No.	137930	Total:	158.74
<u>Total for</u>	<u>IRENE KARUGA</u>		<u>158.74</u>

KCPL	STREETLIGHTS	238511	10/01/2018	
	8/31/18 TO 9/30/18		10/05/2018	
P O BOX 219330	2014		10/01/2018	0.00
KANSAS CITY	01	137931	10/05/2018	0.00
MO 64121-9330	8816867433			585.12

Check No.	137931	Total:	585.12
<u>Total for</u>	<u>KCPL</u>		<u>585.12</u>

MAINSTREET CREDIT UNION	PAYROLL DEDUCTIONS	238506	10/04/2018	
ATTN: PYMT SYSTM DEPT-SEG PR			10/05/2018	
13001 W 95TH STREET	9879		10/04/2018	0.00
LENEXA	01	137932	10/05/2018	0.00
KS 66215				1,237.50

Check No.	137932	Total:	1,237.50
<u>Total for</u>	<u>MAINSTREET CREDIT</u>		<u>1,237.50</u>

MIDWEST PUBLIC RISK	HEALTH, DENTAL & VISION INS. FOR OCTOBER 2018	238513	10/01/2018	
KANSAS LOCKBOX	8001		10/05/2018	0.00
MISSION	01	137933	10/05/2018	0.00
KS 66222	B05J67			50,182.86
	Check No.	137933	Total:	50,182.86
	<u>Total for</u>	<u>MIDWEST PUBLIC RISK</u>		<u>50,182.86</u>
DAVID NICHOLS	SEC DEP REFUND	238471	10/04/2018	
			10/05/2018	
13153 RICHLAND AVE	10471		10/04/2018	0.00
BONNER SPRINGS	01	137934	10/05/2018	0.00
KS 66012				75.00
	Check No.	137934	Total:	75.00
	<u>Total for</u>	<u>DAVID NICHOLS</u>		<u>75.00</u>
DWAYNE POWELL	SEC DEP REFUND	238478	10/04/2018	
			10/05/2018	
336 SPRINGDALE	10464		10/04/2018	0.00
BONNER SPRINGS	01	137935	10/05/2018	0.00
KS 66012	SECURITY DEPOSIT REFUND			36.70
	Check No.	137935	Total:	36.70
	<u>Total for</u>	<u>DWAYNE POWELL</u>		<u>36.70</u>
PATRICK REDLIN	SEC DEP REFUND	238472	10/04/2018	
			10/05/2018	
13116 NEBRASKA COURT	10470		10/04/2018	0.00
KANSAS CITY	01	137936	10/05/2018	0.00
KS 66109				75.00
	Check No.	137936	Total:	75.00
	<u>Total for</u>	<u>PATRICK REDLIN</u>		<u>75.00</u>
GEORGE SAWYERS	SEC DEP REFUND	238479	10/04/2018	
			10/05/2018	
2117 S 98TH STREET	10463		10/04/2018	0.00
EDWARDSVILLE	01	137937	10/05/2018	0.00
KS 66111	SECURITY DEPOSIT REFUND			33.35
	Check No.	137937	Total:	33.35
	<u>Total for</u>	<u>GEORGE SAWYERS</u>		<u>33.35</u>
BRIAN TINBERG	SEC DEP REFUND	238480	10/04/2018	
			10/05/2018	
1415 N 150TH STREET	10462		10/04/2018	0.00
BASEHOR	01	137938	10/05/2018	0.00
KS 66007	SECURITY DEPOSIT REFUND			46.09
	Check No.	137938	Total:	46.09
	<u>Total for</u>	<u>BRIAN TINBERG</u>		<u>46.09</u>
TRINITY AUTOMOTIVE LLC	SEC DEP REF	238485	10/04/2018	
TRINITY AUTOMOTIVE LLC			10/05/2018	
15561 KRIEDER	7872		10/04/2018	0.00
BONNER SPRINGS	01	137939	10/05/2018	0.00
KS 66012	SECURITY DEPOSIT REFUND			13.37

Check No.	137939	Total:	13.37
<u>Total for</u>	<u>TRINITY AUTOMOTIVE LLC</u>		<u>13.37</u>

CAITLIN TULL	LITTLE CHEFS CLASS CANCELLED	238510	09/20/2018	
			10/05/2018	
P.O. BOX 13484	10477		09/20/2018	0.00
EDWARDSVILLE	01	137940	10/05/2018	0.00
KS 66113	81944			37.00

Check No.	137940	Total:	37.00
<u>Total for</u>	<u>CAITLIN TULL</u>		<u>37.00</u>

UNIVERSAL WINDOWS	SEC DEP REF	238483	10/04/2018	
			10/05/2018	
15943 151ST	10459		10/04/2018	0.00
BONNER SPRINGS	01	137941	10/05/2018	0.00
KS 66012	SECURITY DEPOSIT REFUND			56.09

Check No.	137941	Total:	56.09
<u>Total for</u>	<u>UNIVERSAL WINDOWS</u>		<u>56.09</u>

KRISTOPHER WHITE	SEC DEP REFUND	238477	10/04/2018	
			10/05/2018	
519 W MORSE	10465		10/04/2018	0.00
BONNER SPRINGS	01	137942	10/05/2018	0.00
KS 66012	SECURITY DEPOSIT REFUND			154.12

Check No.	137942	Total:	154.12
<u>Total for</u>	<u>KRISTOPHER WHITE</u>		<u>154.12</u>

<b>TOTAL</b>	<u>64,643.00</u>
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**PHA CHECK REGISTER**

<b><u>CHECK NUMBER</u></b>	<b><u>CHECK DATE</u></b>	<b><u>VENDOR</u></b>	<b><u>AMOUNT</u></b>
97944	10/18/2018	P ATMOS ENERGY	\$169.86
97945	10/18/2018	VOID	\$0.00
97946	10/18/2018	VOID	\$0.00
97947	10/18/2018	P BANKCARD PROCESSING CENTER	\$453.37
97948	10/18/2018	VOID	\$0.00
97949	10/18/2018	P CITY OF BONNER SPGS	\$11,611.34
97950	10/18/2018	P CLIFFORD POWER SYSTEMS INC	\$111.72
97951	10/18/2018	CARRIE P FREDERICKSEN	\$188.57
97952	10/18/2018	P LINDSEY SOFTWARE SYS INC	\$2,500.00
97953	10/18/2018	P M.R.P.P. THE WYANDOTTE ECHO	\$9.45
97954	10/18/2018	P RH ZEFFERT AND ASSOCIATES	\$120.00
97955	10/18/2018	P RICOH USA, INC	\$110.02
97956	10/18/2018	P WESTAR ENERGY	\$2,454.54
		<b>TOTAL</b>	<b><u>\$17,728.87</u></b>

**PHA INVOICE APPROVAL LIST DETAIL**

<b><u>VENDOR</u></b>	<b><u>DESCRIPTION</u></b>			<b><u>AMOUNT</u></b>
P ATMOS ENERGY	420 Park Gas	238745	10/05/2018	
			10/18/2018	
PO BOX 790311	P827		10/05/2018	0.00
ST LOUIS	03	97944	10/18/2018	0.00
MO 63179-0311	3014327059			169.86
		Check No. 97944	Total:	169.86
		<u>Total for</u>	<u>P ATMOS ENERGY</u>	169.86
P BANKCARD PROCESSING CENTER	GAS CAN, FUNNEL, OIL	238763	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	WALMART			18.17
P BANKCARD PROCESSING CENTER	DUCK TAPE	238764	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	WALMART			6.42
P BANKCARD PROCESSING CENTER	WASP/BUG SPRAY	238765	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	WALMART			7.90
P BANKCARD PROCESSING CENTER	BRUSH, GLOVE, TOOLS	238766	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	WALMART			12.64
P BANKCARD PROCESSING CENTER	TUBE BENDER	238767	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	WESTLAKE ACE			17.98
P BANKCARD PROCESSING CENTER	TUBE BENDER RETURN	238768	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	WESTLAKE ACE			-8.99
P BANKCARD PROCESSING CENTER	TUBE BENDER	238769	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	O'REILLY			6.99
P BANKCARD PROCESSING CENTER	SPARK PLUG	238770	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	O'REILLY			1.99
P BANKCARD PROCESSING CENTER	PANEL CLIP, FUSE ASSORTMENT	238771	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	O'REILLY			8.48
P BANKCARD PROCESSING CENTER	GREASE, BULB, TOOL	238772	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00

TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	O'REILLY			24.98
P BANKCARD PROCESSING CENTER	BELT, COTTER PIN	238773	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	O'REILLY			20.38
P BANKCARD PROCESSING CENTER	BELT/RETURN/PURCHASE	238774	10/17/2018	
			10/17/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	O'REILLY			3.28
P BANKCARD PROCESSING CENTER	DRAIN CLEANER	238775	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	WALMART			29.91
P BANKCARD PROCESSING CENTER	RUST SEALANT	238776	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	WALMART			16.68
P BANKCARD PROCESSING CENTER	POWER WASHER NOZZLE	238777	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	WALMART			19.94
P BANKCARD PROCESSING CENTER	STRAINERS	238778	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	WALMART			14.35
P BANKCARD PROCESSING CENTER	WIPER BLADES FOR TRUCK	238779	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	WALMART			35.94
P BANKCARD PROCESSING CENTER	CARB CLEANER, PINE SOL, STARTING FLUID	238780	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	WALMART			45.18
P BANKCARD PROCESSING CENTER	HOME ACCESS	238781	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	GOTOMYPC			23.95
P BANKCARD PROCESSING CENTER	TOLL FEE TO WICHITA	238782	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	KTA			3.50
P BANKCARD PROCESSING CENTER	DINNER TO WICHITA	238783	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	CAROLOS O KELLY			15.43
P BANKCARD PROCESSING CENTER	LUNCH IN WICHITA	238784	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	CHIPOLTLE			13.55
P BANKCARD PROCESSING CENTER	TOLL FROM WICHITA	238785	10/17/2018	

PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	KTA			4.50
P BANKCARD PROCESSING CENTER	LUNCH IN WICHITA	238786	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	CHIPOLTE			8.55
P BANKCARD PROCESSING CENTER	HOTEL IN WICHITA	238787	10/17/2018	
			10/18/2018	
PO BOX 31021	P 797		10/17/2018	0.00
TAMPA	03	97947	10/18/2018	0.00
FL 33631-3021	HOTEL AT WATERWALK			101.67

Check No.	97947	Total:	453.37
<u>Total for</u>	<u>P BANKCARD</u>		<u>453.37</u>

P CITY OF BONNER SPGS	WATER, SEWER, STORM & TRASH	238754	10/17/2018	
			10/18/2018	
P O BOX 38	P506		10/17/2018	0.00
BONNER SPRINGS	03	97949	10/18/2018	0.00
KS 66012				1,846.84
P CITY OF BONNER SPGS	FUEL	238788	10/18/2018	
			10/18/2018	
P O BOX 38	P506		10/18/2018	0.00
BONNER SPRINGS	03	97949	10/18/2018	0.00
KS 66012				271.34
P CITY OF BONNER SPGS	TELEPHONE	238789	10/18/2018	
			10/18/2018	
P O BOX 38	P506		10/18/2018	0.00
BONNER SPRINGS	03	97949	10/18/2018	0.00
KS 66012				194.90
P CITY OF BONNER SPGS	OFFICE SUPPLIES	238790	10/18/2018	
			10/18/2018	
P O BOX 38	P506		10/18/2018	0.00
BONNER SPRINGS	03	97949	10/18/2018	0.00
KS 66012				40.28
P CITY OF BONNER SPGS	POSTAGE	238791	10/18/2018	
			10/18/2018	
P O BOX 38	P506		10/18/2018	0.00
BONNER SPRINGS	03	97949	10/18/2018	0.00
KS 66012				84.63
P CITY OF BONNER SPGS	DIRECTOR SALARY	238792	10/18/2018	
			10/18/2018	
P O BOX 38	P506		10/18/2018	0.00
BONNER SPRINGS	03	97949	10/18/2018	0.00
KS 66012				3,475.88
P CITY OF BONNER SPGS	MAINTENANCE SALARY	238793	10/18/2018	
			10/18/2018	
P O BOX 38	P506		10/18/2018	0.00
BONNER SPRINGS	03	97949	10/18/2018	0.00
KS 66012				3,275.31
P CITY OF BONNER SPGS	KPERS	238794	10/18/2018	
			10/18/2018	
P O BOX 38	P506		10/18/2018	0.00
BONNER SPRINGS	03	97949	10/18/2018	0.00
KS 66012				678.29
P CITY OF BONNER SPGS	FICA	238795	10/18/2018	
			10/18/2018	
P O BOX 38	P506		10/18/2018	0.00
BONNER SPRINGS	03	97949	10/18/2018	0.00

KS 66012				549.52
P CITY OF BONNER SPGS	EMAIL SERVICE	238796	10/18/2018	
			10/18/2018	
P O BOX 38	P506		10/18/2018	0.00
BONNER SPRINGS	03	97949	10/18/2018	0.00
KS 66012				5.00
P CITY OF BONNER SPGS	MOBILE HPONE	238797	10/18/2018	
			10/18/2018	
P O BOX 38	P506		10/18/2018	0.00
BONNER SPRINGS	03	97949	10/18/2018	0.00
KS 66012				34.73
P CITY OF BONNER SPGS	ANSWERING SERVICE	238798	10/18/2018	
			10/18/2018	
P O BOX 38	P506		10/18/2018	0.00
BONNER SPRINGS	03	97949	10/18/2018	0.00
KS 66012				8.00
P CITY OF BONNER SPGS	HEALTH INSURANCE	238799	10/18/2018	
			10/18/2018	
P O BOX 38	P506		10/18/2018	0.00
BONNER SPRINGS	03	97949	10/18/2018	0.00
KS 66012				674.30
P CITY OF BONNER SPGS	INLEIU OF HEALTH INSURANCE	238800	10/18/2018	
			10/18/2018	
P O BOX 38	P506		10/18/2018	0.00
BONNER SPRINGS	03	97949	10/18/2018	0.00
KS 66012				472.32

Check No.	97949	Total:	11,611.34
<u>Total for</u>	<u>P CITY OF BONNER SPGS</u>		<u>11,611.34</u>

P CLIFFORD POWER SYSTEMS INC	GENERATOR WORK	238759	10/09/2018	
			10/18/2018	
PO BOX 875500	P339		10/09/2018	0.00
KANSAS CITY	03	97950	10/18/2018	0.00
MO 64187-5500	SVC007665			111.72

Check No.	97950	Total:	111.72
<u>Total for</u>	<u>P CLIFFORD POWER</u>		<u>111.72</u>

CARRIE P FREDERICKSEN	MILEAGE FOR WICHITA TRANING	238746	10/09/2018	
			10/18/2018	
900 WITCH HOLLOW	10486		10/09/2018	0.00
GARDNER	03	97951	10/18/2018	0.00
KS 66030				188.57

Check No.	97951	Total:	188.57
<u>Total for</u>	<u>CARRIE P FREDERICKSEN</u>		<u>188.57</u>

P LINDSEY SOFTWARE SYS INC	ANNUAL LICENSE FOR SOFTWARE	238758	09/30/2018	
			10/18/2018	
2302 LLAMA DRIVE	P542		09/30/2018	0.00
SEARCY	03	97952	10/18/2018	0.00
AR 72143	675662			2,500.00

Check No.	97952	Total:	2,500.00
<u>Total for</u>	<u>P LINDSEY SOFTWARE</u>		<u>2,500.00</u>

P M.R.P.P. THE WYANDOTTE ECHO	PUBLISH BIDS-INSURANCE	238761	10/04/2018	
			10/18/2018	
P.O. BOX 2305	10487		10/04/2018	0.00

KANSAS CITY	03	97953	10/18/2018	0.00
KS 66110	BS1004180.05			9.45

Check No.	97953	Total:	9.45
<u>Total for</u>	<u>P M.R.P.P. THE</u>		<u>9.45</u>

P RH ZEFFERT AND ASSOCIATES	ANNUAL UTILITY STUDY	238762	10/10/2018	
DBA ZEFFERT & ASSOCIATES			10/18/2018	
PO BOX 957737	P838		10/10/2018	0.00
ST. LOUIS	03	97954	10/18/2018	0.00
MO 63195-7737	UAD18-1219			120.00

Check No.	97954	Total:	120.00
<u>Total for</u>	<u>P RH ZEFFERT AND</u>		<u>120.00</u>

P RICOH USA, INC	COPIER RENTAL	238760	10/09/2018	
			10/18/2018	
P O BOX 650016	P753		10/09/2018	0.00
DALLAS	03	97955	10/18/2018	0.00
TX 75265-0016	1012186620			110.02

Check No.	97955	Total:	110.02
<u>Total for</u>	<u>P RICOH USA, INC</u>		<u>110.02</u>

P WESTAR ENERGY	420 PARK ELECTRIC & PAL	238755	10/09/2018	
			10/18/2018	
P O BOX 758500	P472		10/09/2018	0.00
TOPEKA	03	97956	10/18/2018	0.00
KS 66675-8500	8758750924			2,411.90

P WESTAR ENERGY	212 HIGHVIEW PAL	238756	10/10/2018	
			10/18/2018	
P O BOX 758500	P472		10/10/2018	0.00
TOPEKA	03	97956	10/18/2018	0.00
KS 66675-8500	3572934343			23.56

P WESTAR ENERGY	236 HIGHVIEW PAL	238757	10/10/2018	
			10/18/2018	
P O BOX 758500	P472		10/10/2018	0.00
TOPEKA	03	97956	10/18/2018	0.00
KS 66675-8500	285384508			19.08

Check No.	97956	Total:	2,454.54
<u>Total for</u>	<u>P WESTAR ENERGY</u>		<u>2,454.54</u>

<b><u>TOTAL</u></b>	<u>17,728.87</u>
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# MEMORANDUM

Date: October 15, 2018  
To: Mayor and City Council  
Through: Sean Pederson, City Manager  
Tillie LaPlante, Finance Director  
From: Rick Sailer, Public Works Director

**SUBJECT: Construction Inspection for Riverview Culvert Replacement Project**

## **Recommendation**

Approve additional expenses of \$10,754.10 to Anthony Construction Management for construction inspection services rendered.

## **Background**

City Council approved the original Construction Inspection Agreement in the amount of \$40,000 on October 23, 2017.

## **Discussion**

The original agreement, in the amount of \$40,000, covered the initial 67 working days of the contract with a 60-day Substantial Complete deadline. Substantial Completion was issued on March 6, 2018, day 56 of the contract. However, the contractor worked past the 67 days allotted for inspection.

Total contract time was originally 75 days, to complete restoration work, project clean-up and final billing. Staff issued a work change directive to complete concrete driveway work which included an additional 5 working days, extending the Total Project Days to 80. The additional 13 days of inspections cost \$7,766.85 (\$597.45/day).

We notified the contractor that Liquidated Damages (LD) would begin on May 2, 2018; the end of the 80 working days per the contract documents. The exceedance of the work created additional costs to the City for inspection services on the project. The total LD charge assessed to the contractor, WCI Inc., was \$2,500.00 (5 days at \$500/day per the contract).

## **Financial Impact**

The total estimated project cost was \$750,000. The construction cost was \$591,092.50. To date the construction inspection cost is \$39,056.50; the additional inspection fee in the amount of \$10,754.10 results in a total amount of \$49,810.60, approximately 8.5% of the construction cost.

Riverview Culverts Final Inspection 08/07/18

On 08/07/18 SK design visited at the request of the City of Bonner Springs to verify that work was being completed as directed on the 07/03/18 inspection report. The project was found to be fully completed in accordance with the Contract Documents. The Contractor remains responsible to correct errors and omissions discovered subsequent to this final inspection and shall respond to claims made during the applicable warranty period.

A handwritten signature in blue ink, appearing to read 'Toby L. Williams', is written over a faint, light blue grid background.

Toby L. Williams  
Sr. Project Manager

Note: Establishment of final vegetation for erosion control has not been established and project shall be seeded and fully established as a part of the project warranty.



# MEMORANDUM

Date: October 15, 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: **Riverview Stormwater Culvert Replacement Project**

## **Recommendation**

Approve the final Change Order in the amount of \$3,004.00 for additional work with WCI Inc., approve final payment to WCI Inc. in the amount of \$36,208.43 and accept the project at total cost of \$591,092.50.

## **Background**

City Council awarded a contract to WCI Inc. on September 25, 2017 in the amount of \$588,088.50.

## **Discussion**

Work began on October 25, 2017 and was finally completed in October 2018. There were some delays at the end of the project due to insufficient grading and streambank alignments that the Project Engineer required the contractor to improve. The work was appropriately completed and the Project Engineer along with department staff recommends acceptance of the project.

The Change Order in the amount of \$3004.00 pertains to four (4) work change directives (WCD) issued during the project. The WCD are listed below.

- **WCD #1:** \$5,304; Replaced 2 gravel approaches with concrete.
- **WCD #2:** (\$4,000); Deleted the pavement marking from the project. The need for pavement markings on this roadway was not necessary.
- **WCD #3:** \$4,200; This WCD was negotiated at the end of the project to deal with the grading and streambank issues. There was some ambiguity in the plans regarding the footers for the large concrete boxes and some over-excavation was performed by the contractor to ensure proper construction. Additional rock (rip-rap) was needed to ensure the flowline was properly set within Mission Creek. The cost of the rip-rap was absorbed by the contractor with some minor participation by the City based on the recommendation of our Project Engineer and Field Inspector. The City also participated with the reseeded due to some miscommunication regarding the original seeding and the subsequent need to regrade and correct streambank issues and the required reseeded.
- **WCD #4:** (2,500); Liquidated damages (LD) were charged to the contractor due to exceeding the contract time. The LD charges were for additional time required by our Inspector to complete the project. The LD only accounted for five (5) days at \$500.00 per day. The delays at the end of the project were not considered damages to the City.

**Financial Impact**

The total estimated project cost was \$750,000. Total project cost to date is \$685,063.90 including engineering, easement acquisition, and the construction cost of \$588,088.50, not including the change order. The change order of \$3,004.00 will bring the total construction Cost to \$591,092.50. Construction inspection cost to date is \$39,056.50; however that amount did not cover the entire length of the project. The additional fees for inspection services are \$10,754.10, partially covered by the LD charge to the contractor (to be discussed in subsequent memorandum). Total project cost is \$698,822.00; approximately \$50,000 under budget.

Note: The following comment is from Ms. Murphy 11533 Riverview

"I am very happy to report that the creek stayed within its' banks during the heavy rainfall last week."

## MEMORANDUM

Date: October 17, 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 Pavement Marking Bid**

### **Recommendation**

Award bid to Twin Traffic Marking Corporation in the amount of \$118,893.50 for Pavement Marking.

### **Background**

The 2018 Amended Street Fund Budget includes \$1,400,000 for street repairs. Pavement marking has not been a priority in the past, but is important part of roadway safety. Department staff compiled a list of streets in need of new pavement markings and published the list for bidding.

### **Discussion**

Initially, this project was published and released to a plan house with a bid opening scheduled in July; however, no bids were received. Staff reviewed the documents and re-bid the project in September. For the re-bid, we sent bid packets directly to four of the metro's top pavement marking companies to ensure they received them. On September 18, the City Clerk opened one bid from Twin Traffic Marking Corporation, which exceeded our budget for this work.

Since the bid was over our budget, department staff met with Twin Traffic to discuss the project and find savings within the project. As a result of these meetings, a decision was made to eliminate most of the crosswalks and stop bars from the project (except for the ones on West Morse) and have Public Works Street Maintenance Division perform this work.

Pavement markings are being added to some streets which have not previously been marked. This decision was based strictly on safety concerns. The attached document details the streets selected for pavement markings. Some of the work will be completed in 2018, while some will be completed in the spring of 2019.

### **Financial Impact**

The amended 2018 Street Fund budget is \$1,400,000. Current expenses for street maintenance are \$1,028,085.59 leaving a balance of \$371,914.41. The CES project earmarked \$150,800 for sidewalks and stormwater inlets, subsequently reducing the available funds to \$221,114.41 in the Street Fund. The pavement marking expense of \$118,893.50 will leave an available balance of \$102,220.91 in the 2018 Street Fund.

## 2018 Pavement Marking Program

The following streets are selected for re-striping:

- Front Street – SB K-7 off ramp to Elm
- Front Street – Elm to Santa Fe
- East Morse – K-32 to Nettleton
- Nettleton from Kump to K-7
- East Kansas Avenue from Nettleton to K-7
- West Kansas Avenue from 138<sup>th</sup> to K-7
- West Riverview from k-7 to 131<sup>st</sup> St
- Sheidley (Starting approx. 250' north of E. Morse for 1,000 feet)

The following streets are selected for **NEW** striping: *(Street designations are provided)*

- W. Morse – Nettleton to 138<sup>th</sup> – New Pavement – Arterial
- W. Kansas – 138<sup>th</sup> to 142<sup>nd</sup> – Safety concern – Arterial
- W. Riverview – 131<sup>st</sup> to 134<sup>th</sup> – New pavement – Collector
- Commercial Drive – K-7 to Kansas Ave. (dedicated right turn lane) – Collector
- 138<sup>th</sup> St - W. Morse to Kansas Ave. – Critical safety concerns – Arterial
- 134<sup>th</sup> St – Metropolitan to Kansas Ave. - Safety concerns – Collector
- 122<sup>nd</sup> St – E. Kansas Ave to Riverview – Safety concerns - Collector

# MEMORANDUM

Date: October 15, 2018  
To: Mayor and City Council  
Through: Sean Pederson, City Manager  
Tillie LaPlante, Finance Director  
Rick Sailer, Public Works Director  
From: Matt Beets, Street Superintendent

**SUBJECT: Street Preservation – Reclamite Treatment**

## **Recommendation**

Approve final payment to Pro Seal Inc. in the amount of \$4,965.54 and accept the project as complete.

## **Background**

City Council awarded a contract to Pro Seal Inc. on June 25, 2018 in the amount of \$69,670.72. Bids prices were lower than anticipated which allowed staff to include additional work from the original list of streets. City Council approved a Change Order (CO #1) in the amount of \$29,640 for additional work to Pro Seal Inc. contract at the July 23 City Council Meeting.

## **Discussion**

Work began on July 31 and was completed on August 3; all work was inspected by Department staff for quality and measurement accuracy.

## **Financial Impact**

The Total Project Cost for the Reclamite Preservation Streetwork is \$99,310.72. Payments to the Contractor to date total \$94,345.18, leaving a final payment of \$4,965.54.

# MEMORANDUM

Date: October 15, 2018  
To: Mayor and City Council  
Through: Sean Pederson, City Manager  
Tillie LaPlante, Finance Director  
Rick Sailer, Public Works Director  
From: Matt Beets, Street Superintendent

**SUBJECT: Chipseal Project**

## **Recommendation**

Approve final payment to Harbour Construction in the amount of \$9,320.85 and accept the project as complete.

## **Background**

City Council awarded a contract to Harbour Construction on June 25 2018 in the amount of \$153,257.47. Bids prices were lower than anticipated which allowed staff to include additional work from the original list of streets. City Council approved a Change Order (CO #1) in the amount of \$33,169 for additional work to Harbour Construction's Contract at the July 23 City Council Meeting.

## **Discussion**

Work began on September 24 and was completed on September 28; all work was inspected by Department staff for quality and measurement accuracy.

## **Financial Impact**

The Total Project Cost for the Chipseal Project is \$186,426.47. Payments to the Contractor to date total \$177,105.58, leaving a final payment of \$9,320.85.

# MEMORANDUM

Date: October 17, 2018  
To: Mayor and City Council  
Through: Sean Pederson, City Manager  
Tillie LaPlante, Finance Director  
From: Rick Sailer, Public Works Director

**SUBJECT: Well 6 Pump Replacement**

## **Recommendation**

Approve purchase of a new pump and motor rehabilitation for Well 6 in the amount of \$24,433.09.

## **Background:**

Well 6 was placed into service in January 2015 and has been a major source for our water supply over the last three and half years. The well was scheduled for cleaning and inspection in 2019 but unfortunately a pump failure occurred on August 30 which required emergency service. The pump was pulled by Layne Christensen Company (LCC), a local pump service provider we use for servicing our wells. We discovered severe corrosion on the pump and separation of the column pipe, which transfers water from the well to the surface. Department staff proceeded with well cleaning operations using LCC and requested full analysis of the well pump. The motor was also removed for inspection. A down-hole camera inspection was performed to ensure no damage was done to the screen with the well casing; the inspection revealed no damage. One concern of the severe corrosion was a possible poor electrical grounding situation; we had our electrical contractor verify that proper grounding is in place. The recommendation from LCC was to replace the pump due to the deteriorated condition of the metal.

## **Discussion:**

Cost estimates were obtained from LCC and from Clarke Well & Equipment (CWE), who performed the original installation. The lowest cost and logical contractor is LCC. The LCC proposal to replace the pump is \$22,183.09 (CWE proposal is \$22,616). LCC also provided a proposal to inspect, clean and refurbish the motor at a cost of \$2,250. The prior work on the well including cleaning and inspection is \$12,650. Although the costs to maintain well operations may appear high, the fact that we have pumped 458 million gallons of water from this well since 2015 levied against the total cost of \$37,000 equates to \$0.08 per 1,000 gallons.

## **Financial Impact:**

The 2018 Water Fund Budget includes \$30,000 for contractual well expenses. Expenses to date including encumbrances for other well work \$17,487.10 leaving a balance of \$12,512.90. The additional expenses for Well 6 total \$24,433.09, creating a deficiency of \$11,920.19. Staff recommends using available funds from the Capital Expenditures section of the budget, earmarked for new radios, to cover the cost of this vital well rehabilitation work.

# City Managers Update

Date: October 19, 2018

To: Mayor and City Council

1. **Providence Medical Center Community Advisory Board:** I have agreed to serve on the PMC Community Advisory Board.
2. **Police Department Grant** - Agency notified of award of \$4,200 to purchase new radars and equipment. This has been awarded based on our increased participation in the State of Kansas Special Traffic Enforcement Program (S.T.E.P.) program.
3. **Parks and Recreation:**
  - LP 2 Renovation: Contractors will be working on ballfield #2 for the next 2-3 weeks and will keep their equipment on field 2.
  - Bake Sale: Annual bake sale is Oct. 18-20th; all proceeds go to breast cancer research.
  - Monster Bash: Annual event on Sunday, October 28th from 5pm-7pm. Free games, candy, and fun. Pumpkin decorating, costume contests and small trunk-r-treat.
  - Letters 2 Santa starts November 1st – December 10th. Each letter 2 Santa gets a personalized letter in return from St. Nick.
4. **Library:**
  - a. Saturday, October 27 from 12:00 to 2:00: 6th Annual Boo Bash with live DJ, games, a spook house, snacks, story-time, and more
  - b. Food for Fines through October 31 – canned goods for Vaughn-Trent accepted in lieu of late fees
5. **Public Housing Authority** - BSHA is still accepting application for the studio, two and THREE bedrooms! Application can be found at [bonnersprings.org](http://bonnersprings.org) or at our office.
6. **Business Updates:**
  - a. **Crumble Company** (specializing in scented wax melts) will have a Ribbon Cutting on 10/19 at 12:00 pm. They are located on 11635 Kaw Drive in Bonner Springs.
  - b. **Ace Westlake Hardware** will have their grand opening on 11/03 from 10am to 2pm (they are currently open). The event will feature several demos, kids activities, discounts/specials, and much more.
  - c. **The Fuel House** will have a Ribbon Cutting, 611 Loring Road, at 10am on 11/8
7. **Tiblow Transit** - Tiblow Transit will offer free fares to the polls on Nov. 6 to make it easier for citizens to vote.
8. **City Offices will be closed on Veterans Day on Monday, November 12<sup>th</sup>.**



## 9. Police Sept. Stats

356	▼ September	1	▶ Fire - Grass
16	▶ Accident	2	▶ Fire - Vehicle
1	▶ Accident Fatal	1	▶ Flee and Elude
1	▶ Accident Injury	4	▶ Forgery
11	▶ Alarm Business	1	▶ Identity Theft
3	▶ Alarm Residence	1	▶ Illegal Dumping
3	▶ Animal Abandoned	27	▶ Information Only
31	▶ Animal At Large	1	▶ K9 Call Out
1	▶ Animal Bite	3	▶ Liquor Law Violation
13	▶ Animal Deceased	17	▶ Medical
4	▶ Animal Neglected	2	▶ Narcotics Violation - Felony
1	▶ Animal No License	4	▶ Narcotics Violation - Misdemeanor
1	▶ Animal Relinquished	1	▶ Noise Complaint
1	▶ Animal Vicious	1	▶ Paper Service
2	▶ Assault	1	▶ Parking Complaint
10	▶ Assist Other Agency	1	▶ Pedestrian Check
4	▶ Battery	2	▶ Phone Harassment
1	▶ Building Check	1	▶ Property Found
2	▶ Burglary Residence	1	▶ Pursuit
2	▶ Burglary Vehicle	2	▶ Service to Citizen
2	▶ CINC	3	▶ Sexual Assault
12	▶ Civil Call	14	▶ Suspicious Person
7	▶ Code Violation - Other	7	▶ Suspicious Vehicle
1	▶ Code Violation - Weeds	14	▶ Theft - Misdemeanor
1	▶ Counterfeit	2	▶ Theft - Vehicle
5	▶ Criminal Damage to Property	9	▶ Traffic Complaint
1	▶ Criminal Threat	21	▶ Traffic Stop
1	▶ Disorderly Conduct	1	▶ Trespassing
8	▶ Disturbance Domestic	1	▶ Unattended Death
9	▶ Disturbance Misc	4	▶ Vehicle Check
1	▶ Disturbing the Peace	1	▶ Vehicle Disabled
8	▶ DUI	1	▶ Vehicle Lock-out
		1	▶ Vehicle Tow
		1	▶ Violation of Protective Order
		25	▶ Warrant Arrest
		2	▶ Warrant Service
		11	▶ Welfare Check

## Electronics Recycling Event

Wyandotte County residents can participate in an electronics recycling event that will be held on Saturday, October 27, 2018 from 9 a.m. to 12 noon. Residents will need to take their electronics to 4601 State Avenue, Kansas City, Kansas. This is the former Indian Springs mall location. You can enter the drop off location for electronics in the parking lot off 47th Street.

The event is for Wyandotte residents; it is not for businesses, governments, or institutions. There is not a charge for residents. Items that you can bring to the event include:

- answering machines;
- audio/visual equipment;
- bar coding equipment;
- cable TV boxes;
- calculators;
- cameras;
- CD ROM drives;
- circuit boards;
- communication systems;
- computer equipment;
- computer scrap (copper & plastic);
- copiers; desk top computers;
- DVD players; fax machines;
- floppy drives; game boys;
- CPS devices;
- hard drives and memory;
- ink/toner cartridges;
- laboratory equipment;
- laptops; mainframes and servers;
- microfiche readers;
- microscopes;
- modems;
- MP3 players;
- Nintendo;
- oscilloscopes;
- PDAs;
- peripherals;
- phones (cell, desk, digital VOIP, satellite, and secure);
- play stations;
- plotters;
- power supplies;
- printers;
- telephone/systems;
- telescopes;
- TVs;
- test equipment;
- tower computers VCR players; and
- X-boxes

Items not accepted at the event include no acids; no film, photos or x-rays; no furniture or file cabinets; no household appliances; no magnetic tapes of any kind; no microwaves; no oil or PCB containing devices; no paints or liquids of any kind; no radioactive materials such as ION scanners; and no refrigerants.

Although the event is scheduled from 9 a.m. to 12 noon on Saturday, October 27th; please be aware that if participation is greater than expected the hours of operation could be cut back. No items will be accepted prior to or after this time period.

For more information about the Electronics Recycling Event you can contact Operation Brightside at 913-573-8735 or email at [ksuther@wycokck.org](mailto:ksuther@wycokck.org).