

ORDINANCE NO. A – 1830

An ordinance making appropriation for the payment of certain claims. Be it ordained by the City Council of the City of Independence.

Section 1. That in order to pay the claims herein stated which have been properly audited and approved. There is hereby appropriated out of the respective funds in the City Treasury the sum for each claim.

Section 2. That this ordinance shall take effect and be in full force from and after its passage.

Approved this 10th Day of January 2019.

_____ Mayor

Attest _____ City Clerk

Ordinance #A – 1830

\$ 323,013.94

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
002100	A.W.O.L.							
	I-01/2019-STATEMENT	FUNDING	R	1/11/2019		2,500.00CR	066404	2,500.00
032951	ACCURATE ENVIRONMENTAL							
	I-AL05022	ANALYTICAL SERVICES	R	1/11/2019		195.00CR	066405	195.00
019370	AIRGAS MID SOUTH, INC.							
	I-9083565166	AIRGAS MID SOUTH, INC.	R	1/11/2019		127.61CR	066406	127.61
037033	ALL CLEAR SERVICES							
	I-30822	CLEAN 2 DISPATCH CHAIRS	R	1/11/2019		75.00CR	066407	75.00
035900	ANE MAE'S COFFEE AND SANDWICH SHOP							
	I-6677	COMMUNITY ENGAGEMENT	R	1/11/2019		148.75CR	066408	148.75
002510	ASHCRAFT TIRE COMPANY INC							
	I-19302	TRAILER TIRE	R	1/11/2019		144.99CR	066409	
	I-19303	602 FLAT	R	1/11/2019		41.20CR	066409	
	I-19631	602 FLAT	R	1/11/2019		41.20CR	066409	
	I-19710	605 FLAT	R	1/11/2019		41.20CR	066409	
	I-19762	604 FLAT	R	1/11/2019		41.20CR	066409	
	I-20409	BACKHOE TIRE	R	1/11/2019		217.12CR	066409	
	I-20523	BACKHOE TIRE	R	1/11/2019		158.59CR	066409	
	I-20528	ACO FLAT REPAIR	R	1/11/2019		20.60CR	066409	
	I-20641	517 FLAT	R	1/11/2019		20.60CR	066409	
	I-20660	RECYCLE TIRE	R	1/11/2019		93.42CR	066409	820.12
002570	AUTO ZONE							
	I-1605524163	FILTERS	R	1/11/2019		179.33CR	066410	
	I-1605524169	FILTER	R	1/11/2019		37.98CR	066410	
	I-1605524190	FILTERS	R	1/11/2019		255.14CR	066410	
	I-1605525041	TERMINAL CONNECTOR	R	1/11/2019		19.37CR	066410	
	I-1605533467	ANTIFREEZE	R	1/11/2019		51.96CR	066410	
	I-1605533894	WINDSHIELD DEICER	R	1/11/2019		35.88CR	066410	
	I-1605534270	TRAILER PLUG	R	1/11/2019		7.79CR	066410	
	I-1605536403	RETURNS	R	1/11/2019		10.24CR	066410	
	I-1605536404	BELT	R	1/11/2019		20.07CR	066410	
	I-1605536468	DOOR HANDLE	R	1/11/2019		17.99CR	066410	
	I-1605536816	OIL FILTER	R	1/11/2019		5.79CR	066410	
	I-1605537285	BELT	R	1/11/2019		12.49CR	066410	
	I-1605537353	BATTERY	R	1/11/2019		29.99CR	066410	
	I-1605537835	TRANS FLUID	R	1/11/2019		27.99CR	066410	
	I-1605538299	AUTO ZONE	R	1/11/2019		179.86CR	066410	
	I-1605540221	O2 SENSOR	R	1/11/2019		94.98CR	066410	986.85

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VOID	VOID CHECK		V	1/11/2019			066411	**VOID**
003050	BARCO MUNICIPAL PRODUCTS, I-IN-231410	POSTS	R	1/11/2019		475.73CR	066412	475.73
032299	BARTA ANIMAL HOSPITAL I-IPD120118-123118	IPD 120118-123118	R	1/11/2019		74.00CR	066413	74.00
003460	BOUND TREE MEDICAL LLC I-83069458	BOUND TREE MEDICAL LLC	R	1/11/2019		133.98CR	066414	133.98
035535	CDL ELECTRIC CO., INC. I-W88572	INSPECTION	R	1/11/2019		325.00CR	066415	325.00
004492	CHIEF SUPPLY CORP I-141628 I-141628 & 136533	UNIFORM/EQUIPMENT UNIFORM/EQUIPMENT	R R	1/11/2019 1/11/2019		215.17CR 62.29CR	066416 066416	277.46
004497	JEFF CHUBB - C/O EMERT I-01/2019-STATEMENT	CITY ATTORNEY'S FEES	R	1/11/2019		4,350.00CR	066417	4,350.00
033027	CINTAS FIRST I-5012361595	FIRST AID	R	1/11/2019		21.26CR	066418	21.26
032159	CJ'S THREADS I-17194	SHIRTS	R	1/11/2019		120.00CR	066419	120.00
030166	MICHAEL H CONWAY I-NOV-11 I-OCT-10 I-SEPT-9	ENG SERVICES ENG SERVICES ENG SERVICES	R R R	1/11/2019 1/11/2019 1/11/2019		480.00CR 360.00CR 660.00CR	066420 066420 066420	1,500.00
034221	CORE & MAIN I-J901454 I-J916775 I-J916801	REPLACEMENT CLAMP METER LIDS REPAIR CLAMP	R R R	1/11/2019 1/11/2019 1/11/2019		904.01CR 2,367.61CR 332.95CR	066421 066421 066421	3,604.57
034243	CRYOTECH DEICING TECHNOLOGY I-IN47421	DEICER	R	1/11/2019		2,209.32CR	066422	2,209.32
035070	D & F SERVICES, LLC I-4208	DFLOC	R	1/11/2019		15,290.00CR	066423	15,290.00

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033688	DOWN HOME FAMILY RESTAURANT							
	I-58611	PT YE DINNER	R	1/11/2019		824.25CR	066424	824.25
006030	DPC ENTERPRISES L. P.							
	I-282000561-18	CHLORINE	R	1/11/2019		638.00CR	066425	638.00
036278	ELLIOTT EQUIPMENT CO.							
	I-148771	602 REPAIR	R	1/11/2019		1,355.88CR	066426	1,355.88
022155	EMERT CHUBB REYNOLDS LLC							
	I-01/2019-STATEMENT	MUNICIPAL COURT PROSECUTOR	R	1/11/2019		2,581.57CR	066427	2,581.57
035115	EXPRESS EMPLOYMENT							
	I-21585757	EXPRESS TEMP EMPLOYEES	R	1/11/2019		2,085.86CR	066428	
	I-21585757SAN	LABOR	R	1/11/2019		1,341.17CR	066428	
	I-21620508	EXPRESS TEMP EMPLOYEES	R	1/11/2019		2,356.99CR	066428	
	I-21620508/CEM	EXPRESS LABOR	R	1/11/2019		1,077.27CR	066428	
	I-21620508SAN	LABOR	R	1/11/2019		1,366.48CR	066428	
	I-21620508STREET	LABOR	R	1/11/2019		636.40CR	066428	
	I-21657014	EXPRESS TEMP EMPLOYEES	R	1/11/2019		2,075.01CR	066428	
	I-21657014/CEM	EXPRESS LABOR	R	1/11/2019		925.44CR	066428	11,864.62
033119	FASTENAL COMPANY							
	I-KDIND35744	JACKHAMMER	R	1/11/2019		1,272.88CR	066429	
	I-KSIND35408	TORX BIT	R	1/11/2019		8.60CR	066429	
	I-KSIND35505	BOTTOM TAP	R	1/11/2019		26.97CR	066429	
	I-KSIND35526	BOLTS	R	1/11/2019		1.83CR	066429	
	I-KSIND35542	BOLTS	R	1/11/2019		10.13CR	066429	
	I-KSIND35750	BOLTS	R	1/11/2019		7.41CR	066429	1,327.82
035193	FASTLANE PERFORMANCE							
	I-121418/121918/202	3 INVOICES - IPD VEHICLES	R	1/11/2019		749.60CR	066430	749.60
035760	FELD FIRE							
	I-0283494	FELD FIRE	R	1/11/2019		2,750.00CR	066431	2,750.00
037089	FIREPENNY							
	I-17200	FIREPENNY	R	1/11/2019		165.80CR	066432	165.80
009330	GRAINGER							
	I-9023403851	BATTERIES	R	1/11/2019		52.03CR	066433	
	I-9024792195	FLOW CONTROL VALVE	R	1/11/2019		122.24CR	066433	
	I-9030205638	WISE	R	1/11/2019		153.28CR	066433	
	I-9034608647	BODY HARNESS	R	1/11/2019		627.31CR	066433	954.86

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036227	MICHAEL W HASSENPLUG, #10748 I-G78201812282999	2018-LM-000950C-JAMIE NOBLE	R	1/11/2019		199.95CR	066434	199.95
032012	HAYNES EQUIPMENT CO., INC I-20735H	TON CONTAINER ADAPTER	R	1/11/2019		1,216.00CR	066435	1,216.00
034901	HD SUPPLY FACILITIES I-9167880486 I-9167926418	MISC MATERIALS MISC MATERIALS	R	1/11/2019 1/11/2019		229.27CR 32.29CR	066436 066436	 261.56
034014	HERRMAN LUMBER I-12142018	BRADLEY	R	1/11/2019		1,990.16CR	066437	1,990.16
010440	HUGO'S INDUSTRIAL SUPPLY I-206046	OFFICE SUPPLIES	R	1/11/2019		143.56CR	066438	143.56
011211	INDEPENDENCE FIRE FIGHTER I-09 201812142992 I-09 201812282999	FIRE INSURANCE WITHHELD FIRE INSURANCE WITHHELD	R	1/11/2019 1/11/2019		107.94CR 107.94CR	066439 066439	 215.88
011180	INDEPENDENCE COMMUNITY I-06 201812142992 I-06 201812282999	COMMUNITY CHEST WITHHELD COMMUNITY CHEST WITHHELD	R	1/11/2019 1/11/2019		13.00CR 13.00CR	066440 066440	 26.00
011200	INDEPENDENCE DAILY I-12072018	PT 1 YEAR	R	1/11/2019		111.95CR	066441	111.95
033149	INDEPENDENCE FIREMEN'S I-23 201812142992 I-23 201812282999	FUNDING/FIREMEN'S ASSOCIATION FUNDING/FIREMEN'S ASSOCIATION	R	1/11/2019 1/11/2019		220.00CR 210.00CR	066442 066442	 430.00
033777	INDEPENDENCE GUN CLUB I-01/2019-FEE	MAINTENANCE FEE/RIFLE BERM	R	1/11/2019		69.71CR	066443	69.71
011212	INDEPENDENCE HEATING & I-24119	PT BOILER	R	1/11/2019		120.00CR	066444	120.00
032735	INDEPENDENCE HISTORICAL I-01/2019-FUNDING	FUNDING	R	1/11/2019		1,416.67CR	066445	1,416.67
011215	INDEPENDENCE MAIN STREET I-01/2019-STATEMENT	FUNDING FOR INDEP. MAIN STR.	R	1/11/2019		1,666.67CR	066446	1,666.67

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035353	INDEPENDENCE OPTIMIST CLUB							
	I-2381	201 DUES 010119-033119	R	1/11/2019		140.00CR	066447	140.00
035677	INDEPENDENCE ROTARY							
	I-063018	DUES	R	1/11/2019		445.00CR	066448	
	I-06302018	DUES	R	1/11/2019		216.00CR	066448	661.00
011280	INDEPENDENCE USD 446							
	I-01/2019-STATEMENT	ASH ALLOTMENT	R	1/11/2019		2,000.00CR	066449	2,000.00
012160	JERRY HALL'S COMMUNICATIO							
	I-18207	VHF ANT & ROOF WORK	R	1/11/2019		325.00CR	066450	325.00
037091	JERRY PLUMLEY							
	I-122018	SEC DEP REFUND	R	1/11/2019		231.12CR	066451	231.12
036665	JOANNE L SMITH							
	I-01012019	P.R.	R	1/11/2019		60.00CR	066452	60.00
037005	JOHN ANDERSON							
	I-210 REIMBURSE	REIMBURSE FUEL-TRANSPORT	R	1/11/2019		15.01CR	066453	15.01
012444	JOHNSEN CORROSION							
	I-38420	WATER TOWER	R	1/11/2019		3,745.00CR	066454	3,745.00
013066	KANSAS ASSOCIATION OF							
	I-SA31779	2019 KACP FOR HARRISON	R	1/11/2019		150.00CR	066455	150.00
036544	KANSAS COMMUNICATION SERVICES INC.							
	I-CO1812	PT PHONE	R	1/11/2019		158.55CR	066456	158.55
032474	KANSAS ONE-CALL SYSTEM, I							
	I-8110300	LOCATES	R	1/11/2019		189.60CR	066457	189.60
032449	KANSAS PAYMENT CENTER							
	I-W16201812142992	MG3D*00095C/KEITH COPITHKE	R	1/11/2019		233.23CR	066458	
	I-W16201812282999	MG3D*00095C/KEITH COPITHKE	R	1/11/2019		233.23CR	066458	
	I-W51201812142992	MG02D*000861/0000212235MELTON	R	1/11/2019		100.38CR	066458	
	I-W51201812282999	MG02D*000861/0000212235MELTON	R	1/11/2019		100.38CR	066458	
	I-W61201812142992	MG04DM00185C/0000252462 LEMOS	R	1/11/2019		59.54CR	066458	
	I-W61201812282999	MG04DM00185C/0000252462 LEMOS	R	1/11/2019		59.54CR	066458	
	I-W62201812142992	MG11DM00248I-TOM HOLEMAN III	R	1/11/2019		66.92CR	066458	
	I-W62201812282999	MG11DM00248I-TOM HOLEMAN III	R	1/11/2019		66.92CR	066458	
	I-W64201812142992	CS# 16 DM-230 C-MATT KENT	R	1/11/2019		207.75CR	066458	
	I-W64201812282999	CS# 16 DM-230 C-MATT KENT	R	1/11/2019		207.75CR	066458	1,335.64

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013351	KC 24 HOUR TRUCK REPAIR							
	I-INV1171	603 REPAIR	R	1/11/2019		6,271.32CR	066459	
	I-INV1192	604 REPAIR	R	1/11/2019		397.48CR	066459	
	I-INV1198	604 REPAIR	R	1/11/2019		790.41CR	066459	7,459.21
032158	KONE, INC.							
	I-959116572	ELEVATOR	R	1/11/2019		348.36CR	066460	348.36
014210	LEAGUE OF KS MUNICIPALITIES							
	I-18-3353	FINANCE DIR SEARCH	R	1/11/2019		901.00CR	066461	901.00
036790	LIFE-ASSIST, INC							
	I-892712	LIFE-ASSIST, INC	R	1/11/2019		69.70CR	066462	
	I-892809	LIFE-ASSIST, INC	R	1/11/2019		358.10CR	066462	
	I-893368	LIFE-ASSIST, INC	R	1/11/2019		75.00CR	066462	
	I-893368A	LIFE-ASSIST, INC	R	1/11/2019		75.00CR	066462	
	I-893409	LIFE-ASSIST, INC	R	1/11/2019		286.36CR	066462	864.16
014400	LINNS AIR COOLED ENGINES							
	I-635540	20" BAR AND CHAIN	R	1/11/2019		79.99CR	066463	79.99
037090	LORETTA ELLIS							
	I-122018	SEC DEP REFUND	R	1/11/2019		237.44CR	066464	237.44
036460	MCHUGH VIDEO PRODUCTIONS							
	I-1212	VIDEO SERVICES	R	1/11/2019		800.00CR	066465	800.00
015680	MID CONTINENT BAND							
	I-01/2019-STATEMENT	FUNDING	R	1/11/2019		758.34CR	066466	758.34
032556	MIDWEST MINERALS, LLC							
	I-328724	ICE CONTROL	R	1/11/2019		1,231.23CR	066467	
	I-328725	ROCK	R	1/11/2019		1,100.36CR	066467	
	I-329762	CS-2 DOG PARK	R	1/11/2019		120.04CR	066467	2,451.63
035256	MIKE'S APPLIANCE REPAIR							
	I-12262018	WASHERS SERVICED	R	1/11/2019		134.14CR	066468	
	I-12262018-1	WASHERS SERVICED	R	1/11/2019		168.70CR	066468	302.84
036075	MJ MURPHY LLC							
	I-12/17/2018SANDIESE	DIESEL	R	1/11/2019		1,707.85CR	066469	
	I-12/17/2018SANGAS	GASOLINE	R	1/11/2019		114.75CR	066469	
	I-12/17/2018STRDIESE	DIESEL	R	1/11/2019		550.99CR	066469	
	I-12/17/2018STRGAS	GASOLINE	R	1/11/2019		82.55CR	066469	
	I-12/3/2018SANDIESEL	DIESEL	R	1/11/2019		1,578.38CR	066469	
	I-12/3/2018STRDIESEL	DIESEL	R	1/11/2019		248.65CR	066469	
	I-12/3/2018STRGAS	GASOLINE	R	1/11/2019		213.22CR	066469	
	I-12052018 -1	GAS	R	1/11/2019		41.04CR	066469	
	I-12262018	MJ MURPHY LLC	R	1/11/2019		52.33CR	066469	
	I-12272018	MJ MURPHY LLC	R	1/11/2019		1,128.59CR	066469	
	I-201901033000	FUEL	R	1/11/2019		216.70CR	066469	
	I-201901033001	FUEL	R	1/11/2019		107.08CR	066469	

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	I-201901033002	FUEL	R	1/11/2019		45.85CR	066469	
	I-201901033003	FUEL	R	1/11/2019		356.77CR	066469	
	I-201901033004	FUEL	R	1/11/2019		77.89CR	066469	
	I-201901033005	FUEL	R	1/11/2019		124.62CR	066469	
	I-201901033006	FUEL	R	1/11/2019		49.04CR	066469	
	I-201901033007	FUEL	R	1/11/2019		419.72CR	066469	
	I-201901033008	FUEL	R	1/11/2019		38.32CR	066469	
	I-201901033009	FUEL	R	1/11/2019		42.79CR	066469	
	I-84324	NOZZLE	R	1/11/2019		33.00CR	066469	
	I-95274	NOZZLE	R	1/11/2019		38.00CR	066469	
	I-IPD 120118-121518	IPD FUEL 120118-121518	R	1/11/2019		712.11CR	066469	7,980.24
VOID	VOID CHECK		V	1/11/2019			066470	**VOID**
033857	MOCIC							
	I-2019 DUES	2019 IPD MEMBERSHIP	R	1/11/2019		150.00CR	066471	150.00
032660	NATIONAL SIGN COMPANY, IN							
	I-IN-188626	SIGNS	R	1/11/2019		2,029.58CR	066472	2,029.58
036356	NEWTON'S TRUE VALUE HARDWARE							
	I-C9817	ELECTRICAL	R	1/11/2019		1,787.05CR	066473	1,787.05
035913	NEWTONS TRUE VALUE							
	I-12142018	BRADLEY	R	1/11/2019		6,998.00CR	066474	
	I-C77653	FIRE EXTINGUISHERS	R	1/11/2019		122.25CR	066474	
	I-D125588	LIGHTS/TOOL KIT	R	1/11/2019		20.99CR	066474	
	I-D126873	LIGHTS/TOOL KIT	R	1/11/2019		139.98CR	066474	
	I-d126636	NEWTONS TRUE VALUE	R	1/11/2019		13.87CR	066474	7,295.09
034538	APRIL NUTT							
	I-12072018	KOHLER FAUCETS PT	R	1/11/2019		150.17CR	066475	150.17
018120	O'REILLY AUTO PARTS							
	I-0154-261332	FUSES	R	1/11/2019		54.00CR	066476	
	I-0154-262496	DEF	R	1/11/2019		11.99CR	066476	
	I-0154-262686	TRANS FLUID	R	1/11/2019		21.99CR	066476	
	I-0154-262892	BAR OIL	R	1/11/2019		9.70CR	066476	
	I-0154-263405	O'REILLY AUTO PARTS	R	1/11/2019		121.12CR	066476	
	I-0154-263716	DEF FLUID	R	1/11/2019		19.98CR	066476	
	I-0154-263752	BAR OIL	R	1/11/2019		11.99CR	066476	250.77

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036080	OK ELECTRIC WORKS I-18391	GRIDER PUMP	R	1/11/2019		1,068.00CR	066477	1,068.00
036218	OKLAHOMA CENTRALIZED SUPPORT REGISTRY I-W65201812282999	000875670001-MICHAEL P MAYER	R	1/11/2019		1,078.80CR	066478	1,078.80
036608	ONE STOP PACK N SHIP I-19386	POSTAGE	R	1/11/2019		53.75CR	066479	53.75
032859	PACE ANALYTICAL SERVICES, I-1860065637 I-1860066197	ANALYTICAL SERVICES ANALYTICAL SERVICES	R R	1/11/2019 1/11/2019		326.00CR 202.00CR	066480 066480	528.00
033876	PLUMB-CRAZY PLUMBING I-11-16-18 I-112718 I-12-10-18	CAMERA SEWER UNCLOGGED DRAIN GAS LINE REPAIR	R R R	1/11/2019 1/11/2019 1/11/2019		300.00CR 170.00CR 994.00CR	066481 066481 066481	1,464.00
036753	PRO CARPET BUILDING SERVICES, LLC I-01/2019-STATEMENT	JANITORIAL SERVICE - BLDG D	R	1/11/2019		1,325.00CR	066482	1,325.00
033404	QUALITY MOTORS I-220767	EXPLORER WHEEL	R	1/11/2019		176.81CR	066483	176.81
021040	R.E. PEDROTTI CO., INC. I-00061119-INDKZA	RAIDO LAUREL TOWER	R	1/11/2019		1,350.00CR	066484	1,350.00
034970	REALPAGE, INC. I-cua01228	BACKGROUND CHECKS	R	1/11/2019		189.50CR	066485	189.50
021300	RESOURCE RECOVERY DIV 4392 I-4392-000007221	LANDFILL	R	1/11/2019		10,383.55CR	066486	10,383.55
036847	ROB EISENHART I-122018	900 N PENN REHAB	R	1/11/2019		900.00CR	066487	900.00
034973	ROMAN'S OUTDOOR POWER I-IC113385	BLOWER	R	1/11/2019		149.99CR	066488	149.99
022030	SAFETY-KLEEN CORP I-78662208	FUEL RECOVERY	R	1/11/2019		1,399.15CR	066489	1,399.15

PACKET: 22193 Regular Payments - 12/31/18

VENDOR SET: 01

BANK : AP Community National Bank

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
037088	JOE SANDBOTHE							
	I-12/21/18 STMT	10 ROUND BALES OF HAY	R	1/11/2019		350.00CR	066490	350.00
032080	SANDIFER ENGINEERING							
	I-33794	PT SYSTEM	R	1/11/2019		674.51CR	066491	674.51
022110	SAYERS ACE HARDWARE INC.							
	I-37101	SAYERS ACE HARDWARE INC.	R	1/11/2019		14.98CR	066492	
	I-136779	SAYERS ACE HARDWARE INC.	R	1/11/2019		56.73CR	066492	
	I-136995	SAYERS ACE HARDWARE INC.	R	1/11/2019		155.00CR	066492	
	I-137068	SAYERS ACE HARDWARE INC.	R	1/11/2019		125.83CR	066492	
	I-137239	SAYERS ACE HARDWARE INC.	R	1/11/2019		35.97CR	066492	
	I-137269	SAYERS ACE HARDWARE INC.	R	1/11/2019		22.99CR	066492	
	I-137289	SAYERS ACE HARDWARE INC.	R	1/11/2019		12.99CR	066492	424.49
036837	SEWARD'S INSULATION							
	I-12182018	SEWARD'S INSULATION	R	1/11/2019		1,250.00CR	066493	1,250.00
035270	STAR LUBE AUTO							
	I-84734	STAR LUBE AUTO	R	1/11/2019		212.48CR	066494	212.48
035127	STUDEBAKER REFRIGERATION, INC							
	I-82786	PT ICE MACHINE	R	1/11/2019		65.00CR	066495	65.00
034035	SUNFLOWER FARMS							
	I-122018	SUNFLOWER FARMS	R	1/11/2019		15,500.00CR	066496	15,500.00
036796	SUSTEEN, INC							
	I-2019 RENEWAL	2019 RENEWAL	R	1/11/2019		1,995.00CR	066497	1,995.00
033152	TAYLOR CRANE & RIGGING							
	I-0050704-IN	COLLEGE TOWER	R	1/11/2019		2,121.00CR	066498	2,121.00
034290	TC UNDERGROUND							
	I-3724	CLEAN SEWER	R	1/11/2019		920.00CR	066499	920.00
036885	TCS UPFITTING							
	I-6698	K9 UNIT UPFITTING EQUIP	R	1/11/2019		6,632.35CR	066500	6,632.35
036260	TERENCE LYBARGER							
	I-201901033010	MEALS	R	1/11/2019		46.31CR	066501	46.31

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
026090	THE VICTOR L. PHILLIPS							
	I-IJ79010	516 RELAY	R	1/11/2019		121.37CR	066502	
	I-IJ79644	O RINGS	R	1/11/2019		18.89CR	066502	140.26
036014	TOTAH COMMUNICATIONS, INC							
	I-3999&3446 011019	911 ACCTS 3999 & 3446	R	1/11/2019		53.76CR	066503	53.76
036895	TY LUPARDUS							
	I-217 REIMBURSE 2018	REIMBURSE 217-JURY TRIAL	R	1/11/2019		36.21CR	066504	36.21
026097	VOLZ WELDING AND MACHINE							
	I-12429	CONT. REPAIR	R	1/11/2019		173.25CR	066505	
	I-12450	INSTALL PUMP COLLEGE TOWE	R	1/11/2019		850.00CR	066505	1,023.25
033393	WALMART COM - PD							
	I-ipd due 01/17/2019	IPD SUPPLIES	R	1/11/2019		186.65CR	066506	186.65
034817	WASHER SPECIALTIES CO							
	I-7820922	STOVE ELEMENT	R	1/11/2019		74.46CR	066507	
	I-7837828	STOVE ELEMENT	R	1/11/2019		16.77CR	066507	
	I-7837829	STOVE ELEMENT	R	1/11/2019		16.83CR	066507	108.06
033128	WHITE STAR MACHINERY- BERRY CO INC.							
	I-05193316	TRENCHER TEETH	R	1/11/2019		307.92CR	066508	307.92

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	103	0.00	159,285.75	159,285.75
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	2	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	105	0.00	159,285.75	159,285.75

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 22193 Regular Payments - 12/31/18

VENDOR SET: 01

BANK : AP Community National Bank

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	1/2019	42,226.93CR
08	1/2019	378.76CR
17	1/2019	120.04CR
31	1/2019	4,214.69CR
33	1/2019	43,328.95CR
37	1/2019	27,254.86CR
44	1/2019	2,000.00CR
49	1/2019	134.14CR
51	1/2019	26,638.16CR
53	1/2019	3,415.72CR
54	1/2019	108.06CR
55	1/2019	168.70CR
57	1/2019	125.83CR
59	1/2019	468.56CR
65	1/2019	75.00CR
79	1/2019	8,627.35CR
=====		
ALL		159,285.75CR

PACKET: 22158 Payroll Entries - 12/28/1
 VENDOR SET: 01 City of Independence+
 BANK: AP Community National Bank

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
013350		KANSAS WITHHOLDING TAX						
	I-T2	201812282999 KANSAS TAX WITHHELD	D	12/31/2018		6,986.59	000000	6,986.59
032008		KPERS						
	I-01	201812282999 KPERS WITHHELD	D	12/31/2018		11,417.47	000000	
	I-02	201812282999 OPTIONAL GROUP LIFE INSURANCE	D	12/31/2018		150.79	000000	
	I-25	201812282999 OPTIONAL GROUP LIFE/C	D	12/31/2018		349.80	000000	
	I-28	201812282999 KPERS WITHHELD	D	12/31/2018		17,859.00	000000	
	I-36	201812282999 OGLI - SPOUSE	D	12/31/2018		24.65	000000	
	I-62	201812282999 OGLI - CHILD	D	12/31/2018		2.20	000000	29,803.91
032014		INTERNAL REVENUE SERVICE						
	I-T1	201812282999 FEDERAL INCOME TAX WITHHELD	D	12/31/2018		14,457.91	000000	
	I-T3	201812282999 FICA WITHHELD	D	12/31/2018		23,156.46	000000	
	I-T4	201812282999 MEDICARE WITHHELD	D	12/31/2018		5,415.52	000000	43,029.89

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	79,820.39	79,820.39
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	3	0.00	79,820.39	79,820.39

PACKET: 22158 Payroll Entries - 12/28/1
VENDOR SET: 01 City of Independence+
BANK: ALL

** REGISTER GRAND TOTALS *

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	79,820.39	79,820.39
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	79,820.39	79,820.39

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	12/2018	56,065.72CR
31	12/2018	1,075.82CR
33	12/2018	13,957.73CR
37	12/2018	3,984.81CR
53	12/2018	4,736.31CR
=====		
ALL		79,820.39CR

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 22117 Payroll Entries - 12/14/1
 VENDOR SET: 01 City of Independence+
 BANK: AP Community National Bank

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
032014		INTERNAL REVENUE SERVICE						
								CHECK DATE < ITEM DATE
	C-T3	201812192995	FICA WITHHELD	D 12/17/2018		65.10CR	000000	
								CHECK DATE < ITEM DATE
	C-T4	201812192995	MEDICARE WITHHELD	D 12/17/2018		15.26CR	000000	
	I-T1	201812142992	FEDERAL INCOME TAX WITHHELD	D 12/17/2018		13,959.61	000000	
	I-T1	201812142993	FEDERAL INCOME TAX WITHHELD	D 12/17/2018		717.04	000000	
	I-T3	201812142992	FICA WITHHELD	D 12/17/2018		22,929.70	000000	
	I-T3	201812142993	FICA WITHHELD	D 12/17/2018		935.08	000000	
	I-T3	201812142994	FICA WITHHELD	D 12/17/2018		1,106.70	000000	
	I-T4	201812142992	MEDICARE WITHHELD	D 12/17/2018		5,362.68	000000	
	I-T4	201812142993	MEDICARE WITHHELD	D 12/17/2018		218.70	000000	
	I-T4	201812142994	MEDICARE WITHHELD	D 12/17/2018		259.42	000000	45,408.57
032008		KPERS						
								CHECK DATE < ITEM DATE
	C-01	201812192995	KPERS WITHHELD	D 12/18/2018		11.54CR	000000	
								CHECK DATE < ITEM DATE
	C-28	201812192995	KPERS WITHHELD	D 12/18/2018		69.24CR	000000	
	I-01	201812142992	KPERS WITHHELD	D 12/18/2018		11,438.77	000000	
	I-01	201812142993	KPERS WITHHELD	D 12/18/2018		588.82	000000	
	I-01	201812142994	KPERS WITHHELD	D 12/18/2018		473.14	000000	
	I-28	201812142992	KPERS WITHHELD	D 12/18/2018		17,522.48	000000	
	I-28	201812142993	KPERS WITHHELD	D 12/18/2018		571.74	000000	
	I-28	201812142994	KPERS WITHHELD	D 12/18/2018		888.58	000000	31,402.75
013350		KANSAS WITHHOLDING TAX						
	I-T2	201812142992	KANSAS TAX WITHHELD	D 12/19/2018		6,805.11	000000	
	I-T2	201812142993	KANSAS TAX WITHHELD	D 12/19/2018		291.37	000000	7,096.48

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	83,907.80	83,907.80
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	3	0.00	83,907.80	83,907.80

PACKET: 22117 Payroll Entries - 12/14/1
VENDOR SET: 01 City of Independence+
BANK: ALL

** REGISTER GRAND TOTALS *

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	83,907.80	83,907.80
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	83,907.80	83,907.80

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	12/2018	56,122.56CR
31	12/2018	1,209.96CR
33	12/2018	14,326.96CR
37	12/2018	4,235.70CR
53	12/2018	8,012.62CR
=====		
ALL		83,907.80CR

PACKET: 22117 Payroll Entries - 12/14/1
VENDOR SET: 01 City of Independence+
BANK: ALL

CHECK #	VENDOR	NAME	PAGE	ERROR MESSAGE	NOTES
000000	01-032008	KPERS	1	CHECK DATE < ITEM DATE	
000000	01-032008	KPERS	1	CHECK DATE < ITEM DATE	
000000	01-032014	INTERNAL REVENUE SERVICE	1	CHECK DATE < ITEM DATE	
000000	01-032014	INTERNAL REVENUE SERVICE	1	CHECK DATE < ITEM DATE	
TOTAL ERRORS: 0		TOTAL WARNINGS: 4			