

ORDINANCE NO. A – 1839

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 23rd Day of May 2019.

\_\_\_\_\_ Mayor

Attest \_\_\_\_\_ City Clerk

Ordinance #A – 1839  
\$ 353,612.62

PACKET: 22580 Payroll Entries - 05/03/1

VENDOR SET: 01 City of Independence+ \*\*\* DRAFT/OTHER LISTING \*\*\*

BANK: AP Community National Bank

VENDOR I.D.	NAME	ITEM TYPE	DATE	DISCOUNT	ITEM AMOUNT	ITEM NO#	AMOUNT
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032014	INTERNAL REVENUE SERVICE						
I-T1	201905033054	FEDERAL INCOME TAX WITHHELD	D	5/06/2019	15,221.63	000000	
I-T1	201905033055	FEDERAL INCOME TAX WITHHELD	D	5/06/2019	183.65	000000	
I-T3	201905033054	FICA WITHHELD	D	5/06/2019	24,269.50	000000	
I-T3	201905033055	FICA WITHHELD	D	5/06/2019	438.00	000000	
I-T4	201905033054	MEDICARE WITHHELD	D	5/06/2019	5,675.94	000000	
I-T4	201905033055	MEDICARE WITHHELD	D	5/06/2019	102.44	000000	45,891.16
032008	KPERS						
I-01	201905033054	KPERS WITHHELD	D	5/07/2019	11,605.14	000000	
I-01	201905033055	KPERS WITHHELD	D	5/07/2019	561.28	000000	
I-28	201905033054	KPERS WITHHELD	D	5/07/2019	19,613.69	000000	31,780.11

** 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:	2	0.00	77,671.27	77,671.27
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:	 2	 0.00	 77,671.27	 77,671.27

\*\* 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:	2	0.00	77,671.27	77,671.27
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:	2	0.00	77,671.27	77,671.27

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
01	5/2019	56,662.26CR
31	5/2019	1,034.15CR
33	5/2019	11,919.90CR
37	5/2019	3,618.89CR
53	5/2019	4,436.07CR
=====		
ALL		77,671.27CR

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
1	CONTINUING ED DEPT.							
	I-915662	2019 JUNE	H	5/24/2019		450.00CR	067803	450.00
032271	A.L.E.R.T.							
	I-REISSUE CHECK	RADAR TESTING/MAINT		5/24/2019		240.00CR	067824	240.00
032951	ACCURATE ENVIRONMENTAL							
	I-BE10036	ANALYTICAL SERVICES	R	5/24/2019		25.00CR	067825	25.00
019370	AIRGAS MID SOUTH, INC.							
	I-9088178380	AIRGAS MID SOUTH, INC.	R	5/24/2019		69.19CR	067826	
	I-9088436353	AIRGAS MID SOUTH, INC.	R	5/24/2019		159.31CR	067826	228.50
002510	ASHCRAFT TIRE COMPANY INC							
	I-21911	605 STUDS	R	5/24/2019		184.89CR	067827	
	I-22198	608 FLAT	R	5/24/2019		60.02CR	067827	
	I-22454	ASHCRAFT TIRE COMPANY INC	R	5/24/2019		414.96CR	067827	659.87
035889	AT&T							
	I-911 phone charges	911 Phone Service	R	5/24/2019		2,466.87CR	067828	
	I-APRIL PHONE BILL	APRIL PHONE BILL	R	5/24/2019		212.92CR	067828	
	I-MAY BUSINESS PHONE	BUSINESS PHONE	R	5/24/2019		1,728.08CR	067828	4,407.87
036926	AT&T LONG DISTANCE							
	I-ATT LONG DIST	ATT LONG DISTANCE	R	5/24/2019		126.67CR	067829	126.67
036281	AT&T U-VERSE							
	I-APRIL 254555073	INTERNET SERVICES	R	5/24/2019		89.90CR	067830	89.90
002570	AUTO ZONE							
	I-1605448282	WIPER BLADE	R	5/24/2019		17.59CR	067831	
	I-1605469058	AUTO ZONE	R	5/24/2019		152.37CR	067831	
	I-1605547752	BRUSH	R	5/24/2019		11.49CR	067831	
	I-1605565085	AIR FILTER	R	5/24/2019		63.00CR	067831	
	I-1605569795	AUTO ZONE	R	5/24/2019		3.79CR	067831	248.24
037126	AUTOZONE, INC							
	I-1605471535	Auzotzone Account	R	5/24/2019		609.91CR	067832	609.91
1	BANKERS LIFE & FIDELITY							
	I-AMB REF-M LAFORGE	AMB RE	R	5/24/2019		83.55CR	067833	83.55

PACKET: 22647 Regular Payments - 05/24/19

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
003050	BARCO MUNICIPAL PRODUCTS, I-IN-232905	CONES	R	5/24/2019		653.83CR	067834	653.83
032299	BARTA ANIMAL HOSPITAL I-Animal Services	Animal Services	R	5/24/2019		193.06CR	067835	193.06
003190	BEACHNER GRAIN INC. I-00104356	CHEMICALS	R	5/24/2019		67.50CR	067836	
	I-00104380	CHEMICALS	R	5/24/2019		154.50CR	067836	
	I-00104628	WEED KILLER	R	5/24/2019		31.25CR	067836	253.25
032090	BERRY TRACTOR AND EQUIPME I-01054943	506 BROOM	R	5/24/2019		570.53CR	067837	570.53
030075	BARBARA S. BEURSKENS I-01257P/5-1-19	REIMB/ CONCESSION SUPPLIE	R	5/24/2019		132.96CR	067838	
	I-03675C/5-5-19	REIMB/ CONCESSION SUPPLIE	R	5/24/2019		74.19CR	067838	
	I-06382C/5-17-19	CONCESSION SUPPLIES	R	5/24/2019		13.03CR	067838	
	I-07937C/5-18-19	CONCESSION SUPPLIES	R	5/24/2019		226.68CR	067838	
	I-40281685/5-6-19	REIMB/ CONCESSION SUPPLIE	R	5/24/2019		285.54CR	067838	
	I-500214/5-5-19	REIMB/ CONCESSION SUPPLIE	R	5/24/2019		5.37CR	067838	737.77
035073	BLANKINSHIP ELECTRIC, LLC I-258	QUALITY OF LIFE	R	5/24/2019		3,755.00CR	067839	3,755.00
003460	BOUND TREE MEDICAL LLC I-83190816	BOUND TREE MEDICAL LLC	R	5/24/2019		58.05CR	067840	
	I-83206117	BOUND TREE MEDICAL LLC	R	5/24/2019		75.96CR	067840	
	I-83209119	BOUND TREE MEDICAL LLC	R	5/24/2019		37.98CR	067840	
	I-83210608	BOUND TREE MEDICAL LLC	R	5/24/2019		217.19CR	067840	389.18
032744	BRENNTAG SOUTHWEST INC. I-BSW094853	CHLORINE	R	5/24/2019		680.00CR	067841	680.00
035354	BROWN'S SHOE FIT I-686295-CRANFORD	BOOTS - CRANFORD	R	5/24/2019		204.68CR	067842	204.68
004160	CDW GOVERNMENT, INC. I-SCG5991	SCD4971 CDW GOVERNMENT, INC.	R	5/24/2019		14,093.00CR	067843	
	I-SCG6174	CDW GOVERNMENT, INC.	R	5/24/2019		3,406.00CR	067843	
	I-SCG6184	STAFF COMPUTERS	R	5/24/2019		1,658.00CR	067843	19,157.00

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036779	CE WATER MANAGEMENT, INC.							
	I-K05580	BOILER MAINTENANCE	R	5/24/2019		1,008.05	067844	1,008.05
036085	CENTRAL NEBRASKA PACKING, INC.							
	I-032293	FELINE DIET	R	5/24/2019		327.00	067845	327.00
032902	CHANDLER OIL, LLC							
	I-58666DIESEL	DIESEL	R	5/24/2019		345.01	067846	
	I-58666GAS	GASOLINE	R	5/24/2019		606.81	067846	951.82
037093	CHEMRITE							
	I-313438	POTASSIUM PERMANGANATE	R	5/24/2019		4,629.66	067847	4,629.66
033027	CINTAS FIRST							
	I-5013167220	FIRST AID	R	5/24/2019		16.43	067848	
	I-5013574539	FIRST AID	R	5/24/2019		104.63	067848	
	I-5013574540	FIRST AID	R	5/24/2019		62.78	067848	
	I-5013574541	FIRST AID	R	5/24/2019		13.31	067848	
	I-5013574543	FIRST AID	R	5/24/2019		22.70	067848	219.85
004611	CITY ATTORNEYS ASSOCIATION OF KANSAS							
	I-19-647	KS SPRING MTG-EMERT	R	5/24/2019		65.00	067849	65.00
037148	CITY OF BAXTER SPRINGS KS							
	I-T SCARBOROUGH	T SCARBOROUGH BOND	R	5/24/2019		420.00	067850	420.00
032159	CJ'S THREADS							
	I-17845	SHIRTS	R	5/24/2019		113.00	067851	
	I-17856	Embroidery	R	5/24/2019		446.00	067851	
	I-17873	CJ'S THREADS	R	5/24/2019		41.40	067851	600.40
033671	COFFEYVILLE FEED & FARM SUPPLY							
	I-734881	ANIMAL FEED	R	5/24/2019		1,992.74	067852	1,992.74
036822	COPY PRODUCTS INC							
	I-284464	TOSHIBA COPIER CONTRACT	R	5/24/2019		195.25	067853	195.25
034221	CORE & MAIN							
	I-K278346	PROPAGATION STUDY	R	5/24/2019		500.00	067854	
	I-K283708	COUPLINGS	R	5/24/2019		1,804.25	067854	
	I-K325683	MJ GASKETS	R	5/24/2019		670.59	067854	
	I-K365995	MJ CAP	R	5/24/2019		82.00	067854	
	I-K404184	PVC PIPE	R	5/24/2019		134.00	067854	3,190.84

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030090	DAVID J. COWAN							
	I-01705R	DAVID J. COWAN	R	5/24/2019		83.76CR	067855	
	I-11443804780951451	DAVID J. COWAN	R	5/24/2019		90.62CR	067855	
	I-11456736413479426	DAVID J. COWAN	R	5/24/2019		118.86CR	067855	
	I-11486480922627435	DAVID J. COWAN	R	5/24/2019		302.64CR	067855	595.88
032078	CPR PEST MANAGEMENT, INC.							
	I-100844	100649 APRIL STATEMENT	R	5/24/2019		147.50CR	067856	147.50
036099	FRANK CREBASE							
	I-05/2019-RAIDA	1600 HALSEY AVE - TAMI RAIDA	R	5/24/2019		562.00CR	067857	562.00
036349	D & A ELECTRICAL SYSTEMS, LLC							
	I-SEC TENNIS CLUB	SECURITY-TENNIS CLUB HOUS	R	5/24/2019		59.85CR	067858	59.85
035070	D & F SERVICES, LLC							
	I-4355	DFLOC	R	5/24/2019		1,138.50CR	067859	
	I-4370	CHLORINE DIOXIDE	R	5/24/2019		745.00CR	067859	1,883.50
036096	DATAPROSE LLC							
	I-DP1901263	WATER BILLS AND POSTAGE	R	5/24/2019		2,882.42CR	067860	2,882.42
037150	Dave Bowman, Ph.D.							
	I-Psychological Scre	Psychological Sreening	R	5/24/2019		175.00CR	067861	175.00
036783	DBT TRANSPORTATION							
	I-2540771	AWOS	R	5/24/2019		6,000.00CR	067862	6,000.00
036536	DEREK BRYANT							
	I-Reimburse expenses	Reimburse 218-training	R	5/24/2019		31.88CR	067863	31.88
036611	DESIGN MECHANICAL, INC.							
	I-150815	TEMP CONTROL HEAT TAPE	R	5/24/2019		856.00CR	067864	856.00
037146	DITCH WITCH UNDERCON							
	I-E01097	HAMMER MOLE	R	5/24/2019		7,455.31CR	067865	7,455.31
034503	ECONO SIGNS							
	I-10-952149	STENCIL	R	5/24/2019		73.30CR	067866	73.30
007200	ERIC'S PLUMBING							
	I-3971	FOUNTAIN REPAIR	R	5/24/2019		746.00CR	067867	746.00

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035115 EXPRESS EMPLOYMENT							
I-21960449	STREET LABOR	R	5/24/2019		632.63CR	067868	
I-21993366	CEM EXPRESS EMPLOYMENT/CEM	R	5/24/2019		751.92CR	067868	
I-22179147	EXPRESS TEMP EMPLOYEES	R	5/24/2019		2,947.13CR	067868	
I-22179147	SAN LABOR	R	5/24/2019		2,771.41CR	067868	
I-22212064	EXPRESS TEMP EMPLOYEES	R	5/24/2019		2,719.84CR	067868	
I-22212064	CEM EXPRESS EMPLOYMENT/CEM	R	5/24/2019		1,833.60CR	067868	
I-22212064	SAN LABOR	R	5/24/2019		3,084.65CR	067868	
I-22259763	EXPRESS TEMP EMPLOYEES	R	5/24/2019		2,314.92CR	067868	
I-22259763/5/1/19	EXPRESS EMPLOYMENT/CEM	R	5/24/2019		1,405.76CR	067868	
I-22259763	SAN LABOR	R	5/24/2019		2,570.86CR	067868	
I-22259763	STREET LABOR	R	5/24/2019		1,222.40CR	067868	
I-22288834	EXPRESS TEMP EMPLOYEES	R	5/24/2019		1,684.62CR	067868	
I-22288834	STREET LABOR	R	5/24/2019		1,337.00CR	067868	
I-LABOR/CEMET	EXPRESS LABOR/CEMETERY	R	5/24/2019		1,825.96CR	067868	27,102.70
*VOID* VOID CHECK V 5/24/2019 067869 **VOID**							
033119 FASTENAL COMPANY							
I-KSIND37024	BOLT	R	5/24/2019		0.61CR	067870	
I-KSIND37129	GLOVES	R	5/24/2019		60.67CR	067870	
I-KSIND37204	BOLTS	R	5/24/2019		1.84CR	067870	
I-KSIND37260	BOLTS	R	5/24/2019		27.98CR	067870	91.10
037099 FIRST NATIONAL BANK IN FREDONIA							
I-G79201905033054	18LM330 - KAYLA OTERO GARNISH	R	5/24/2019		282.25CR	067871	282.25
008200 FITZPATRICK & BASS LAW OF							
I-H PROUD 19-103	H PROUD 19-103	R	5/24/2019		200.00CR	067872	
I-R MISHLER 18-713	R MISHLER 18-713	R	5/24/2019		200.00CR	067872	400.00
037139 FLEET FUELS, LLC							
I-201905163057	FUEL	R	5/24/2019		89.10CR	067873	
I-201905163058	FUEL	R	5/24/2019		124.82CR	067873	
I-201905163059	FUEL	R	5/24/2019		137.36CR	067873	
I-201905163060	FUEL	R	5/24/2019		377.57CR	067873	
I-201905163061	FUEL	R	5/24/2019		79.86CR	067873	
I-2503	FUEL DELIVERED	R	5/24/2019		699.40CR	067873	
I-4/1/2019	SANDIESEL DIESEL	R	5/24/2019		2,537.60CR	067873	
I-4/1/2019	SANGAS GASOLINE	R	5/24/2019		83.40CR	067873	
I-4/16/2019	SANGAS GASOLINE	R	5/24/2019		86.04CR	067873	
I-97826	FUEL	R	5/24/2019		738.40CR	067873	4,953.55



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009030 GADES SALES COMPANY INC.								
I-0075919-IN		LEDS	R	5/24/2019		800.00	067874	
I-0075970-IN		PENN/CHESTNUT COMPUTER	R	5/24/2019		2,980.00	067874	3,780.00
033567 GALAXIE BUSINESS EQUIPME								
I-108266		Electronics needs	R	5/24/2019		16.00	067875	16.00
009330 GRAINGER								
I-9144123800		BOLTS	R	5/24/2019		6.34	067876	
I-9144340578		NUTS	R	5/24/2019		4.98	067876	
I-9164979057		BRAZING KIT	R	5/24/2019		94.76	067876	
I-9164982333		BRAZING ROD	R	5/24/2019		18.07	067876	
I-9165119729		STEEL PLATE	R	5/24/2019		158.75	067876	
I-9166676248		PIPE HANGER	R	5/24/2019		26.32	067876	
I-9167006460		PEX FITTINGS	R	5/24/2019		117.69	067876	
I-9167194761		PEX TUBING	R	5/24/2019		198.17	067876	625.08
010050 HACH COMPANY								
I-11418741		STABLCAL AMPULE KIT	R	5/24/2019		345.89	067877	
I-11426908		REAGENT AMMONIA	R	5/24/2019		2,786.48	067877	
I-11460698		BUFFER PH	R	5/24/2019		86.40	067877	3,218.77
033863 LAW OFFICE OF MICHAEL W. HASSENPLUG								
I-C DUNCAN 19-30315		C DUNCAN #19-30315	R	5/24/2019		206.65	067878	
I-R ALVAREZ 19-30117		R ALVAREZ #19-30117	R	5/24/2019		403.04	067878	609.69
010230 HECKMAN & ASSOCIATES, P.A								
I-H&A 1608-38		WASHINGTON MASONIC HALL	R	5/24/2019		1,155.00	067879	
I-H&A 1843-06		ADA TRANSITIONAL PLAN	R	5/24/2019		220.00	067879	
I-H&A 1910-03		LIBRARY RENO-DESIGN	R	5/24/2019		2,025.00	067879	3,400.00
036558 HOWARDS ELECTRIC L.L.C.								
I-879		HOWARDS ELECTRIC L.L.C.	R	5/24/2019		726.78	067880	726.78
034798 MARGARET HUTCHINSON								
I-05/2019-BARKER		1200 W LOCUST - GARY BARKER	R	5/24/2019		291.00	067881	291.00
011211 INDEPENDENCE FIRE FIGHTER								
I-09 201905033054		FIRE INSURANCE WITHHELD	R	5/24/2019		97.74	067882	97.74
032076 INDEPENDENCE ANIMAL								
I-Animal Control		Animal Control	R	5/24/2019		128.58	067883	128.58

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011180 INDEPENDENCE COMMUNITY							
I-06 201905033054	COMMUNITY CHEST WITHHELD		R 5/24/2019		36.85	CR 067884	36.85
011200 INDEPENDENCE DAILY							
I-APRIL STATEMENT	APRIL STATEMENT		R 5/24/2019		695.20	CR 067885	695.20
033149 INDEPENDENCE FIREMEN'S							
I-23 201905033054	FUNDING/FIREMEN'S ASSOCIATION		R 5/24/2019		210.00	CR 067886	210.00
030108 INDEPENDENCE HOUSING							
I-05/2019-BALE	708 N 13TH - VALARIE BALE		R 5/24/2019		103.00	CR 067887	
I-05/2019-COLLINS	920 E CEDAR - JUSTIN COLLINS		R 5/24/2019		86.00	CR 067887	
I-05/2019-FREEMAN	1009 E CEDAR (C) - J FREEMAN		R 5/24/2019		135.00	CR 067887	
I-05/2019-GLASGOW	1002 E C-VILLE AVE #3-Z GLASGO		R 5/24/2019		199.00	CR 067887	
I-05/2019-GRIER	702 N 13TH - DENA GRIER		R 5/24/2019		261.00	CR 067887	
I-05/2019-HARRIS	923 E CEDAR #B - JUSTIN HARRIS		R 5/24/2019		88.00	CR 067887	
I-05/2019-HERNANDEZ	408 S 8TH - LUZ HERNANDEZ		R 5/24/2019		527.00	CR 067887	
I-05/2019-KEATH	1005 E CEDAR - JADE KEATH		R 5/24/2019		22.00	CR 067887	
I-05/2019-KNOWLTON	704 N 13TH - SHARON KNOWLTON		R 5/24/2019		266.00	CR 067887	
I-05/2019-KRAUSE	923 E CEDAR (C) ROLLAND KRAUSE		R 5/24/2019		147.00	CR 067887	
I-05/2019-MITCHELL	916 E CEDAR #3-ALBERT MITCHELL		R 5/24/2019		148.00	CR 067887	
I-05/2019-MOREAU	1004 E COFFEYVILLE AVE-MOREAU		R 5/24/2019		219.00	CR 067887	
I-05/2019-MUSGROVE	710 N 10TH - KENDRA MUSGROVE		R 5/24/2019		458.00	CR 067887	
I-05/2019-PROPER	700 N 13TH - CHRISINDA PROPER		R 5/24/2019		92.00	CR 067887	
I-05/2019-RODRIGUEZ	916 E CEDAR #1 - C RODRIGUEZ		R 5/24/2019		82.00	CR 067887	2,833.00
*VOID* VOID CHECK		V	5/24/2019		067888	**VOID**	
011240 INDEPENDENCE OVERHEAD							
I-43051	INDEPENENCE OVERHEAD		R 5/24/2019		80.00	CR 067889	80.00
011395 INTERNATIONAL CONFERENCE							
I-Membership Fee	Membership fee		R 5/24/2019		125.00	CR 067890	125.00
037043 JARRED, GILMORE & PHILLIPS, PA							
I-38850	2018 CITY AUDIT		R 5/24/2019		10,000.00	CR 067891	10,000.00
036703 JERRY HARRISON							
I-Reimburse expenses	Reimburseme expenses	201	R 5/24/2019		246.72	CR 067892	246.72
037045 JM NATURAL HOOF & HORSE							
I-4/5/19 STMT	TRIM DONKEY		R 5/24/2019		70.00	CR 067893	70.00

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VENDOR SET: 01 \*\*\*\*\* CHECK LISTING \*\*\*\*\*

BANK : AP Community National Bank

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
1 JOHN CRAIG							
I-JOHN CRAIG	CEMETERY CITY BUY B	R	5/24/2019		100.00CR	067894	100.00
035647 JOHN DEERE FINANCIAL							
I-363810	HOSE FITTING	R	5/24/2019		68.74CR	067895	
I-364286	HYD HOSE	R	5/24/2019		39.30CR	067895	
I-364354	WHEEL, BLADE	R	5/24/2019		166.51CR	067895	
I-364396	FITTING	R	5/24/2019		11.24CR	067895	
I-364890	WHEEL	R	5/24/2019		144.52CR	067895	430.31
036977 CAROL LYNN JONES							
I-05/2019-BARBER	509 S 13TH -JOYCE BARBER	R	5/24/2019		189.00CR	067896	189.00
037152 JOSEPH DYE							
I-Reimburse for fuel	Reimburse 211-fuel	R	5/24/2019		30.00CR	067897	30.00
033585 KACP							
I-SA31803	Conference Registration	R	5/24/2019		250.00CR	067898	250.00
032041 KANSAS DEPARTMENT OF HEALTH							
I-4/2/2019	CERTIFICATION RENEWAL	R	5/24/2019		20.00CR	067899	20.00
032474 KANSAS ONE-CALL SYSTEM, I							
I-9040297	LOCATES	R	5/24/2019		189.60CR	067900	189.60
032449 KANSAS PAYMENT CENTER							
I-W16201905033054	MG3D*00095C/KEITH COPITHKE	R	5/24/2019		233.23CR	067901	
I-W51201905033054	MG02D*000861/0000212235MELTON	R	5/24/2019		100.38CR	067901	
I-W61201905033054	MG04DM00185C/0000252462 LEMOS	R	5/24/2019		59.54CR	067901	
I-W62201905033054	MG11DM00248I-TOM HOLEMAN III	R	5/24/2019		66.92CR	067901	
I-W64201905033054	CS# 16 DM-230 C-MATT KENT	R	5/24/2019		207.75CR	067901	
I-W66201905033054	CS# MG 18DM00183 I - K GINTHER	R	5/24/2019		105.23CR	067901	773.05
037123 KAYLA IMHOFF							
I-Reimburse expenses	Reimburse 230- training	R	5/24/2019		125.00CR	067902	125.00
013351 KC 24 HOUR TRUCK REPAIR							
I-INV1398	604 REPAIR	R	5/24/2019		439.93CR	067903	439.93
032158 KONE, INC.							
I-959246224	MH ELEVATOR	R	5/24/2019		348.36CR	067904	348.36

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
033270	KSGFOA							
	I-KGFOA MEMBERSHIP	KSGFOA MEMBERSHIP APP		R 5/24/2019		50.00	CR 067905	50.00
036657	LABORATORY SALES & SERVICE LLC							
	I-16912	WATER HARDNESS INDICATOR		R 5/24/2019		91.94	CR 067906	91.94
036236	STEPHEN ROSS LADD							
	I-05/2019-RAMEY	920 E MYRTLLE - MICHAEL RAMEY		R 5/24/2019		282.00	CR 067907	282.00
033182	LAKELAND OFFICE SYSTEMS,							
	I-IN262983	Monthly Service Agreement		R 5/24/2019		87.10	CR 067908	87.10
032880	LAYNE CHRISTENSEN COMPANY							
	I-92097523	PULL AND INSPECT # 2 PUMP		R 5/24/2019		10,555.00	CR 067909	10,555.00
014250	LEE'S COOLING & HEATING C							
	I-99468	225 E MAIN HEAT/AC INSPEC		R 5/24/2019		418.50	CR 067910	418.50
034910	MARSHA LEROY							
	I-05/2019-NEARY	306 S 8TH - TINA NEARY		R 5/24/2019		500.00	CR 067911	
	I-05/2019-SIMMONS	1028 W LAUREL-STACY SIMMONS		R 5/24/2019		373.00	CR 067911	873.00
036790	LIFE-ASSIST, INC							
	I-917325	LIFE-ASSIST, INC		R 5/24/2019		369.14	CR 067912	369.14
014400	LINNS AIR COOLED ENGINES							
	I-017743	TRIMMER LINE		R 5/24/2019		65.89	CR 067913	
	I-017747	OIL		R 5/24/2019		6.50	CR 067913	72.39
1	LISA MCCOMBS							
	I-REFUND WATER BILL	LISA MCCOMBS BILL		R 5/24/2019		89.42	CR 067914	89.42
036893	MARTIN ESTATES LLC							
	I-05/2019-CRAIG	736 LONDON DR - MARYLYN CRAIG		R 5/24/2019		393.00	CR 067915	393.00
036460	MCHUGH VIDEO PRODUCTIONS							
	I-1228	VIDEO SERVICES		R 5/24/2019		1,400.00	CR 067916	1,400.00
035268	MEGA LLC							
	I-4/15/2019	40 YD FEE		R 5/24/2019		3,875.00	CR 067917	3,875.00
032556	MIDWEST MINERALS, LLC							
	I-339644	ROCK		R 5/24/2019		625.66	CR 067918	
	I-340032	ICE CONTROL		R 5/24/2019		1,328.25	CR 067918	
	I-347734	ROCK		R 5/24/2019		768.68	CR 067918	
	I-349016	ROAD ROCK		R 5/24/2019		358.60	CR 067918	
	I-352780	ROCK		R 5/24/2019		647.56	CR 067918	3,728.75

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VENDOR SET: 01 \*\*\*\*\* CHECK LISTING \*\*\*\*\*

BANK : AP Community National Bank

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
036075 MJ MURPHY LLC								
I-201905163062		FUEL	R	5/24/2019		313.05CR	067919	
I-201905163063		FUEL	R	5/24/2019		121.99CR	067919	
I-201905163064		FUEL	R	5/24/2019		187.51CR	067919	
I-201905163065		FUEL	R	5/24/2019		287.62CR	067919	
I-201905163066		FUEL	R	5/24/2019		76.24CR	067919	
I-201905163067		FUEL	R	5/24/2019		101.04CR	067919	
I-201905163068		FUEL	R	5/24/2019		61.45CR	067919	
I-201905163069		FUEL	R	5/24/2019		157.17CR	067919	
I-201905163070		FUEL	R	5/24/2019		27.12CR	067919	
I-3/18/2019SANGAS		DIESEL	R	5/24/2019		865.77CR	067919	
I-4/16/2019SANDIESEL		DIESEL	R	5/24/2019		1,674.98CR	067919	
I-APRIL STATEMENT	APRIL STATEMENT		R	5/24/2019		39.44CR	067919	3,913.38
016030 MONTGOMERY COUNTY								
I-301		Housing Charges	R	5/24/2019		350.00CR	067920	350.00
036981 MONTGOMERY COUNTY RWD #2								
I-APRIL READINGS	APRIL READINGS		R	5/24/2019		47.50CR	067921	47.50
032660 NATIONAL SIGN COMPANY, IN								
I-IN-189824		SIGNS	R	5/24/2019		114.65CR	067922	114.65
037108 NELSON-FOWLES, LLC								
I-PROJ# 1902		CATCH PENS	R	5/24/2019		11,200.00CR	067923	11,200.00
037027 NEON GROVE NURSERY								
I-3		ANIMAL FEED	R	5/24/2019		93.24CR	067924	93.24
017100 NEWKIRK-DENNIS & BUCKLES, INC.								
I-8786		2019 BOND-JERRY HARRISON	R	5/24/2019		100.00CR	067925	
I-8831		AMB INSURANCE RENEWAL	R	5/24/2019		8,717.44CR	067925	
I-BOND Renewal		Renewal of BOND	R	5/24/2019		75.00CR	067925	8,892.44
035913 NEWTONS TRUE VALUE								
I-C81131		NEWTONS TRUE VALUE	R	5/24/2019		14.38CR	067926	14.38
036976 N THERM, LLC								
I-45065/4566		MEM HALL/BLDG D GAS	R	5/24/2019		2,824.67CR	067927	2,824.67
018120 O'REILLY AUTO PARTS								
I-0154-278269		BATTERY & PARTS	R	5/24/2019		42.99CR	067928	
I-0154-278458		BATTERY & PARTS	R	5/24/2019		4.49CR	067928	
I-0154-280746		LIGHTS	R	5/24/2019		30.58CR	067928	
I-0154-282652		WRENCHES	R	5/24/2019		28.98CR	067928	
I-0154-282728		BATTERY & PARTS	R	5/24/2019		3.89CR	067928	
I-0154-282785		LIGHT	R	5/24/2019		8.99CR	067928	
I-0154-282856		DEF FLUID	R	5/24/2019		9.99CR	067928	
I-0154-283209		TIES	R	5/24/2019		19.28CR	067928	
I-0154-283644		HYD FLUID	R	5/24/2019		29.98CR	067928	
I-0154-283676		COUPLERS	R	5/24/2019		25.46CR	067928	
I-0154-283704		O'REILLY AUTO PARTS	R	5/24/2019		42.47CR	067928	

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
I-0154-284167	CARB CLEANER	R	5/24/2019		27.97CR	067928	
I-0154-285008	FUEL HOSE	R	5/24/2019		9.44CR	067928	
I-0154-285033	O'REILLY AUTO PARTS	R	5/24/2019		69.71CR	067928	
I-0154-285357	HI PWR BELT	R	5/24/2019		21.87CR	067928	376.09
*VOID*	VOID CHECK	V	5/24/2019		067929	**VOID**	
027225	OIL PATCH PUMP & SUPPLY INC.						
I-209009	PIPE FITTINGS	R	5/24/2019		123.00CR	067930	123.00
036608	ONE STOP PACK N SHIP						
I-20432	POSTAGE	R	5/24/2019		49.88CR	067931	49.88
032819	OPEN TEXT INC.						
I-04384921905	APR 2019 NETWORK	R	5/24/2019		100.00CR	067932	100.00
037153	DEAN PACE						
I-278322	2 STUMP REMOVALS	R	5/24/2019		120.00CR	067933	120.00
032859	PACE ANALYTICAL SERVICES,						
I-1960074423	ANALYTICAL SERVICES	R	5/24/2019		250.00CR	067934	
I-1960074778	ANALYTICAL SERVICES	R	5/24/2019		1,565.00CR	067934	1,815.00
019040	PARHAM BAKERY, INC						
I-4/15/19	DONUTS	R	5/24/2019		16.70CR	067935	16.70
034739	BOB PASTERNAK						
I-05/2019-BRECKENRI	712 S 6TH - RICH BRECKENRIDGE	R	5/24/2019		302.00CR	067936	
I-05/2019-EGBERT	209 W LOCUST - DARWIN EGBERT	R	5/24/2019		305.00CR	067936	607.00
032092	PAVING MAINTENANCE SUPPLY, INC						
I-25007739	PAINT	R	5/24/2019		437.00CR	067937	437.00
019290	PHEASANT POINT APARTMENTS						
I-05/2019-AKEMAN	2350 N 20TH #3- WILLIAM AKEMAN	R	5/24/2019		225.00CR	067938	
I-05/2019-BROWN	2330 N 20TH PL #3 - S BROWN	R	5/24/2019		592.00CR	067938	
I-05/2019-CLAY	2350 N 20TH PL #14 - MARK CLAY	R	5/24/2019		600.00CR	067938	
I-05/2019-HOLLER	2325 N 20TH PL #6 - R HOLLER	R	5/24/2019		341.00CR	067938	
I-05/2019-MARTINEZ	2330 N 20TH #16-M MARTINEZ	R	5/24/2019		325.00CR	067938	2,083.00
033876	PLUMB-CRAZY PLUMBING						
I-05/03/19 STMT	WATER FOUNTAIN REPAIR	R	5/24/2019		335.00CR	067939	335.00

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VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
033003 POLYDYNE, INC.							
I-1349478	POLYMER	R	5/24/2019		1,306.80	CR 067940	1,306.80
032887 PROFESSIONAL ENGINEERING							
I-519739	WTP IMPR INSP ENG DESIGN	R	5/24/2019		2,191.14	CR 067941	
I-519801	WTP IMPR INSP DESIGN	R	5/24/2019		1,845.00	CR 067941	4,036.14
033404 QUALITY MOTORS							
I-154262	104 REPAIR	R	5/24/2019		2,981.05	CR 067942	
I-221795	508 SEAT BELT	R	5/24/2019		95.63	CR 067942	3,076.68
036891 QUANTEM LABORATORIES							
I-201370	ASBESTOS 725 N PENN	R	5/24/2019		51.00	CR 067943	
I-201470	ASBESTOS 500 S WALD	R	5/24/2019		76.50	CR 067943	
I-201472	ASBESTOS 520 S PENN	R	5/24/2019		93.50	CR 067943	
I-201473	ASBESTOS 606 FOUNTAIN	R	5/24/2019		102.00	CR 067943	
I-201476	ASBESTOS 419 S 2ND	R	5/24/2019		161.50	CR 067943	
I-203592	ASBESTOS 1732 N 10TH	R	5/24/2019		178.50	CR 067943	663.00
020030 QUILL CORPORATION							
I-6978708	OFFICE SUPPLIES	R	5/24/2019		590.62	CR 067944	590.62
036526 QUILL INC.							
I-6859854, 7054799	Officer Supplies	R	5/24/2019		92.97	CR 067945	92.97
021040 R.E. PEDROTTI CO., INC.							
I-00062225-INKTBT	FLOW METER REPLACEMENT	R	5/24/2019		2,780.00	CR 067946	
I-00062257-INDKSVZ19	CELL PLAN SCADA	R	5/24/2019		100.00	CR 067946	2,880.00
035848 RANDALL ROMANS							
I-05/2019-BRYANT	312 WESTMINSTER - PAM BRYANT	R	5/24/2019		322.00	CR 067947	322.00
021300 RESOURCE RECOVERY DIV 4392							
I-4392-000007336	LANDFILL	R	5/24/2019		13,095.67	CR 067948	13,095.67
021515 GLENARA ROBERTS							
I-05/2019-OFFENBACK	615 N PARK #4 - E OFFENBACKER	R	5/24/2019		254.00	CR 067949	254.00
034973 ROMAN'S OUTDOOR POWER							
I-IC114162	BLADES FOR BADBOY MOWER	R	5/24/2019		47.85	CR 067950	47.85
037113 RON & FRAN HAMILTON							
I-05/2019-SOLIS	117 W OAK - LOUIS SOLIS	R	5/24/2019		204.00	CR 067951	204.00

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VENDOR SET: 01 \*\*\*\*\* CHECK LISTING \*\*\*\*\*

BANK : AP Community National Bank

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
033605 SANDBAGGER GOLF CARS								
	I-14178	MOWER BELT	R	5/24/2019		106.00CR	067952	
	I-22396	MOWER REPAIR	R	5/24/2019		585.15CR	067952	691.15
022110 SAYERS ACE HARDWARE INC.								
	I-K49534	SAYERS ACE HARDWARE INC.	R	5/24/2019		3.99CR	067953	3.99
037117 SERVICE PRO OF INDEPENDENCE								
	I-87332	SERVICE PRO OF INDEPENDENCE	R	5/24/2019		49.98CR	067954	49.98
035501 SHALOM TREE SERVICE								
	I-426102	S. 16TH	R	5/24/2019		500.00CR	067955	500.00
034842 DAVID SHATNEY								
	I-05/2019-GOODSON	607 1/2 N 8TH-CAROL GOODSON	R	5/24/2019		748.00CR	067956	748.00
022400 SHERWIN WILLIAMS								
	I-6703-9	PAINT SUPPLIES	R	5/24/2019		12.17CR	067957	
	I-7212-0	PAINT	R	5/24/2019		275.35CR	067957	
	I-7336-7	PAINT	R	5/24/2019		59.21CR	067957	346.73
035528 KATIE SOUTHWORTH								
	I-05/07/19 STMT	ZOO SUPPLIES	R	5/24/2019		185.94CR	067958	185.94
036652 ST JOHN PHYSICIANS INC								
	I-200756C7661	PRE-HIRE	R	5/24/2019		241.00CR	067959	241.00
032440 STAPLES								
	I-MAY STATEMENT	STAPLES CREDIT	R	5/24/2019		48.99CR	067960	48.99
036793 STEELY MASONRY CONSTRUCTION								
	I-MAY 8 2019	MH PLANTER REHABILITATION	R	5/24/2019		2,376.00CR	067961	2,376.00
037151 Stone House Animal Hospital, PA								
	I-221728	Animal Control needs	R	5/24/2019		107.76CR	067962	107.76
037133 STRIBCO INC								
	I-4-86648	OIL CHANGE	R	5/24/2019		42.99CR	067963	
	I-Acct #400308	Vehicle Service	R	5/24/2019		210.43CR	067963	253.42
036317 TC SMALL ENGINES								
	I-6098954	MOWER SUPPLIES	R	5/24/2019		15.92CR	067964	
	I-K6098929	LAWN MOWER REPAIR	R	5/24/2019		64.48CR	067964	80.40



VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
034290	TC UNDERGROUND							
	I-406 N 24TH	DEMO BOND REFUND		R 5/24/2019		598.00CR	067965	598.00
024137	THE CAR SHOP, INC.							
	I-46264	F-150 REPAIR		R 5/24/2019		45.69CR	067966	45.69
037109	THE PET SHOP							
	I-APRIL/2019	ANIMAL FEED		R 5/24/2019		44.55CR	067967	44.55
034515	TIDY WHITIE'S LAUNDROMAT							
	I-21256	LAUNDRY		R 5/24/2019		13.50CR	067968	
	I-21409	HALL LAUNDRY		R 5/24/2019		38.95CR	067968	52.45
035608	TLC NURSERY & OUTDOOR LIVING							
	I-00104582	HERBICIDE		R 5/24/2019		22.00CR	067969	
	I-47525	BLDG "D" HERBICIDE		R 5/24/2019		148.19CR	067969	170.19
035989	TOTAH COMMUNICATIONS, INC							
	I-Telephone charges	Telephone Charges		R 5/24/2019		26.72CR	067970	26.72
033644	TOUCHTONE COMMUNICATIONS							
	I-APRIL PHONE BILL	LONG DISTANCE 05/01/19		R 5/24/2019		50.01CR	067971	50.01
024490	TRANSYSTEMS CORPORATION							
	I-INV-0003424997	SERVICES THROUGH 3/29/19		R 5/24/2019		30,179.50CR	067972	30,179.50
024530	TRI-STATE ELECTRIC SUPPLY							
	I-1013271-00	LIGHT BULBS		R 5/24/2019		24.24CR	067973	24.24
036895	TY LUPARDUS							
	I-Reimb 217 05/04	Reimburse 217 05/10		R 5/24/2019		184.33CR	067974	
	I-Reimburse 217	Reimburse 217-K9 training		R 5/24/2019		121.14CR	067974	305.47
035684	TYLER TECHNOLOGIES, INC							
	I-025-251261	MAR 19 WEB SITE SUPPORT		R 5/24/2019		218.00CR	067975	218.00
026097	VOLZ WELDING AND MACHINE							
	I-12573	HYD HOSE ROLLER		R 5/24/2019		130.80CR	067976	
	I-12577	516 REPAIR		R 5/24/2019		262.50CR	067976	
	I-2589	MOWER REPAIR		R 5/24/2019		112.50CR	067976	505.80
333395	WALMART COM - PARK							
	I-APRIL STATEMENT	APRIL STATEMENT		R 5/24/2019		1,782.35CR	067977	1,782.35

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	CHECK DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
035516	WALMART COM - WTR							
	I-APRIL STATEMENT	APRIL STATEMENT		R 5/24/2019		576.39CR	067978	576.39
027530	WOODS LUMBER COMPANY							
	I-STMT 04/30/19	STATEMENT 04/30/19		R 5/24/2019		13,564.34CR	067979	13,564.34
037149	YOUNG'S WELDING INC							
	I-0187648	REFURBISH LIGHT COVERS		R 5/24/2019		462.00CR	067980	462.00
035857	YP							
	I-YP ADVERTISING	YELLOW PAGES AD		R 5/24/2019		91.50CR	067981	91.50

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VENDOR SET: 01 \*\*\* DRAFT/OTHER LISTING \*\*\*

BANK : AP Community National Bank

VENDOR	NAME / I.D.	DESC	ITEM	ITEM	TYPE	DATE	DISCOUNT	AMOUNT	NO#	AMOUNT
013350	KANSAS WITHHOLDING TAX									
	I-T2	201905033054	KANSAS STATE INCOME TAC		D	5/31/2019		7,366.73CR	000028	
	I-T2	201905033055	KANSAS STATE INCOME TAC		D	5/31/2019		127.84CR	000028	7,494.57

**\*\* T O T A L S \*\***

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	155	0.00	267,996.78	267,996.78
HANDWRITTEN CHECKS:	1	0.00	450.00	450.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	0.00	7,494.57	7,494.57
VOID CHECKS:	3	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
<b>REGISTER TOTALS:</b>	<b>160</b>	<b>0.00</b>	<b>275,941.35</b>	<b>275,941.35</b>

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 22647 Regular Payments - 05/24/19

VENDOR SET: 01 \*\*\* DRAFT/OTHER LISTING \*\*\*

BANK : AP Community National Bank

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

FUND	PERIOD	AMOUNT
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01	5/2019	134,593.13CR
08	5/2019	2,618.59CR
10	5/2019	4,036.14CR
17	5/2019	2,596.00CR
31	5/2019	8,547.69CR
33	5/2019	59,243.10CR
37	5/2019	33,259.00CR
40	5/2019	14.28CR
46	5/2019	663.00CR
53	5/2019	2,090.19CR
58	5/2019	9,641.00CR
65	5/2019	446.00CR
67	5/2019	17,780.00CR
79	5/2019	413.23CR

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ALL		275,941.35CR
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