

ORDINANCE NO. A – 1833A

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 14th Day of March 2019.

\_\_\_\_\_ Mayor

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

Ordinance #A – 1833A  
\$ 13,073.00

VENDOR SET: 01  
 BANK : AP Community National Bank

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
036099	FRANK CREBASE							
	I-02/2019-RAIDA	1600 HALSEY AVE - TAMI RAIDA	R	3/01/2019		562.00CR	067025	562.00
034798	MARGARET HUTCHINSON							
	I-02/2019-BARKER	1200 W LOCUST - GARY BARKER	R	3/01/2019		297.00CR	067026	297.00
030108	INDEPENDENCE HOUSING							
	I-02/2019-BALE	708 N 13TH - VALARIE BALE	R	3/01/2019		251.00CR	067027	
	I-02/2019-COLLINS	920 E CEDAR - JUSTIN COLLINS	R	3/01/2019		85.00CR	067027	
	I-02/2019-DANIELS	712 N 13TH - CHAKA DANIELS	R	3/01/2019		267.00CR	067027	
	I-02/2019-FREEMAN	1009 E CEDAR (C) - J FREEMAN	R	3/01/2019		135.00CR	067027	
	I-02/2019-GLASGOW	1002 E C-VILLE AVE #3-Z GLASGO	R	3/01/2019		199.00CR	067027	
	I-02/2019-GRIER	702 N 13TH - DENA GRIER	R	3/01/2019		261.00CR	067027	
	I-02/2019-HARRIS	923 E CEDAR #B - JUSTIN HARRIS	R	3/01/2019		88.00CR	067027	
	I-02/2019-HEATHMAN	922 C-VILLE AVE (A)-HEATHMAN	R	3/01/2019		180.00CR	067027	
	I-02/2019-HERNANDEZ	408 S 8TH - LUZ HERNANDEZ	R	3/01/2019		918.00CR	067027	
	I-02/2019-KNOWLTON	704 N 13TH - SHARON KNOWLTON	R	3/01/2019		369.00CR	067027	
	I-02/2019-MILLER	309 CEMENT - PHILIP MILLER	R	3/01/2019		110.00CR	067027	
	I-02/2019-MITCHELL	916 E CEDAR #3-ALBERT MITCHELL	R	3/01/2019		162.00CR	067027	
	I-02/2019-MOREAU	1004 E COFFEYVILLE AVE-MOREAU	R	3/01/2019		200.00CR	067027	
	I-02/2019-MUSGROVE	710 N 13TH - KENDRA MUSGROVE	R	3/01/2019		458.00CR	067027	
	I-02/2019-PAULSON	915 EDISON #3 - S PAULSON	R	3/01/2019		142.00CR	067027	
	I-02/2019-PROPER	700 N 13TH - CHRISINDA PROPER	R	3/01/2019		80.00CR	067027	
	I-02/2019-RODRIGUEZ	916 E CEDAR #1 - C RODRIGUEZ	R	3/01/2019		122.00CR	067027	
	I-02/2019-TROXEL	1003 E CEDAR - SEPTEMBER TROXE	R	3/01/2019		163.00CR	067027	4,190.00
*VOID*	VOID CHECK		V	3/01/2019			067028	**VOID**
036977	CAROL LYNN JONES							
	I-02/2019-BARBER	509 S 13TH - LAWRENCE BARBER	R	3/01/2019		184.00CR	067029	184.00
036236	STEPHEN ROSS LADD							
	I-02/2019-RAMEY	920 E MYRTLE - MICHAEL RAMEY	R	3/01/2019		312.00CR	067030	312.00
034910	MARSHA LEROY							
	I-02/2019-NEARY	306 S 8TH - TINA NEARY	R	3/01/2019		500.00CR	067031	
	I-02/2019-SIMMONS	1028 W LAUREL-STACY SIMMONS	R	3/01/2019		394.00CR	067031	894.00
036893	MARTIN ESTATES LLC							
	I-02/2019-CRAIG	736 LANDON DR - MARYLYN CRAIG	R	3/01/2019		1,050.00CR	067032	1,050.00
034739	BOB PASTERNAK							
	I-02/2019-BRECKENRI	712 S 6TH - RICH BRECKENRIDGE	R	3/01/2019		302.00CR	067033	
	I-02/2019-EGBERT	209 W LOCUST - DARWIN EGBERT	R	3/01/2019		610.00CR	067033	912.00

PACKET: 22367 Regular Payments - 03/01/19

VENDOR SET: 01

BANK : AP Community National Bank

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
019290	PHEASANT POINT APARTMENTS							
	I-02/2019-AKEMAN	2350 N 20TH #3- WILLIAM AKEMAN	R	3/01/2019		450.00CR	067034	
	I-02/2019-BROWN	2330 N 20TH PL #3 - S BROWN	R	3/01/2019		534.00CR	067034	
	I-02/2019-CLAY	2350 N 20TH PL #14 - MARK CLAY	R	3/01/2019		600.00CR	067034	
	I-02/2019-HOLLER	2325 N 20TH PL #6 - R HOLLER	R	3/01/2019		340.00CR	067034	
	I-02/2019-MARTINEZ	2330 N 20TH #16-M MARTINEZ	R	3/01/2019		650.00CR	067034	2,574.00
035848	RANDALL ROMANS							
	I-02/2019-BRYANT	312 WESTMINSTER - PAM BRYANT	R	3/01/2019		644.00CR	067035	644.00
021515	GLENARA ROBERTS							
	I-02/2019-OFFENBACK	615 N PARK #4 - E OFFENBACKER	R	3/01/2019		254.00CR	067036	254.00
037113	RON & FRAN HAILTON							
	I-02/2019-SOLIS	117 W OAK - LOUIS SOLIS	R	3/01/2019		1,200.00CR	067037	1,200.00

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

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	12	0.00	13,073.00	13,073.00
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:	1	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:	13	0.00	13,073.00	13,073.00

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

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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
58	3/2019	13,073.00CR
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ALL		13,073.00CR