

ORDINANCE NO. A – 1834

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 – 1834

\$ 632,621.26

3/11/2019 4:11 PM  
 PACKET: 22409 Regular Payments - 03/15/19  
 VENDOR SET: 01  
 BANK : AP Community National Bank

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
013350	KANSAS WITHHOLDING TAX							
	I-T2 201902223021	KANSAS STATE INCOME TAX	D	2/28/2019		7,244.25CR	000000	7,244.25
035830	ETI							
	I-51010691	INSPECTION 521	D	2/28/2019		494.00CR	000000	494.00
002100	A.W.O.L.							
	I-03/2019-STATEMENT	FUNDING	R	3/15/2019		2,500.00CR	067058	2,500.00
019370	AIRGAS MID SOUTH, INC.							
	I-9085450068	AIRGAS MID SOUTH, INC.	R	3/15/2019		95.83CR	067059	95.83
032864	PATRICIA J. ALEXANDER							
	I-201903113040	REF WTR DBLE PAY	R	3/15/2019		39.89CR	067060	39.89
036761	ALLSTATE BENEFITS							
	I-FEB 19 VOL CANCER	FEB 19 VOL CANCER INS	R	3/15/2019		36.44CR	067061	36.44
002430	APCO INTERNATIONAL, INC.							
	I-Conf#591409	HAMMER APCO INSTRUCTOR	R	3/15/2019		444.00CR	067062	444.00
002510	ASHCRAFT TIRE COMPANY INC							
	I-21104	508 FLAT	R	3/15/2019		28.84CR	067063	28.84
035889	AT&T							
	I-62033122029784 319	CP PHONE	R	3/15/2019		244.56CR	067064	
	I-FEB 1, 2019 BILL	911ACCT 316-140-9963-8802	R	3/15/2019		406.39CR	067064	
	I-FEB 3, 2019 BILL	911ACCT 316-660-0440-8077	R	3/15/2019		2,004.35CR	067064	
	I-STMT 02/28/19	AT&T 331-0652	R	3/15/2019		220.43CR	067064	2,875.73
036623	AT&T							
	I-STMT 02/19/19	TELEPHONE	R	3/15/2019		2,171.44CR	067065	2,171.44
036926	AT&T LONG DISTANCE							
	I-STMT 02/28/19	LONG DISTANCE	R	3/15/2019		185.62CR	067066	185.62
034736	AT&T MOBILITY							
	I-287259440768-0219	AT&T CELL PHONES	R	3/15/2019		1,689.59CR	067067	
	I-287289769568-0219	AT&T CELL PHONES	R	3/15/2019		493.08CR	067067	2,182.67
033052	ATMOS ENERGY							
	I-KS011900775	MEM HALL BLDG "D" GAS	R	3/15/2019		2,770.85CR	067068	2,770.85

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002570	AUTO ZONE							
	I-1605548402	1605551 MISC MATERIALS	R	3/15/2019		2.16CR	067069	
	I-1605548610	MISC MATERIALS	R	3/15/2019		146.78CR	067069	
	I-1605549053	MISC MATERIALS	R	3/15/2019		3.79CR	067069	
	I-1605561670	BATTRIES UNIT 413	R	3/15/2019		299.98CR	067069	
	I-1605564628	MISC MATERIALS	R	3/15/2019		6.78CR	067069	
	I-1605565048	OIL FILTER	R	3/15/2019		63.99CR	067069	
	I-1605565050	OIL	R	3/15/2019		119.98CR	067069	
	I-1605565424	OIL	R	3/15/2019		119.98CR	067069	
	I-1605565450	OIL	R	3/15/2019		19.99CR	067069	
	I-1605565456	OIL FILTER	R	3/15/2019		43.98CR	067069	
	I-1605565803	TRUCK BED COATING	R	3/15/2019		9.79CR	067069	
	I-1605565855	BRAKE PADS UNIT 408	R	3/15/2019		30.99CR	067069	
	I-1605568369	TRUCK BED COATING	R	3/15/2019		29.37CR	067069	
	I-1605568559	TRUCK BED COATING	R	3/15/2019		9.79CR	067069	
	I-1605568783	AUTO ZONE	R	3/15/2019		4.29CR	067069	
	I-1605571601	DIESEL FUEL CLEANER	R	3/15/2019		18.99CR	067069	930.63
*VOID*	VOID CHECK		V	3/15/2019			067070	**VOID**
034060	AXON ENTERPRISE, INC							
	I-SI-1577396	TASER SUPPLIES & CREDIT	R	3/15/2019		441.00CR	067071	441.00
003050	BARCO MUNICIPAL PRODUCTS,							
	I-IN-232107	SIGNS	R	3/15/2019		499.77CR	067072	499.77
032299	BARTA ANIMAL HOSPITAL							
	I-010819-013019	IPD 010819-013019 IPD SERVICE	R	3/15/2019		146.50CR	067073	
	I-312535/312619	VET SERVICES	R	3/15/2019		109.43CR	067073	255.93
036634	BAY BRIDGE ADMINISTRATORS, LLC							
	I-JAN 2019 125 BENE	JAN 19 SEC 125 BENEFITS	R	3/15/2019		1,614.88CR	067074	1,614.88
036749	BCS							
	I-1-L94037-01	BLDG D - ENTRANCE CARDS	R	3/15/2019		1,515.64CR	067075	1,515.64
003190	BEACHNER GRAIN INC.							
	I-00103406	BLDG D SALT WTR PEL	R	3/15/2019		41.25CR	067076	41.25
032090	BERRY TRACTOR AND EQUIPME							
	I-01053905	506 REPAIR	R	3/15/2019		1,040.00CR	067077	1,040.00

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032744	BRENNTAG SOUTHWEST INC.							
	I-BSW071385	CHLORINE	R	3/15/2019		680.00CR	067078	
	I-BSW075916	AMMONIUM SALFATE	R	3/15/2019		1,156.00CR	067078	1,836.00
036315	BRIDGET HAMMER							
	I-021119 234 REIMBUR	EMDQ CLASS REIMBURSE234	R	3/15/2019		141.94CR	067079	141.94
035354	BROWN'S SHOE FIT							
	I-BOOTS - MARTIN	BOOTS - MARTIN	R	3/15/2019		188.89CR	067080	188.89
032215	CARTER - WATERS LLC							
	I-13099195-00	COLD PATCH	R	3/15/2019		2,591.00CR	067081	2,591.00
004492	CHIEF SUPPLY CORP							
	I-153600 & 162594	SHERLEY UNIFORMS/UNIFORMS	R	3/15/2019		464.46CR	067082	
	I-164107	GOZA BOOTS-PAYROLL DEDUCT	R	3/15/2019		140.00CR	067082	
	I-165146/164888	SHERLEY UNIFORM ITEMS	R	3/15/2019		45.85CR	067082	650.31
036675	CHRISTINA JOHNSON							
	I-219 opioid conf	REIMBURSE-OPIOID CONF	R	3/15/2019		179.71CR	067083	179.71
004497	JEFF CHUBB - C/O EMERT							
	I-03/2019-STATEMENT	CITY ATTORNEY'S FEES	R	3/15/2019		4,350.00CR	067084	4,350.00
034269	CLASS LTD							
	I-002724	PT SHRED	R	3/15/2019		19.50CR	067085	19.50
034221	CORE & MAIN							
	I-K153001	REPAIR CLAMPS	R	3/15/2019		107.30CR	067086	
	I-K155978	REPAIR CLAMPS	R	3/15/2019		268.25CR	067086	375.55
032078	CPR PEST MANAGEMENT, INC.							
	I-99917/100082	MONTHLY PEST MANAGEMENT	R	3/15/2019		147.50CR	067087	147.50
035070	D & F SERVICES, LLC							
	I-4287	CHLORINE DIOXIDE	R	3/15/2019		745.00CR	067088	745.00
034468	DAVE'S QUALITY CONSTRUCTION L.L.C.							
	I-DQC200-412	SNOW REMOVAL	R	3/15/2019		125.00CR	067089	
	I-DQC200-412a	SNOW REMOVAL	R	3/15/2019		90.00CR	067089	
	I-DQC200-412b	SNOW REMOVAL	R	3/15/2019		270.00CR	067089	485.00

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006140	DAVES, INC.							
	I-049839	603 TOW TO KC	R	3/15/2019		500.00CR	067090	500.00
036536	DEREK BRYANT							
	I-020419	218 REIMBRS IAAI FIRE CONF-REIMBURSE	R	3/15/2019		24.60CR	067091	24.60
036611	DESIGN MECHANICAL, INC.							
	I-201903113039	BOOSTER PUMP REPAIR	R	3/15/2019		5,561.00CR	067092	5,561.00
034816	ECOLAB PEST							
	I-6569550	6569549 PEST CONTROL	R	3/15/2019		256.88CR	067093	
	I-6569552	PEST CONTROL	R	3/15/2019		321.35CR	067093	
	I-6569552-1	PEST CONTROL	R	3/15/2019		90.00CR	067093	
	I-6569552-2	PEST CONTROL	R	3/15/2019		60.00CR	067093	
	I-6569552-3	PEST CONTROL	R	3/15/2019		57.00CR	067093	785.23
034094	EMERGENCY SERVICES SUPPLY							
	I-15323	EMERGENCY SERVICES SUPPLY	R	3/15/2019		1,200.00CR	067094	1,200.00
022155	EMERT CHUBB REYNOLDS LLC							
	I-03/2019-STATEMENT	MUNICIPAL COURT PROSECUTOR	R	3/15/2019		2,581.57CR	067095	
	I-18CV-135I CASE	CASE 18-CV-135 I FEES	R	3/15/2019		212.00CR	067095	2,793.57
035721	EMERT CHUBB REYNOLDS LLC							
	I-36034	FILINGS-MONT CO DIST CT	R	3/15/2019		240.00CR	067096	240.00
035115	EXPRESS EMPLOYMENT							
	I-21897098-CEMET	LABOR/ CEMETERY	R	3/15/2019		1,843.65CR	067097	
	I-21897098SAN	LABOR	R	3/15/2019		1,610.49CR	067097	
	I-21931997	EXPRESS TEMP EMPLOYEES	R	3/15/2019		2,152.74CR	067097	
	I-21931997SAN	LABOR	R	3/15/2019		1,156.80CR	067097	
	I-21931997STREET	LABOR	R	3/15/2019		556.71CR	067097	
	I-21960449	EXPRESS TEMP EMPLOYEES	R	3/15/2019		2,161.77CR	067097	
	I-21960449SAN	LABOR	R	3/15/2019		2,402.17CR	067097	11,884.33
033119	FASTENAL COMPANY							
	I-KSIND36128	PARTS	R	3/15/2019		10.98CR	067098	
	I-KSIND36257	BOLTS	R	3/15/2019		2.46CR	067098	
	I-KSIND36294	BOLTS	R	3/15/2019		22.93CR	067098	36.37
035193	FASTLANE PERFORMANCE							
	I-02272019	FASTLANE PERFORMANCE	R	3/15/2019		130.00CR	067099	130.00

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035748	FIRE X INC. I-6564010219	FIRE EX SERVICE	R	3/15/2019		265.50CR	067100	265.50
037099	FIRST NATIONAL BANK IN FREDONIA I-G79201902223021	18LM330 - KAYLA OTERO GARNISH	R	3/15/2019		290.49CR	067101	290.49
008200	FITZPATRICK & BASS LAW OF I-C WILSON 18-288 I-GD GASTINEAU 633 I-L KIRCHOFF 18-702	C WILSON 18-288 G GASTINEAU 17-633 L KIRCHOFF 18-702	R	3/15/2019		200.00CR 200.00CR 200.00CR	067102 067102 067102	600.00
008272	FOUR COUNTY I-03052019	SEKSSWC	R	3/15/2019		200.00CR	067103	200.00
037115	GLOCK PROFESSIONAL, INC I-100122696&122737	207/204 ARMORERS COURSE	R	3/15/2019		500.00CR	067104	500.00
009330	GRAINGER I-9092334565 I-9098499529 I-9101031657	JACKET JACKET PIPE FITTINGS	R	3/15/2019		85.13CR 77.69CR 25.08CR	067105 067105 067105	187.90
037114	GUNSLINGERS LLC I-100 & 19-004	TAYLOR & ANDERSON GUNS	R	3/15/2019		916.82CR	067106	916.82
010230	HECKMAN & ASSOCIATES, P.A I-H&A 1608-36 I-H&A 1843-05	ARCHITECTURAL SERV 02/19 ADA TRANSITIONAL PLAN	R	3/15/2019		770.00CR 440.00CR	067107 067107	1,210.00
035980	HUBER & ASSOCIATES I-CW136487	030119-022820 911 INTERFC	R	3/15/2019		750.00CR	067108	750.00
010440	HUGO'S INDUSTRIAL SUPPLY I-stmt 1/31/19	OFFICE MATERIALS	R	3/15/2019		614.76CR	067109	614.76
011211	INDEPENDENCE FIRE FIGHTER I-09 201902223021	FIRE INSURANCE WITHHELD	R	3/15/2019		107.94CR	067110	107.94
030107	INDEPENDENCE PUBLIC LIBRA I-2019 BUDGET FUND I-JAN 19 AD VAL	2019 BUDGET FUNDING JAN 2019 AD VALOREM TX	R	3/15/2019		25,000.00CR 117,758.70CR	067111 067111	142,758.70

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032076	INDEPENDENCE ANIMAL							
	I-2/28/19 STMT	VET SERVICES	R	3/15/2019		154.47CR	067112	154.47
011120	INDEPENDENCE CHAMBER							
	I-13799 + celebrate	INDEPENDENCE CHAMBER	R	3/15/2019		164.25CR	067113	164.25
011180	INDEPENDENCE COMMUNITY							
	I-06 201902223021	COMMUNITY CHEST WITHHELD	R	3/15/2019		13.00CR	067114	13.00
011200	INDEPENDENCE DAILY							
	I-39284	MORRISON BUILDERS LEGAL	R	3/15/2019		28.44CR	067115	
	I-39291	RES 2019-003 LEGAL NOTICE	R	3/15/2019		88.48CR	067115	116.92
033149	INDEPENDENCE FIREMEN'S							
	I-23 201902223021	FUNDING/FIREMEN'S ASSOCIATION	R	3/15/2019		220.00CR	067116	220.00
033777	INDEPENDENCE GUN CLUB							
	I-03/2019-FEE	MAINTENANCE FEE/RIFLE BERM	R	3/15/2019		69.71CR	067117	69.71
011212	INDEPENDENCE HEATING &							
	I-24221	PT HVAC	R	3/15/2019		415.00CR	067118	415.00
032735	INDEPENDENCE HISTORICAL							
	I-03/2019-FUNDING	FUNDING	R	3/15/2019		1,416.67CR	067119	1,416.67
011215	INDEPENDENCE MAIN STREET							
	I-03/2019-STATEMENT	FUNDING FOR INDEP. MAIN STR.	R	3/15/2019		1,666.67CR	067120	1,666.67
011280	INDEPENDENCE USD 446							
	I-03/2019-STATEMENT	ASH ALLOTMENT	R	3/15/2019		2,000.00CR	067121	2,000.00
034075	J. P. COOKE COMPANY							
	I-1041022	2019 DOG-CAT TAGS	R	3/15/2019		370.00CR	067122	370.00
037043	JARRED, GILMORE & PHILLIPS, PA							
	I-02262019	AUDIT	R	3/15/2019		2,500.00CR	067123	2,500.00
036665	JOANNE L SMITH							
	I-STMT 03/01/19	FEB 2019 PUBLIC RELATIONS	R	3/15/2019		1,729.05CR	067124	1,729.05
035647	JOHN DEERE FINANCIAL							
	I-352656	O-RINGS	R	3/15/2019		80.00CR	067125	80.00

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1	JULIAN RODRIGUEZ							
	I-201903113041	REF SETOFF DB	R	3/15/2019		216.11CR	067126	216.11
036544	KANSAS COMMUNICATION SERVICES INC.							
	I-22373	PT PHONE	R	3/15/2019		160.79CR	067127	
	I-22585	KANSAS COMMUNICATION SERVICES	R	3/15/2019		240.00CR	067127	
	I-22590	VOICEMAIL CHANGES	R	3/15/2019		1,117.56CR	067127	
	I-CO1902	PT PHONE	R	3/15/2019		321.66CR	067127	1,840.01
013141	KANSAS DEPARTMENT OF							
	I-C20-1915-01 01/19	WASTE WATER LOAN PMT	R	3/15/2019		97,966.48CR	067128	97,966.48
032449	KANSAS PAYMENT CENTER							
	I-W16201902223021	MG3D*00095C/KEITH COPITHKE	R	3/15/2019		233.23CR	067129	
	I-W51201902223021	MG02D*000861/0000212235MELTON	R	3/15/2019		100.38CR	067129	
	I-W61201902223021	MG04DM00185C/0000252462 LEMOS	R	3/15/2019		59.54CR	067129	
	I-W62201902223021	MG11DM00248I-TOM HOLEMAN III	R	3/15/2019		66.92CR	067129	
	I-W64201902223021	CS# 16 DM-230 C-MATT KENT	R	3/15/2019		207.75CR	067129	667.82
013310	KANSAS STATE TREASURER							
	I-FEB 19 REINST FEE	FEB 19 REINSTATEMENT FEES	R	3/15/2019		1,319.58CR	067130	1,319.58
013351	KC 24 HOUR TRUCK REPAIR							
	I-INV1310	602 REPAIR	R	3/15/2019		117.66CR	067131	
	I-INV1311	603 REPAIR	R	3/15/2019		672.49CR	067131	790.15
036659	KOPCO, INC.							
	I-61757	MARCH NEWSLETTER	R	3/15/2019		755.97CR	067132	755.97
033182	LAKELAND OFFICE SYSTEMS,							
	I-IN249415	IPD COPIER FEES FEB 2019	R	3/15/2019		53.46CR	067133	53.46
035878	LANG DIESEL, INC.							
	I-B02616	525 REPAIR	R	3/15/2019		1,261.14CR	067134	1,261.14
032880	LAYNE CHRISTENSEN COMPANY							
	I-92095827	REPAIR LOW SERVICE PUMP	R	3/15/2019		11,888.43CR	067135	11,888.43
014210	LEAGUE OF KS MUNICIPALITIES							
	I-19-1013	FINANCE DIRECTOR	R	3/15/2019		3,343.00CR	067136	3,343.00
034675	LIBERTY MUTUAL INSURANCE CO							
	I-lsf042275-2360948	2019 BLANKET BOND	R	3/15/2019		714.00CR	067137	714.00



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036790	LIFE-ASSIST, INC							
	I-902446	LIFE-ASSIST, INC	R	3/15/2019		70.27CR	067138	
	I-903378	LIFE-ASSIST, INC	R	3/15/2019		130.99CR	067138	
	I-903630	LIFE-ASSIST, INC	R	3/15/2019		270.00CR	067138	471.26
035940	MAGNOLIA SCENTS BY DESIGN							
	I-2280	PT CANDLE MAKE ACTIVITY	R	3/15/2019		250.00CR	067139	250.00
015680	MID CONTINENT BAND							
	I-03/2019-STATEMENT	FUNDING	R	3/15/2019		758.34CR	067140	758.34
032556	MIDWEST MINERALS, LLC							
	I-338854	ROCK	R	3/15/2019		676.59CR	067141	676.59
036075	MJ MURPHY LLC							
	I-01/01-01/15-CEMET	CEMETERY - FUEL	R	3/15/2019		75.05CR	067142	
	I-01/01-01/15-PARK	PARK - FUEL	R	3/15/2019		118.70CR	067142	
	I-01/16-01/31 CEMET	CEMETERY - FUEL	R	3/15/2019		46.79CR	067142	
	I-01/16-01/31-PARK	PARK - FUEL	R	3/15/2019		92.35CR	067142	
	I-02/01-02/15 PARK	PARK - FUEL	R	3/15/2019		78.68CR	067142	
	I-1/16/2019STRDIESEL	DIESEL	R	3/15/2019		501.58CR	067142	
	I-1/16/2019STRGAS	GASOLINE	R	3/15/2019		134.77CR	067142	
	I-2/01-02/15 CEMET	CEMETERY - FUEL	R	3/15/2019		37.08CR	067142	
	I-2/18/2019STRDIESEL	DIESEL	R	3/15/2019		585.60CR	067142	
	I-2/18/2019STRGAS	GASOLINE	R	3/15/2019		83.31CR	067142	
	I-201903063024	FUEL	R	3/15/2019		127.40CR	067142	
	I-201903063025	FUEL	R	3/15/2019		193.40CR	067142	
	I-201903063026	FUEL	R	3/15/2019		159.53CR	067142	
	I-201903063027	FUEL	R	3/15/2019		50.33CR	067142	
	I-201903063028	FUEL	R	3/15/2019		45.47CR	067142	
	I-201903063029	FUEL	R	3/15/2019		178.92CR	067142	
	I-201903063030	FUEL	R	3/15/2019		335.27CR	067142	
	I-201903063031	FUEL	R	3/15/2019		290.67CR	067142	
	I-201903063032	FUEL	R	3/15/2019		500.29CR	067142	
	I-201903063033	FUEL	R	3/15/2019		90.86CR	067142	
	I-201903063034	FUEL	R	3/15/2019		42.68CR	067142	
	I-201903063035	FUEL	R	3/15/2019		43.22CR	067142	
	I-201903063036	FUEL	R	3/15/2019		22.33CR	067142	
	I-201903063037	FUEL	R	3/15/2019		29.82CR	067142	
	I-IPD 010119-021519	IPD FUEL 010119-021519	R	3/15/2019		1,937.18CR	067142	
	I-stmt 2/28/19	GAS	R	3/15/2019		87.33CR	067142	5,888.61

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
*VOID*	VOID CHECK		V	3/15/2019			067143	**VOID**
*VOID*	VOID CHECK		V	3/15/2019			067144	**VOID**
015960	MONTGOMERY COUNTY I-951	ANNUAL	R	3/15/2019		265.00CR	067145	265.00
016030	MONTGOMERY COUNTY I-301 FEB 5, 2019	JAN 2019 PRISONER CARE	R	3/15/2019		35.00CR	067146	35.00
036965	MONTGOMERY COUNTY I-2019 - 1	1/2 KDHE LOAN PMT - 2019	R	3/15/2019		4,014.23CR	067147	4,014.23
016230	MUNICIPAL CODE CORPORATIO I-00324752	ORD & MIN BINDERS	R	3/15/2019		378.45CR	067148	378.45
033766	BILL NEWKIRK I-MARYSSAPO2	NOTARY FOR MARYSSA PECK	R	3/15/2019		96.11CR	067149	96.11
017100	NEWKIRK-DENNIS & BUCKLES, INC. I-8534	2018 FORD AMBULANCE	R	3/15/2019		147.00CR	067150	147.00
035913	NEWTONS TRUE VALUE I-C79170	GLOVES/ SHOP TOWELS	R	3/15/2019		27.99CR	067151	
	I-C79183	GLOVES/ SHOP TOWELS	R	3/15/2019		22.17CR	067151	
	I-D006323	GLOVES/ SHOP TOWELS	R	3/15/2019		23.06CR	067151	
	I-D129597	GLOVES/ SHOP TOWELS	R	3/15/2019		45.46CR	067151	
	I-D129609	MATERIALS	R	3/15/2019		118.98CR	067151	
	I-STMT 02/27/19 STR	STMT 02/27/19-STREET	R	3/15/2019		95.95CR	067151	
	I-STMT 02/27/19-CTY	STATEMENT 02/27/19-CTY	R	3/15/2019		1,036.83CR	067151	
	I-stmt 1/27/18	MATERIALS	R	3/15/2019		670.87CR	067151	2,041.31
034538	APRIL NUTT I-02282019	PLUMB PARTS/CUP/MATERIAL	R	3/15/2019		626.73CR	067152	626.73
018120	O'REILLY AUTO PARTS I-0154-265594	TRAILER LIGHT	R	3/15/2019		33.48CR	067153	
	I-0154-271159	HEX KEYS	R	3/15/2019		10.99CR	067153	
	I-0154-271838	MISC. SUPPLIES	R	3/15/2019		16.07CR	067153	
	I-0154-272342	FLASHLIGHTS	R	3/15/2019		71.94CR	067153	
	I-0154-272555	MISC. SUPPLIES	R	3/15/2019		44.90CR	067153	
	I-0154-273124	BLOCK HEATER UNIT 406	R	3/15/2019		61.75CR	067153	
	I-0154-273163	ANTI FREEZE	R	3/15/2019		125.94CR	067153	365.07

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
027225	OIL PATCH PUMP & SUPPLY INC.							
	I-207844	BLDG D - PLUMBING SUPP	R	3/15/2019		14.96CR	067154	
	I-207960	CITY HALL	R	3/15/2019		69.12CR	067154	84.08
036218	OKLAHOMA CENTRALIZED SUPPORT REGISTRY							
	I-W65201902223021	000875670001-MICHAEL P MAYER	R	3/15/2019		971.17CR	067155	971.17
036608	ONE STOP PACK N SHIP							
	I-20122	POSTAGE	R	3/15/2019		10.60CR	067156	10.60
032819	OPEN TEXT INC.							
	I-04384921903	FEB 2019 NETWORK	R	3/15/2019		100.00CR	067157	100.00
036656	OPTIV SECURITY, INC.							
	I-100109381	3 TOKENS FOR DISPATCH	R	3/15/2019		152.52CR	067158	152.52
032859	PACE ANALYTICAL SERVICES,							
	I-1960070640	ANALYTICAL SERVICES	R	3/15/2019		319.00CR	067159	
	I-1960070664	ANALYTICAL SERVICES	R	3/15/2019		50.00CR	067159	
	I-1960070730	ANALYTICAL SERVICES	R	3/15/2019		220.00CR	067159	589.00
032320	MIKE PASSAUER							
	I-PEF - 03/11/19	PIZZA	R	3/15/2019		78.23CR	067160	78.23
003230	PHILIP J. BERNHART							
	I-D ELSESSER 17-412	D ELSESSER 17-0412 02/19	R	3/15/2019		200.00CR	067161	200.00
033876	PLUMB-CRAZY PLUMBING							
	I-201903113042	BLDG D - DCF DRAIN CLEAN	R	3/15/2019		155.00CR	067162	
	I-3/1/19 STMT	PLUMBING REPAIR	R	3/15/2019		180.00CR	067162	335.00
035731	PRIORITY DISPATCH							
	I-SIN214514	020419-020320 LIC RENEWAL	R	3/15/2019		98.00CR	067163	98.00
036753	PRO CARPET BUILDING SERVICES, LLC							
	I-03/2019-STATEMENT	JANITORIAL SERVICE - BLDG D	R	3/15/2019		1,325.00CR	067164	1,325.00
032887	PROFESSIONAL ENGINEERING							
	I-519389	WTP IMPROV	R	3/15/2019		3,815.00CR	067165	3,815.00
020010	QUALITY MOTORS OF INDEPEN							
	I-152468	IHA TRUCK REPAIR	R	3/15/2019		769.73CR	067166	769.73

BANK : AP Community National Bank

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
033732	QUEST DIAGNOSTICS							
	I-9180695202	PRE EMP DRUG TESTS	R	3/15/2019		160.22CR	067167	160.22
020030	QUILL CORPORATION							
	I-5426748	PRINTER INK	R	3/15/2019		167.96CR	067168	
	I-5428372	MISC OFFICE SUPPLIES	R	3/15/2019		146.25CR	067168	314.21
036526	QUILL INC.							
	I-517268	IPD OFFICE SUPPLIES	R	3/15/2019		179.99CR	067169	179.99
021040	R.E. PEDROTTI CO., INC.							
	I-00061730-INDKSVZ19	CELL SERVICE	R	3/15/2019		100.00CR	067170	100.00
034970	REALPAGE, INC.							
	I-1902085419	PT SOFTWARE	R	3/15/2019		3,777.84CR	067171	
	I-1902085419-1	PT SOFTWARE	R	3/15/2019		132.65CR	067171	3,910.49
035995	RED MUNICIPAL & INDUSTRIAL EQUIPMENT CO							
	I-12256	RADIATOR UNIT 416	R	3/15/2019		2,010.09CR	067172	
	I-12258	BALL VALVE	R	3/15/2019		407.12CR	067172	2,417.21
021300	RESOURCE RECOVERY DIV 4392							
	I-4392-000007288	LANDFILL	R	3/15/2019		8,382.53CR	067173	8,382.53
036150	RANELLE RICE							
	I-030119	RANELLE RICE	R	3/15/2019		8.26CR	067174	8.26
033464	SAFELITE AUTOGLASS							
	I-00586-566569	SAFELITE AUTOGLASS	R	3/15/2019		84.97CR	067175	84.97
033605	SANDBAGGER GOLF CARS							
	I-22067	72" SUPER Z MOWER	R	3/15/2019		10,749.00CR	067176	10,749.00
037008	SANDRA ALSPAUGH							
	I-021719	SANDRA ALSPAUGH	R	3/15/2019		5.52CR	067177	
	I-021819	SANDRA ALSPAUGH	R	3/15/2019		5.76CR	067177	
	I-022319	SANDRA ALSPAUGH	R	3/15/2019		8.00CR	067177	19.28
022110	SAYERS ACE HARDWARE INC.							
	I-038341	SAYERS ACE HARDWARE INC.	R	3/15/2019		22.95CR	067178	
	I-37597	MATERIALS	R	3/15/2019		82.25CR	067178	
	I-L37763	MATERIALS	R	3/15/2019		225.96CR	067178	
	I-STMT 02/25/19	STATMENT 02/25/19	R	3/15/2019		257.73CR	067178	588.89

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
036207	SECURITY BENEFIT							
	I-JAN 11, 2019 PY	JAN 11, 2019 PAYROLL	R	3/15/2019		2,210.00CR	067179	
	I-JAN 25, 2019 PY	JAN 25, 2019 PAYROLL	R	3/15/2019		4,860.00CR	067179	7,070.00
022222	SEK CONSTRUCTION							
	I-2910	REHAB	R	3/15/2019		7,000.00CR	067180	7,000.00
036563	SHRED-IT USA, LLC							
	I-8126610462	SHRED-IT 012819 SERVICE	R	3/15/2019		113.21CR	067181	113.21
032053	SIRCHIE FINGER PRINT LAB.							
	I-0388346-IN	EVIDENCE BAGS	R	3/15/2019		177.43CR	067182	177.43
036652	ST JOHN PHYSICIANS INC							
	I-192773C7661	PRE EMP. PHYSICALS	R	3/15/2019		154.00CR	067183	154.00
035127	STUDEBAKER REFRIGERATION, INC							
	I-16596	ICE MAKER REPAIRS	R	3/15/2019		160.48CR	067184	160.48
037068	TACTICAL SOLUTIONS							
	I-18-11150	BODY ARMOR-RAID FOT	R	3/15/2019		899.95CR	067185	899.95
037100	TBS ELECTRONICS, INC							
	I-98961	DISP-MONITOR & INSTALL	R	3/15/2019		2,443.00CR	067186	2,443.00
037109	THE PET SHOP							
	I-FEB-2019	ANIMAL FEED	R	3/15/2019		23.98CR	067187	23.98
032956	TLC GROUNDSKEEPING, INC.							
	I-11394	SPRAY PARK	R	3/15/2019		187.50CR	067188	
	I-11767	SPRAY PARK	R	3/15/2019		100.00CR	067188	287.50
036014	TOTAH COMMUNICATIONS, INC							
	I-031019 3446/3999	911 ACCTS 3999&3446 MARCH	R	3/15/2019		53.44CR	067189	53.44
033644	TOUCHTONE COMMUNICATIONS							
	I-409128	LONG DISTANCE	R	3/15/2019		37.54CR	067190	37.54
024530	TRI-STATE ELECTRIC SUPPLY							
	I-1012267-00	BLDG D - LIGHT BULBS	R	3/15/2019		248.25CR	067191	248.25
036895	TY LUPARDUS							
	I-217 K9 DONATION	REIMBURSE-MEAL KP PU	R	3/15/2019		9.00CR	067192	9.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
035459	USD # 446							
	I-JAN 19	EDU SALES T JAN 2019 EDU SALES TAX	R	3/15/2019		142,376.56CR	067193	142,376.56
026097	VOLZ WELDING AND MACHINE							
	I-12468	REPAIR MOWER	R	3/15/2019		228.30CR	067194	
	I-12494	FABRICATE ALUM PLAY PART	R	3/15/2019		154.36CR	067194	
	I-12497	SWEEPER REPAIR	R	3/15/2019		140.00CR	067194	522.66
333395	WALMART COM - PARK							
	I-STMT 03/03/19	WALMART-PARK	R	3/15/2019		942.27CR	067195	942.27
033393	WALMART COM - PD							
	I-IPD due 032019	IPD OFFICE SUPPLIES	R	3/15/2019		172.50CR	067196	172.50
035516	WALMART COM - WTR							
	I-STMT 03/03/19	WALMART - WTR	R	3/15/2019		63.13CR	067197	63.13
027340	WHISTLER GLASS &							
	I-24451	REGLASE	R	3/15/2019		124.47CR	067198	124.47
027530	WOODS LUMBER COMPANY							
	I-stmt 2/28/19	MATERIALS	R	3/15/2019		134.23CR	067199	134.23
029045	ZOLL MEDICAL CORPORATION							
	I-2824437	ZOLL MEDICAL CORPORATION	R	3/15/2019		404.90CR	067200	404.90

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	140	0.00	549,545.49	549,545.49
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	2	0.00	7,738.25	7,738.25
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
REGISTER TOTALS:	145	0.00	557,283.74	557,283.74

PACKET: 22409 Regular Payments - 03/15/19

VENDOR SET: 01

BANK : AP Community National Bank

ERROR LISTING

CHECK #	VENDOR	NAME	PAGE	ERROR MESSAGE	NOTES
000000	01-035830	ETI	1	CHECK DATE < ITEM DATE	TRAN NO#: I-51010691
TOTAL ERRORS: 0		TOTAL WARNINGS: 1			

PACKET: 22409 Regular Payments - 03/15/19

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	2/2019	5,587.83CR
01	3/2019	100,725.11CR
08	3/2019	6,493.64CR
10	3/2019	3,815.00CR
11	3/2019	142,376.56CR
17	3/2019	6,001.00CR
26	3/2019	1,825.00CR
31	2/2019	109.71CR
31	3/2019	833.09CR
33	2/2019	1,270.14CR
33	3/2019	131,134.58CR
37	2/2019	333.93CR
37	3/2019	15,103.58CR
40	3/2019	503.91CR
42	3/2019	117,758.70CR
44	3/2019	2,000.00CR
49	3/2019	458.11CR
51	3/2019	7,000.00CR
53	2/2019	436.64CR
53	3/2019	12,705.65CR
54	3/2019	450.00CR
55	3/2019	60.00CR
56	3/2019	244.56CR
57	3/2019	57.00CR
=====		
ALL		557,283.74CR



PACKET: 22353 Payroll Entries - 02/22/1  
 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						
	I-T1	201902223021	FEDERAL INCOME TAX WITHHELD	D	2/25/2019		14,951.57	000000
	I-T3	201902223021	FICA WITHHELD	D	2/25/2019		23,620.32	000000
	I-T4	201902223021	MEDICARE WITHHELD	D	2/25/2019		5,524.14	000000
								44,096.03
032008		KPERS						
	I-01	201902223021	KPERS WITHHELD	D	2/26/2019		11,959.22	000000
	I-02	201902223021	OPTIONAL GROUP LIFE INSURANCE	D	2/26/2019		150.79	000000
	I-25	201902223021	OPTIONAL GROUP LIFE/C	D	2/26/2019		343.34	000000
	I-28	201902223021	KPERS WITHHELD	D	2/26/2019		18,756.69	000000
	I-36	201902223021	OGLI - SPOUSE	D	2/26/2019		27.05	000000
	I-62	201902223021	OGLI - CHILD	D	2/26/2019		4.40	000000
								31,241.49

* * 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	75,337.52	75,337.52
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	75,337.52	75,337.52

PACKET: 22353 Payroll Entries - 02/22/1

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:	2	0.00	75,337.52	75,337.52
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	75,337.52	75,337.52

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
01	2/2019	53,262.46CR
31	2/2019	1,102.83CR
33	2/2019	12,666.51CR
37	2/2019	3,824.80CR
53	2/2019	4,480.92CR
=====		
ALL		75,337.52CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0