

ORDINANCE NO. A – 1837

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 25th Day of April 2019.

_____ Mayor

Attest _____ City Clerk

Ordinance #A – 1837
\$ 959,173.17

PACKET: 22486 Payroll Entries - 04/05/1

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

032014	INTERNAL REVENUE SERVICE						
I-T1	201904053052	FEDERAL INCOME TAX WITHHELD	D	4/08/2019	15,601.63	000000	
I-T3	201904053052	FICA WITHHELD	D	4/08/2019	24,632.46	000000	
I-T4	201904053052	MEDICARE WITHHELD	D	4/08/2019	5,760.86	000000	45,994.95
032008	KPERS						
I-01	201904053052	KPERS WITHHELD	D	4/09/2019	12,274.41	000000	
I-28	201904053052	KPERS WITHHELD	D	4/09/2019	19,523.33	000000	31,797.74

** 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	77,792.69	77,792.69
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	 77,792.69	 77,792.69

** 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	77,792.69	77,792.69
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	77,792.69	77,792.69

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	4/2019	56,495.45CR
31	4/2019	941.26CR
33	4/2019	12,227.05CR
37	4/2019	3,765.37CR
53	4/2019	4,363.56CR
=====		
ALL		77,792.69CR

PACKET: 22549 Regular Payments - 04/26/19

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
032271	A.L.E.R.T.							
	I-014466	RADAR TESTING/MAINT	R	4/26/2019		240.00	CR 067526	240.00
019370	AIRGAS MID SOUTH, INC.							
	I-9086956955	AIRGAS MID SOUTH, INC.	R	4/26/2019		110.54	CR 067527	
	I-9087231927	AIRGAS MID SOUTH, INC.	R	4/26/2019		138.42	CR 067527	
	I-9087381639	AIRGAS MID SOUTH, INC.	R	4/26/2019		147.80	CR 067527	396.76
032986	AMERICAN BANKERS INS. CO. OF FLORIDA							
	I-2019 FLOOD INS REN	2019 FLOOD INS. RENEWAL	R	4/26/2019		7,514.00	CR 067528	7,514.00
035900	ANE MAE'S COFFEE AND SANDWICH SHOP							
	I-6968	COMMUNITY ENGAGEMENT	R	4/26/2019		171.10	CR 067529	171.10
002510	ASHCRAFT TIRE COMPANY INC							
	I-21785	602 FLATS	R	4/26/2019		82.40	CR 067530	
	I-21818	608 FLAT	R	4/26/2019		25.75	CR 067530	
	I-21882	MOWER FLAT	R	4/26/2019		15.45	CR 067530	
	I-21943	608 FLAT	R	4/26/2019		25.75	CR 067530	149.35
035889	AT&T							
	I-03252019	PHONE BILLS	R	4/26/2019		475.00	CR 067531	
	I-03292019	AT&T	R	4/26/2019		189.93	CR 067531	
	I-620 331-0652 708 4	MARCH PHONE BILL	R	4/26/2019		219.75	CR 067531	
	I-911ACCT DUE 043019	911ACCT 316-140-9963-8802	R	4/26/2019		404.05	CR 067531	
	I-911acct DUE 050219	911ACCT 316-660-0440-8077	R	4/26/2019		2,062.80	CR 067531	
	I-BUS PHONE APR	BUSINESS PHONE	R	4/26/2019		1,729.87	CR 067531	5,081.40
036926	AT&T LONG DISTANCE							
	I-STMT 04/01/19	LONG DISTANCE TELEPHONE	R	4/26/2019		20.75	CR 067532	
	I-STMT 04/06/19	APR 2019 LONG DISTANCE	R	4/26/2019		158.09	CR 067532	178.84
034736	AT&T MOBILITY							
	I-287289769568X0419	APR 19 CELL PHONES	R	4/26/2019		2,139.62	CR 067533	2,139.62
036281	AT&T U-VERSE							
	I-HALL PHONE	MEM HALL CIVIC CENTER	R	4/26/2019		635.43	CR 067534	
	I-STMT 04/03/19	MEM HALL INTERNET	R	4/26/2019		89.90	CR 067534	725.33
033052	ATMOS ENERGY							
	I-KS031901056	GAS BILL	R	4/26/2019		2,451.41	CR 067535	2,451.41

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032299 BARTA ANIMAL HOSPITAL							
I-030119-032819	IPD 030119-032819 SVCS		R 4/26/2019		320.43CR	067536	320.43
030075 BARBARA S. BEURSKENS							
I-4-21-19 STMT	CASH FOR CONCESSIONS		R 4/26/2019		300.00CR	067537	300.00
003330 BIG CHEESE PIZZA							
I-0219	LEADERSHIP		R 4/26/2019		117.92CR	067538	117.92
037038 BLAISING FIRE & WATER INC.							
I-013019-04/2019	BDS QR CONVERSION KIT		R 4/26/2019		99.99CR	067539	99.99
003460 BOUND TREE MEDICAL LLC							
I-83169291	BOUND TREE MEDICAL LLC		R 4/26/2019		187.62CR	067540	
I-83172525	BOUND TREE MEDICAL LLC		R 4/26/2019		143.43CR	067540	
I-83175813	BOUND TREE MEDICAL LLC		R 4/26/2019		130.14CR	067540	
I-83179780	BOUND TREE MEDICAL LLC		R 4/26/2019		21.50CR	067540	482.69
032744 BRENNTAG SOUTHWEST INC.							
I-BSW086631	CHLORINE AMMONIUM SULFATE		R 4/26/2019		1,713.50CR	067541	1,713.50
036329 BROMLEY, MATT							
I-042019	MOWING/TRIM/WEED		R 4/26/2019		200.00CR	067542	200.00
033148 CABLE ONE							
I-042019	CABLE ONE		R 4/26/2019		5,301.44CR	067543	5,301.44
032068 CARTER AUTOMOTIVE							
I-465003	FUSES		R 4/26/2019		6.25CR	067544	6.25
035535 CDL ELECTRIC CO., INC.							
I-093573	CDL ELECTRIC CO., INC.		R 4/26/2019		1,300.00CR	067545	1,300.00
032902 CHANDLER OIL, LLC							
I-120105	HYD OIL		R 4/26/2019		740.00CR	067546	740.00
004492 CHIEF SUPPLY CORP							
I-172737, 172794	PAYROLL DEDUCT ITEMS 219		R 4/26/2019		173.57CR	067547	173.57
033027 CINTAS FIRST							
I-5013277681	FIRST AID		R 4/26/2019		93.12CR	067548	
I-5013277682	FIRST AID		R 4/26/2019		86.51CR	067548	179.63

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004640	CITY OF INDEP-PETTY CASH							
	I-042019	IHA PETTY CASH	R	4/26/2019		500.00CR	067549	
	I-042019-1	IHA PETTY CASH	R	4/26/2019		500.00CR	067549	1,000.00
004645	CITY OF INDEPENDENCE							
	I-04152019	WATER BILLS	R	4/26/2019		1,252.89CR	067550	
	I-04152019-1	WATER BILLS	R	4/26/2019		1,374.74CR	067550	
	I-04152019-2	WATER BILLS	R	4/26/2019		1,256.27CR	067550	
	I-04152019-3	WATER BILLS	R	4/26/2019		1,025.78CR	067550	
	I-04152019-4	WATER BILLS	R	4/26/2019		325.00CR	067550	
	I-04152019-5	WATER BILLS	R	4/26/2019		6,047.15CR	067550	
	I-04152019-6	WATER BILLS	R	4/26/2019		119.22CR	067550	
	I-04152019-7	WATER BILLS	R	4/26/2019		219.05CR	067550	
	I-04152019-8	WATER BILLS	R	4/26/2019		219.98CR	067550	11,840.08
032159	CJ'S THREADS							
	I-17742	CJ'S THREADS	R	4/26/2019		104.00CR	067551	
	I-17797	CJ'S THREADS	R	4/26/2019		106.00CR	067551	210.00
036678	COMMERCIAL LAUNDRY							
	I-51937	PT WASHERS	R	4/26/2019		8,119.50CR	067552	8,119.50
004864	COMMUNITY NATIONAL BANK							
	I-PETTY CASH TAGS	REIMBURSE PETTY CASH	R	4/26/2019		74.50CR	067553	74.50
034663	COMMUNITY NATIONAL BANK							
	I-APR LEASE PMT	LEASE PMTS AMB/PHONE	R	4/26/2019		37,590.00CR	067554	37,590.00
037140	COMMUNITY NATIONAL BANK AND MORRISON BUILDERS							
	I-042019	DUSGP GRANT FUNDS	R	4/26/2019		50,000.00CR	067555	50,000.00
034221	CORE & MAIN							
	I-K110681	METER TUBE	R	4/26/2019		139.93CR	067556	
	I-K28510	FLUSH HYDRANT	R	4/26/2019		618.75CR	067556	
	I-K294873	REPAIR CLAMPS	R	4/26/2019		1,269.96CR	067556	2,028.64
030090	DAVID J. COWAN							
	I-114-53962120297842	DAVID J. COWAN	R	4/26/2019		47.15CR	067557	47.15
032078	CPR PEST MANAGEMENT, INC.							
	I-20252	PT TREATMENT	R	4/26/2019		800.00CR	067558	800.00

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036099 FRANK CREBASE							
I-04/2019-RAIDA	1600 HALSEY AVE - TAMI RAIDA	R	4/26/2019		562.00CR	067559	562.00
036349 D & A ELECTRICAL SYSTEMS, LLC							
I-190334	2ND QTR FIRE ALARM	R	4/26/2019		64.50CR	067560	64.50
035070 D & F SERVICES, LLC							
I-4326	CHLORINE DIOXIDE	R	4/26/2019		745.00CR	067561	
I-4327	SODIUM CHLORITE	R	4/26/2019		9,825.20CR	067561	
I-4344	DFLOC	R	4/26/2019		15,175.90CR	067561	25,746.10
036729 DANIEL BOWERS							
I-BOWERS REIMBURSE	MILAGE&MEALS-PARSONS	R	4/26/2019		89.15CR	067562	89.15
036611 DESIGN MECHANICAL, INC.							
I-19-02875MR	SEAL KIT FOR BOILER PUMP	R	4/26/2019		391.00CR	067563	391.00
036939 DREW RISING							
I-04122019	DREW RISING	R	4/26/2019		26.13CR	067564	26.13
037135 ELIZABETH K BRUNETTI							
I-ELIZABETH BRUNETTI	OVERPAYMENT WTR ACCT	R	4/26/2019		121.62CR	067565	121.62
037044 EM BOHR CUSTOM SEWING							
I-647	210 SHIRTS PATCHES	R	4/26/2019		15.00CR	067566	15.00
034094 EMERGENCY SERVICES SUPPLY							
I-15390	EMERGENCY SERVICES SUPPLY	R	4/26/2019		165.90CR	067567	165.90
036289 EMS TECHNOLOGY SOLUTIONS, LLC							
I-24739	EMS TECHNOLOGY SOLUTIONS, LLC	R	4/26/2019		400.00CR	067568	400.00
007200 ERIC'S PLUMBING							
I-3952	DE-WINTERIZE LOGAN FOUNTA	R	4/26/2019		230.00CR	067569	230.00
035115 EXPRESS EMPLOYMENT							
I-22082010	EXPRESS TEMP EMPLOYEES	R	4/26/2019		3,369.24CR	067570	
I-22082010SAN	LABOR	R	4/26/2019		1,913.82CR	067570	
I-22082010STREET	LABOR	R	4/26/2019		611.20CR	067570	
I-22111477	EXPRESS TEMP EMPLOYEES	R	4/26/2019		2,907.02CR	067570	
I-22111477SAN	LABOR	R	4/26/2019		2,639.62CR	067570	
I-22111477STREET	LABOR	R	4/26/2019		611.20CR	067570	
I-22146487	EXPRESS TEMP EMPLOYEES	R	4/26/2019		2,933.76CR	067570	
I-22146487SAN	LABOR	R	4/26/2019		2,419.97CR	067570	
I-22146487STREET	LABOR	R	4/26/2019		611.20CR	067570	18,017.03

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037015 FAB LAB ICC							
I-5468	SIGNAGE	R	4/26/2019		268.68CR	067571	268.68
033119 FASTENAL COMPANY							
I-KSIND36570	BOLTS	R	4/26/2019		18.75CR	067572	
I-KSIND36743	GOGGLES	R	4/26/2019		52.76CR	067572	
I-KSIND36890	BOLTS	R	4/26/2019		3.39CR	067572	
I-KSINDS37044	BOLTS	R	4/26/2019		4.51CR	067572	79.41
037099 FIRST NATIONAL BANK IN FREDONIA							
I-G79201904053052	18LM330 - KAYLA OTERO GARNISH	R	4/26/2019		282.51CR	067573	282.51
008200 FITZPATRICK & BASS LAW OF							
I-D ELESSER 18-715	DD ELSESSER 18-715	R	4/26/2019		200.00CR	067574	
I-MATT MCINTOSH	MATTHEW MCINTOSH - 18-051	R	4/26/2019		200.00CR	067574	
I-PETTUS 19-065	PETTUS - 19-065	R	4/26/2019		200.00CR	067574	
I-REID 19-073	REID - 19-073	R	4/26/2019		200.00CR	067574	
I-RENFRO/BUSCH 18-69	P RENFRO/BUSCH 18-697	R	4/26/2019		200.00CR	067574	
I-WALLACE 18-448	JOSHUA WALLACE - 18-448	R	4/26/2019		200.00CR	067574	1,200.00
037139 FLEET FUELS, LLC							
I-04012019	FLEET FUELS, LLC	R	4/26/2019		81.79CR	067575	
I-04022019	FLEET FUELS, LLC	R	4/26/2019		2,132.97CR	067575	
I-FUEL-BLDG D4/01-15	FUEL-BLDG D-04/01-15/19	R	4/26/2019		25.50CR	067575	
I-FUEL-CEM 04/01-15	FUEL-CEMET-04/01-15/19	R	4/26/2019		49.10CR	067575	
I-FUEL-CEM 3/08-31	FUEL-CEMET-03/08-31/19	R	4/26/2019		63.73CR	067575	
I-FUEL-CTY VN3/08-31	FUEL-CTY VAN-03/08-31/19	R	4/26/2019		39.79CR	067575	
I-FUEL-PARK 03/08-31	FUEL-PARK=03/08-31/19	R	4/26/2019		184.88CR	067575	
I-FUEL-PARK 04/01-15	FUEL-PARK-04/01-15/19	R	4/26/2019		123.86CR	067575	2,701.62
036725 G & W FOODS							
I-003066861329	G & W FOODS	R	4/26/2019		11.96CR	067576	11.96
009050 GALLS AN ARAMARK CO., LLC							
I-012297875	GALLS AN ARAMARK CO., LLC	R	4/26/2019		97.95CR	067577	
I-012322760	BRYANT 3 PAIR OF 511 PANT	R	4/26/2019		123.95CR	067577	221.90
009330 GRAINGER							
I-9133114109	BOLTS	R	4/26/2019		14.70CR	067578	
I-9139792817	SHEET PANEL	R	4/26/2019		32.61CR	067578	47.31
033863 LAW OFFICE OF MICHAEL W. HASENPLUG							
I-G WRIGHT 18-30998	G WRIGHT 18-30998	R	4/26/2019		195.98CR	067579	195.98

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032012 HAYNES EQUIPMENT CO., INC							
I-21413H	CYLINDER MANIFOLD	R	4/26/2019		1,415.00	CR 067580	1,415.00
034901 HD SUPPLY FACILITIES							
I-03182019	HD SUPPLY FACILITIES	R	4/26/2019		957.64	CR 067581	957.64
036007 HEARTLAND ACQUISITION LLC							
I-105/106	NOV/DEC 18 SUPPORT FEES	R	4/26/2019		32.00	CR 067582	32.00
010230 HECKMAN & ASSOCIATES, P.A							
I-H&A1910-01/1910-02	LIBRARY RENO REIMB.	R	4/26/2019		1,350.00	CR 067583	1,350.00
036558 HOWARDS ELECTRIC L.L.C.							
I-04182019	BRADLEY COURT	R	4/26/2019		4,011.92	CR 067584	
I-830	CIRCLE/17TH SIREN BATTERY	R	4/26/2019		352.00	CR 067584	4,363.92
010440 HUGO'S INDUSTRIAL SUPPLY							
I-072019	HUGO'S INDUSTRIAL SUPPLY	R	4/26/2019		726.27	CR 067585	
I-214172	2 FILE CABINETS FOR 236	R	4/26/2019		582.14	CR 067585	1,308.41
034798 MARGARET HUTCHINSON							
I-04/2019-BARKER	1200 W LOCUST - GARY BARKER	R	4/26/2019		291.00	CR 067586	291.00
011211 INDEPENDENCE FIRE FIGHTER							
I-09 201904053052	FIRE INSURANCE WITHHELD	R	4/26/2019		102.84	CR 067587	102.84
032076 INDEPENDENCE ANIMAL							
I-3/31/19 STMT	VET SERVICES	R	4/26/2019		10.99	CR 067588	10.99
011180 INDEPENDENCE COMMUNITY							
I-06 201904053052	COMMUNITY CHEST WITHHELD	R	4/26/2019		36.85	CR 067589	36.85
036975 INDEPENDENCE COUNTRY CLUB							
I-91	PLANNING RETREAT	R	4/26/2019		354.20	CR 067590	354.20
033149 INDEPENDENCE FIREMEN'S							
I-23 201904053052	FUNDING/FIREMEN'S ASSOCIATION	R	4/26/2019		210.00	CR 067591	210.00
011212 INDEPENDENCE HEATING &							
I-042019	PT	R	4/26/2019		48.54	CR 067592	48.54
030108 INDEPENDENCE HOUSING							
I-04/2019-BALE	708 N 13TH - VALARIE BALE	R	4/26/2019		58.00	CR 067593	
I-04/2019-COLLINS	920 E CEDAR - JUSTIN COLLINS	R	4/26/2019		86.00	CR 067593	
I-04/2019-FREEMAN	1009 E CEDAR (C) - J FREEMAN	R	4/26/2019		135.00	CR 067593	
I-04/2019-GLASGOW	1002 E C-VILLE AVE #3-Z GLASGO	R	4/26/2019		199.00	CR 067593	
I-04/2019-GRIER	702 N 13TH - DENA GRIER	R	4/26/2019		261.00	CR 067593	
I-04/2019-HARRIS	923 E CEDAR #B - JUSTIN HARRIS	R	4/26/2019		88.00	CR 067593	
I-04/2019-HERNANDEZ	408 S 8TH - LUZ HERNANDEZ	R	4/26/2019		527.00	CR 067593	
I-04/2019-KEATH	1005 E CEDAR - JADE KEATH	R	4/26/2019		22.00	CR 067593	
I-04/2019-KNOWLTON	704 N 13TH - SHARON KNOWLTON	R	4/26/2019		266.00	CR 067593	
I-04/2019-KRAUSE	923 E CEDAR (C) ROLLAND KRAUSE	R	4/26/2019		384.00	CR 067593	

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I-04/2019-MILLER	309 CEMENT - PHILIP MILLER	R	4/26/2019		110.00	CR 067593	
I-04/2019-MITCHELL	916 E CEDAR #3-ALBERT MITCHELL	R	4/26/2019		162.00	CR 067593	
I-04/2019-MOREAU	1004 E COFFEYVILLE AVE-MOREAU	R	4/26/2019		219.00	CR 067593	
I-04/2019-MUSGROVE	710 N 10TH - KENDRA MUSGROVE	R	4/26/2019		369.00	CR 067593	
I-04/2019-PROPER	700 N 13TH - CHRISINDA PROPER	R	4/26/2019		92.00	CR 067593	
I-04/2019-RODRIGUEZ	916 E CEDAR #1 - C RODRIGUEZ	R	4/26/2019		82.00	CR 067593	
I-04/2019-TROXEL	1003 E CEDAR - SEPTEMBER TROXE	R	4/26/2019		163.00	CR 067593	3,223.00
VOID VOID CHECK		V	4/26/2019		067594	**VOID**	
011240 INDEPENDENCE OVERHEAD							
I-42925	INDEPENDENCE OVERHEAD	R	4/26/2019		750.00	CR 067595	
I-42933	INDEPENDENCE OVERHEAD	R	4/26/2019		240.00	CR 067595	
I-42943	DOOR REPAIR	R	4/26/2019		280.00	CR 067595	
I-42949	CALE	R	4/26/2019		106.00	CR 067595	1,376.00
011290 INDEPENDENCE READY MIX							
I-24586	SIDEWALK REPAIR	R	4/26/2019		100.00	CR 067596	100.00
032965 INDEPENDENCE READY MIX							
I-24551	CONCRETE	R	4/26/2019		150.00	CR 067597	150.00
036117 INDUSTRIAL PLUMBING							
I-442	INDUSTRIAL PLUMBING	R	4/26/2019		2,400.00	CR 067598	2,400.00
011395 INTERNATIONAL CONFERENCE							
I-Conf Registration	Conference Registration	R	4/26/2019		630.00	CR 067599	630.00
035647 JOHN DEERE FINANCIAL							
I-359010	BLADES	R	4/26/2019		88.00	CR 067600	
I-360786	HOSE REPAIR	R	4/26/2019		50.36	CR 067600	138.36
036977 CAROL LYNN JONES							
I-04/2019-BARBER	509 S 13TH -JOYCE BARBER	R	4/26/2019		189.00	CR 067601	189.00
034977 KANSAS BOARD OF COSMETOLOGY							
I-04302019	PT BEAUTY SHOP	R	4/26/2019		50.00	CR 067602	50.00
036544 KANSAS COMMUNICATION SERVICES INC.							
I-LOBBY PHONE	LOBBY PHONE REPAIR	R	4/26/2019		337.50	CR 067603	
I-co1904	PT PHONE	R	4/26/2019		159.76	CR 067603	497.26

PACKET: 22549 Regular Payments - 04/26/19

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
036340 KANSAS HEALTH & ENVIRONMENTAL LABORATORIES							
I-JAN FEB MAR 2019	ANALYTICAL SERVICES		R 4/26/2019		820.00	CR 067604	820.00
032949 KANSAS HIGHWAY PATROL							
I-2017,2018,2019	VINS 2019, 2018 & 2017		R 4/26/2019		238.00	CR 067605	238.00
032474 KANSAS ONE-CALL SYSTEM, I							
I-9030298	LOCATES		R 4/26/2019		206.40	CR 067606	206.40
032449 KANSAS PAYMENT CENTER							
I-W16201904053052	MG3D*00095C/KEITH COPITHKE		R 4/26/2019		233.23	CR 067607	
I-W51201904053052	MG02D*000861/0000212235MELTON		R 4/26/2019		100.38	CR 067607	
I-W61201904053052	MG04DM00185C/0000252462 LEMOS		R 4/26/2019		59.54	CR 067607	
I-W62201904053052	MG11DM00248I-TOM HOLEMAN III		R 4/26/2019		66.92	CR 067607	
I-W64201904053052	CS# 16 DM-230 C-MATT KENT		R 4/26/2019		207.75	CR 067607	667.82
013255 KANSAS RURAL WATER ASSOCI							
I-1104	KRWA CONFERENCE		R 4/26/2019		195.00	CR 067608	
I-250	KRWA CONFERENCE		R 4/26/2019		205.00	CR 067608	400.00
037071 KATHY MOORE							
I-042019	REIMBURSEMENT		R 4/26/2019		50.00	CR 067609	50.00
013351 KC 24 HOUR TRUCK REPAIR							
I-INNV1393	604 REPAIR		R 4/26/2019		396.42	CR 067610	396.42
037128 KELLEY ELECTRIC INC.							
I-WTP UPGRADE 1	WTP UPGRADE PAY REQ #1		R 4/26/2019		16,650.00	CR 067611	
I-WTP UPGRADE 2	WTP UPGRADE PAY REQ #2		R 4/26/2019		50,004.00	CR 067611	
I-WTP UPGRADE 3	WTP UPGRADE PAY REQ #3		R 4/26/2019		174,010.50	CR 067611	240,664.50
034273 KMIT							
I-2018 WORK COMP	2018 PY AUDIT		R 4/26/2019		6,741.00	CR 067612	6,741.00
032158 KONE, INC.							
I-959221761	M.H. ELEVATOR		R 4/26/2019		348.36	CR 067613	348.36
036883 LABETTE HEALTH							
I-04102019	LABETTE HEALTH		R 4/26/2019		1,070.69	CR 067614	
I-REECE 032419 CARE	IPD PRISONER MEDICAL BILL		R 4/26/2019		178.86	CR 067614	1,249.55
036236 STEPHEN ROSS LADD							
I-04/2019-RAMEY	920 E MYRTLE - MICHAEL RAMEY		R 4/26/2019		282.00	CR 067615	282.00

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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
033182	LAKELAND OFFICE SYSTEMS,							
	I-IN258750	IPD COPIER FEES	030419-05	R 4/26/2019		65.02	CR 067616	65.02
034910	MARSHA LEROY							
	I-04/2019-NEARY	306 S 8TH - TINA NEARY		R 4/26/2019		500.00	CR 067617	
	I-04/2019-SIMMONS	1028 W LAUREL-STACY SIMMONS		R 4/26/2019		373.00	CR 067617	873.00
036790	LIFE-ASSIST, INC							
	I-911279	LIFE-ASSIST, INC		R 4/26/2019		241.51	CR 067618	
	I-912911	LIFE-ASSIST, INC		R 4/26/2019		51.18	CR 067618	292.69
014400	LINNS AIR COOLED ENGINES							
	I-017725	OIL		R 4/26/2019		39.98	CR 067619	
	I-017735	WEEDEATER PART		R 4/26/2019		29.99	CR 067619	69.97
036893	MARTIN ESTATES LLC							
	I-04/2019-CRAIG	736 LONDON DR - MARYLYN CRAIG		R 4/26/2019		261.00	CR 067620	261.00
035147	MID AMERICA SANITATION							
	I-29295	BRADLEY COURT		R 4/26/2019		95.00	CR 067621	95.00
035256	MIKE'S APPLIANCE REPAIR							
	I-.4/10/19 STMT	REFRIGERATOR REPAIR		R 4/26/2019		70.00	CR 067622	70.00
036075	MJ MURPHY LLC							
	I-03182019	MJ MURPHY LLC		R 4/26/2019		30.96	CR 067623	
	I-03192019	MJ MURPHY LLC		R 4/26/2019		510.32	CR 067623	
	I-97823	FUEL FILTERS		R 4/26/2019		18.00	CR 067623	
	I-97994	FUEL		R 4/26/2019		1,339.84	CR 067623	
	I-FUEL-CEM 03/01-15	FUEL - CEMET 03/01-15/19		R 4/26/2019		39.44	CR 067623	
	I-FUEL-PARK 03/01-15	FUEL - PARK 03/01-15/19		R 4/26/2019		42.10	CR 067623	1,980.66
033575	MODERN COPY SYSTEMS							
	I-47648	COPIER SUPPLIES		R 4/26/2019		92.40	CR 067624	
	I-47831	COPIER SUPPLIES		R 4/26/2019		91.88	CR 067624	184.28
015980	MONTGOMERY COUNTY							
	I-8964	WEED KILLER		R 4/26/2019		30.00	CR 067625	30.00
016021	MONTGOMERY COUNTY							
	I-2019	TAXES		R 4/26/2019		10,092.37	CR 067626	
	I-2019-1	TAXES		R 4/26/2019		3,443.73	CR 067626	
	I-2019-2	TAXES		R 4/26/2019		3,666.72	CR 067626	
	I-2019-3	TAXES		R 4/26/2019		211.22	CR 067626	
	I-2019-4	TAXES		R 4/26/2019		108.73	CR 067626	
	I-2ND 1/2 2018 TAXES	2ND 1/2 2018 PROP TAXES		R 4/26/2019		9,161.16	CR 067626	26,683.93

PACKET: 22549 Regular Payments - 04/26/19

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
016030 MONTGOMERY COUNTY							
I-MARCH 2019	MARCH '19 PRISONER CARE		R 4/26/2019		1,085.00CR	067627	1,085.00
037136 NAWLEE							
I-#807, 808, 809	2019 CONF-202,213,219		R 4/26/2019		1,425.00CR	067628	1,425.00
017100 NEWKIRK-DENNIS & BUCKLES, INC.							
I-2019 INS RENEWAL	2019 PROP INS RENEWAL		R 4/26/2019		316,605.00CR	067629	316,605.00
035913 NEWTONS TRUE VALUE							
I-C79964	NEWTONS TRUE VALUE		R 4/26/2019		56.92CR	067630	
I-D130943	NEWTONS TRUE VALUE		R 4/26/2019		103.38CR	067630	
I-D131441	NEWTONS TRUE VALUE		R 4/26/2019		12.19CR	067630	
I-D132403	NEWTONS TRUE VALUE		R 4/26/2019		44.99CR	067630	
I-c80748	NEWTONS TRUE VALUE		R 4/26/2019		14.25CR	067630	231.73
036976 N THERM, LLC							
I-MAR 2019	MEM HALL/CTY HALL GAS		R 4/26/2019		3,846.45CR	067631	3,846.45
018120 O'REILLY AUTO PARTS							
I-0154-276826	ANTIFREEZE		R 4/26/2019		107.94CR	067632	
I-0154-276917	FLOOR DRY		R 4/26/2019		42.34CR	067632	
I-0154-276921	OIL		R 4/26/2019		89.88CR	067632	
I-0154-277153	FILTERS		R 4/26/2019		52.57CR	067632	
I-0154-277154	AIR FILTER		R 4/26/2019		12.89CR	067632	
I-0154-277182	FILTERS		R 4/26/2019		35.33CR	067632	
I-0154-277269	FILTER		R 4/26/2019		8.98CR	067632	
I-0154-277291	WIPER BLADES		R 4/26/2019		25.30CR	067632	
I-0154-277357	HOSE CLAMP		R 4/26/2019		4.11CR	067632	
I-0154-277751	FILTER		R 4/26/2019		17.78CR	067632	
I-0154-277877	STARTER		R 4/26/2019		121.49CR	067632	
I-0154-278045	O'REILLY AUTO PARTS		R 4/26/2019		10.57CR	067632	
I-0154-278074	OIL FILTER		R 4/26/2019		32.87CR	067632	
I-0154-278258	FILTERS		R 4/26/2019		31.33CR	067632	
I-0154-278288	OIL FILTER		R 4/26/2019		41.66CR	067632	
I-0154-278364	HYD FILTER		R 4/26/2019		49.02CR	067632	
I-0154-278974	GREASE GUN		R 4/26/2019		21.99CR	067632	
I-0154-279007	VEHICLE PARTS		R 4/26/2019		3.99CR	067632	
I-0154-279464	OIL FILTER		R 4/26/2019		8.02CR	067632	
I-0154-279467	DEF FLUID		R 4/26/2019		9.99CR	067632	
I-0154-279605	TIRE KIT		R 4/26/2019		6.50CR	067632	
I-0154-279608	VEHICLE PARTS		R 4/26/2019		6.10CR	067632	
I-0154-279622	TOGGLE SWITCH		R 4/26/2019		5.99CR	067632	
I-0154-279733	VEHICLE PARTS		R 4/26/2019		7.58CR	067632	
I-0154-279748	BELT		R 4/26/2019		16.04CR	067632	
I-0154-279761	VEHICLE PARTS		R 4/26/2019		60.86CR	067632	
I-0154-279764	HARNES		R 4/26/2019		2.99CR	067632	
I-0154-280069	VEHICLE PARTS		R 4/26/2019		7.99CR	067632	
I-0154-280862	O'REILLY AUTO PARTS		R 4/26/2019		57.95CR	067632	
I-0154-281130	VEHICLE PARTS		R 4/26/2019		4.29CR	067632	904.34

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
VOID	VOID CHECK	V	4/26/2019		067633	**VOID**	
VOID	VOID CHECK	V	4/26/2019		067634	**VOID**	
027225	OIL PATCH PUMP & SUPPLY INC. I-208644 BUSHING	R	4/26/2019	10.96CR	067635		10.96
035799	OMNI BILLING I-33119 MARCH 2019 RECEIPTS	R	4/26/2019	4,256.49CR	067636		4,256.49
036608	ONE STOP PACK N SHIP I-20301 POSTAGE	R	4/26/2019	81.04CR	067637		
	I-20335 ONE STOP PACK N SHIP	R	4/26/2019	18.24CR	067637		99.28
032819	OPEN TEXT INC. I-04384921904 MARCH BILLING	R	4/26/2019	100.00CR	067638		100.00
032859	PACE ANALYTICAL SERVICES, I-1960073949 ANALYTICAL SERVICES	R	4/26/2019	359.00CR	067639		359.00
034739	BOB PASTERNAK I-04/2019-BRECKENRI 712 S 6TH - RICH BRECKENRIDGE	R	4/26/2019		302.00CR	067640	
	I-04/2019-EGBERT 209 W LOCUST - DARWIN EGBERT	R	4/26/2019		305.00CR	067640	607.00
019290	PHEASANT POINT APARTMENTS I-04/2019-AKEMAN 2350 N 20TH #3- WILLIAM AKEMAN	R	4/26/2019		225.00CR	067641	
	I-04/2019-BROWN 2330 N 20TH PL #3 - S BROWN	R	4/26/2019		650.00CR	067641	
	I-04/2019-CLAY 2350 N 20TH PL #14 - MARK CLAY	R	4/26/2019		600.00CR	067641	
	I-04/2019-HOLLER 2325 N 20TH PL #6 - R HOLLER	R	4/26/2019		341.00CR	067641	
	I-04/2019-MARTINEZ 2330 N 20TH #16-M MARTINEZ	R	4/26/2019		325.00CR	067641	2,141.00
019425	POSITIVE PROMOTIONS I-Online order 2019 2019 TELECOMMUNICATORS	R	4/26/2019		195.75CR	067642	195.75
035731	PRIORITY DISPATCH I-SIN221663 SYSTEM LICENSE RENEWAL	R	4/26/2019		2,400.00CR	067643	2,400.00
033404	QUALITY MOTORS I-153467 501 DIAGNOSIS	R	4/26/2019		269.87CR	067644	
	I-221615 606 BRACKET	R	4/26/2019		68.97CR	067644	338.84
036526	QUILL INC. I-6319650 WWTP PAPER	R	4/26/2019		29.99CR	067645	
	I-6361793 IPD OFFICE SUPPLIES	R	4/26/2019		827.45CR	067645	857.44

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
021040 R.E. PEDROTTI CO., INC.							
I-00062085-INDKSVZ19	CELL SCADA	R	4/26/2019		100.00CR	067646	100.00
035848 RANDALL ROMANS							
I-04/2019-BRYANT	312 WESTMINSTER - PAM BRYANT	R	4/26/2019		322.00CR	067647	322.00
034970 REALPAGE, INC.							
I-1903088626	PT BACKGROUND	R	4/26/2019		18.95CR	067648	18.95
021300 RESOURCE RECOVERY DIV 4392							
I-4392-000007324	LANDFILL	R	4/26/2019		12,209.86CR	067649	12,209.86
037137 RICK WILKINS							
I-April 11, 2019	RICK WILKINS	R	4/26/2019		35.00CR	067650	35.00
037134 RINCKS PLUMBING							
I-715 W OAK	715 W OAK	R	4/26/2019		1,000.00CR	067651	1,000.00
021515 GLENARA ROBERTS							
I-04/2019-OFFENBACK	615 N PARK #4 - E OFFENBACKER	R	4/26/2019		254.00CR	067652	254.00
037113 RON & FRAN HAMILTON							
I-04/2019-SOLIS	117 W OAK - LOUIS SOLIS	R	4/26/2019		600.00CR	067653	600.00
033464 SAFELITE AUTOGLASS							
I-00586-566737	SAFELITE AUTOGLASS	R	4/26/2019		307.97CR	067654	307.97
033605 SANDBAGGER GOLF CARS							
I-14021	BLADES	R	4/26/2019		84.00CR	067655	
I-14052	KNOBS	R	4/26/2019		12.30CR	067655	96.30
022110 SAYERS ACE HARDWARE INC.							
I-039160	IPD- 2 KEYS MADE	R	4/26/2019		3.18CR	067656	3.18
022222 SEK CONSTRUCTION							
I-2922	REPAIR FLAG POLE CABLE	R	4/26/2019		402.50CR	067657	
I-2924	SEK CONSTRUCTION	R	4/26/2019		8,960.00CR	067657	9,362.50
035111 SEK-CAP, INC.							
I-0219	RENT REFUND	R	4/26/2019		156.00CR	067658	156.00
037117 SERVICE PRO OF INDEPENDENCE							
I-87050	SERVICE PRO OF INDEPENDENCE	R	4/26/2019		48.98CR	067659	48.98

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
032053 SIRCHIE FINGER PRINT LAB.							
I-0394547-IN	RED/WHITE EVIDENCE TAPE		R 4/26/2019		129.00	CR 067660	129.00
037084 SOUTHEAST KANSAS LIBRARY SYSTEM							
I-85112	BOOK DAMAGE		R 4/26/2019		148.69	CR 067661	148.69
032440 STAPLES							
I-STMT 04/2019	MISC SUPPLIES-CTY MANAGER		R 4/26/2019		733.02	CR 067662	733.02
037133 STRIBCO INC							
I-4-86281	OIL CHANGE FORD EXPL		R 4/26/2019		54.98	CR 067663	
I-4-86322	STRIBCO INC		R 4/26/2019		48.98	CR 067663	103.96
035127 STUDEBAKER REFRIGERATION, INC							
I-04152019	PT ICE MACHINE		R 4/26/2019		65.00	CR 067664	
I-16650	ICE MACHINE		R 4/26/2019		487.50	CR 067664	552.50
037141 STUDENT CHAPTER OF							
I-4/21/19 STMT	CONCESSIONS		R 4/26/2019		580.80	CR 067665	580.80
036250 SUMMIT TRUCK GROUP							
I-411176117	SEAL KIT		R 4/26/2019		268.43	CR 067666	268.43
036995 TANNER							
I-SIN004607	PLANNING RETREAT		R 4/26/2019		3,608.42	CR 067667	3,608.42
024137 THE CAR SHOP, INC.							
I-46034	BUILDING D TRUCK		R 4/26/2019		175.58	CR 067668	175.58
035608 TLC NURSERY & OUTDOOR LIVING							
I-STMT 04/17/19	CEDAR MULCH		R 4/26/2019		257.82	CR 067669	257.82
033644 TOUCHTONE COMMUNICATIONS							
I-435236	04/01/19 LONG DISTANCE		R 4/26/2019		49.85	CR 067670	49.85
036895 TY LUPARDUS							
I-Collars for K9	K9 TRAINING COLLARS		R 4/26/2019		46.39	CR 067671	
I-WEEK 5 REIMBURSE	WEEK 5 AT K9 TRAINING		R 4/26/2019		134.63	CR 067671	181.02
035684 TYLER TECHNOLOGIES, INC							
I-025-256889	MAY 19 WEB SITE SUPPORT		R 4/26/2019		218.00	CR 067672	218.00

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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
032034 VALNET TELECOMMUNICATIONS							
I-WWTP/AP INTERNT	INTERNET 8/18-12/18		R 4/26/2019		541.10CR	067673	541.10
026097 VOLZ WELDING AND MACHINE							
I-12535	604 REPAIR		R 4/26/2019		60.00CR	067674	
I-12537	REPAIR LATCH		R 4/26/2019		70.00CR	067674	
I-12542	REPAIR MOWER		R 4/26/2019		70.00CR	067674	
I-12546	608 REPAIR		R 4/26/2019		431.88CR	067674	
I-12547	DUMPSTER REPAIR		R 4/26/2019		120.00CR	067674	
I-12549	606 REPAIR		R 4/26/2019		278.35CR	067674	1,030.23
030083 MICHAEL S. WALLIS							
I-040619	MICHAEL S. WALLIS		R 4/26/2019		16.40CR	067675	16.40
333395 WALMART COM - PARK							
I-PRK MAR STMT	ANIMAL FEED/SUPPLIES		R 4/26/2019		1,366.24CR	067676	1,366.24
035516 WALMART COM - WTR							
I-WTR MAR STMT	STMT 04/03/19		R 4/26/2019		578.26CR	067677	578.26
027530 WOODS LUMBER COMPANY							
I-342414	MATERIALS		R 4/26/2019		23.36CR	067678	
I-343203	MATERIALS		R 4/26/2019		479.00CR	067678	
I-344754	MATERIALS		R 4/26/2019		1,435.63CR	067678	
I-347594	MATERIALS		R 4/26/2019		48.53CR	067678	
I-347648	MATERIALS		R 4/26/2019		3.47CR	067678	
I-8216 03312019	BRADLEY COURT		R 4/26/2019		49.93CR	067678	
I-8218 03312019	BRADLEY COURT		R 4/26/2019		4,729.42CR	067678	
I-stmt 03312019 594	MATERIALS		R 4/26/2019		1,416.17CR	067678	8,185.51
029045 ZOLL MEDICAL CORPORATION							
I-2844388	ZOLL MEDICAL CORPORATION		R 4/26/2019		404.94CR	067679	
I-2851807	ZOLL MEDICAL CORPORATION		R 4/26/2019		301.80CR	067679	706.74

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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 201904053052	KANSAS STATE INCOME TAC			D	4/10/2019		7,535.38CR	000015	7,535.38

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

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	151	0.00	873,845.10	873,845.10
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	0.00	7,535.38	7,535.38
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:	155	0.00	881,380.48	881,380.48

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 22549 Regular Payments - 04/26/19

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	4/2019	345,165.18CR
08	4/2019	4,866.85CR
10	4/2019	240,664.50CR
17	4/2019	8,960.00CR
26	4/2019	3,293.00CR
31	4/2019	8,311.71CR
33	4/2019	54,970.99CR
37	4/2019	26,758.93CR
47	4/2019	63,285.00CR
49	4/2019	19,853.81CR
50	4/2019	50,000.00CR
51	4/2019	14,777.24CR
53	4/2019	23,749.42CR
54	4/2019	1,025.78CR
55	4/2019	804.00CR
56	4/2019	1,993.27CR
57	4/2019	219.05CR
58	4/2019	9,605.00CR
59	4/2019	500.00CR
64	4/2019	219.98CR
65	4/2019	195.75CR
67	4/2019	1,350.00CR
79	4/2019	811.02CR

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ALL		881,380.48CR
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