

ORDINANCE NO. A – 1843

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 July 2019.

_____ Mayor

Attest _____ City Clerk

Ordinance #A – 1843
\$ 915,999.62

PACKET: 22823 Regular Payments - 07/26/19

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
022600 A T & T							
I-62033113124461 719	PHONE SERVICE		R 7/26/2019		92.28CR	068526	
I-62033122029784 719	CEDAR POINTE EMERGENCY SY		R 7/26/2019		216.62CR	068526	308.90
019370 AIRGAS MID SOUTH, INC.							
I-9090189753	AIRGAS MID SOUTH, INC.		R 7/26/2019		123.62CR	068527	
I-9090413234	AIRGAS MID SOUTH, INC.		R 7/26/2019		154.44CR	068527	
I-9090590489	AIRGAS MID SOUTH, INC.		R 7/26/2019		58.00CR	068527	336.06
037186 ALEX MARTIN							
I-219-1915	ALEX MARTIN		R 7/26/2019		35.00CR	068528	35.00
037026 ANNE BELDEN							
I-07122019	ANNE BELDEN		R 7/26/2019		1,230.00CR	068529	1,230.00
037173 ARNOLD SCOTT HARRIS P.C.							
I-G80201906283078	MAUERSBERGER #13ST77G		R 7/26/2019		761.45CR	068530	761.45
002510 ASHCRAFT TIRE COMPANY INC							
I-122	MOUNT/DISMOUNT TIRES		R 7/26/2019		45.32CR	068531	
I-23082	ASHCRAFT TIRE COMPANY INC		R 7/26/2019		20.60CR	068531	
I-23098	MOWER FLAT		R 7/26/2019		26.78CR	068531	
I-23158	605 FLAT		R 7/26/2019		41.20CR	068531	133.90
1 ASHLYN HAMMER							
I-07062019	HAMMER HALL REFU		R 7/26/2019		250.00CR	068532	250.00
037179 Associated Bag							
I-G 20724	evidence bags		R 7/26/2019		218.64CR	068533	218.64
035889 AT&T							
C-316 660-0440 807 7 25 660-0440 807 7			R 7/26/2019		829.03	068534	
I-07052019	AT&T		R 7/26/2019		1,050.04CR	068534	
I-07262019 STMT	BUSINESS PHONE		R 7/26/2019		213.13CR	068534	
I-316 1404120 512 2 316 143-4120 512 2			R 7/26/2019		274.70CR	068534	
I-316 A08-0720 511 6 316 A08-0720 511 6			R 7/26/2019		736.76CR	068534	
I-620 331-0021 808 6 620 331-0021 808 6			R 7/26/2019		246.78CR	068534	
I-620 331-9070 808 7 ACCT 620 331-9070 808 7			R 7/26/2019		246.78CR	068534	1,939.16
036926 AT&T LONG DISTANCE							
I-STMTS 07/01/19	LONG DISTANCE		R 7/26/2019		864.32CR	068535	864.32

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036281 AT&T U-VERSE							
I-INT CIV CTR/HALL	INTERNET CIVIC CENT/HALL		R 7/26/2019		117.73CR	068536	
I-JUNE STMT	AT&T UVERSE MEM HALL		R 7/26/2019		89.90CR	068536	207.63
002570 AUTO ZONE							
C-1605642782	AUTO ZONE		R 7/26/2019		66.00	068537	
I-1605635429	TRAIN SUPPLIES		R 7/26/2019		9.96CR	068537	
I-1605636018	TRAIN SUPPLIES		R 7/26/2019		9.39CR	068537	
I-1605642781	AUTO ZONE		R 7/26/2019		428.97CR	068537	
I-1605643217	AUTO ZONE		R 7/26/2019		38.97CR	068537	
I-1605646076	TRAIN SUPPLIES		R 7/26/2019		31.73CR	068537	453.02
032299 BARTA ANIMAL HOSPITAL							
I-06042019	PAX care		R 7/26/2019		231.44CR	068538	
I-64-62519	animal care		R 7/26/2019		428.55CR	068538	659.99
036846 MIKE BOROVIETZ							
I-19-071501	BUDGET CONSULTING		R 7/26/2019		1,548.40CR	068539	1,548.40
003460 BOUND TREE MEDICAL LLC							
I-832267085	BOUND TREE MEDICAL LLC		R 7/26/2019		97.90CR	068540	
I-83263487	BOUND TREE MEDICAL LLC		R 7/26/2019		14.00CR	068540	
I-83265737	BOUND TREE MEDICAL LLC		R 7/26/2019		55.38CR	068540	
I-83270181	BOUND TREE MEDICAL LLC		R 7/26/2019		145.62CR	068540	312.90
036329 BROMLEY, MATT							
I-071219	MOW/WEED/EAT/SPRAY/MISC LA		R 7/26/2019		150.00CR	068541	
I-071219-1	MOW/WEED/EAT/SPRAY/MISC LA		R 7/26/2019		150.00CR	068541	
I-071219-2	MOW/WEED/EAT/SPRAY/MISC LA		R 7/26/2019		150.00CR	068541	
I-071219-3	MOW/WEED/EAT/SPRAY/MISC LA		R 7/26/2019		140.00CR	068541	590.00
032215 CARTER - WATERS LLC							
I-13354453-00	COLD PATCH		R 7/26/2019		2,591.00CR	068542	2,591.00
032902 CHANDLER OIL, LLC							
I-120632	HYD OIL		R 7/26/2019		1,265.00CR	068543	1,265.00
004492 CHIEF SUPPLY CORP							
I-173993	6365 AIS HOLSTER		R 7/26/2019		141.44CR	068544	
I-181836	SPONGES / TRAINING KIT		R 7/26/2019		840.84CR	068544	
I-182444	SGT PAIR - STAFFORD		R 7/26/2019		12.94CR	068544	995.22

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036675 CHRISTINA JOHNSON								
I-EXP	71019	reimburse ticket holder	R	7/26/2019		16.97CR	068545	
I-EXP	73118	reimb baggage 7/31/18	R	7/26/2019		25.00CR	068545	
I-EXP	80118	reimb meals 8/1/18	R	7/26/2019		10.95CR	068545	52.92
004645 CITY OF INDEPENDENCE								
I-07152019		WATER BILLS	R	7/26/2019		1,287.20CR	068546	
I-07152019a		WATER BILLS	R	7/26/2019		191.76CR	068546	
I-07152019b		WATER BILLS	R	7/26/2019		511.94CR	068546	
I-07152019c		WATER BILLS	R	7/26/2019		554.27CR	068546	
I-07152019d		WATER BILLS	R	7/26/2019		785.89CR	068546	
I-07152019e		WATER BILLS	R	7/26/2019		130.29CR	068546	
I-07152019f		WATER BILLS	R	7/26/2019		94.95CR	068546	3,556.30
032159 CJ'S THREADS								
I-18081		CJ'S THREADS	R	7/26/2019		240.00CR	068547	
I-18088		CJ'S THREADS	R	7/26/2019		23.90CR	068547	
I-18089		CJ'S THREADS	R	7/26/2019		21.90CR	068547	285.80
032078 CPR PEST MANAGEMENT, INC.								
I-20651		PEST CONTROL	R	7/26/2019		130.00CR	068548	130.00
036099 FRANK CREBASE								
I-07/2019-RAIDA		1600 HALSEY AVE - TAMI RAIDA	R	7/26/2019		724.00CR	068549	724.00
037161 PATRICK CROWELL								
I-01047780A		PATRICK CROWELL	R	7/26/2019		55.00CR	068550	55.00
036716 DON W CUSHING JR.								
I-515915		DON W CUSHING JR.	R	7/26/2019		49.99CR	068551	49.99
036349 D & A ELECTRICAL SYSTEMS, LLC								
I-190357		MONITORING	R	7/26/2019		52.50CR	068552	
I-190400		SECURITY - PARK BUILDINGS	R	7/26/2019		59.85CR	068552	
I-190424		SECURITY - PARK BUILDINGS	R	7/26/2019		77.85CR	068552	
I-190459		FIRE ALARM MONITORING	R	7/26/2019		64.50CR	068552	254.70
036536 DEREK BRYANT								
I-07102019		FUEL FOR CITY VEHICLE	R	7/26/2019		31.60CR	068553	31.60
036611 DESIGN MECHANICAL, INC.								
I-19-07200MR		HEATER FOR TRANE CHILLER	R	7/26/2019		518.00CR	068554	518.00

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036939 DREW RISING							
I-219-1607	DREW RISING	R	7/26/2019		4.70CR	068555	
I-2191611	DREW RISING	R	7/26/2019		4.12CR	068555	8.82
034816 ECOLAB PEST							
I-7469152	PEST CONTROL	R	7/26/2019		313.35CR	068556	
I-7469152-1	PEST CONTROL	R	7/26/2019		57.00CR	068556	
I-7469152-2	PEST CONTROL	R	7/26/2019		90.00CR	068556	
I-7469152-3	PEST CONTROL	R	7/26/2019		60.00CR	068556	520.35
022155 EMERT CHUBB REYNOLDS LLC							
I-19-LM-236-1	EVICTON SERVICE	R	7/26/2019		551.00CR	068557	551.00
035830 ETI							
I-51010691A	INSPECTION AND FILTER	R	7/26/2019		494.00CR	068558	494.00
033119 FASTENAL COMPANY							
I-KSIND38066	SUPPLIES	R	7/26/2019		44.16CR	068559	
I-KSIND38132	SUPPLIES	R	7/26/2019		21.88CR	068559	
I-KSIND38133	VESTS	R	7/26/2019		29.98CR	068559	
I-KSIND38284	SUPPLIES	R	7/26/2019		15.77CR	068559	111.79
035748 FIRE X INC.							
I-7377071619	FIRE X INC.	R	7/26/2019		67.50CR	068560	67.50
037099 FIRST NATIONAL BANK IN FREDONIA							
I-G79201906283078	18LM330 - KAYLA OTERO GARNISH	R	7/26/2019		321.61CR	068561	321.61
008200 FITZPATRICK & BASS LAW OF							
I-D BROWN 19-192	D BROWN - 19-192	R	7/26/2019		200.00CR	068562	
I-M SPELLINS 19-140	M M SPELLINS - 19-140	R	7/26/2019		200.00CR	068562	400.00
037139 FLEET FUELS, LLC							
I-3420	FUEL DELIVERED	R	7/26/2019		820.76CR	068563	820.76
037184 FRED AND LEORA COX							
I-072019	SECURITY DEPOSIT REFUND	R	7/26/2019		815.92CR	068564	815.92
036725 G & W FOODS							
I-00250	G & W FOODS	R	7/26/2019		40.96CR	068565	40.96
033568 GALAXIE BUSINESS							
I-109418	STATEMENT 06/30/19	R	7/26/2019		3,089.00CR	068566	
I-109483	LASERFISCH - STREET DEPT	R	7/26/2019		479.56CR	068566	
I-109684	FIRE/EMS MICROSOFT OFF	R	7/26/2019		250.00CR	068566	
I-CW-8488	ON SITE DEL & SET UP	R	7/26/2019		1,100.00CR	068566	
I-CW-8492	POLICE DEPT NEW EMPLOYEE	R	7/26/2019		40.00CR	068566	
I-CW-8496	E-MAIL/CHRIS FURR	R	7/26/2019		20.00CR	068566	
I-CW-8500	CLERK'S OFFICE KIOS	R	7/26/2019		80.00CR	068566	
I-CW-8501	ISO OPEN FOX ISSUE	R	7/26/2019		80.00CR	068566	
I-CW-8508	IPD ENTERPOL CORRUPT	R	7/26/2019		160.00CR	068566	
I-CW-8510	TABLETS - HOUSING	R	7/26/2019		60.00CR	068566	

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I-CW-8516		E-MAIL KYLE ANDERSON	R	7/26/2019		20.00CR	068566	
I-CW-8517		EMP TERM - FIRE/EMS	R	7/26/2019		20.00CR	068566	
I-CW-8518		CLERK OFFICE - DONNA	R	7/26/2019		700.00CR	068566	
I-CW-8520		COMP REPLACE PROJ #3-IPD	R	7/26/2019		1,100.00CR	068566	
I-CW-8521		HOUSING ASSESSMENT	R	7/26/2019		720.00CR	068566	
I-CW-8522		MICAH - CONSULTATION	R	7/26/2019		720.00CR	068566	
I-CW-8525		AARON SCOTT - 06/10/19	R	7/26/2019		620.00CR	068566	
I-CW-8529		HARRISON UPDATE IPD	R	7/26/2019		40.00CR	068566	
I-CW-8531		ONE-CALL	R	7/26/2019		20.00CR	068566	
I-CW-8532		LASERFICHE - MOWING	R	7/26/2019		120.00CR	068566	
I-CW-8534		BUILDING DEPT MISC	R	7/26/2019		40.00CR	068566	
I-CW-8550		SUPPORT SERVICES IPD	R	7/26/2019		640.00CR	068566	
I-CW-8551		SUPPORT SERV-06/17/19	R	7/26/2019		640.00CR	068566	
I-CW-8559		MICAH 06/24/19	R	7/26/2019		40.00CR	068566	
I-CW-8564		AARON SCOTT ON SITE	R	7/26/2019		1,040.00CR	068566	
I-CW-8565		PC REFRESH GRP 4	R	7/26/2019		720.00CR	068566	12,558.56
VOID VOID CHECK			V	7/26/2019		068567	**VOID**	
VOID VOID CHECK			V	7/26/2019		068568	**VOID**	
037183	GARY AND SHARON HANKS							
I-07082019		SEC DEP REFUND	R	7/26/2019		1,088.66CR	068569	1,088.66
036961	GOOD GUYS AUTOMOTIVE							
I-A002443		2008 CHARGER KS X883	R	7/26/2019		119.79CR	068570	119.79
037114	GUNSLINGERS LLC							
I-19-3		canik tp9sf elite combat	R	7/26/2019		681.60CR	068571	681.60
034101	MARCUS HAMILTON							
I-12383415		MARCUS HAMILTON	R	7/26/2019		21.25CR	068572	
I-2191528		MARCUS HAMILTON	R	7/26/2019		8.00CR	068572	29.25
033863	LAW OFFICE OF MICHAEL W. HASSENPLUG							
I-G DAVIS 64485		G DAVIS - #19-30050	R	7/26/2019		126.93CR	068573	126.93
034901	HD SUPPLY FACILITIES							
I-9172407421		LIGHT BULBS	R	7/26/2019		121.21CR	068574	121.21
033856	HECKERT CONSTRUCTION COMPANY, INC.							
I-4177		HOT MIX MAPLE	R	7/26/2019		1,883.56CR	068575	
I-4179		HOT MIX MAPLE	R	7/26/2019		915.12CR	068575	
I-H&A 4177		SURFACE ASPHALT	R	7/26/2019		2,874.94CR	068575	5,673.62

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010230 HECKMAN & ASSOCIATES, P.A							
I-H&A 1910-04	LIBRARY CHILDREN'S AREA	R	7/26/2019		253.44	CR 068576	253.44
037180 HOLIDAY INN EXPRESS HOTEL & SUITES							
I-21807441	LOVELESS RM 11/6/19	R	7/26/2019		197.40	CR 068577	197.40
010440 HUGO'S INDUSTRIAL SUPPLY							
I-217110	STMT 06/30/19 - FD	R	7/26/2019		184.00	CR 068578	
I-218271	STMT 06/30/19 - AP	R	7/26/2019		23.03	CR 068578	
I-63019 STMT	JUNE STATEMENT	R	7/26/2019		674.06	CR 068578	
I-STMT 06/30/19	STMT 06/30/19 - ZOO	R	7/26/2019		1,278.86	CR 068578	
I-STMT 06/30/MEM HL	STMT 06/30/19-MEM HALL	R	7/26/2019		394.67	CR 068578	2,554.62
034798 MARGARET HUTCHINSON							
I-07/2019-BARKER	1200 W LOCUST - GARY BARKER	R	7/26/2019		291.00	CR 068579	291.00
010480 HY-FLO EQUIPMENT COMPANY							
I-128728	WAND	R	7/26/2019		121.57	CR 068580	121.57
011211 INDEPENDENCE FIRE FIGHTER							
I-09 201906283078	FIRE INSURANCE WITHHELD	R	7/26/2019		88.38	CR 068581	88.38
011180 INDEPENDENCE COMMUNITY							
I-06 201906283078	COMMUNITY CHEST WITHHELD	R	7/26/2019		36.85	CR 068582	36.85
033149 INDEPENDENCE FIREMEN'S							
I-23 201906283078	FUNDING/FIREMEN'S ASSOCIATION	R	7/26/2019		180.00	CR 068583	180.00
011212 INDEPENDENCE HEATING &							
I-24636	412 S PENN	R	7/26/2019		225.00	CR 068584	
I-24746	412 S PENN	R	7/26/2019		6,393.00	CR 068584	6,618.00
030108 INDEPENDENCE HOUSING							
I-07/2019-BALE	708 N 13TH - VALARIE BALE	R	7/26/2019		103.00	CR 068585	
I-07/2019-COLLINS	920 E CEDAR - JUSTIN COLLINS	R	7/26/2019		86.00	CR 068585	
I-07/2019-FREEMAN	1009 E CEDAR (C) - J FREEMAN	R	7/26/2019		135.00	CR 068585	
I-07/2019-GLASGOW	1002 E C-VILLE AVE #3-Z GLASGO	R	7/26/2019		189.00	CR 068585	
I-07/2019-GRIER	702 N 13TH - DENA GRIER	R	7/26/2019		261.00	CR 068585	
I-07/2019-HARRIS	923 E CEDAR #B - JUSTIN HARRIS	R	7/26/2019		88.00	CR 068585	
I-07/2019-HERNANDEZ	408 S 8TH - LUZ HERNANDEZ	R	7/26/2019		527.00	CR 068585	
I-07/2019-KEATH	1005 E CEDAR - JADE KEATH	R	7/26/2019		22.00	CR 068585	
I-07/2019-KNOWLTON	704 N 13TH - SHARON KNOWLTON	R	7/26/2019		266.00	CR 068585	
I-07/2019-KRAUSE	923 E CEDAR (C) ROLLAND KRAUSE	R	7/26/2019		147.00	CR 068585	
I-07/2019-MITCHELL	916 E CEDAR #3-ALBERT MITCHELL	R	7/26/2019		155.00	CR 068585	
I-07/2019-MOREAU	1004 E COFFEYVILLE AVE-MOREAU	R	7/26/2019		219.00	CR 068585	
I-07/2019-RODRIGUEZ	916 E CEDAR #1 - C RODRIGUEZ	R	7/26/2019		82.00	CR 068585	2,280.00

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VOID	VOID CHECK	V	7/26/2019		068586	**VOID**	
011240	INDEPENDENCE OVERHEAD						
I-stmt 07/12/19	704 N 13TH	R	7/26/2019		125.00CR	068587	125.00
011290	INDEPENDENCE READY MIX						
I-25209	CONCRETE	R	7/26/2019		192.00CR	068588	192.00
035677	INDEPENDENCE ROTARY						
I-12312018	DUES	R	7/26/2019		187.00CR	068589	187.00
1	JAMIE WALLACE						
I-071319	SHOWER WALLACE R	R	7/26/2019		25.00CR	068590	25.00
037043	JARRED, GILMORE & PHILLIPS, PA						
I-045-270897	AUDIT OF CITY RECORDS	R	7/26/2019		8,900.00CR	068591	8,900.00
036977	CAROL LYNN JONES						
I-07/2019-BARBER	509 S 13TH -JOYCE BARBER	R	7/26/2019		189.00CR	068592	189.00
036544	KANSAS COMMUNICATION SERVICES INC.						
I-3795	PHONE REPAIRS	R	7/26/2019		493.90CR	068593	
I-3801	INSTALL REFURBISHED PHONE	R	7/26/2019		342.50CR	068593	836.40
032949	KANSAS HIGHWAY PATROL						
I-04010510	VIN inspections	R	7/26/2019		50.00CR	068594	50.00
032449	KANSAS PAYMENT CENTER						
I-W16201906283078	MG3D*00095C/KEITH COPITHKE	R	7/26/2019		233.23CR	068595	
I-W51201906283078	MG02D*000861/0000212235MELTON	R	7/26/2019		100.38CR	068595	
I-W61201906283078	MG04DM00185C/0000252462 LEMOS	R	7/26/2019		59.54CR	068595	
I-W62201906283078	MG11DM00248I-TOM HOLEMAN III	R	7/26/2019		66.92CR	068595	
I-W64201906283078	CS# 16 DM-230 C-MATT KENT	R	7/26/2019		207.75CR	068595	
I-W66201906283078	CS# MG 18DM00183 I - K GINTHER	R	7/26/2019		105.23CR	068595	773.05
037154	KANSLAND TIRE WHOLESALE						
I-280727	TIRES	R	7/26/2019		407.16CR	068596	407.16
013351	KC 24 HOUR TRUCK REPAIR						
I-INV1515	KC 24 HOUR TRUCK REPAIR	R	7/26/2019		849.07CR	068597	
I-INV1516	KC 24 HOUR TRUCK REPAIR	R	7/26/2019		446.56CR	068597	1,295.63

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036236	STEPHEN ROSS LADD							
	I-07/2019-RAMEY	920 E MYRTLE - MICHAEL RAMEY	R	7/26/2019		282.00CR	068598	282.00
033182	LAKELAND OFFICE SYSTEMS,							
	I-IN271066	sharp/mxm465N	R	7/26/2019		72.42CR	068599	72.42
014210	LEAGUE OF KS MUNICIPALITIES							
	I-19-1434	KS LOCAL GOVT LAW	R	7/26/2019		225.35CR	068600	225.35
034910	MARSHA LEROY							
	I-07/2019-NEARY	306 S 8TH - TINA NEARY	R	7/26/2019		500.00CR	068601	500.00
036790	LIFE-ASSIST, INC							
	I-930036	LIFE-ASSIST, INC	R	7/26/2019		218.13CR	068602	
	I-930048	LIFE-ASSIST, INC	R	7/26/2019		588.91CR	068602	
	I-931935	LIFE-ASSIST, INC	R	7/26/2019		389.01CR	068602	1,196.05
014400	LINNS AIR COOLED ENGINES							
	I-1827462	TRACTOR CLEANING	R	7/26/2019		35.00CR	068603	
	I-284561	WEED EATER & LINE HALL	R	7/26/2019		404.98CR	068603	
	I-908360	HEADS	R	7/26/2019		59.98CR	068603	499.96
037185	LOUELLA GOSSEN							
	I-419	SECURITY DEPOSIT REFUND	R	7/26/2019		597.12CR	068604	597.12
037188	BILL MADDUX							
	I-2776-1052033	REFUND - BANDSHELL RENTAL	R	7/26/2019		30.00CR	068605	30.00
1	MARIAH EPPERSON							
	I-06292019	EPPERSON HALL	R	7/26/2019		25.00CR	068606	25.00
036893	MARTIN ESTATES LLC							
	I-07/2019-CRAIG	736 LONDON DR - MARYLYN CRAIG	R	7/26/2019		269.00CR	068607	269.00
035269	MCDANIEL COMPANY, INC.							
	I-27644	LABOR/MATERIAL	R	7/26/2019		797.28CR	068608	
	I-28645	FIRE SYSTEM INSPECTION	R	7/26/2019		665.38CR	068608	
	I-28646	FLOW SWITCH AND DRAIN	R	7/26/2019		1,549.56CR	068608	3,012.22
036460	MCHUGH VIDEO PRODUCTIONS							
	I-1238	VIDEO SERVICES	R	7/26/2019		1,400.00CR	068609	1,400.00

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
033575	MODERN COPY SYSTEMS							
	I-stmt 06/28/19	COPY MAINTENANCE/SUPPLIES	R	7/26/2019		221.75CR	068610	221.75
015960	MONTGOMERY COUNTY							
	I-1040	GOLF TOURNAMENT & MEAL	R	7/26/2019		475.00CR	068611	475.00
015980	MONTGOMERY COUNTY							
	I-9111	GLYPHOSATE	R	7/26/2019		60.00CR	068612	60.00
016030	MONTGOMERY COUNTY							
	I-07022019	inmate housing	R	7/26/2019		2,100.00CR	068613	2,100.00
035913	NEWTONS TRUE VALUE							
	I-C82691	MISC MATERIALS	R	7/26/2019		8.99CR	068614	
	I-C83755	MISC. SUPPLIES	R	7/26/2019		13.88CR	068614	
	I-D136571	MISC. SUPPLIES	R	7/26/2019		7.99CR	068614	
	I-D136817	MISC. SUPPLIES	R	7/26/2019		15.48CR	068614	
	I-D137267	MISC. SUPPLIES	R	7/26/2019		10.98CR	068614	
	I-D137542	MISC MATERIALS	R	7/26/2019		979.80CR	068614	
	I-D137543	MISC MATERIALS	R	7/26/2019		25.97CR	068614	
	I-STMT 06/27/19	STMT 06/27/19	R	7/26/2019		592.74CR	068614	1,655.83
036976	N THERM, LLC							
	I-7162019	SUMMARY FUEL	R	7/26/2019		2,097.16CR	068615	2,097.16
034538	APRIL NUTT							
	I-072019	REIMBURSEMENTS	R	7/26/2019		270.86CR	068616	270.86
035541	KEENAN NUTT							
	I-071819	MOW/WEED/SPRAY/MISC LABOR	R	7/26/2019		150.00CR	068617	
	I-071819-1	MOW/WEED/SPRAY/MISC LABOR	R	7/26/2019		150.00CR	068617	
	I-071819-2	MOW/WEED/SPRAY/MISC LABOR	R	7/26/2019		150.00CR	068617	
	I-071819-3	MOW/WEED/SPRAY/MISC LABOR	R	7/26/2019		75.00CR	068617	
	I-071819-4	MOW/WEED/SPRAY/MISC LABOR	R	7/26/2019		50.00CR	068617	
	I-071819-5	MOW/WEED/SPRAY/MISC LABOR	R	7/26/2019		50.00CR	068617	
	I-071819-6	MOW/WEED/SPRAY/MISC LABOR	R	7/26/2019		350.00CR	068617	975.00
018120	O'REILLY AUTO PARTS							
	I-0154-290954	EQUIPMENT PARTS	R	7/26/2019		8.49CR	068618	
	I-0154-292035	FILTERS	R	7/26/2019		136.42CR	068618	
	I-0154-292039	DEF FLUID	R	7/26/2019		9.99CR	068618	
	I-0154-292052	DUMP TRUCK	R	7/26/2019		243.42CR	068618	
	I-0154-292136	GEAR OIL	R	7/26/2019		67.99CR	068618	
	I-0154-292529	EQUIPMENT PARTS	R	7/26/2019		7.99CR	068618	
	I-0154-292672	EQUIPMENT PARTS	R	7/26/2019		2.70CR	068618	
	I-0154-292716	O'REILLY AUTO PARTS	R	7/26/2019		22.47CR	068618	
	I-0154-292848	EQUIPMENT PARTS	R	7/26/2019		40.04CR	068618	
	I-0154-293078	BUILDING D TRUFLEX BELT	R	7/26/2019		6.06CR	068618	
	I-0154293322	GATES TRUFLEX	R	7/26/2019		6.06CR	068618	551.63

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
036218 OKLAHOMA CENTRALIZED SUPPORT REGISTRY							
I-W65201906283078	000875670001-MICHAEL P MAYER	R	7/26/2019		1,078.80CR	068619	1,078.80
036608 ONE STOP PACK N SHIP							
I-20335A	ONE STOP PACK N SHIP	R	7/26/2019		28.80CR	068620	
I-20824	PART RETURN WASHER SPEC	R	7/26/2019		9.84CR	068620	38.64
032819 OPEN TEXT INC.							
I-04384921907	JUNE 19 NETWORK	R	7/26/2019		100.00CR	068621	100.00
034739 BOB PASTERNAK							
I-07/2019-BRECKENRI	712 S 6TH - RICH BRECKENRIDGE	R	7/26/2019		302.00CR	068622	
I-07/2019-EGBERT	209 W LOCUST - DARWIN EGBERT	R	7/26/2019		305.00CR	068622	607.00
019290 PHEASANT POINT APARTMENTS							
I-07/2019-AKEMAN	2350 N 20TH PL #3- AKEMAN	R	7/26/2019		225.00CR	068623	
I-07/2019-BROWN	2330 N 20TH PL #3 - S BROWN	R	7/26/2019		592.00CR	068623	
I-07/2019-HOLLER	2325 N 20TH PL #6 - R HOLLER	R	7/26/2019		341.00CR	068623	
I-07/2019-MARTINEZ	2330 N 20TH #16-M MARTINEZ	R	7/26/2019		325.00CR	068623	1,483.00
019360 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC							
I-3309203286	4/30 - 7/29 COPIER LEASE	R	7/26/2019		853.65CR	068624	853.65
037174 PRAIRIELAND PARTNERS							
I-9995966	FILTER	R	7/26/2019		14.55CR	068625	14.55
033404 QUALITY MOTORS							
I-155536	QUALITY MOTORS	R	7/26/2019		120.00CR	068626	120.00
036526 QUILL INC.							
I-04-2896127	SUPPLIES	R	7/26/2019		63.49CR	068627	63.49
035848 RANDALL ROMANS							
I-07/2019-BRYANT	312 WESTMINSTER - PAM BRYANT	R	7/26/2019		322.00CR	068628	322.00
036150 RANELLE RICE							
I-07112019	RANELLE RICE	R	7/26/2019		8.00CR	068629	
I-2191629	RANELLE RICE	R	7/26/2019		6.04CR	068629	14.04
036137 ROMANS OUTDOOR POWER							
I-IC114331	MOWER BELT	R	7/26/2019		87.72CR	068630	87.72

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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
037113 RON & FRAN HAMILTON							
I-07/2019-SOLIS	117 W OAK - LOUIS SOLIS	R	7/26/2019		402.00	CR 068631	402.00
032080 SANDIFER ENGINEERING							
I-35673	FIRE ALARM SYSTEM INSPECT	R	7/26/2019		1,500.00	CR 068632	1,500.00
037187 SANDY ALSPAUGH							
I-219-1604	SANDY ALSPAUGH	R	7/26/2019		5.53	CR 068633	
I-2191553	SANDY ALSPAUGH	R	7/26/2019		8.00	CR 068633	
I-2191598	SANDY ALSPAUGH	R	7/26/2019		8.00	CR 068633	21.53
022110 SAYERS ACE HARDWARE INC.							
I-040720	SAYERS ACE HARDWARE INC.	R	7/26/2019		6.99	CR 068634	6.99
037117 SERVICE PRO OF INDEPENDENCE							
I-88430	SERVICE PRO OF INDEPENDENCE	R	7/26/2019		49.98	CR 068635	
I-88467	2018 Ford Exp ks96757	R	7/26/2019		58.48	CR 068635	
I-88547	TIRE PATCH	R	7/26/2019		17.99	CR 068635	
I-88564	SERVICE PRO OF INDEPENDENCE	R	7/26/2019		37.99	CR 068635	164.44
034842 DAVID SHATNEY							
I-07/2019-GOODSON	607 1/2 N 8TH-CAROL GOODSON	R	7/26/2019		374.00	CR 068636	374.00
037181 SOUTH COAST FIRE & SAFETY							
I-8960	SOUTH COAST FIRE & SAFETY	R	7/26/2019		1,703.43	CR 068637	1,703.43
035528 KATIE SOUTHWORTH							
I-01753B	REIMB FUEL	R	7/26/2019		32.34	CR 068638	32.34
037182 SPARKLIGHT BUSINESS							
I-110432515 072019	CABLE	R	7/26/2019		2,541.93	CR 068639	
I-110432531 072019	CABLE	R	7/26/2019		104.79	CR 068639	2,646.72
036652 ST JOHN PHYSICIANS INC							
I-209101C7661	PRE-HIRE PHYSICALS	R	7/26/2019		800.00	CR 068640	800.00
032440 STAPLES							
I-JUN ACCT STMT	OFFICE SUPPLIES	R	7/26/2019		388.32	CR 068641	388.32
032898 STERICYCLE, INC.							
I-4008660279	STERICYCLE, INC.	R	7/26/2019		2,442.45	CR 068642	2,442.45

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
037133 STRIBCO INC							
I-06302019	KS 92412	R	7/26/2019		78.48CR 068643		78.48
1 SUMMER SMITH							
I-1019529	SHELTER HOUSE REF	R	7/26/2019		80.00CR 068644		80.00
024137 THE CAR SHOP, INC.							
I-46333	BATTERIES	R	7/26/2019		319.90CR 068645		319.90
032956 TLC GROUNDSKEEPING, INC.							
I-13518	SUPPLIES	R	7/26/2019		17.98CR 068646		17.98
035989 TOTAH COMMUNICATIONS, INC							
I-3446 07012019	acct 3446	R	7/26/2019		80.16CR 068647		
I-3999 07012019	acct 3999	R	7/26/2019		53.44CR 068647		133.60
024490 TRANSYSTEMS CORPORATION							
I-INV-0003438490	GEN ENG SERV THRU 05/03	R	7/26/2019		29,993.22CR 068648		
I-INV-0003460234	TRANSYSTEMS CORPORATION	R	7/26/2019		11,637.50CR 068648		41,630.72
036818 TRENOR HL							
I-43504	1916 CITY HALL PHASE I	R	7/26/2019		76,140.56CR 068649		76,140.56
035684 TYLER TECHNOLOGIES, INC							
I-045270897	ANNUAL EXEC ACCESS FEE	R	7/26/2019		5,487.14CR 068650		
I-201989526	SECURE SIGNATURE	R	7/26/2019		138.00CR 068650		5,625.14
035459 USD # 446							
I-USD 446 ED TX 19	EDUCATIONAL SALES TAX	R	7/26/2019		597,047.45CR 068651		597,047.45
026097 VOLZ WELDING AND MACHINE							
I-12643	605 REPAIR	R	7/26/2019		560.00CR 068652		
I-12647	602 HOSE	R	7/26/2019		44.49CR 068652		
I-12648	LATCH REPAIR	R	7/26/2019		105.00CR 068652		
I-12658	608 HOSE	R	7/26/2019		71.54CR 068652		
I-12661	DECK REPAIR	R	7/26/2019		35.00CR 068652		816.03
333395 WALMART COM - PARK							
I-JUNE PARK STMT	ZOO AND PARK SUPPLIES	R	7/26/2019		1,725.47CR 068653		1,725.47
035516 WALMART COM - WTR							
I-JUNE WATER STMT	HEALTH FAIR & WATER/SEWER	R	7/26/2019		554.48CR 068654		554.48

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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
037156	WASHBURN UNIVERSITY RESIDENTIAL LIVING							
	I-696142019	6/9-6/14 Derek Bryanr	R	7/26/2019		150.00CR	068655	150.00
034817	WASHER SPECIALTIES CO							
	I-20032968	HEATER ELEMENT	R	7/26/2019		20.88CR	068656	20.88
027340	WHISTLER GLASS &							
	I-24600	REGLAZE PATIO WINDOW	R	7/26/2019		69.12CR	068657	69.12
027530	WOODS LUMBER COMPANY							
	I-353326	DOG PARK & CONCESS REP	R	7/26/2019		79.58CR	068658	
	I-353796	OFF/GORILLA TAPE	R	7/26/2019		51.43CR	068658	
	I-353855	TROUBLE LIGHT/BULB	R	7/26/2019		13.78CR	068658	
	I-353888	V118 MENDING PLATE	R	7/26/2019		9.58CR	068658	
	I-353893	NTS/BELTS/SCRWS	R	7/26/2019		33.78CR	068658	
	I-353976	4-1/2" METAL CUT	R	7/26/2019		17.94CR	068658	
	I-354100	SOLVENT CEMENT KIT	R	7/26/2019		12.49CR	068658	
	I-354235	COUPLING/PRESS FITT/CEMEN	R	7/26/2019		6.08CR	068658	
	I-354296	4X8-7/16" ORIENTED BD	R	7/26/2019		22.47CR	068658	
	I-354342	SLEEVE ANCHOR	R	7/26/2019		8.34CR	068658	
	I-354577	LHSP WOOD SHOVEL	R	7/26/2019		43.96CR	068658	
	I-354681	ZOO-WATER LINE REPAIR	R	7/26/2019		4.28CR	068658	
	I-354850	TURF ADHESIVE-GOLF COURSE	R	7/26/2019		120.00CR	068658	
	I-355036	8'X26" 1-1/4" CORRUGATED	R	7/26/2019		24.40CR	068658	
	I-355098	4"90D S&D SANITRY ELBOW	R	7/26/2019		7.98CR	068658	
	I-355109	PRE-MIX CONCRETE	R	7/26/2019		7.00CR	068658	
	I-355813	1X2-18" GRADE STAKE	R	7/26/2019		10.00CR	068658	
	I-355961	RENTAL - SKYTRAK	R	7/26/2019		343.80CR	068658	
	I-356152	PARK BRIDGE	R	7/26/2019		14.04CR	068658	
	I-356233	1" X 48" WOOD DOWEL	R	7/26/2019		5.19CR	068658	
	I-356238	ADAPTER/BUSH RD/SANI TEE	R	7/26/2019		27.62CR	068658	
	I-356239	3/8" BRAD POINT BIT	R	7/26/2019		6.49CR	068658	
	I-356241	20 IN BOX FAN	R	7/26/2019		33.98CR	068658	
	I-356454	RENTAL SKYTRAK #3	R	7/26/2019		250.00CR	068658	
	I-356549	NUTS/BOLTS/SCREWS	R	7/26/2019		17.28CR	068658	
	I-356676	2" X 50YD ALUM FOIL TAPE	R	7/26/2019		10.99CR	068658	
	I-356747	4X8 3/4" CELLOFOAM	R	7/26/2019		52.60CR	068658	
	I-356750	FOIL TAPE/NUTDRIVER SET	R	7/26/2019		21.78CR	068658	
	I-357105	ADAPTER/BUSH RD/SANI TEE	R	7/26/2019		105.04CR	068658	1,361.90
VOID VOID CHECK			V	7/26/2019		068659	**VOID**	

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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
VOID	VOID CHECK		V	7/26/2019		068660	**VOID**	
035857	YP							
	I-JUNE STATEMENT	SEK DIRECTORY		R 7/26/2019		30.10CR	068661	30.10
029045	ZOLL MEDICAL CORPORATION							
	I-2891581	ZOLL MEDICAL CORPORATION		R 7/26/2019		519.14CR	068662	
	I-2901319	ZOLL MEDICAL CORPORATION		R 7/26/2019		1,623.60CR	068662	
	I-2903662	ZOLL MEDICAL CORPORATION		R 7/26/2019		404.94CR	068662	2,547.68

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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 201906283078	KANSAS STATE INCOME TAC			D	7/26/2019		7,466.98CR	000054	7,466.98

** T O T A L S **	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	132	0.00	830,643.68	830,643.68
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	0.00	7,466.98	7,466.98
VOID CHECKS:	5	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:	138	0.00	838,110.66	838,110.66

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 22823 Regular Payments - 07/26/19

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
01	7/2019	89,277.18CR
08	7/2019	1,859.63CR
11	7/2019	597,047.45CR
17	7/2019	87,778.06CR
31	7/2019	305.68CR
33	7/2019	23,742.72CR
37	7/2019	2,969.00CR
40	7/2019	808.36CR
49	7/2019	3,225.06CR
51	7/2019	6,933.00CR
53	7/2019	8,401.19CR
54	7/2019	676.94CR
55	7/2019	301.76CR
56	7/2019	1,964.05CR
57	7/2019	187.29CR
58	7/2019	7,723.00CR
59	7/2019	2,501.70CR
64	7/2019	94.95CR
67	7/2019	253.44CR
79	7/2019	240.20CR
96	7/2019	1,820.00CR
=====		
ALL		838,110.66CR

VENDOR I.D.	NAME	ITEM TYPE	DATE	DISCOUNT	AMOUNT	ITEM NO#	AMOUNT
032014	INTERNAL REVENUE SERVICE						
I-T1 201906283078	FEDERAL INCOME TAX WITHHELD	D	7/01/2019		15,639.77	000000	
I-T3 201906283078	FICA WITHHELD	D	7/01/2019		24,585.64	000000	
I-T4 201906283078	MEDICARE WITHHELD	D	7/01/2019		5,749.86	000000	45,975.27

032008	KPERS						
I-01 201906283078	KPERS WITHHELD	D	7/02/2019		11,078.25	000000	
I-02 201906283078	OPTIONAL GROUP LIFE INSURANCE	D	7/02/2019		154.69	000000	
I-25 201906283078	OPTIONAL GROUP LIFE/C	D	7/02/2019		378.48	000000	
I-28 201906283078	KPERS WITHHELD	D	7/02/2019		20,257.42	000000	
I-36 201906283078	OGLI - SPOUSE	D	7/02/2019		38.25	000000	
I-62 201906283078	OGLI - CHILD	D	7/02/2019		6.60	000000	31,913.69

** 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	77,888.96	77,888.96
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	77,888.96	77,888.96

** 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	77,888.96	77,888.96
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	77,888.96	77,888.96

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	7/2019	56,762.29CR
31	7/2019	765.96CR
33	7/2019	12,521.63CR
37	7/2019	3,352.84CR
53	7/2019	4,486.24CR
=====		
ALL		77,888.96CR