

## ORDINANCE NO. P – 1880-A

An ordinance making appropriation for the payment of certain claims. Be it ordained by the City Commission 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 27<sup>th</sup> January 2022.

\_\_\_\_\_  
Mayor

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

Ordinance # P – 1880-A  
\$ 304.03

1-21-2022 10:25 AM

P A Y R O L L C H E C K R E G I S T E R

PAYROLL NO: 01 City of Independence

PAGE: 1

PAYROLL DATE: 1/21/2022

EMP NO	EMPLOYEE NAME	TYPE	CHECK	CHECK	CHECK
			DATE	AMOUNT	NO.
0561	COLLINS, SHANE M	R	1/21/2022	25.64	075773
1069	EZELL, JEREMY D	R	1/21/2022	278.39	075774
0561	COLLINS, SHANE M	M-M	1/21/2022	1,434.92CR	999999

## \*\*\* REGISTER TOTALS \*\*\*

REGULAR CHECKS:	2	304.03
DIRECT DEPOSIT REGULAR CHECKS:	1	1,434.92
MANUAL CHECKS:	1	1,434.92CR
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
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TOTAL CHECKS:	4	304.03

\*\*\* NO ERRORS FOUND \*\*\*

\*\* END OF REPORT \*\*