

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ADVANTAGE COMPUTER	EMAIL ISSUES - PAT	PUBLIC SAFETY	FIRE DEPARTMENT	37.50
	FACEPLATE, PC ISSUES - TUR	PUBLIC SAFETY	POLICE DEPARTMENT	37.25
	CABLING, CAT6, LABOR - JUL	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	422.60_
			TOTAL:	497.35
AMAZON	BOOKS	LIBRARY	LIBRARY	53.85
	OFFICE SUPPLIES	LIBRARY	LIBRARY	54.31_
			TOTAL:	108.16
ANDERSON COUNTY ADVOCATE	HELP WANTED AD	LIBRARY	LIBRARY	25.00_
			TOTAL:	25.00
ANDERSON COUNTY SOLID WASTE	REFUSE LANDFILL CHARGES	SANITATION	SANITATION	6,531.30_
			TOTAL:	6,531.30
APPARATUS SERVICES, L.L.C.	DISCHARGE ROD MAINTENANCE	PUBLIC SAFETY	FIRE DEPARTMENT	223.70
	DECK GUN MAINTENANCE	PUBLIC SAFETY	FIRE DEPARTMENT	168.38_
			TOTAL:	392.08
AT & T	POWER PLANT	ELECTRIC	ELECTRIC PRODUCTION	125.82_
			TOTAL:	125.82
BAKER & TAYLOR BOOKS	BOOKS	LIBRARY	LIBRARY	540.57
	BOOKS	LIBRARY	LIBRARY	411.67
	BOOKS	LIBRARY	LIBRARY	57.35
	BOOKS	LIBRARY	LIBRARY	255.88_
			TOTAL:	1,265.47
BAUMAN INTERIORS, LLC dba BAUMAN'S CAR	CARPET TRIM	PARKSIDE #1	PARKSIDE #1	75.00
	CARPET APT#307	PARKSIDE #2	PARKSIDE #2	1,202.88
	CARPET TRIM	PARKSIDE #2	PARKSIDE #2	75.00_
			TOTAL:	1,352.88
BECKMAN FORD, INC.	TOUCH-UP PAINT	PUBLIC SAFETY	POLICE DEPARTMENT	19.60_
			TOTAL:	19.60
BORDER STATES INDUSTRIES	WIRE & SUPPLIES	ELECTRIC	ELECTRIC DISTRIBUTION	815.68_
			TOTAL:	815.68
BRUMMEL FARM SERVICE	STREET DEPT - FLYASH	GENERAL	STREET & STORMWATER	8.00
	ST . DEPT - FLYASH	GENERAL	STREET & STORMWATER	80.00
	WATER DEPT - T POSTS	WATER	WATER	48.00_
			TOTAL:	136.00
CCMFOA OF KANSAS	DUES	GENERAL	GOVERNMENT ADMINISTRAT	150.00_
			TOTAL:	150.00
CENTURYLINK	CITY HALL	GENERAL	GOVERNMENT ADMINISTRAT	103.52
	LIGHT PLANT	ELECTRIC	ELECTRIC PRODUCTION	42.07
	WWTP	WASTEWATER	WASTEWATER	144.61
	WWTP	WASTEWATER	WASTEWATER	128.51
	HOUSING AUTHORITY - PHONE	PARKSIDE #1	PARKSIDE #1	114.15
	HOUSING AUTHORITY - PHONE	PARKSIDE #2	PARKSIDE #2	114.15
	HOUSING AUTHORITY - PHONE	PARK PLAZA NORTH	PARK PLAZA NORTH	114.16_
			TOTAL:	761.17

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
CINTAS CORPORATION # 430	MATS & MOP	GENERAL	PARKS, RECREATION & CE	37.02
	UNIFORMS	ELECTRIC	ELECTRIC PRODUCTION	10.84
	SHOP TOWELS & MOP	ELECTRIC	ELECTRIC PRODUCTION	21.09
	UNIFORMS	ELECTRIC	ELECTRIC PRODUCTION	11.15
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	2.09
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	83.53
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	2.16
	UNIFORMS	ELECTRIC	ELECTRIC DISTRIBUTION	84.72
	UNIFORMS	GAS	GAS	6.74
	UNIFORMS	GAS	GAS	6.96
	UNIFORMS	SANITATION	SANITATION	5.48
	UNIFORMS	SANITATION	SANITATION	5.79
	UNIFORMS	WASTEWATER	WASTEWATER	2.09
	UNIFORMS	WASTEWATER	WASTEWATER	2.16
	UNIFORMS	WATER	WATER	6.73
	UNIFORMS	WATER	WATER	6.96_
				TOTAL:
CITY OF GARNETT PETTY CASH	SEPTEMBER POSTAGE ,	GENERAL	GOVERNMENT ADMINISTRAT	422.52
	WINDOW CLEANING	GENERAL	GOVERNMENT ADMINISTRAT	30.00
	HASTERT MEM.- DUANE'S MOT	ELECTRIC	ELECTRIC DISTRIBUTION	50.00_
			TOTAL:	502.52
COUNTRYSIDE VET CLINIC, INC.	BOARD AND EUTHANASIA	PUBLIC SAFETY	POLICE DEPARTMENT	765.50_
			TOTAL:	765.50
CRITERION PICTURES USA	SITE LICENSE	LIBRARY	LIBRARY	150.00_
			TOTAL:	150.00
DAVISON, LELLAND	CARPET APT #307	PARKSIDE #2	PARKSIDE #2	252.00_
			TOTAL:	252.00
DAVISON, LYLE	CARPET APT #307	PARKSIDE #2	PARKSIDE #2	252.00_
			TOTAL:	252.00
DC & B SUPPLY	GAS METERS	GAS	GAS	3,999.31_
			TOTAL:	3,999.31
DIGITAL CONNECTIONS, INC.	COPY CHARGES	GENERAL	GOVERNMENT ADMINISTRAT	111.76
	COPY CHARGES	GENERAL	COMMUNITY DEVELOPMENT	382.84
	COPIER MAINTENANCE	LIBRARY	LIBRARY	63.33
	COPIER MAINTENANCE	PUBLIC SAFETY	POLICE DEPARTMENT	3.86_
			TOTAL:	561.79
ECCLEFIELD, GARY	AV GAS SALES - AUGUST	AIRPORT	MUNICIPAL AIRPORT	162.99
	AV GAS SALES - SEPTEMBER	AIRPORT	MUNICIPAL AIRPORT	56.30
	WAGES	AIRPORT	MUNICIPAL AIRPORT	2,068.00
	PHONE	AIRPORT	MUNICIPAL AIRPORT	30.00_
			TOTAL:	2,317.29
EMBLEM ENTERPRISES INC	3 x 5 PATCHES	PUBLIC SAFETY	POLICE DEPARTMENT	318.00_
			TOTAL:	318.00
EUROFINS EATON ANALYTICAL, INC	WATER QUALITY TESTING	WATER	WATER	400.00
	WATER TESTING	WATER	WATER	75.00_
			TOTAL:	475.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_	
FRONT ROW SPORTS	FUTURE FOOTBALLERS T SHIRT	GENERAL	PARKS, RECREATION & CE	91.00	
	VOLLEYBALL T SHIRTS	GENERAL	PARKS, RECREATION & CE	303.00_	
			TOTAL:	394.00	
GALLS LLC	6X3 MORALE PATCH	PUBLIC SAFETY	POLICE DEPARTMENT	8.00_	
			TOTAL:	8.00	
GARNETT PUBLISHING, INC.	BUDGET PUBLICATIONS	GENERAL	GOVERNMENT ADMINISTRAT	168.00	
	AFFIDAVIT	GENERAL	COMMUNITY DEVELOPMENT	5.00	
	HELP WANTED AD	LIBRARY	LIBRARY	130.10	
	HELP WANTED ADS	LIBRARY	LIBRARY	35.00_	
			TOTAL:	338.10	
GARVER	ENGINEERING SERVICES	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS	3,130.50_	
			TOTAL:	3,130.50	
GERKEN RENT-ALL PAOLA	PORTABLE TOILET-CVR	GENERAL	PARKS, RECREATION & CE	421.20_	
			TOTAL:	421.20	
GERKEN RENT-ALL dba GARNETT HOME CENTE	FARM CLEVIS	GENERAL	STREET & STORMWATER	2.59	
	WHITE MARK PAINT	GENERAL	STREET & STORMWATER	6.79	
	WHITE MARK PAINT	GENERAL	STREET & STORMWATER	13.58	
	KEYS	GENERAL	STREET & STORMWATER	7.96	
	SP GL REAL ORANGE	GENERAL	STREET & STORMWATER	26.94	
	CHANE, POST CAPS	GENERAL	STREET & STORMWATER	5.14	
	SHOVELS, LINERS	GAS	GAS	49.97	
	SHOVELS, LINERS	GAS	GAS	3.29	
	FLAT WHITE SPRAY PAINT	SANITATION	SANITATION	3.79	
	PINK BOARD INSULATION	WASTEWATER	WASTEWATER	71.96	
	PAINT/TAPE	PARKSIDE #1	PARKSIDE #1	19.67	
	PAINT/TAPE	PARKSIDE #2	PARKSIDE #2	29.65	
	PLYWOOD/NAILS	PARK PLAZA NORTH	PARK PLAZA NORTH	57.25_	
			TOTAL:	298.58	
	GILL ID SYSTEMS	PROXIMITY CARDS, SLOT PUNC	GENERAL	PARKS, RECREATION & CE	2,360.00_
				TOTAL:	2,360.00
HAROLD, LESLIE LLOYD	CALIBRATE METER	WASTEWATER	WASTEWATER	530.00	
	LIFT STATION BATTERY	WASTEWATER	WASTEWATER	35.00_	
			TOTAL:	565.00	
HAWKINS, INC.	WATER CHEMICALS	WATER	WATER	6,350.68_	
			TOTAL:	6,350.68	
HD SUPPLY	FILTERS/BULBS	PARKSIDE #1	PARKSIDE #1	104.17	
	FILTERS/BULBS	PARKSIDE #2	PARKSIDE #2	104.17	
	FILTERS/BULBS	PARK PLAZA NORTH	PARK PLAZA NORTH	104.17_	
			TOTAL:	312.51	
HECK'S REPAIR & SERVICE	ELEMENT SWITCH	PARK PLAZA NORTH	PARK PLAZA NORTH	171.74_	
			TOTAL:	171.74	
INTERSTATE ELEVATOR, INC.	SERVICE AGREEMENT	PARKSIDE #1	PARKSIDE #1	243.79	
	SERVICE AGREEMENT	PARKSIDE #2	PARKSIDE #2	243.78_	
			TOTAL:	487.57	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
Miscellaneous V ALCINA, ROBERTA HERRMANN, CASIE S YODER, HENRY A	10-5515-01	UNAPPLIED CREDITS	UNAPPLIED CREDITS	178.01
	01-8019-04	UNAPPLIED CREDITS	UNAPPLIED CREDITS	316.54
	08-4518-07	UNAPPLIED CREDITS	UNAPPLIED CREDITS	320.20
			TOTAL:	814.75
JARRED, GILMORE & PHILLIPS, PA	AUDIT SERVICES	GENERAL	GOVERNMENT ADMINISTRAT	1,500.00_
			TOTAL:	1,500.00
KANSAS CITY POWER & LIGHT	WELCOME SIGN	GENERAL	COMMUNITY DEVELOPMENT	29.06
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	103.16
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	12.67
	CAMPSITE	GENERAL	PARKS, RECREATION & CE	121.61
			TOTAL:	266.50
KANSAS ONE-CALL SYSTEM INC.	ONE CALL FEE	ELECTRIC	ELECTRIC DISTRIBUTION	3.60
	ONE CALL FEE	GAS	GAS	3.60
	ONE CALL FEE	WASTEWATER	WASTEWATER	3.60
	ONE CALL FEE	WATER	WATER	3.60
			TOTAL:	14.40
KANSAS RECREATION & PARK ASSOC	MEMBERSHIP RENEWAL	GENERAL	PARKS, RECREATION & CE	75.00_
			TOTAL:	75.00
LANCO DISTRIBUTOR	TOWELS	GAS	GAS	32.00_
			TOTAL:	32.00
LEAGUE OF KANSAS MUNIC.	CITY ATTORNEY SEMINAR	GENERAL	GOVERNMENT ADMINISTRAT	115.00
	LEAGUE REGISTRATION	GENERAL	GOVERNMENT ADMINISTRAT	970.00
	LEAGUE REGISTRATION	GENERAL	COMMUNITY DEVELOPMENT	140.00
			TOTAL:	1,225.00
LEE MARTIN	REFUND APT #112	PARKSIDE #1	PARKSIDE #1	296.00_
			TOTAL:	296.00
MARK & SONDR A GRIESHABER	REFUND APT #407	PARKSIDE #2	PARKSIDE #2	399.00_
			TOTAL:	399.00
MICHAEL BAUMGARDNER	REIMBURSEMENT FOR FUEL	PUBLIC SAFETY	POLICE DEPARTMENT	29.37_
			TOTAL:	29.37
MILLER HARDWARE	ENGINE OIL	GENERAL	PARKS, RECREATION & CE	10.49
	DRANO, PLUMBING	GENERAL	PARKS, RECREATION & CE	36.98
	1/2" IMPACT DRIVE & BIT SE	GENERAL	STREET & STORMWATER	369.98
	SPRAY PAINT	GENERAL	STREET & STORMWATER	3.99
	FIRE DEPT- CORNER BRACE /	PUBLIC SAFETY	FIRE DEPARTMENT	10.77
	PD - BATTERY	PUBLIC SAFETY	POLICE DEPARTMENT	13.77
	BAR & CHAIN OIL, ENGINE OI	ELECTRIC	ELECTRIC DISTRIBUTION	40.98
	PIPE STRAP	ELECTRIC	ELECTRIC DISTRIBUTION	0.90
	50A BREAKER	ELECTRIC	ELECTRIC DISTRIBUTION	11.99
	SUPPLIES	GAS	GAS	28.50
	KEYS	SANITATION	SANITATION	4.98
	WWTP- BOLTS	WASTEWATER	WASTEWATER	5.12
	WWTP- DOOR STOP	WASTEWATER	WASTEWATER	3.59
	WWTP- SNAP BOLT	WASTEWATER	WASTEWATER	2.29
	WWTP- TAPE FLAGGING	WASTEWATER	WASTEWATER	5.99
	SUPPLIES	PARKSIDE #1	PARKSIDE #1	2.69

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	SUPPLIES	PARKSIDE #2	PARKSIDE #2	141.62
	SUPPLIES	PARK PLAZA NORTH	PARK PLAZA NORTH	2.69_
			TOTAL:	697.32
NATIONAL SIGN COMPANY	STREET SIGNS	GENERAL	STREET & STORMWATER	480.60_
			TOTAL:	480.60
NAVRAT'S	EPSON NYLON RIBBON	GENERAL	GOVERNMENT ADMINISTRAT	14.38
	9 X 12 CATALOG ENVELOPES	GENERAL	GOVERNMENT ADMINISTRAT	35.00
	IMPRINTED DIE CUT BAGS	TOURISM	TOURISM	218.33_
			TOTAL:	267.71
OLATHE WINWATER WORKS CO.	SLEEVE, VALVE OIL, VALVE B WATER		WATER	1,298.00
	VALVE REPAIR KIT, WASHERS	WATER	WATER	1,196.49_
			TOTAL:	2,494.49
PACE ANALYTICAL SERVICES, INC.	ANALYTICAL CHARGES	WASTEWATER	WASTEWATER	335.00_
			TOTAL:	335.00
PITNEY BOWES INC	POSTAGE MACHINE INK	GENERAL	GOVERNMENT ADMINISTRAT	509.94_
			TOTAL:	509.94
POWELL, CINDY	ADULT PROGRAM SUPPLIES	LIBRARY	LIBRARY	38.18_
			TOTAL:	38.18
RECORDED BOOKS, LLC.	DVD	LIBRARY	LIBRARY	185.13
	RECORDED BOOKS	LIBRARY	LIBRARY	163.77_
			TOTAL:	348.90
REHRIG PACIFIC COMPANY	3 YARD TRASH BIN LIDS - (8 SANITATION		SANITATION	240.00_
			TOTAL:	240.00
RICHARD KARL	CAMPING REFUND	GENERAL	REVENUES	16.00_
			TOTAL:	16.00
SEK MULTI COUNTY HEALTH DEPT.	COURIER SERV 8/16/18-9/15/	WATER	WATER	60.08_
			TOTAL:	60.08
SOBBA, ANDREA	LIGHT FIXTURES	LIBRARY	LIBRARY	165.81
	ARSL CONFERENCE	LIBRARY	LIBRARY	140.35_
			TOTAL:	306.16
ST. LUKE'S HOSPITAL OF GARNETT, INC.	W HULCY 13LM6	SANITATION	SANITATION	268.79_
			TOTAL:	268.79
STANION WHOLESALE ELECT. CO.	BALLASTS	GENERAL	PARKS, RECREATION & CE	510.12_
			TOTAL:	510.12
SUSAN RAMSEY	REFUND VOLLEYBALL	GENERAL	REVENUES	30.00_
			TOTAL:	30.00
THOLEN HVAC	OFFICE FURNACE	PARKSIDE #1	PARKSIDE #1	31.08
	AC REPAIR	PARKSIDE #2	PARKSIDE #2	129.75
	OFFICE FURNACE	PARKSIDE #2	PARKSIDE #2	31.08
	FURNACE & WT HTR, APT 12	PARK PLAZA NORTH	PARK PLAZA NORTH	5,090.27
	OFFICE FURNACE	PARK PLAZA NORTH	PARK PLAZA NORTH	31.09

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	5,313.27
TURNIPSEED, JULIE	MILEAGE	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	20.17
			TOTAL:	20.17
VANCE BROTHERS	OIL FOR CHIP & SEAL	SPECIAL HIGHWAY	SPECIAL HIGHWAY	11,995.14
			TOTAL:	11,995.14
VERIZON	CHRIS - PHONE	GENERAL	GOVERNMENT ADMINISTRAT	52.60
	KURT - PHONE	PUBLIC SAFETY	POLICE DEPARTMENT	40.09
			TOTAL:	92.69
VISA - CARD SERVICES	RECORD JACKETS, FILES	GENERAL	GOVERNMENT ADMINISTRAT	157.28
	AMAZON PRIME	GENERAL	GOVERNMENT ADMINISTRAT	12.99
	ADOBE	GENERAL	GOVERNMENT ADMINISTRAT	14.99
	LUNCH FOR KDOT	GENERAL	GOVERNMENT ADMINISTRAT	14.90
	MICROSOFT	GENERAL	GOVERNMENT ADMINISTRAT	15.12
	C.MCDONNELL RETIREMENT	GENERAL	GOVERNMENT ADMINISTRAT	87.90
	GWIN/WEINER CONFERENCE	GENERAL	GOVERNMENT ADMINISTRAT	487.84
	MICROSOFT	GENERAL	COMMUNITY DEVELOPMENT	4.16
	MICROSOFT	GENERAL	PARKS, RECREATION & CE	2.07
	FIELD STRIPPER PARTS	GENERAL	PARKS, RECREATION & CE	77.30
	COMPUTER/MONITOR	GENERAL	PARKS, RECREATION & CE	499.99
	OIL/KABOTA LOADER SERVICE	GENERAL	STREET & STORMWATER	65.06
	MONITOR	GENERAL	STREET & STORMWATER	104.99
	MICROSOFT	PUBLIC SAFETY	FIRE DEPARTMENT	2.07
	POSTAGE	PUBLIC SAFETY	POLICE DEPARTMENT	28.45
	MICROSOFT	PUBLIC SAFETY	POLICE DEPARTMENT	4.16
	GUN LIGHTS, SCOPE BATTERY	PUBLIC SAFETY	POLICE DEPARTMENT	1,142.89
	MONITOR	GAS	GAS	104.99
	RAINSUITS	SANITATION	SANITATION	86.76
	MONITOR	SANITATION	SANITATION	74.99
	WATER OP EXAM - E.TRAMMELL	WASTEWATER	WASTEWATER	210.00
	CLARIFIER SHEAR PINS	WATER	WATER	75.56
	POSTAGE	WATER	WATER	177.15
	POSTAGE	WATER	WATER	62.25
	POSTAGE	WATER	WATER	62.25
	MONITOR	WATER	WATER	15.00
	MICROSOFT	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	2.07
	COMPUTER/MONITOR	ECONOMIC DEVELOPME	ECONOMIC DEVELOPMENT	499.99
	HOTEL STAY	PARKSIDE #1	PARKSIDE #1	81.50
	HOTEL STAY	PARKSIDE #2	PARKSIDE #2	81.50
	HOTEL STAY	PARK PLAZA NORTH	PARK PLAZA NORTH	81.49
	REFRIGERATOR, ICE MAKER	PARK PLAZA NORTH	PARK PLAZA NORTH	504.99
			TOTAL:	4,842.65
WHITAKER AGGREGATES, INC.	AB-3 FOR RESERVOIR	GENERAL	PARKS, RECREATION & CE	138.11
	AB-3 FOR 4TH STREET	GENERAL	STREET & STORMWATER	253.40
			TOTAL:	391.51
WITTMAN NAPA AUTO PARTS	PARK DEPT- OIL FILTER	GENERAL	PARKS, RECREATION & CE	13.64
	PARKS - BATTERY	GENERAL	PARKS, RECREATION & CE	68.99
	ST DEPT- HAZARD FLASHER	GENERAL	STREET & STORMWATER	17.55
	STREET DEPT - SERPENTINE B	GENERAL	STREET & STORMWATER	29.65
	AIRPORT - BATTERY	AIRPORT	MUNICIPAL AIRPORT	44.55
	AIRPORT- MOTOR TUNEUP/OIL	AIRPORT	MUNICIPAL AIRPORT	35.48

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	PD - WIPER BLADES	PUBLIC SAFETY	POLICE DEPARTMENT	21.98
	FIRE DEPT - MAC DRY GRAPHI	PUBLIC SAFETY	POLICE DEPARTMENT	17.10
	FIRE DEPT- TIRE GAUGE	PUBLIC SAFETY	POLICE DEPARTMENT	16.35
	WWTP- FUEL PUMP FILTER	WASTEWATER	WASTEWATER	12.88
	WWTP- SPARK PLUGS	WASTEWATER	WASTEWATER	4.33
	WWTP - TURN SIGNAL BULB	WASTEWATER	WASTEWATER	0.99
			TOTAL:	283.49
WOLKEN GOODYEAR, INC.	REPAIR	PARKSIDE #1	PARKSIDE #1	6.67
	REPAIR	PARKSIDE #2	PARKSIDE #2	6.67
	REPAIR	PARK PLAZA NORTH	PARK PLAZA NORTH	6.66
			TOTAL:	20.00

===== FUND TOTALS =====

099	UNAPPLIED CREDITS	814.75
101	GENERAL	11,939.37
102	AIRPORT	2,397.32
104	LIBRARY	2,470.30
105	PUBLIC SAFETY	2,908.79
106	SPECIAL HIGHWAY	11,995.14
107	TOURISM	218.33
109	ELECTRIC	1,306.62
110	GAS	4,235.36
111	SANITATION	7,221.88
112	WASTEWATER	1,498.12
113	WATER	9,837.75
114	ECONOMIC DEVELOPMENT	944.83
115	PARKSIDE #1	974.72
116	PARKSIDE #2	3,063.25
117	PARK PLAZA NORTH	6,164.51
118	CAPITAL IMPROVEMENT	3,130.50
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	GRAND TOTAL:	71,121.54
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TOTAL PAGES: 7

Payroll: \$99,989.79

**Grand Total: \$171,111.33**