C O U N C I L R E P O R T PAGE: 1

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
GOVERNMENT ADMINISTRAT	GENERAL	BG CONSULTANTS, INC. CENTURYLINK DIGITAL CONNECTIONS, INC. EGOV STRATEGIES LLC EVCO WHOLESALE FOOD CORP FRONT ROW SPORTS GARNETT PUBLISHING, INC. HAMPEL OIL DISTRIBUTORS, INC. KANSAS STATE TREASURER	CCLIP DESIGN	9,075.00
		CENTURYLINK	CITY HALL	106.06
		DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	137.49
		EGOV STRATEGIES LLC	CREDIT CARD TRANSACTION FE	1,412.91
		EVCO WHOLESALE FOOD CORP	MILLALEULD AUMELG	12.82
		FDONT DOM SDODTS	BILLE WESH HYDS (9)	52.40
		GARNETT PUBLISHING, INC.	ORDINANCE 4210	45.50
		GRANDII IODDIONINO, INC.	GARNETT PUBLISHING INC	190.62
			HEALTH THANK YOU, WEEDS AD	134.64
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	38.97
		KANSAS STATE TREASURER	STATE COURT COLLECTION FEE	198.50
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	285.65
		,	TIMECLOCK FINALIZATION	32.50
			ANNUAL MAINTENANCE	13,458.84
		VISA - CARD SERVICES	ADOBE SOFTWARE	14.99
			MICROSOFT	18.34
			.7MM PENCIL LEAD REFILLS	11.98
			ADOBE SOFTWARE	14.99
		VERIZON	CHRIS - CELL PHONE	44.04
			SHANE - CELL PHONE	26.20
		WITTMAN NAPA AUTO PARTS	UPHOLSTRY CLEANER	3.25_
		HAMPEL OIL DISTRIBUTORS, INC. KANSAS STATE TREASURER TYLER TECHNOLOGIES, INC. VISA - CARD SERVICES VERIZON WITTMAN NAPA AUTO PARTS	TOTAL:	26,001.35
COMMUNITY DEVELOPMENT	GENERAL	BRUMMEL FARM SERVICE DIGITAL CONNECTIONS, INC. EVERGY	FLY ASH	48.00
		DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN	1,096.07
		EVERGY	WELCOME SIGN	25.15
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	95.22
		TYLER TECHNOLOGIES, INC. VISA - CARD SERVICES	MICROSOFT	4.58
			BANNER BRACKETS (50)	3,620.50
			PICMONKEY DUES POSTAGE	7.99 428.22
			PUSTAGE	428.22
			WIRE, 2 SPEAKERS FOR SYSTE TOTAL:	5,574.33
PARKS. RECREATION & CE	: GENERAL	BRUMMEL FARM SERVICE GERKEN RENT-ALL dba GARNETT HOME CENTE		
rindes, restairied a se	CDIVETULE	GERKEN RENT-ALL dba GARNETT HOME CENTE	ADHESIVE	4.79
			LUMBER, TILEBOARD	124.93
		GERKEN RENT-ALL PAOLA GILL ID SYSTEMS	PORTABLE TOILETS - NORTH L	351.00
		GILL ID SYSTEMS	PROXIMITY CARDS (500)	2,277.00
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	248.73
		·	FUEL	165.81
		EVERGY	CAMPSITE CAMPSITE CAMPSITE CAMPSITE GLOVE	28.26
			CAMPSITE	96.40
			CAMPSITE	105.74
		MILLER HARDWARE	GLOVE	7.59
			STRING, OIL, FUEL PUMP	395.22
		TRUSTPOINT INSURANCE	ENDORSEMENT FOR EQUIPMENT	25.00
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	253.91
		VISA - CARD SERVICES	MICROSOFT	2.29
			EAGLE FOR FLAG POLE	79.00
		WITTMAN NAPA AUTO PARTS	BELT, OIL	128.25
			SHOP TOWELS	99.98_
			SHOP TOWELS TOTAL:	99.98_ 4,955.90

DEPARTMENT FUND

VENDOR NAME

REPORT PAGE: 2

DESCRIPTION

AMOUNT_

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		GERKEN RENT-ALL dba GARNETT HOME CENTE	BOLTS, SCREWS, VALVE	32.47
			PAINT ROLLERS	136.44
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	82.63
			EQUIPMENT FUEL BRAKE PADS FOR DUMP TRUCK COLD MIX	2.48
		INLAND TRUCK PARTS COMPANY	BRAKE PADS FOR DUMP TRUCK	57.05
		KILLOUGH CONSTRUCTION INC. MFA OIL COMPANY MILLER HARDWARE	COLD MIX	278.25
		MFA OIL COMPANY	GEAR OIL 80W90	53.32
		MILLER HARDWARE	PROPANE REFILLS	109.00
		TYLER TECHNOLOGIES, INC. VISA - CARD SERVICES	CHAINSAW CHAIN, OIL	124.88
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	126.95
		VISA - CARD SERVICES	ASPHALT REJUVENATOR (5 GAL)	109.00
		WITTMAN NAPA AUTO PARTS	FITTING, STARTERFLUID, INJEC	485.68_
			TOTAL:	3,314.37
MUNICIPAL AIRPORT	AIRPORT	HAMPEL OIL DISTRIBUTORS, INC. JERRY MILLER ELECTRONICS R & R EQUIPMENT, INC. SCHETTLER, PAT	FUEL	257.91
		JERRY MILLER ELECTRONICS	MAY AWOS	300.00
		R & R EQUITPMENT. INC	MOWER BELT	25 24
		SCHETTLER, PAT	APRIL WAGES	1,104.17
		TEDITON	DAT - CEII DUONE	1,104.17
		AUTION	CHUD MUUIG & BUILDMENIM	2 200 00
		SCHETTLER, PAT VERIZON ECCLEFIELD, CINDY	TOTAL.	3 931 36
			IOIAL.	3,331.30
LIBRARY	LIBRARY	DIGITAL CONNECTIONS, INC.		
		TYLER TECHNOLOGIES, INC. VISA - CARD SERVICES	TIMECLOCKINTERFACE/MAINTEN	222.17
		VISA - CARD SERVICES	RED MULCH (10 BAGS)	32.55
			BETTER HOMES & GARDENS	14.03
			PIONEER WOMAN MAGAZINE	18.00
			TOTAL:	292.33
FIRE DEPARTMENT	PUBLIC SAFETY	HAMPEL OIL DISTRIBUTORS, INC. TYLER TECHNOLOGIES, INC. VISA - CARD SERVICES	FUEL	10.51
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	31.74
		VISA - CARD SERVICES	MICROSOFT	2.29
			LED LIGHTS - TATE'S TRUCK	
		WITTMAN NAPA AUTO PARTS	HEATER HOSE	6.45
			UJOINT, WINDSHIELD WASHER	
			TOTAL:	167.72
POLICE DEPARTMENT	PUBLIC SAFETY	ABM SUPPLY	RIOT AGENT FILTERS (4)	350.00
		ABM SUPPLY AMERICAN LAW ENFORCEMENT RADAR	STALKER (4), DECATUR(2) RAD	240.00
		ANDERSON CO. SHERIFF'S DEPT.	INMATE BOARDING	510.00
			LIVESCANS	150.00
		OMNIGO INFORMATION TECHNOLOGIES, LLC RICHMOND BODY WORKS TYLER TECHNOLOGIES, INC.	SOFTWARE/INTERFACE RENEWAL	3,706.56
		RICHMOND BODY WORKS	STRUTASSEMBLIES-13 CHARGER	725.00
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	253.91
		VISA - CARD SERVICES	MICROSOFT	11.46
			PHONE CASES	276.43
			HAND SANITIZER	24.81
			PHONE SCREEN PROTECTORS	46.14
			HAND SANITIZER	9.35
			POSTAGE	7.50
			MEAL DURING TRAVEL	15.09
		VERIZON	KURT - HOT SPOT	40.01
		•	LARRY - CELL PHONE	44.04
			ROBERT - CELL PHONE	44.04
			TODD - CELL PHONE	44.04

DEPARTMENT

FUND

VENDOR NAME

COUNCIL REPORT PAGE: 3

DESCRIPTION

LOCATES

TIMECLOCKINTERFACE/MAINTEN

AMOUNT_

19.20

47.61

				_
			DANIEL - CELL PHONE	44.04
			MIKE G CELL PHONE	44.04
			TOM - CELL PHONE	44.04
			MIKE C CELL PHONE KURT - CELL PHONE	44.04
			KURT - CELL PHONE	44.04
		WITTMAN NAPA AUTO PARTS	KURT - CELL PHONE ARMORALL WIPES, BOOSTER PA TOTAL:	179.00_
			TOTAL:	6,897.58
SPECIAL HIGHWAY	SPECIAL HIGHWAY	LICKTEIG CONSTRUCTION, INC.	1ST & SPRUCE CURB & GUTTER TOTAL:	6,632.00_ 6,632.00
ELECTRIC PRODUCTION	ELECTRIC	AT & T	POWER PLANT - PHONE	127.40
		CENTURYLINK	LIGHT PLANT	43.70
		CINTAS CORPORATION # 430	SHOP TOWELS	17.33
		HAMPEL OIL DISTRIBUTORS, INC.	SHOP TOWELS FUEL EQUIPMENT FUEL	51.95
			EQUIPMENT FUEL	6.19
		MILLER HARDWARE	BULB GLOVES	29.99
			GLOVES AIRPLUGS, COUPLER, HOSE	16.59
		THE THE CHINOLOGIES INC	AIKPLUGS, COUPLEK, HUSE	26.55
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN TOTAL:	478.39
ELECTRIC DISTRIBUTION	FIFCTRIC	BORDER STATES INDUSTRIES	мгтгр	160.00
HECTRIC DISTRIBUTION	EDECIKIC	BRIMMET, FARM SERVICE	METER K-31 GRASS SEED	60.00
		DIGITIES THAT OBIGIOS	RUCCANEER METRO	145.00
			SACKRETE	22.50
		CINTAS CORPORATION # 430	UNIFORMS	136.05
			BUCCANEER, METRO SACKRETE UNIFORMS UNIFORMS UNIFORMS BLUE MESH HATS(4) CONNECTORS FUEL	136.05
			UNIFORMS	136.05
		FRONT ROW SPORTS	BLUE MESH HATS(4)	35.08
		GERKEN RENT-ALL dba GARNETT HOME CENTE	CONNECTORS	12.79
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	141.64
			EQUIPMENT FUEL	2.47
		INLAND TRUCK PARTS COMPANY	PRESSURE SWITCH	105.38
		KANSAS MUNICIPAL UTILITIES, INC	MOBILE CRAN OPERATOR - DIL	800.00
		KANSAS ONE-CALL SYSTEM INC.	LOCATES	19.20
		LANCO DISTRIBUTOR	TORK TOWELS	34.72
		MILLER DARDWARE	WINDEX, PINE-SOL	0.40
			ELIMEDS INCOCDEMS ELEMENTS	70.02
			SAFETY GLASSES	7 99
		STANION WHOLESALE ELECT. CO.	LED BILLBS	174.68
		HAMPEL OIL DISTRIBUTORS, INC. INLAND TRUCK PARTS COMPANY KANSAS MUNICIPAL UTILITIES, INC KANSAS ONE-CALL SYSTEM INC. LANCO DISTRIBUTOR MILLER HARDWARE STANION WHOLESALE ELECT. CO.	WIRE	190.07
		TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	126.95
		VISA - CARD SERVICES	WEBCAME	54.99
		VERIZON	TROY - CELL PHONE	44.04
		WITTMAN NAPA AUTO PARTS	OIL, ORINGS, BELTS	158.46_
			WIRE TIMECLOCKINTERFACE/MAINTEN WEBCAME TROY - CELL PHONE OIL, ORINGS, BELTS TOTAL:	2,783.12
GAS	GAS	BRUMMEL FARM SERVICE	K-31 GRASS SEED YELLOW GAS FLAGS	30.00
		DC & B SUPPLY	YELLOW GAS FLAGS	159.50
		GERKEN RENT-ALL dba GARNETT HOME CENTE HAMPEL OIL DISTRIBUTORS, INC.	TARPS	27.49
		HAMPEL OIL DISTRIBUTORS, INC.	FUEL	51.03
			EQUIPMENT FUEL	2.16

KANSAS ONE-CALL SYSTEM INC.

TYLER TECHNOLOGIES, INC.

COUNCIL REPORT PAGE: 4

AMERICAN HIGHWAY PRODUCTS LTD ANDERSON COUNTY SOLID WASTE SUIDED DISPOSAL ANDERSON COUNTY SOLID WASTE SUIDED DISPOSAL ANDERSON COUNTY SOLID WASTE CENTURYLINK FRONT AGM SPORTS HAMMEL OIL DISPRIBUPORS, INC. HAMSAS ONE-CALL SYSTEM INC. LOCATES LICY HAROLD HILLER HARDWARE LOCATES L	DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
ARMOR ROGIERATIVE 1 YARD REAR LOAD CONTAINER 1,820.00 RECOMMENDED, INC. STITURE NIT 64.00 RAMED OIL DISTRIBUTORS, INC. SOUTHERN THE 67.00 STILLER'S ROBITABLE OIL DISTRIBUTORS, INC. SOUTHERN THE 77.07 FILER RECOMMENDED, INC. THE THE NUMBER 200.70 RETHER RECOMMENDED AND THE AREA SOUTHERN THE 200.70 RETHER RECOMMENDED AND THE AREA SOUTHERN THE 200.70 RESTRATER WASTEWARER AREA—NOD ARRESCAM HIGHWAY PRODUCTS LTD MANDEL MISSER 407.38 ARRESCAM HIGHWAY SOLID MANDEL MISSER 407.38 ARRESCAM HIGHWAY SOLID MANDEL MANDE				TOTAL:	336.99
ARMOR ROGIERATIVE 1 YARD REAR LOAD CONTAINER 1,820.00 RECOMMENDED, INC. STITURE NIT 64.00 RAMED OIL DISTRIBUTORS, INC. SOUTHERN THE 67.00 STILLER'S ROBITABLE OIL DISTRIBUTORS, INC. SOUTHERN THE 77.07 FILER RECOMMENDED, INC. THE THE NUMBER 200.70 RETHER RECOMMENDED AND THE AREA SOUTHERN THE 200.70 RETHER RECOMMENDED AND THE AREA SOUTHERN THE 200.70 RESTRATER WASTEWARER AREA—NOD ARRESCAM HIGHWAY PRODUCTS LTD MANDEL MISSER 407.38 ARRESCAM HIGHWAY SOLID MANDEL MISSER 407.38 ARRESCAM HIGHWAY SOLID MANDEL MANDE	SANTTATTON	SANTTATION	ANDERSON COUNTY SOLID WASTE	TANDETLI, CHARGES	6,665.40
NATERNATER WASTENATER AERO-MOD AMERICAN HIGHENY PRODUCTS LTD Sp. 538.83	5111.1 1111 1011	0111121112	ARMOR EQUITPMENT	1 YARD REAR LOAD CONTAINER	1.820.00
NATERNATER WASTENATER AERO-MOD AMERICAN HIGHENY PRODUCTS LTD Sp. 538.83			BECKMAN FORD, INC.	OIL CAP, FILTER KIT	67.04
NATERNATER WASTENATER AERO-MOD AMERICAN HIGHENY PRODUCTS LTD Sp. 538.83			HAMPEL OIL DISTRIBUTORS, INC.	EQUIPMENT FUEL	7.67
NATERNATER WASTENATER AERO-MOD AMERICAN HIGHENY PRODUCTS LTD Sp. 538.83			ST. LUKE'S HOSPITAL OF GARNETT, INC.	WM HULCY 13LM6	270.70
MASTEWATER WASTEWATER AREO-MOD AMERICAN HIGHARY PRODUCTS LTD AMERICAN HIGHARY PRODUCTS LTD AMERICAN HIGHARY PRODUCTS LTD AMERICAN HIGHARY PRODUCTS LTD MANHOLE RISER 407.38 ANDERSON COUNTY SOLID WASTE SUDGE LISTOSCAL 983.40 CENTURILINE WASTE ALLEGA ANDERSON COUNTY SOLID WASTE SUDGE LISTOSCAL 983.40 CENTURILINE WASTE ALLEGA ANDERSON COUNTY SOLID WASTE SUDGE LISTOSCAL 983.40 CENTURILINE AMERICAN HIGHARY PRODUCTS LTD MANHOLE RISER 407.38 SAMELAGES ANDERSON COUNTY SOLID WASTE NOW AND AMERICAN HIGHARY			TYLER TECHNOLOGIES, INC.	TIMECLOCKINTERFACE/MAINTEN	126.95
MASTEWATER NASTEWATER AERO-MOD AMERICAN HIGHWAY PRODUCTS LTD AMERI				FUELINJECTION, STARTER, OIL	641.07
AMPRICAN HIGHWAY PRODUCTS LITD AMDERSON COUNTY SOLID WASTE SUDGE DISPOSAL AMORESON COUNTY SOLID WASTE CENTURYLINK READ FROMT ROW SPORTS HAMMEL OIL DISTRIBUTORS, INC. FUEL RAMSES ONE-CALL SYSTEM INC. LLOYD HAROLD LLOYD HAROLD LLOYD HAROLD MILLER HARDWARE TYLER TECHNOLOGIES, INC. TIMECLOCKINTEERSCE/MAINTEN TYLER TECHNOLOGIES, INC. TIMECLOCKINTEERSCE/MAINTEN TYLER TECHNOLOGIES, INC. TIMECLOCKINTEERSCE/MAINTEN TOTAL: WATER WATER WATER WATER JOYCE B. KUCHERKA DHA ASD POOL SUPPLY BRUMBL FARM SERVICE BRUMBL FARM SERVICE GERKEN RENT-ALL DE GRANETT HOME CENTE HAMPEL OIL DISTRIBUTORS, INC. TOTAL: HAWKINS, INC. RANASS ONE-CALL SYSTEM INC. LLOCATES TIFE HAMWINS, INC. THE HAMWINS, INC. THE HAMPEL OIL DISTRIBUTORS, INC. TOTAL: BRUMBL FARM SERVICE BRUMBL FARM SERVICE BRUMBL FARM SERVICE GERKEN RENT-ALL DE GRANETT HOME CENTE HAMPEL OIL DISTRIBUTORS, INC. TOTAL: BRUMBL FARM SERVICE BRUMB					9,598.83
ANDERSON COUNTY SOLID WASTE CENTURINK FERNT ROW SPORTS HAMMEL OIL DISTRIBUTORS, INC. KAMSAS ONE-CALL SYSTEM INC. LICATES LICAT	WASTEWATER	WASTEWATER			·
HAMPEL OIL DISTRIBUTORS, INC. KANSAS ONE-CALL SYSTEM INC. LLOYD MAROLD MILLER HARDWARE MATER			AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE RISER	
HAMPEL OIL DISTRIBUTORS, INC. KANSAS ONE-CALL SYSTEM INC. LLOYD MAROLD MILLER HARDWARE MATER			ANDERSON COUNTY SOLID WASTE	SLUDGE DISPOSAL	
HAMPEL OIL DISTRIBUTORS, INC. KANSAS ONE-CALL SYSTEM INC. LLOYD MAROLD MILLER HARDWARE MATER			CENTURYLINK	WWTP	
LLOYD HAROLD INSTALL, TOSHIBA DRIVE, AU 1,678.50			FRONT ROW SPORTS	BLUE MESH HATS(2)	
LLOYD HAROLD INSTALL, TOSHIBA DRIVE, AU 1,678.50			HAMPEL OIL DISTRIBUTORS, INC.	FUEL	
TYLER TECHNOLOGIES, INC. TYLER TECHNOLOGIES, INC. VISA - CARD SERVICES VERIZON WITHAN NAPA AUTO PARTS WATER WATER WATER WATER JOYCE E. KUCHERKA DBA ASD POOL SUPPLY BRUMMEL FARM SERVICE BRUMMEL FARM SERVICE GERKEN RENT-ALL dba GARNETT HOME CENTE HAMPEL OIL DISTRIBUTORS, INC. HAMWINS, INC. KANSAS ONE-CALL SYSTEM INC. MILLER HARDWARE OLATHE WINWATER WORKS CO. DOLATHE WINWATER WORKS CO. PROF. ENGINEERING CONSULTANTS, PA WHETE PARKS FRANCE AND WATER HOME SERVICE 3/16 -4/15 TYLER TECHNOLOGIES, INC. ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ALLIANCE KANSAS ECONOMIC DEVELOPMENT ALLIANCE KEDA 2020 MEMBERSHIP TOTAL: 46,882.00 TOTAL: 46,882.00 TOTAL: 46,882.00 TOTAL: 47.29 TOTAL: 47.29 TOTAL: 47.29 TOTAL: 47.29 TOTAL: 47.29 TOTAL: 47.29 TOTAL: 750.36			KANSAS UNE-CALL SISTEM INC.	LUCATES TRICTALL TOCUTES DELLE SIL	
TYLER TECHNOLOGIES, INC. TYLER TECHNOLOGIES, INC. VISA - CARD SERVICES VERIZON WITHAN NAPA AUTO PARTS WATER WATER WATER WATER JOYCE E. KUCHERKA DBA ASD POOL SUPPLY BRUMMEL FARM SERVICE BRUMMEL FARM SERVICE GERKEN RENT-ALL dba GARNETT HOME CENTE HAMPEL OIL DISTRIBUTORS, INC. HAMWINS, INC. KANSAS ONE-CALL SYSTEM INC. MILLER HARDWARE OLATHE WINWATER WORKS CO. DOLATHE WINWATER WORKS CO. PROF. ENGINEERING CONSULTANTS, PA WHETE PARKS FRANCE AND WATER HOME SERVICE 3/16 -4/15 TYLER TECHNOLOGIES, INC. ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ALLIANCE KANSAS ECONOMIC DEVELOPMENT ALLIANCE KEDA 2020 MEMBERSHIP TOTAL: 46,882.00 TOTAL: 46,882.00 TOTAL: 46,882.00 TOTAL: 47.29 TOTAL: 47.29 TOTAL: 47.29 TOTAL: 47.29 TOTAL: 47.29 TOTAL: 47.29 TOTAL: 750.36			MILLED HADDWADE	MEED DE COME	
TYLER TECHNOLOGIES, INC. TYLER TECHNOLOGIES, INC. VISA - CARD SERVICES VERIZON WITHAN NAPA AUTO PARTS WATER WATER WATER WATER JOYCE E. KUCHERKA DBA ASD POOL SUPPLY BRUMMEL FARM SERVICE BRUMMEL FARM SERVICE GERKEN RENT-ALL dba GARNETT HOME CENTE HAMPEL OIL DISTRIBUTORS, INC. HAMWINS, INC. KANSAS ONE-CALL SYSTEM INC. MILLER HARDWARE OLATHE WINWATER WORKS CO. DOLATHE WINWATER WORKS CO. PROF. ENGINEERING CONSULTANTS, PA WHETE PARKS FRANCE AND WATER HOME SERVICE 3/16 -4/15 TYLER TECHNOLOGIES, INC. ECONOMIC DEVELOPMENT ECONOMIC DEVELOPMENT ALLIANCE KANSAS ECONOMIC DEVELOPMENT ALLIANCE KEDA 2020 MEMBERSHIP TOTAL: 46,882.00 TOTAL: 46,882.00 TOTAL: 46,882.00 TOTAL: 47.29 TOTAL: 47.29 TOTAL: 47.29 TOTAL: 47.29 TOTAL: 47.29 TOTAL: 47.29 TOTAL: 750.36			MILLER MARDWARE	COLIDITATES YEAR OF THE	
### SAMBLADES 6.93 ### TYLER TECHNOLOGIES, INC. TIMECLOCKINTERFACE/MAINTEN 63.48 VISA - CARD SERVICES HP 61XL INK 48.38 VERIZON WORT - CELL PHONE 44.04 WITTMAN NAPA AUTO PARTS BLASTER, BELF, FUEL PUNP 109.65_ TOTAL: 6,288.59 WATER JOYGE E. KUCHERKA DBA ASD POOL SUPPLY DISINECTION KIT 2,248.65 BRUMMEL FARM SERVICE K-31 GRASS SEED 30.00 GERKEN RENT-ALL dob GARNETT HOME CENTE TARPS 27.49 HAMPEL OIL DISTRIBUTORS, INC. FUEL FUEL FUND 73.54 HAWKINS, INC. WATER CHENICALS 8,892.32 HAMWINS, INC. WATER CHENICALS 8,892.32 KANSAS ONE-CALL SYSTEM INC. LOCATES 19.20 MILLER HARDWARE BLADES, PLICES 32.97 MILLER HARDWARE FIRE BLADES, PLICES 32.97 OLATHE WINNATER WORKS CO. COUPLINGS, MARKER FLAGS 604.00 METERS 735.00 METERS 735.00 METERS 735.00 PVC 180.80 PROF. ENGINEERING CONSULTANTS, PA WATER FLAGS 160.00 SEK MULTI COUNTY HEALTH DEPT. COURTER SERVICE 3/16 -4/15 74.80 SEK MULTI COUNTY HEALTH DEPT. COURTER PROFE/MAINTEN 47.61 TYLER TECHNOLOGIES, INC. TIMECLOCKINTERFACE/MAINTEN 47.61 TIMECLOCKINTERFACE/MAINTEN 47.61 TIMECLOCKINTERFACE/MAINTEN 47.61 TOTAL: 46,882.00 ECONOMIC DEVELOPMENT BECONOMIC DEVELOPMENT ALLIANCE KEDA 2020 MEMBERSHIP 300.00 TYLER TECHNOLOGIES, INC. TIMECLOCKINTERFACE/MAINTEN 31.74 WISA - CARD SERVICES 10.0 TIMECLOCKINTERFACE/MAINTEN 31.74 VISA - CARD SERVICES 10.0 TIMECLOCKINTERFACE/MAINTEN 31.74 VISA - CARD SERVICES 10.0 TIMECLOCKINTERFACE/MAINTEN 31.74 VISA - CARD SERVICES CARPET 750.36				BULBT	
TYLER TECHNOLOGIES, INC. VISA - CARD SERVICES VISA CARD SERVICES WATER VISA CARD SERVICES WEYP - CELL PHONE 44.04 44.04 MITTMAN NAPA AUTO PARTS TOTAL: 6,288.59 NATER WATER VATER JOYCE E. KUCHERKA DBA ASD POOL SUPPLY BRUMMEL FARM SERVICE GERKEN RENT-ALL dOB GARNETT HOME CENTE HAMPEL OIL DISTRIBUTORS, INC. FULL 73.54 HAWKINS, INC. KANSAS ONE-CALL SYSTEM INC. MILLER HARDWARE OLATHE WINWATER WORKS CO. COUPLINGS, MARKER FLAGS 19.20 METERS 735.00 METERS 735.00 METERS 735.00 METERS 735.00 METERS 735.00 METERS 735.00 METERS 736.00 METER					
VISA - CARD SERVICES VERIZON WITTMAN NAPA AUTO PARTS BLASTER, BELT, FUEL PUMP 109.65_ TOTAL: 6,288.59 WATER WATER WATER WATER JOYCE E. KUCHERKA DBA ASD POOL SUPPLY BRUMMEL FARM SERVICE GERKEN RENT-ALL dba GARNETT HOME CENTE HAMPEL OIL DISTRIBUTORS, INC. EQUIPMENT FUEL HAWKINS, INC. WATER CHEMICALS KANSAS ONE-CALL SYSTEM INC. MILLER HARDWARE OLATHE WINWATER WORKS CO. MILLER HARDWARE PROF. ENGINEERING CONSULTANTS, PA WATER FLANT ENGINEERING E SEK MULTI COUNTY HEALTH DEPT. TOTAL: ECONOMIC DEVELOPMENT PARKSIDE #1 BAUMAN INTERIORS, LLC dba BAUMAN'S CAR CARPET TOTAL: 4403.79 TOTAL: 750.36			TYLER TECHNOLOGIES, INC.		
VERIZON WITTMAN NAPA AUTO PARTS BLASTER, BELT, FUEL PUMP TOTAL: 6,288.59 WATER WATER WATER JOYCE E. KUCHERKA DBA ASD POOL SUPPLY BRUMMBL FARM SERVICE GEREN RENT-ALL dba GARNETT HOME CENTE HAMPEL OIL DISTRIBUTORS, INC. HAMKINS, INC. HAMKINS, INC. KANSAS ONE-CALL SYSTEM INC. HAMKINS, INC. KANSAS ONE-CALL SYSTEM INC. HAMKER BLASTER, SPLICES JOHN METERS JOHN METERS JOHN METERS JOHN MATER CHEMICALS BRUMMBL PARKSIDE HAWKINS, INC. WATER CHEMICALS BROWNER HAWKINS, INC. HOW MATER CHEMICALS BROWNER HAWKINS, INC. HOW MATER CHEMICALS BROWNER BLADES, SPLICES JOHN METERS J				HP 61XI, TNK	48.38
WATER WATER WATER JOYCE E. KUCHERKA DBA ASD POOL SUPPLY DISINFECTION KIT 2,248.65 BRUMMEL FARM SERVICE K-31 GRASS SEED 30.00 GERKEN RENT-ALL dba GARNETT HOME CENTE TARPS 27.49 HAMPEL OIL DISTIBUTORS, INC. FULL COUPLINES 18,892.32 KANASA ONB-CALL SYSTEM INC. WATER HAMKINS, INC. WATER CHEMICALS 8,892.32 KANASA ONB-CALL SYSTEM INC. LOCATES 19.20 MILLER HARDWARE BLADES, SPLICES 32.97 FIFE 39.99 OLATHE WINWATER WORKS CO. COUPLINGS, MARKER FLAGS 604.00 BLUE MARKER FLAGS 250.00 METERS 735.00 PROF. ENGINEERING CONSULTANTS, PA WATER PLANT ENGINEERING FE 33,560.00 SEK MULTI COUNTY HEALTH DEPT. COURTER SERVICE 3/16 -4/15 74.80 TYLER TECHNOLOGIES, INC. TIMECLOCKINTERFACE/MAINTEN 47.61 TITMELICCKINTERFACE/MAINTEN 63.47 TOTAL: 46,882.00 ECONOMIC DEVELOPMENT ECONOMIC DEVELOPME GARNETT PUBLISHING, INC. KANASA ECONOMIC DEVELOPMENT ALLIANCE KEDA 2020 MEMBERSHIP 300.00 TYLER TECHNOLOGIES, INC. TIMECLOCKINTERFACE/MAINTEN 31.74 VISA - CARD SERVICES MICROSOFT 10TAL: 403.79 PARKSIDE #1 PARKSIDE #1 BAUMAN INTERIORS, LLC dba BAUMAN'S CAR CARPET 750.36				WWTP - CELL PHONE	
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HAWKINS, INC. EQUIPMENT FUEL 2.16			GERKEN RENT-ALL dba GARNETT HOME CENTE	TARPS	
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ECONOMIC DEVELOPMENT ECONOMIC DEVELOPME GARNETT PUBLISHING, INC. KANSAS ECONOMIC DEVELOPMENT ALLIANCE KEDA 2020 MEMBERSHIP 300.00 TYLER TECHNOLOGIES, INC. TIMECLOCKINTERFACE/MAINTEN 31.74 VISA - CARD SERVICES MICROSOFT 2.29 TOTAL: 403.79 PARKSIDE #1 PARKSIDE #1 BAUMAN INTERIORS, LLC dba BAUMAN'S CAR CARPET 750.36				TIMECLOCKINTERFACE/MAINTEN	63.47
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TYLER TECHNOLOGIES, INC. TIMECLOCKINTERFACE/MAINTEN 31.74 VISA - CARD SERVICES MICROSOFT TOTAL: 403.79 PARKSIDE #1 PARKSIDE #1 BAUMAN INTERIORS, LLC dba BAUMAN'S CAR CARPET 750.36	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	GARNETT PUBLISHING, INC.	LOVE WHATS LOCAL AD	69.76
VISA - CARD SERVICES MICROSOFT 2.29_ TOTAL: 403.79 PARKSIDE #1 PARKSIDE #1 BAUMAN INTERIORS, LLC dba BAUMAN'S CAR CARPET 750.36					
TOTAL: 403.79 PARKSIDE #1 PARKSIDE #1 BAUMAN INTERIORS, LLC dba BAUMAN'S CAR CARPET 750.36			•	TIMECLOCKINTERFACE/MAINTEN	
PARKSIDE #1 PARKSIDE #1 BAUMAN INTERIORS, LLC dba BAUMAN'S CAR CARPET 750.36			VISA - CARD SERVICES		
				TOTAL:	403.79
DAVISON, LYLE CARPET INSTALL PS 1 150.00	PARKSIDE #1	PARKSIDE #1	•		
			DAVISON, LYLE	CARPET INSTALL PS 1	150.00

05-05-2020 12:55 AM		COUNCIL REPORT	PAGE:	5
DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		DAVISON, LELLAND GERKEN RENT-ALL dba GARNETT HOME CENTE TYLER TECHNOLOGIES, INC. ULTRA-CHEM, INC.	CARPET INSTALL PS 1 PAINT, CAULK, FILTERS TIMECLOCKINTERFACE/MAINTEN DESTROY BED BUG DISINFECTA TOTAL:	150.00 66.46 42.32 83.21_ 1,242.35
PARKSIDE #2	PARKSIDE #2	ALL-IN-ONE PEST, HOME & LAWN, LLC GERKEN RENT-ALL dba GARNETT HOME CENTE TYLER TECHNOLOGIES, INC. ULTRA-CHEM, INC.	PEST CONTROL PAINT, CAULK, FILTERS TIMECLOCKINTERFACE/MAINTEN DESTROY BED BUG DISINFECTA TOTAL:	100.00 13.92 42.32 83.21_ 239.45
PARK PLAZA NORTH	PARK PLAZA NORTH	GERKEN RENT-ALL dba GARNETT HOME CENTE TYLER TECHNOLOGIES, INC. ULTRA-CHEM, INC.	PAINT, CAULK, FILTERS TIMECLOCKINTERFACE/MAINTEN DESTROY BED BUG DISINFECTA TOTAL:	13.91 42.31 83.22_ 139.44

K68 AIRPORT MASTER PLAN 10,807.84 TOTAL: 10,807.84

1 0 1	CENTEDAT	20 045 05
101	GENERAL	39 , 845.95
102	AIRPORT	3,931.36
104	LIBRARY	292.33
105	PUBLIC SAFETY	7,065.30
106	SPECIAL HIGHWAY	6,632.00
109	ELECTRIC	3,261.51
110	GAS	336.99
111	SANITATION	9,598.83
112	WASTEWATER	6,288.59
113	WATER	46,882.00
114	ECONOMIC DEVELOPMENT	403.79
115	PARKSIDE #1	1,242.35
116	PARKSIDE #2	239.45
117	PARK PLAZA NORTH	139.44
118	CAPITAL IMPROVEMENT	10,807.84
	GRAND TOTAL:	136,967.73

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

TOTAL PAGES: 5

CAPITAL IMPROVEMENTS CAPITAL IMPROVEMEN GARVER

COUNCIL REPORT PAGE: 1

ARMOURS COUNTY SOLID WASTE CAD TO TAKE CAPPET PUBLIC SAFETY POLICE DEPARTMENT TOTAL: ARMOUR MASTEWATER MASTEWATER COTTAL: AMERICAN HIGHWAY PRODUCTS LTD MANHOLE RISER MASTEWATER WASTEWATER TOTAL: AMERICAN HIGHWAY PRODUCTS LTD MANHOLE RISER MASTEWATER WASTEWATER TOTAL: AMERICAN LAW ENFORCEMENT RADAR STALKER (4), DECATUR(2) RAD PUBLIC SAFETY POLICE DEPARTMENT TOTAL:				
ARBO-MOD AUGER MOTOR NASTEWATER WASTEWATER 2,6 TOTAL: 2,6 ALL-IN-ONE FEST, HOME 4 LAWN, LIC PEST CONTROL PARKSIDE #2 FARKSIDE #2 TOTAL: 1 AMERICAN HIGHWAY PHODUCTS LITD MANHOLE RISER NASTEWATER WASTEWATER TOTAL: 1 AMERICAN LAW ENFORCEMENT RADAR STALKER (4), DECATUR (2) RAD PUBLIC SAFETY FOLICE DEFARTMENT TOTAL: 2 ANDERSON CO. SHERIFF'S DEPT. INMATE BOARDING PUBLIC SAFETY FOLICE DEFARTMENT TOTAL: 6 ANDERSON CO. SHERIFF'S DEPT. INMATE BOARDING PUBLIC SAFETY FOLICE DEFARTMENT TOTAL: 6 ANDERSON COUNTY SOLID WASTE CAD TONNAGE GENERAL STREET & STORMWATER 1,1 ANDERSON COUNTY SOLID WASTE CAD TONNAGE GENERAL STREET & STORMWATER 1,1 ALMOST DISNUSAL NASTEWATER WASTEWATER WASTEWATER NASTEWATER WASTEWATER WASTEWATER NASTEWATER TOTAL: 8,7 ARMOR EQUIPMENT 1 YARD REAR LOAD CONTAINER SANITATION SANITATION TOTAL: 1,6 AT & T POWER PLANT - PHONE ELECTRIC ELECTRIC PRODUCTION TOTAL: 1,7 BAUMAN INVERIORS, LLC dish BAUMAN'S CAR CARPET PARKSIDE #1 PARKSIDE #1 TOTAL: 1,7 BAUMAN INVERIORS, LLC dish BAUMAN'S CAR CARPET PARKSIDE #1 PARKSIDE #1 TOTAL: 1,7 BAUMAN INVERIORS, LLC dish BAUMAN'S CAR CARPET PARKSIDE #1 PARKSIDE #1 TOTAL: 1,7 BAUMAN INVERIORS, LLC dish BAUMAN'S CAR CARPET PARKSIDE #1 PARKSIDE #1 TOTAL: 1,7 BAUMAN INVERIORS, LLC dish BAUMAN'S CAR CARPET PARKSIDE #1 PARKSIDE #1 BAUMAN INVERIORS, LLC dish BAUMAN'S CAR CARPET PARKSIDE #1 PARKSIDE #1 BAUMAN INVERIORS, LLC dish BAUMAN'S CAR CARPET PARKSIDE #1 PARKSIDE #1 BAUMAN INVERIORS, LLC dish BAUMAN'S CAR CARPET PARKSIDE #1 PARKSIDE #1 BAUMAN INVERIORS, LLC dish BAUMAN'S CAR CARPET PARKSIDE #1 PARKSIDE #1 BAUMAN INVERIORS, LLC dish BAUMAN'S CAR CARPET PARKSIDE #1 PARKSIDE #1 BAUMAN INVERIORS, LLC dish BAUMAN'S CAR CARPET PARKSIDE #1 BAUMAN INVERIORS, LLC dish BAUMAN'S CAR CARPET PARKSIDE #1 BAUMAN INVERIORS PARKSIDE	DEPARTMENT AMOUNT_	FUND	DESCRIPTION	VENDOR NAME
TOTAL: 2.6 ALL-IN-ONE PEST, HOME 6 LAWN, LLC PEST CONTROL PARKSIDE #2 TOTAL: 1 AMERICAN HIGHWAY PRODUCTS LID MANHOLE RISER WASTEWATER WASTEWATER TOTAL: 4 AMERICAN LAW ENFORCEMENT RADAR STALKER (4), DECATUR(2) RAD FUBLIC SAFETY POLICE DEPARTMENT TOTAL: 4 AMERICAN LAW ENFORCEMENT RADAR STALKER (4), DECATUR(2) RAD FUBLIC SAFETY POLICE DEPARTMENT TOTAL: 4 AMDERSON CO. SHERIFF'S DEPT. INMATE BOARDING FUBLIC SAFETY POLICE DEPARTMENT TOTAL: 6 ANDERSON COUNTY SOLID WASTE CAD TOWNAGE GENERAL STREET & STORMWATER 1.1 AMDERSON COUNTY SOLID WASTE CAD TOWNAGE SAUTATION SANITATION SALITATION 6.6 SILUGE DISPOSAL WASTEWATER WASTEWATER TOTAL: 1.6 ARE & TOTAL: 1.6 ARE & TOTAL: 1.6 ARE & TOTAL: 1.7 AREMOR EQUIPMENT 1 YARD REAR LOAD CONTAINER SANITATION SANITATION TOTAL: 1.6 ARE & TOTAL: 1.7 AREMOR EQUIPMENT 2 PHONE ELECTRIC ELECTRIC PRODUCTION TOTAL: 1.7 TOTAL: 1.7 AREMOR FORD, INC. OIL CAP, FILTER RIT SANITATION SANITATION TOTAL: 1.7 ARE & TOTAL: 1.7 AREMORAL GOVERNMENT ADMINISTRAT 9.0 AREMORAL GOVERNMENT ADMINISTRAT 9.0 AREMORAL TOTAL: 1.7	——————————————————————————————————————	PUBLIC SAFETY	RIOT AGENT FILTERS (4)	ABM SUPPLY
AMERICAN HIGHWAY PRODUCTS LTD MANHOLE RISER MASTEWATER MASTEWATER TOTAL: AMERICAN LAW ENFORCEMENT RADAR STALKER (4), DECATUR(2) RAD PUBLIC SAFETY POLICE DEPARTMENT TOTAL: AMDERSON CO. SHERIFF'S DEPT. INMATE BOARDING LIVESCANS PUBLIC SAFETY POLICE DEPARTMENT TOTAL: ANDERSON COUNTY SOLID WASTE CAD TONNAGE LAMPILL CHARGES SANITATION SANITATION SANITATION LAWSTEWATER TOTAL: ARMOR EQUIPMENT 1 YARD REAR LOAD CONTAINER SANITATION SANITATION TOTAL: AT 4 T POWER PLANT - PHONE ELECTRIC ELECTRIC FRODUCTION TOTAL: BAUMAN INTERIORS, LLC dba BAUMAN'S CAR CARPET BAUMAN FORD, INC. CIL CAP, FILTER RIT SANITATION TOTAL: BC CONSULTANTS, INC. CCLIP DESIGN GENERAL GOVERNMENT ABMINISTRAT 9,6 TOTAL: BC COMMUNITY DEVELOPMENT MOHAVE BROWNER STATES INDUSTRIES METER FIY ASH MOHAVE GENERAL FIY ASH MOHAVE GENERAL COMMUNITY DEVELOPMENT MOHAVE BROWNER FIY ASH MOHAVE GENERAL COMMUNITY DEVELOPMENT MOHAVE BROWNER R-1 GRASS SEED GENERAL COMMUNITY DEVELOPMENT SACKRETE ELECTRIC ELECTRIC DISTRIBUTION 1 BROWNER R-1 GRASS SEED GAS R-31 GRASS SEED MATER TOTAL: ECHTURYLINK CITY HALL GENERAL GOVERNMENT ADMINISTRAT 1 TOTAL: 1 CENTURYLINK CITY HALL GENERAL GOVERNMENT ADMINISTRAT 1 TOTAL: 1 CENTURYLINK CITY HALL GENERAL GOVERNMENT ADMINISTRAT 1 TOTAL: 1 CENTURYLINK CITY HALL GENERAL GOVERNMENT ADMINISTRAT 1 TOTAL: TOTAL: 1	· — · · · · · · · · · · · · · · · · · ·	WASTEWATER	AUGER MOTOR	AERO-MOD
AMMERICAN LAW ENFORCEMENT RADAR STALKER (4),DECATUR(2) RAD FUBLIC SAFETY FOLICE DEPARTMENT TOTAL: ANDERSON CO. SHERIFF'S DEPT. INMATE BOARDING LIVESCANS FUBLIC SAFETY FOLICE DEPARTMENT TOTAL: EVENTS FUBLIC SAFETY FOLICE DEPARTMENT TOTAL: CAD TOWNAGE ANDERSON COUNTY SOLID WASTE CAD TOWNAGE LANDFILL CHARGES SANITATION SANITATION SANITATION SANITATION SANITATION TOTAL: CAT TO TAL: CAT TO THE POWER FLANT - FHONE BECKMAN FORD, INC. CARPET FOWER FLANT - FHONE BECKMAN FORD, INC. COLI DESIGN GENERAL COUNTINEER SANITATION TOTAL: COLI DESIGN GENERAL GOVERNMENT ADMINISTRAT COLL CAP, FILTER KIT SANITATION TOTAL: COLI DESIGN GENERAL GOVERNMENT ADMINISTRAT COTAL: COUNTINEER BORDER STATES INDUSTRIES METER BECKMAN FORD, INC. COLI DESIGN GENERAL GOVERNMENT ADMINISTRAT COTAL: COUNTINEER COMMUNITY DEVELOPMENT MORACY K-31 GRASS SEED GAS SANITATION SANITATION TOTAL: COMMUNITY DEVELOPMENT MORACY K-31 GRASS SEED GAS CAPERAL GOVERNMENT ADMINISTRAT TOTAL: CENTURYLINK CITY HALL GENERAL CARDER	-	PARKSIDE #2	PEST CONTROL	ALL-IN-ONE PEST, HOME & LAWN, LLC
ANDERSON CO. SHERIFF'S DEPT. INMATE BOARDING PUBLIC SAFETY POLICE DEPARTMENT 15 LIVESCANS PUBLIC SAFETY POLICE DEPARTMENT 17 TOTAL: 6 COMMENT AND PUBLIC SAFETY POLICE DEPARTMENT 1 TOTAL: 6 COMMENT AND PUBLIC SAFETY POLICE DEPARTMENT 1 TOTAL: 6 COMMENT AND PUBLIC SAFETY POLICE DEPARTMENT 1 TOTAL: 6 COMMENT AND PUBLIC SAFETY POLICE DEPARTMENT 1 TOTAL: 6 COMMENT AND PUBLIC SAFETY POLICE DEPARTMENT 1 SANITATION 5 SANITATION 5 SANITATION 6 COMMENT AND SANITATION 5 SANITATION 5 SANITATION 6 COMMENT AND SANITATION 1 COTAL: 1	—	WASTEWATER	MANHOLE RISER	AMERICAN HIGHWAY PRODUCTS LTD
LIVESCANS PUBLIC SAFETY POLICE DEPARTMENT TOTAL: ANDERSON COUNTY SOLID WASTE C4D TONNAGE GENERAL STREET & STORMWATER 1, 1 LANDFILL CHARGES SANITATION SANITATION 6, 6 STUDGE DISPOSAL WASTEWATER WASTEWATER TOTAL: 8, 7 ARMOR EQUIPMENT 1 YARD REAR LOAD CONTAINER SANITATION SANITATION TOTAL: 1, 8 AT 5 T POWER PLANT - PHONE ELECTRIC ELECTRIC PRODUCTION 1 BAUMAN INTERIORS, LLC dbs BAUMAN'S CAR CARPET PARKSIDE #1 PARKSIDE #1 TOTAL: 7 BECKMAN FORD, INC. OIL CAP, FILTER KIT SANITATION SANITATION TOTAL: 7 BECKMAN FORD, INC. CCLIP DESIGN GENERAL GOVERNMENT ADMINISTRAT 9, 6 BORDER STATES INDUSTRIES METER ELECTRIC ELECTRIC DISTRIBUTION 1 TOTAL: 1 BRUMMEL FARM SERVICE FLY ASH GENERAL COMMUNITY DEVELOPMENT MOMENUE GENERAL PARKS, RECREATION 6 CE SACKRETE ELECTRIC ELECTRIC DISTRIBUTION 1 BUCCAMEER, METFO ELECTRIC ELECTRIC DISTRIBUTION 1 BUCCAMEER	-	PUBLIC SAFETY	STALKER (4), DECATUR(2) RAD	AMERICAN LAW ENFORCEMENT RADAR
LANDFILL CHARGES SUDGE DISPOSAL WASTEWATER WASTEWATER TOTAL: 8,7 ARMOR EQUIPMENT 1 YARD REAR LOAD CONTAINER SANITATION SANITATION TOTAL: 1,8 AT 4 T POWER PLANT - PHONE ELECTRIC ELECTRIC PRODUCTION TOTAL: 1 BAUMAN INTERIORS, LLC dba BAUMAN'S CAR CARPET PARKSIDE #1 PARKSIDE #1 TOTAL: 7 BECKMAN FORD, INC. OIL CAP, FILTER KIT SANITATION TOTAL: BG CONSULTANTS, INC. CCLIP DESIGN GENERAL GOVERNMENT ADMINISTRAT 9,0 TOTAL: 9,0 BORDER STATES INDUSTRIES METER ELECTRIC ELECTRIC DISTRIBUTION TOTAL: 1 BRUMMEL FARM SERVICE FLY ASH MOHAVE MOHAVE GENERAL MOHAVE GENERAL MOHAVE GENERAL MOHAVE GENERAL MOHAVE GENERAL BRUMMEL PARKS, RECREATION & CE K-31 GRASS SEED BUCCAMBER, METO BUCCAMBER BUCC	POLICE DEPARTMENT 150.00_			ANDERSON CO. SHERIFF'S DEPT.
TOTAL: 1,6 AT & T POWER PLANT - PHONE BAUMAN INTERIORS, LLC dba BAUMAN'S CAR CARPET PARKSIDE #1 TOTAL: TOTAL: TOTAL: TOTAL: TOTAL: TOTAL: TOTAL: TOTAL: TOTAL: PARKSIDE #1 TOTAL: TOTAL: TOTAL: BECKMAN FORD, INC. OIL CAP, FILTER KIT SANITATION TOTAL: BG CONSULTANTS, INC. CCLIP DESIGN GENERAL GOVERNMENT ADMINISTRAT TOTAL: BRUMMEL FARM SERVICE FLY ASH MOHAVE K-31 GRASS SEED BUCCANEER, METRO BUCCANEER, METRO BUCCANEER, METRO BUCCANEER, METRO BUCCANEER, METRO BUCCANEER, METRO BUCCANEER, METRO BUCCANEER, METRO BUCCANEER, METRO BUCCANEER BLECTRIC BLECTRIC DISTRIBUTION BUCCANEER B	SANITATION 6,665.40 WASTEWATER 893.40	SANITATION	LANDFILL CHARGES	ANDERSON COUNTY SOLID WASTE
BAUMAN INTERIORS, LLC dba BAUMAN'S CAR CARPET PARKSIDE #1 PARKSIDE #1 TOTAL: TOTAL: TOTAL: TOTAL: BECKMAN FORD, INC. OIL CAP, FILTER KIT SANITATION TOTAL: BG CONSULTANTS, INC. CCLIP DESIGN GENERAL GOVERNMENT ADMINISTRAT 9,0 TOTAL: 9,0 BORDER STATES INDUSTRIES METER ELECTRIC ELECTRIC DISTRIBUTION TOTAL: 1 BRUMMEL FARM SERVICE FLY ASH MOHAVE MOHAVE MOHAVE GENERAL MOHAVE GENERAL FARKS, RECREATION & CE K-31 GRASS SEED BUCCANEER, METRO BUCCANEER, METRO BUCCANEER, METRO BUCCANEER, METRO BUCCANEER, METRO BUCCANEER, METRO BUCCANEER ELECTRIC ELECTRIC DISTRIBUTION SACKRETE BUCCANEER B	· — · · · · · · · · · · · · · · · · · ·	SANITATION	1 YARD REAR LOAD CONTAINER	ARMOR EQUIPMENT
BECKMAN FORD, INC. OIL CAP, FILTER KIT SANITATION SANITATION TOTAL: BG CONSULTANTS, INC. CCLIP DESIGN GENERAL GOVERNMENT ADMINISTRAT 9,0 TOTAL: 9,0 BORDER STATES INDUSTRIES METER ELECTRIC ELECTRIC DISTRIBUTION 1 TOTAL: 1 BRUMMEL FARM SERVICE FLY ASH GENERAL COMMUNITY DEVELOPMENT MOHAVE GENERAL PARKS, RECREATION & CE 5 K-31 GRASS SEED ELECTRIC ELECTRIC DISTRIBUTION 1 BUCCANEER, METRO ELECTRIC ELECTRIC DISTRIBUTION 1 SACKRETE ELECTRIC ELECTRIC DISTRIBUTION 1 SACKRETE ELECTRIC ELECTRIC DISTRIBUTION 1 K-31 GRASS SEED GAS GAS K-31 GRASS SEED WATER WATER TOTAL: 8 CENTURYLINK CITY HALL GENERAL GOVERNMENT ADMINISTRAT 1	-	ELECTRIC	POWER PLANT - PHONE	AT & T
BG CONSULTANTS, INC. CCLIP DESIGN GENERAL GOVERNMENT ADMINISTRAT 9,0 TOTAL: 9,0 BORDER STATES INDUSTRIES METER ELECTRIC FLY ASH MOHAVE MOHAVE MOHAVE K-31 GRASS SEED BUCCANEER, METRO SACKRETE ELECTRIC ELECTRIC ELECTRIC DISTRIBUTION BUCCANEER, METRO ELECTRIC ELECTRIC DISTRIBUTION BUCCANEER, METRO SACKRETE ELECTRIC ELECTRIC DISTRIBUTION SACKRETE ELECTRIC ELECTRIC DISTRIBUTION SACKRETE ELECTRIC ELECTRIC DISTRIBUTION SACKRETE ELECTRIC ELECTRIC ELECTRIC DISTRIBUTION SACKRETE ELECTRIC BOYENMENT ADMINISTRAT 1 CENTURYLINK CITY HALL GENERAL GOVERNMENT ADMINISTRAT 1		PARKSIDE #1	CARPET	BAUMAN INTERIORS, LLC dba BAUMAN'S CAR
BORDER STATES INDUSTRIES METER ELECTRIC TOTAL: 1 BRUMMEL FARM SERVICE FLY ASH MOHAVE MOHAVE MOHAVE GENERAL K-31 GRASS SEED BUCCANEER, METRO BUCCANEER, METRO SACKRETE SACKRETE ELECTRIC ELECTRIC DISTRIBUTION SACKRETE ELECTRIC ELECTRIC ELECTRIC DISTRIBUTION SACKRETE ELECTRIC SACKRETE ELECTRIC ELECTRIC DISTRIBUTION K-31 GRASS SEED GAS K-31 GRASS SEED WATER TOTAL: 8 CENTURYLINK CITY HALL GENERAL GOVERNMENT ADMINISTRAT 1	—	SANITATION	OIL CAP, FILTER KIT	BECKMAN FORD, INC.
BRUMMEL FARM SERVICE FLY ASH MOHAVE K-31 GRASS SEED BUCCANEER, METRO BUCCANEER, METRO SACKRETE SACK		GENERAL	CCLIP DESIGN	BG CONSULTANTS, INC.
MOHAVE GENERAL PARKS, RECREATION & CE 5 K-31 GRASS SEED ELECTRIC ELECTRIC DISTRIBUTION BUCCANEER, METRO ELECTRIC ELECTRIC DISTRIBUTION 1 SACKRETE ELECTRIC ELECTRIC DISTRIBUTION K-31 GRASS SEED GAS GAS K-31 GRASS SEED WATER WATER TOTAL: 8 CENTURYLINK CITY HALL GENERAL GOVERNMENT ADMINISTRAT 1	—	ELECTRIC	METER	BORDER STATES INDUSTRIES
	PARKS, RECREATION & CE 562.00 ELECTRIC DISTRIBUTION 60.00 ELECTRIC DISTRIBUTION 145.00 ELECTRIC DISTRIBUTION 22.50 GAS 30.00 WATER 30.00_	GENERAL ELECTRIC ELECTRIC ELECTRIC GAS	MOHAVE K-31 GRASS SEED BUCCANEER, METRO SACKRETE K-31 GRASS SEED	BRUMMEL FARM SERVICE
WWTP WASTEWATER WASTEWATER 2	ELECTRIC PRODUCTION 43.70 WASTEWATER 281.63_	ELECTRIC	LIGHT PLANT	CENTURYLINK

PAGE: 2

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
CINTAS CORPORATION # 430	SHOP TOWELS UNIFORMS UNIFORMS UNIFORMS	ELECTRIC ELECTRIC ELECTRIC ELECTRIC	ELECTRIC PRODUCTION ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION ELECTRIC DISTRIBUTION TOTAL:	17.33 136.05 136.05 136.05 425.48
DAVISON, LELLAND	CARPET INSTALL PS 1	PARKSIDE #1	PARKSIDE #1 TOTAL:	150.00_ 150.00
DAVISON, LYLE	CARPET INSTALL PS 1	PARKSIDE #1	PARKSIDE #1 TOTAL:	150.00_ 150.00
DC & B SUPPLY	YELLOW GAS FLAGS	GAS	GAS TOTAL:	159.50_ 159.50
DIGITAL CONNECTIONS, INC.	CITY HALL - COPIER MAINTEN CITY HALL - COPIER MAINTEN LIBRARY - COPIER MAINTENAN	GENERAL	GOVERNMENT ADMINISTRAT COMMUNITY DEVELOPMENT LIBRARY TOTAL:	737.49 1,096.07 5.58 1,839.14
ECCLEFIELD, CINDY	SHOP TOOLS & EQUIPMENT	AIRPORT	MUNICIPAL AIRPORT TOTAL:	2,200.00 2,200.00
EGOV STRATEGIES LLC	CREDIT CARD TRANSACTION FE	GENERAL	GOVERNMENT ADMINISTRAT TOTAL:	1,412.91 1,412.91
EVCO WHOLESALE FOOD CORP	16 OZ CUPS MULTIFOLD TOWELS	GENERAL GENERAL	GOVERNMENT ADMINISTRAT GOVERNMENT ADMINISTRAT TOTAL:	55.82 42.46_ 98.28
EVERGY	WELCOME SIGN CAMPSITE CAMPSITE CAMPSITE	GENERAL GENERAL GENERAL GENERAL	COMMUNITY DEVELOPMENT PARKS, RECREATION & CE PARKS, RECREATION & CE PARKS, RECREATION & CE TOTAL:	28.26 96.40
FRONT ROW SPORTS	BLUE MESH HATS(6) BLUE MESH HATS(4) BLUE MESH HATS(2)	GENERAL ELECTRIC WASTEWATER	GOVERNMENT ADMINISTRAT ELECTRIC DISTRIBUTION WASTEWATER TOTAL:	52.60 35.08 17.54_ 105.22
GARNETT PUBLISHING, INC.	ORDINANCE 4210 GARNETT PUBLISHING, INC. HEALTH THANK YOU, WEEDS AD LOVE WHATS LOCAL AD	GENERAL GENERAL		45.50 190.62 134.64 69.76_ 440.52
GARVER	K68 AIRPORT MASTER PLAN	CAPITAL IMPROVEMEN	CAPITAL IMPROVEMENTS TOTAL:	10,807.84_ 10,807.84
GERKEN RENT-ALL PAOLA	PORTABLE TOILETS - NORTH L	GENERAL	PARKS, RECREATION & CE	351.00_ 351.00
GERKEN RENT-ALL dba GARNETT HOME CENTE	ADHESIVE LUMBER, TILEBOARD BOLTS, SCREWS, VALVE	GENERAL GENERAL GENERAL	PARKS, RECREATION & CE PARKS, RECREATION & CE STREET & STORMWATER	4.79 124.93 32.47

VENDOR NAME

FUND

DESCRIPTION

PAGE: 3

DEPARTMENT

AMOUNT_

	PAINT ROLLERS CONNECTORS	GENERAL	STREET & STORMWATER	136.44
		ELECTRIC	ELECTRIC DISTRIBUTION	12.79
	TARPS	GAS	GAS	27.49
	TARPS	WATER	WATER	27.49
	PAINT, CAULK, FILTERS PAINT, CAULK, FILTERS PAINT, CAULK, FILTERS	PARKSIDE #1	PARKSIDE #1	66.46
	PAINT, CAULK, FILTERS	PARKSIDE #2	PARKSIDE #2	13.92
	PAINT, CAULK, FILTERS	PARK PLAZA NORTH	PARK PLAZA NORTH	13.91_
			TOTAL:	460.69
GILL ID SYSTEMS	PROXIMITY CARDS (500)	GENERAL	PARKS, RECREATION & CE TOTAL:	2,277.00_ 2,277.00
HAMPEL OIL DISTRIBUTORS, INC.	FUEL	GENERAL	GOVERNMENT ADMINISTRAT	38.97
	FUEL	GENERAL	PARKS, RECREATION & CE	248.73
	FUEL	GENERAL	PARKS, RECREATION & CE	165.81
	FUEL	GENERAL	STREET & STORMWATER	82.63
	EQUIPMENT FUEL	GE11ED 1 7	STREET & STORMWATER	2.48
	FUEL	AIRPORT	MUNICIPAL AIRPORT	257.91
	FUEL	PUBLIC SAFETY	FIRE DEPARTMENT	10.51
	FUEL	ELECTRIC	ELECTRIC PRODUCTION	51.95
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC PRODUCTION	6.19
	FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	141.64
	EQUIPMENT FUEL	ELECTRIC	ELECTRIC DISTRIBUTION	2.47
	FUEL	GAS	GAS	51.03
	EQUIPMENT FUEL	GAS	GAS	2.16
	EQUIPMENT FUEL	SANITATION	SANITATION	7.67
	FUEL	WASTEWATER	WASTEWATER	60.00
	FUEL	WATER	WATER	73.54
	EQUIPMENT FUEL	WATER	WATER	2.16
	~		TOTAL:	1,205.85
HAWKINS, INC.	WATER CHEMICALS	WATER	WATER	8,892.32
			TOTAL:	8,892.32
INLAND TRUCK PARTS COMPANY	BRAKE PADS FOR DUMP TRUCK	GENERAL	STREET & STORMWATER	57.05
	PRESSURE SWITCH	ELECTRIC	ELECTRIC DISTRIBUTION	105.38
	INDUCATE DIFFERENCE	222011110	TOTAL:	162.43
JERRY MILLER ELECTRONICS	MAY AWOS	AIRPORT	MUNICIPAL AIRPORT	300.00
OBINIT MIDDEN EDDOMONIOS	1111 11100	TITLE OILE	TOTAL:	300.00
JOYCE E. KUCHERKA DBA ASD POOL SUPPLY	DISINFFCTION KIT	WATER	WATER	2,248.65
	DIDINIBOTION RIT	WITEI	TOTAL:	2,248.65
KANSAS ECONOMIC DEVELOPMENT ALLIANCE	KEDA 2020 MEMBERSHIP	ECONOMIC DEVELOPME		300.00_
			TOTAL:	300.00
KANSAS MUNICIPAL UTILITIES, INC	MOBILE CRAN OPERATOR - DIL	ELECTRIC	ELECTRIC DISTRIBUTION	800.00_
				-
			TOTAL:	800.00
KANSAS ONE-CALL SYSTEM INC.	LOCATES	ELECTRIC	TOTAL: ELECTRIC DISTRIBUTION	800.00 19.20
KANSAS ONE-CALL SYSTEM INC.		ELECTRIC GAS		
KANSAS ONE-CALL SYSTEM INC.	LOCATES		ELECTRIC DISTRIBUTION	19.20
KANSAS ONE-CALL SYSTEM INC.	LOCATES LOCATES	GAS	ELECTRIC DISTRIBUTION GAS	19.20 19.20

05-05-2020 12:56 AM COUNCIL REPORT PAGE: VENDOR NAME DESCRIPTION FUND DEPARTMENT AMOUNT 198.50 KANSAS STATE TREASURER STATE COURT COLLECTION FEE GENERAL GOVERNMENT ADMINISTRAT TOTAL: 198.50 KILLOUGH CONSTRUCTION INC. COLD MIX GENERAL STREET & STORMWATER 278.25 278.25 TOTAL: ELECTRIC DISTRIBUTION LANCO DISTRIBUTOR TORK TOWELS ELECTRIC 34.72 34.72 TOTAL: LICKTEIG CONSTRUCTION, INC. 1ST & SPRUCE CURB & GUTTER SPECIAL HIGHWAY SPECIAL HIGHWAY 6,632.00 6,632.00 TOTAL: 1,678.50_ T.T.OYD HAROT.D INSTALL, TOSHIBA DRIVE, AU WASTEWATER WASTEWATER TOTAL: 1,678.50 MFA OIL COMPANY GEAR OIL 80W90 GENERAL STREET & STORMWATER 53.32 TOTAL: 53.32 MILLER HARDWARE GLOVE GENERAL PARKS, RECREATION & CE 7.59 STRING, OIL, FUEL PUMP GENERAL PARKS, RECREATION & CE 395.22 PROPANE REFILLS GENERAL STREET & STORMWATER 109.00 CHAINSAW CHAIN, OIL 124.88 GENERAL STREET & STORMWATER BULB ELECTRIC ELECTRIC PRODUCTION 29.99 ELECTRIC ELECTRIC PRODUCTION 16.59 GLOVES AIRPLUGS, COUPLER, HOSE ELECTRIC ELECTRIC PRODUCTION 26.55 ELECTRIC WINDEX, PINE-SOL ELECTRIC DISTRIBUTION 7.48 BOLTS ELECTRIC ELECTRIC DISTRIBUTION 0.62 FILTERS, LAGSCREWS, FITTINGS ELECTRIC ELECTRIC DISTRIBUTION 70.91 SAFETY GLASSES ELECTRIC
WEED RE COME ELECTRIC DISTRIBUTION 7.99 WEED BE GONE WASTEWATER WASTEWATER 8.49 COUPLINGS, ADAPTER WASTEWATER WASTEWATER 36.32 BULBT WASTEWATER WASTEWATER 7.99 WASTEWATER WASTEWATER 6.98 SAWBLADES BLADES, SPLICES WATER WATER 32.97 WATER 39.99 PIPE WATER TOTAL: 929.56 COUPLINGS, MARKER FLAGS WATER 604.00 OLATHE WINWATER WORKS CO. WATER BLUE MARKER FLAGS WATER WATER 250.00

WATER PLANT ENGINEERING FE WATER

STRUTASSEMBLIES-13 CHARGER PUBLIC SAFETY

WATER

WATER

SOFTWARE/INTERFACE RENEWAL PUBLIC SAFETY POLICE DEPARTMENT

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TOTAL:

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25.24_ 25.24

725.00

725.00

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METERS

MOWER BELT

APRIL WAGES

PVC

OMNIGO INFORMATION TECHNOLOGIES, LLC

PROF. ENGINEERING CONSULTANTS, PA

R & R EQUIPMENT, INC.

RICHMOND BODY WORKS

SCHETTLER, PAT

05-05-2020 12:56 AM COUNCIL REPORT PAGE: 5 DEPARTMENT DESCRIPTION VENDOR NAME FUND AMOUNT 1,104.17 TOTAL: COURIER SERVICE 3/16 -4/15 WATER WATER SEK MULTI COUNTY HEALTH DEPT. 74.80 TOTAL: 74.80 SANITATION SANITATION WM HULCY 13LM6 270.70 ST. LUKE'S HOSPITAL OF GARNETT, INC. TOTAL: 270.70 ELECTRIC ELECTRIC DISTRIBUTION
ELECTRIC ELECTRIC DISTRIBUTION LED BULBS STANTON WHOLESALE ELECT. CO. 174.68 WIRE 190.07 364.75 TOTAL: ENDORSEMENT FOR EQUIPMENT GENERAL PARKS, RECREATION & CE 25.00_ 25.00 TRUSTPOINT INSURANCE TOTAL: TIMECLOCKINTERFACE/MAINTEN GENERAL GOVERNMENT ADMINISTRAT
TIMECLOCK FINALIZATION GENERAL GOVERNMENT ADMINISTRAT
ANNUAL MAINTENANCE GENERAL GOVERNMENT ADMINISTRAT
TIMECLOCKINTERFACE/MAINTEN GENERAL COMMUNITY DEVELOPMENT
TIMECLOCKINTERFACE/MAINTEN GENERAL PARKS, RECREATION & CE
TIMECLOCKINTERFACE/MAINTEN GENERAL STREET & STORMWATER
TIMECLOCKINTERFACE/MAINTEN LIBRARY
TIMECLOCKINTERFACE/MAINTEN DUBLET 285.65 TYLER TECHNOLOGIES, INC. 32.50 13,458.84 95.22 253.91 126.95 TIMECLOCKINTERFACE/MAINTEN LIBRARY

TIMECLOCKINTERFACE/MAINTEN PUBLIC SAFETY

TIMECLOCKINTERFACE/MAINTEN PUBLIC SAFETY

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GAS 222.17 31.74 253.91 158.69 126.95 TIMECLOCKINTERFACE/MAINTEN GAS GAS 47.61 TIMECLOCKINTERFACE/MAINTEN SANITATION SANITATION
TIMECLOCKINTERFACE/MAINTEN WASTEWATER WASTEWATER 126.95 63.48 TIMECLOCKINTERFACE/MAINTEN WATER
TIMECLOCKINTERFACE/MAINTEN WATER WATER 47.61 TIMECLOCKINTERFACE/MAINTEN WATER WATER 63.47 TIMECLOCKINTERFACE/MAINTEN ECONOMIC DEVELOPME ECONOMIC DEVELOPMENT 31.74 TIMECLOCKINTERFACE/MAINTEN PARKSIDE #1 PARKSIDE #1
TIMECLOCKINTERFACE/MAINTEN PARKSIDE #2 PARKSIDE #2 42.32 42.32 TIMECLOCKINTERFACE/MAINTEN PARK PLAZA NORTH PARK PLAZA NORTH 42.31 TOTAL: 42.31_ 15,554.34 DESTROY BED BUG DISINFECTA PARKSIDE #1 PARKSIDE #1
DESTROY BED BUG DISINFECTA PARKSIDE #2 PARKSIDE #2 ULTRA-CHEM, INC. 83.21 DESTROY BED BUG DISINFECTA PARKSIDE #2

DESTROY BED BUG DISINFECTA PARK PLAZA NORTH

TOTAL: 83.22 249.64 CHRIS - CELL PHONE GENERAL GOVERNMENT ADMINISTRAT

SHANE - CELL PHONE GENERAL GOVERNMENT ADMINISTRAT

PAT - CELL PHONE AIRPORT MUNICIPAL AIRPORT

KURT - HOT SPOT PUBLIC SAFETY POLICE DEPARTMENT

LARRY - CELL PHONE PUBLIC SAFETY POLICE DEPARTMENT

ROBERT - CELL PHONE PUBLIC SAFETY POLICE DEPARTMENT

TODD - CELL PHONE PUBLIC SAFETY POLICE DEPARTMENT VERIZON 44.04 26.20 44.04 40.01 44.04 44.04 ROBERT - CELL PHONE PUBLIC SAFETY POLICE DEPARTMENT
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DANIEL - CELL PHONE PUBLIC SAFETY POLICE DEPARTMENT
MIKE G. - CELL PHONE PUBLIC SAFETY POLICE DEPARTMENT
TOM - CELL PHONE PUBLIC SAFETY POLICE DEPARTMENT
MIKE C. - CELL PHONE PUBLIC SAFETY POLICE DEPARTMENT
KURT - CELL PHONE PUBLIC SAFETY POLICE DEPARTMENT
TROY - CELL PHONE PUBLIC SAFETY POLICE DEPARTMENT
TROY - CELL PHONE ELECTRIC ELECTRIC DISTRIBUTIO
WWTP - CELL PHONE WASTEWATER WASTEWATER 44.04 44.04 44.04 44.04 POLICE DEPARTMENT POLICE DEPARTMENT 44.04 44.04 ELECTRIC DISTRIBUTION 44.04 WWTP - CELL PHONE 44.04

COUNCIL REPORT PAGE: 6

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179.00
158.46
641.07
109.65
1,852.59

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_

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=====	====== FUND TOTALS	
101	GENERAL	39,845.95
102	AIRPORT	3,931.36
104	LIBRARY	292.33
105	PUBLIC SAFETY	7,065.30
106	SPECIAL HIGHWAY	6,632.00
109	ELECTRIC	3,261.51
110	GAS	336.99
111	SANITATION	9,598.83
112	WASTEWATER	6,288.59
113	WATER	46,882.00
114	ECONOMIC DEVELOPMENT	403.79
115	PARKSIDE #1	1,242.35
116	PARKSIDE #2	239.45
117	PARK PLAZA NORTH	139.44
118	CAPITAL IMPROVEMENT	10,807.84
	GRAND TOTAL:	136,967.73

COUNCIL REPORT

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Payroll: \$115,267.11 Total: \$252,234.84