

AP ORD 22-05

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL					
ADOBE SYSTEMS, INC	ADOBE SUBSCRIPTION:PD		16.11	1279894	2/24/22
AFLAC	EMPLOYEE MONTHLY PREMIUM		736.51	1279774	2/24/22
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINATION		18.75	67575	2/24/22
AMAZON CAPITAL SERVICES, INC	LAPEL MIC		361.91	1279900	2/28/22
AT&T	INTERNET BACKUP		105.00	1279901	2/28/22
ATLAS ELECTRIC LLC	CITY HALL GFCI OUTLETS		194.88	67601	3/02/22
BEALL & MITCHELL, LLC	02/22 JUDGE TERRY BEALL		971.29	67576	2/24/22
JAMES BENAGE	02/22 MAYOR SALARY		671.47	67577	2/24/22
BEST BUY 00000513	PW REFRIGERATOR		299.74	1279894	2/24/22
BLUE CROSS & BLUE SHIELD OF KS	03/22 ID:0421210		34,433.04	1279902	2/25/22
BRADY INDUSTRIES OF KS	CH:JANITORIAL SUPPLIES		218.83	67578	2/24/22
NATHAN W BRAINARD	YOUTH SPORTS OFFICIAL		105.00	67602	3/02/22
CHARLIES CAR WASH LLC	CAR WASH-FLEET		81.00	1279894	2/24/22
CHISHOLM TRAIL STATE BANK	CHARGEBACK FEE-REFUNDED		7.50	1279903	2/24/22
CHRISTINE POLING	REFUND:HEIGHTS LEAGUE		120.00	67634	3/07/22
CINTAS CORPORATION	PD MAT RENTALS	98.29		1279917	3/07/22
CINTAS CORPORATION	MAINT SHOP TOWELS	41.93		1279918	3/07/22
CINTAS CORPORATION	PD MAT RENTAL	98.29		1279919	3/07/22
CINTAS CORPORATION	PD MAT RENTAL	98.29		1279920	3/07/22
CINTAS CORPORATION	PD MAT RENTAL	98.29	435.09	1279921	3/07/22
CROSS MIDWEST TIRE	MOWER TRAILER TIRES		511.36	1279894	2/24/22
CRUMBL COOKIE	EMPLOYEE GOAL-REWARD		49.08	1279894	2/24/22
DELTA DENTAL PLAN of KANSAS	02/22 MONTHLY PREMIUM		1,972.03	67581	2/24/22
DIGITAL OFFICE SYSTEMS	KONICA MINOLTA C224:		120.49	67582	2/24/22
DILLONS #0056	FUNERAL FLOWERS		126.90	1279894	2/24/22
ECITY TRANSACTIONS, LLC	02/22 ONLINE PYT SERVICE		270.00	67603	3/02/22
EMPOWER RETIREMENT 457	EMP VLNTRY 457		250.00	1279899	3/02/22
EPIC SPORTS, INC.	BASKETBALL GOAL TARGETS		173.98	1279894	2/24/22
EVERGY KANSAS CENTRAL INC	ELEC SVC:CITY BLDGS		1,170.87	1279928	3/07/22
EVERGY KANSAS CENTRAL INC	ELEC SVC:PUBIC AREAS		564.17	1279929	3/07/22
FBI - LEEDA	2022 DUES:ATTEBERRY		50.00	1279894	2/24/22
FBI - NAA	FBINAA 2022 DUES:ATTEBERRY		145.00	1279894	2/24/22
FEDERAL EXPRESS CORPORATION	PRINTING FOR OFFICE		5.10	1279894	2/24/22
FICA/FEDERAL W/H	FED/FICA TAX		18,444.65	1279895	3/02/22
BRIDGESTONE AMERICAS, INC	OIL CHNG,BRAKES/ROTORS #30 #32		846.44	67604	3/02/22
FLEETPRIDE, INC.	F350 PULLEY/BELTS		490.91	1279932	3/07/22
FREDDYS	CONF MEAL:SHERWOOD, CHRISTENSO		20.08	1279894	2/24/22
GALAXIE BUSINESS EQUIPMENT	MAP ROOM & OFFICE FURNITURE		10,164.26	67605	3/02/22
GALLS, LLC	UNIFORM/ACCESSORIES & SUPPLIES		858.82	67606	3/02/22
GILMORE SOLUTIONS INC	MARCH IT SUPPORT SERVICE		4,750.00	67585	2/24/22
GOV'T FINANCE OFFICERS ASSOC	GFOA BUDGET SUBMISSION 2022		515.00	1279894	2/24/22
NICHALAS HARDWICK	YOUTH SPORTS OFFICIAL		228.00	67607	3/02/22
HASTY AWARDS	REC PROGRAM AWARDS		132.34	67586	2/24/22
HAWKS INTER-STATE PESTMASTERS	02/22:PEST CONTROL:REC		160.52	67608	3/02/22
MARTY A HESS	YOGA INSTRUCTOR		120.00	67609	3/02/22
HOLIDAY INN EXPRESS	KRPA CONF:SHERWOOD		844.27	1279894	2/24/22
INT'L ASSOC CHIEFS OF POLICE	2022 IACP DUES:ATTEBERRY		190.00	1279894	2/24/22
THE IMA FINANCIAL GROUP, INC	HEALTH BENEFITS ADMIN APR #7		833.00	1279934	3/07/22
RICHARD VARGAS	COURT INTERPRETER 12/01/21		40.00	67587	2/24/22
MANDJ, LLC	BATTERIES:PD		54.35	67588	2/24/22
JUSTIN SAATHOFF	RESTITUTION PYS		718.02	67589	2/24/22
KANSAS STATE UNIVERSITY	TCUSA REGISTRATION:ARMSTRONG		30.00	67633	3/03/22

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KANSAS GOLF & TURF, INC	2017 CUSHMAN ANNUAL MAINT		258.80	67590	2/24/22
KANSAS RECREATION & PARK ASSOC	KRPA CONF:REC EMPL x3		990.00	1279894	2/24/22
KTA - TRANSA TEMP - RET	TOLLS:#33		20.75	1279894	2/24/22
KANZA CO-OPERATIVE ASSOCIATION	BULK FUEL		351.94	67591	2/24/22
KANSAS DEPT OF REVENUE	STATE TAX		3,091.98	1279898	3/02/22
KANSAS GAS SERVICE	GAS SVC:MAINT SHOP		250.77	1279788	2/24/22
KANSAS GAS SERVICE	GAS SVC:REC		918.47	1279791	2/24/22
KANSAS GAS SERVICE	GAS SVC:CH		783.17	1279790	2/24/22
KANSAS GAS SERVICE	GAS SVC:POOL		164.18	1279789	2/24/22
KS PEACE OFFICERS' ASSOC	KPOA DUES:FOXX		25.00	1279894	2/24/22
K P E R S	KPERS 2		11,243.26	1279897	3/02/22
KANSAS STATE TREASURER	01/22:COURT FEES		2,843.25	67592	2/24/22
ELI DANIEL LEFTO	YOUTH SPORTS OFFICIAL		24.00	67612	3/02/22
JAKIN LEFTO	YOUTH SPORTS OFFICIAL		180.00	67613	3/02/22
LEAGUE OF KS MUNICIPALITIES	JOB POSTING:PZ DIRECTOR		250.00	67614	3/02/22
LOGMEIN USA, INC	REMOTE SOFTWARE		93.68	1279894	2/24/22
INDUSTRIAL UNIFORM COMPANY LLC	EMPLOYEE UNIFORMS		129.37	67615	3/02/22
LOWES	CH:DOLLIE		204.23	1279894	2/24/22
MATTHEW MYERS	REFUND:OVERPYT ON CASE		6.00	67616	3/02/22
MELCHER, ISSAC	OFFICATE YOUTH SPORTS		216.00	67618	3/02/22
MENARDS WICHITA EAST	LUMBER:TRAILER		1,182.59	1279894	2/24/22
SPORTS ENGINE	BACKGROUND CHECKS		297.50	67620	3/02/22
O'REILLY AUTOMOTIVE, INC	AUTO REPAIRS/SUPPLIES	37.72		1279941	3/07/22
O'REILLY AUTOMOTIVE, INC	AUTO REPAIRS/SUPPLIES	2.93	40.65	1279945	3/07/22
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	143.26		1279905	2/25/22
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	300.50		1279911	2/25/22
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	1,338.96	1,782.72	1279946	3/04/22
PITNEY BOWES GLOBAL FINANCIAL	MONTHLY POSTAGE		500.00	1279906	2/25/22
PB PARENT HOLDCO, LP	PD:FIRE EXT INSP/CERT ANNUAL		141.25	1279907	2/24/22
QUILL	OFFICE SUPPLIES	37.69		1279908	2/28/22
QUILL	OFFICE SUPPLIES	56.43		1279909	2/28/22
QUILL	OFFICE SUPPLIES	132.69	226.81	1279910	2/28/22
RANDELL HARMS	REFUND:COMM ROMM DEPOSIT		150.00	67621	3/02/22
RESTREAM, INC.	LIVE STREAM SERVICE		15.20	1279894	2/24/22
SAMSLUB #6418	SCAC MTG,TRASH CAN,COUNC WATER		701.38	1279894	2/24/22
SARA WHITFIELD	REFUND:SOCCER		38.00	67623	3/02/22
SPECTRUM PROMOTIONAL PRODUCTS	REC STAFF SHIRTS/JACKET		81.40	67624	3/02/22
SPROUT SOCIAL	SOCIAL MEDIA TOOL		50.15	1279894	2/24/22
SQUARESPACE INC.	SCP WEBSITE RENEWAL		96.00	1279894	2/24/22
SUN LIFE & HEALTH INS CO	02/22 VOLUNTARY LIFE PYMNT		1,132.58	67625	3/02/22
SURENCY LIFE & HEALTH INS CO	VISION INSURANCE		338.42	1279948	3/07/22
LEATHAM FAMILY, LLC	PD BADGES:LOPEZ/LANGFORD		300.00	67626	3/02/22
THE HOME DEPOT 2204	PD SHOWER ACCESSORIES		113.34	1279894	2/24/22
THE WEBSTaurant STORE	DISPOSABLE TABLE CLOTHS		82.40	1279894	2/24/22
TRUE BLUE CREW LLC	CH:WINDOW CLEANING		1,150.00	67595	2/24/22
TSYS MERCHANT SOLUTIONS	CREDIT CARD PROCESSING FEES		6,124.83	1279947	3/08/22
TYLER WILSON	REFUND:SOCCER		58.00	67628	3/02/22
ICMA RETIREMENT 304804	CITY MGR 457		986.53	1279896	3/02/22
VERIZON	CELL PHONE SVC		710.83	1279949	3/05/22
VERIZON	TABLET/S:SVC		215.99	1279950	3/05/22
VERIZON	TABLET/S:SVC		71.02	1279951	3/05/22
VISION ALLIANCE MARKETING,LLC	02/22 COURT SERVICES OFFICER		550.00	67598	2/24/22
TERESA WADE	TAEKWONDO INSTRUCTOR		160.00	67629	3/02/22

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WAL-MART #1507	COUNCIL SNACKS/DRINKS		184.56	1279894	2/24/22
WICHITA EAGLE	SUBSCRIPTION 2022		159.99	1279894	2/24/22
LAFE T WILLIAMS & ASSOCIATES,	FLOOR SCRUBBER REPAIR		358.02	67599	2/24/22
JOY K WILLIAMS, ATTY AT LAW	PROSECUTOR SVC		437.50	67631	3/02/22
CEDBR	HOMESTEAD IMPACT STUDY		890.00	67600	2/24/22
WICHITA STATE UNIVERSITY	WOMEN IN PUBLIC SERVICE:KELLY	100.00		67632	3/02/22
WICHITA STATE UNIVERSITY	WOMEN IN PS:TERHUN GFOA:FINANC	250.00	350.00	1279894	2/24/22
ZIPS #4	PZ TRUCK CAR WASH		16.15	1279894	2/24/22

01	GENERAL TOTAL		125,364.42		
WATER UTILITY					
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINATION		18.75	67575	2/24/22
ASCE WICHITA	ASCE LUNCH MTG:STEPHENS		11.00	1279894	2/24/22
BEST BUY 00000513	PW REFRIGERATOR		299.75	1279894	2/24/22
BLUE CROSS & BLUE SHIELD OF KS	03/22 ID:0421210		4,545.75	1279902	2/25/22
CINTAS CORPORATION	MAINT SHOP TOWELS		41.92	1279918	3/07/22
CORE & MAIN LP	WATER SYS MAINT/REPAIR SUPPLIE	3,420.00		1279922	3/07/22
CORE & MAIN LP	WATER SYS MAINT/REPAIR SUPPLIE	172.80	3,592.80	1279923	3/07/22
DELTA DENTAL PLAN of KANSAS	02/22 MONTHLY PREMIUM		279.54	67581	2/24/22
ECITY TRANSACTIONS, LLC	02/22 ONLINE PYT SERVICE		90.00	67603	3/02/22
EVERGY KANSAS CENTRAL INC	ELEC SVC:CITY BLDGS		234.34	1279928	3/07/22
EVERGY KANSAS CENTRAL INC	ELEC SVC:PUBLIC AREAS		576.78	1279929	3/07/22
FICA/FEDERAL W/H	FED/FICA TAX		2,768.07	1279895	3/02/22
WW GRAINGER, INC	PAPER TOWELS/DISPENSER		100.28	1279933	3/07/22
KANZA CO-OPERATIVE ASSOCIATION	BULK FUEL		261.91	67591	2/24/22
KANSAS DEPT OF REVENUE	STATE TAX		490.58	1279898	3/02/22
KANSAS GAS SERVICE	GAS SVC:MAINT SHOP		300.92	1279788	2/24/22
KANSAS GAS SERVICE	GAS SVC:PUMPHOUSE		213.45	1279792	2/24/22
KANSAS GAS SERVICE	GAS SVC:CH		53.40	1279790	2/24/22
K P E R S	KPERS TIER 3		1,595.78	1279897	3/02/22
KS SOCIETY PROFESSIONAL ENGINE	PROF ENGINEER IN GOVT SEMINAR:		120.00	1279894	2/24/22
INDUSTRIAL UNIFORM COMPANY LLC	EMPLOYEE UNIFORMS		129.38	67615	3/02/22
O'REILLY AUTOMOTIVE, INC	AUTO REPAIRS/SUPPLIES	63.25		1279939	3/07/22
O'REILLY AUTOMOTIVE, INC	AUTO REPAIRS/SUPPLIES	37.73		1279941	3/07/22
O'REILLY AUTOMOTIVE, INC	AUTO REPAIRS/SUPPLIES	38.16		1279942	3/07/22
O'REILLY AUTOMOTIVE, INC	AUTO REPAIRS/SUPPLIES	398.45		1279943	3/07/22
O'REILLY AUTOMOTIVE, INC	AUTO REPAIRS/SUPPLIES	26.88	564.47	1279944	3/07/22
RURAL WATER DISTRICT NO 1	02/22 WATER:WELL #66 & #67		24.00	67622	3/02/22
SUN LIFE & HEALTH INS CO	03/22 VOLUNTARY LIFE PYMNT		31.90	67625	3/02/22
SURENCY LIFE & HEALTH INS CO	VISION INSURANCE		62.08	1279948	3/07/22
THE HOME DEPOT 2204	LUMBER:SHOP STAIRS		468.60	1279894	2/24/22
BAUCHUS & SONS, INC	STEEL TUBING		476.80	67627	3/02/22
USPS PO 1946750085	MAIL WATER SAMPLES		28.80	1279894	2/24/22
VERIZON	CELL PHONE SVC		88.35	1279949	3/05/22
VERIZON	TABLET/S:SVC		10.15	1279951	3/05/22
WICHITA STATE UNIVERSITY	WOMEN IN PW DUES:STEPHENS		100.00	1279894	2/24/22

02	WATER UTILITY TOTAL		17,579.55		
SEWER UTILITY					
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINATION		18.75	67575	2/24/22
BEST BUY 00000513	PW REFRIGERATOR		299.75	1279894	2/24/22

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
BLUE CROSS & BLUE SHIELD OF KS	03/22 ID:0421210		4,636.89	1279902	2/25/22
CINTAS CORPORATION	MAINT SHOP TOWELS		41.92	1279918	3/07/22
DELTA DENTAL PLAN of KANSAS	02/22 MONTHLY PREMIUM		280.20	67581	2/24/22
ECITY TRANSACTIONS, LLC	02/22 ONLINE PYT SERVICE		90.00	67603	3/02/22
EMPOWER RETIREMENT 457	EMP VLNTRY 457		200.00	1279899	3/02/22
EVERGY KANSAS CENTRAL INC	ELEC SVC:CITY BLDGS		234.34	1279928	3/07/22
EVERGY KANSAS CENTRAL INC	ELEC SVC:PUBIC AREAS		1,143.03	1279929	3/07/22
FICA/FEDERAL W/H	FED/FICA TAX		2,582.64	1279895	3/02/22
KANZA CO-OPERATIVE ASSOCIATION	BULK FUEL		176.42	67591	2/24/22
KANSAS DEPT OF REVENUE	STATE TAX		421.77	1279898	3/02/22
KANSAS GAS SERVICE	GAS SVC:MAINT SHOP		300.92	1279788	2/24/22
KANSAS GAS SERVICE	GAS SVC:CH		53.38	1279790	2/24/22
K P E R S	KPERS TIER 3		1,452.88	1279897	3/02/22
INDUSTRIAL UNIFORM COMPANY LLC	EMPLOYEE UNIFORMS		129.38	67615	3/02/22
MAYER EQUIPMENT AND SUPPLY LLC	SEWER CLEANING NOZZLE/HOSE		1,589.50	67617	3/02/22
NATIONAL SCREENING BUREAU	NEW HIRE BACKGROUND CHECK		45.00	67619	3/02/22
O'REILLY AUTOMOTIVE, INC	AUTO REPAIRS/SUPPLIES	21.55		1279940	3/07/22
O'REILLY AUTOMOTIVE, INC	AUTO REPAIRS/SUPPLIES	37.73	59.28	1279941	3/07/22
SUN LIFE & HEALTH INS CO	02/22 VOLUNTARY LIFE PYMNT		36.01	67625	3/02/22
SURENCY LIFE & HEALTH INS CO	VISION INSURANCE		44.00	1279948	3/07/22
THE HOME DEPOT 2204	LUMBER:SHOP STAIRS		872.08	1279894	2/24/22
VERIZON	CELL PHONE SVC		88.35	1279949	3/05/22
VERIZON	TABLET/S:SVC		10.15	1279951	3/05/22
03 SEWER UTILITY TOTAL			14,806.64		
SPECIAL STREET & HIWAY					
AFLAC	EMPLOYEE MONTHLY PREMIUM		138.08	1279774	2/24/22
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINATION		18.75	67575	2/24/22
BEST BUY 00000513	PW REFRIGERATOR		299.75	1279894	2/24/22
BLUE CROSS & BLUE SHIELD OF KS	03/22 ID:0421210		2,083.06	1279902	2/25/22
CINTAS CORPORATION	MAINT SHOP TOWELS		41.92	1279918	3/07/22
CORNEJO & SONS, LLC	109.4TN SALT/SAND		8,830.00	67579	2/24/22
CRAFCO, INC	SANDBAGS X50		87.50	67580	2/24/22
DELTA DENTAL PLAN of KANSAS	02/22 MONTHLY PREMIUM		63.54	67581	2/24/22
EVERGY KANSAS CENTRAL INC	ELEC SVC:CITY BLDGS		81.90	1279928	3/07/22
EVERGY KANSAS CENTRAL INC	ELEC SVC:PUBIC AREAS		107.33	1279929	3/07/22
EVERGY KANSAS CENTRAL INC	ELEC SVC:STREET LIGHTING		221.12	1279930	3/07/22
FICA/FEDERAL W/H	FED/FICA TAX		392.01	1279895	3/02/22
FREMAR CORPORATION	ROCK/SALT/SAND/SOIL MATERIALS		487.45	67583	2/24/22
HARBOR FREIGHT TOOLS 882	TRAILER WIRING-SUPPLIES		110.94	1279894	2/24/22
KANZA CO-OPERATIVE ASSOCIATION	BULK FUEL		514.78	67591	2/24/22
KANSAS DEPT OF REVENUE	STATE TAX		51.01	1279898	3/02/22
KANSAS GAS SERVICE	GAS SVC:MAINT SHOP		150.46	1279788	2/24/22
K P E R S	KPERS		294.23	1279897	3/02/22
INDUSTRIAL UNIFORM COMPANY LLC	EMPLOYEE UNIFORMS		129.37	67615	3/02/22
MIDWEST TRUCK EQUIPMENT INC	DUMP TRUCK PARTS		769.72	67593	2/24/22
O'REILLY AUTOMOTIVE, INC	AUTO REPAIRS/SUPPLIES	39.14		1279936	3/07/22
O'REILLY AUTOMOTIVE, INC	AUTO REPAIRS/SUPPLIES	39.94-		1279937	3/07/22
O'REILLY AUTOMOTIVE, INC	AUTO REPAIRS/SUPPLIES	121.40		1279938	3/07/22
O'REILLY AUTOMOTIVE, INC	AUTO REPAIRS/SUPPLIES	37.73	158.33	1279941	3/07/22
SUN LIFE & HEALTH INS CO	02/22 VOLUNTARY LIFE PYMNT		162.84	67625	3/02/22
SURENCY LIFE & HEALTH INS CO	VISION INSURANCE		17.23	1279948	3/07/22

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THE HOME DEPOT 2204	TRAILER SUPPLIES		72.91	1279894	2/24/22
BAUCHUS & SONS, INC	HINGES-SHEET METAL		262.34	1279894	2/24/22
VERIZON	CELL PHONE SVC		88.34	1279949	3/05/22
MCCULLOUGH ENTERPRISES, INC	TL100 TRACTOR AC REP		2,375.18	67630	3/02/22

	04 SPECIAL STREET & HIWAY TOTAL		18,010.09		
CAPITAL IMPRV RESERVE					
GARVER	53RD OLIVER/WOODLAWN DESIGN		14,647.50	67584	2/24/22

	05 CAPITAL IMPRV RESERVE TOTAL		14,647.50		
CAPITAL PROJECTS					
KANSAS DEPT OF TRANSPORTATION	RAIL SPUR LOAN PYMNT #77		3,877.06	67611	3/02/22

	09 CAPITAL PROJECTS TOTAL		3,877.06		
SOLID WASTE UTILITY					
WASTE CONNECTIONS OF KANSAS	02/22 RECYCLE OR TRASH SVC		36,708.72	1279952	3/08/22

	12 SOLID WASTE UTILITY TOTAL		36,708.72		
CAPITAL PROJECTS #2 FUND					
ATLAS ELECTRIC LLC	CROSSWALK SIGN/LIGHTS RELOCATE		2,500.00	67601	3/02/22
DUTTON CONSTRUCTION/PLUMBING	VILLAS PRESTWICK SS WDS FINAL		24,548.50	67574	2/22/22
GARVER	SKYVIEW BLOCK 49 IMPROVEMENTS		23,767.19	67584	2/24/22
CONSPEC INC	SKY VIEW PAVING		210,326.17	67610	3/02/22
MKEC ENGINEERING, INC	VILLAS PRESTWICK ADD:PH2		17,853.30	67594	2/24/22
UNION PACIFIC RAILROAD COMPANY	PRELIM ENG:WOODLAWN XING		3,641.50	67596	2/24/22
UTILITY MAINTENANCE CONTRACTOR	WATER METER INSTALL x8		9,880.00	67597	2/24/22

	33 CAPITAL PROJECTS #2 FUND TOTAL		292,516.66		
			=====		
	Accounts Payable Total		523,510.64		
Payroll Checks					

	01 GENERAL		53,504.03		
	02 WATER UTILITY		7,266.83		
	03 SEWER UTILITY		7,532.43		
	04 SPECIAL STREET & HIWAY		1,340.01		

	Total Paid On: 3/02/22		69,643.30		
			=====		
	Total Payroll Paid		69,643.30		
			=====		
	Report Total		593,153.94		
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