

**April Purchase Report \$50,000 and Above**

**April 2022**

Award Date	Vendor	Purpose/Reason	Council Approved	Amount	Source of Funding	Budget Approved	Department	Director
4/4/2022	Holthouse Construction LLC	Truman Rd. Water Main Replacement Project	Yes	\$492,008.00	Water Capital Improvements Fund	Yes	Water	Dan Montgomery
4/5/2022	Missouri State Highway Patrol	Chargers	Yes	\$446,345.25	Mobile Equipment Fund	Yes	Police	Adam Dustman
4/5/2022	Kaw Roofing and Sheet Metal Inc	White Knight Coating for Central Garage Roof	Yes	\$155,380.00	Annual Roof Repairs Capital Improvements Fund	Yes	Municipal Services	Lisa Reynolds
4/18/2022	Delta Innovative Services Inc	Roofing Replacements at Water Facilities	Yes	\$269,500.00	Roof Improvements Capital Project Fund	Yes	Water	Dan Montgomery
4/20/2022	R E Pedrotti Co Inc	PLC Parts for RCTP & SCPS Scada System	Yes	\$59,551.33	SCADA Capital Improvement Fund	Yes	Municipal Services	Lisa Reynolds
4/21/2022	Gades Sales Co Inc	Replacement of Video Detection System	Yes	\$57,684.00	Replace Loop Detection with Video Detection Project (No. 112206) Fund	Yes	Municipal Services	Lisa Reynolds
4/22/2022	911 Custom LLC	Emergency equipment for Chargers	Yes	\$78,868.98	Mobile Equipment Fund	Yes	Police	Adam Dustman