P.O. Type: All Include Project Line Items: Yes Open: N Paid: Y Void: N
Range: BERGE350 to BERGE350 Rcvd: N Held: N Aprv: N
Format: Detail without Line Item Notes Paid Date Range: 01/01/20 to 12/31/26 Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BERGE350 BERGEN PROTECTIVE SYSTEMS									
19-02912 12/17/19 john t wright arena									
2 mckay gate house	1,950.00	9-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 92514	12/17/19	12/31/19	01/22/20	P51464	N
19-03083 12/31/19 installation of communicator									
1 alarm monitoring - pump statio	585.00	9-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 92711	12/31/19	01/28/20	02/05/20	P51217	N
20-01211 05/11/20 CENTRAL STATION MONITORING									
1 CENTRAL STATION MONITORING	1,169.40	0-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 93417	05/11/20	05/21/20	05/27/20	R3306	N
20-01212 05/11/20 CENTRAL STATION MONITORING DPW									
1 CENTRAL STATION MONITORING DPW	456.00	0-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 93417	05/11/20	05/19/20	05/27/20	R3302	N
20-01213 05/11/20 FIRE ALARM SYSTEM ACTIVATED									
1 FIRE ALARM SYSTEM ACTIVATED	125.00	0-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 93417	05/11/20	05/21/20	05/27/20	P51697	N
20-01847 07/27/20 monitoring system									
1 monitoring 8/2020-7/31/2021	657.30	0-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 93865	07/27/20	08/10/20	08/19/20	R3437	N
2 monitoring 7/2020-6/30/2021	584.40	0-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 93865	07/27/20	08/10/20	08/19/20	R3428	N
3 monitoring 7/2020-6/30/2021	1,169.40	0-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 93865	07/27/20	08/10/20	08/19/20	R3425	N
4 monitoring 7/2020-6/30/2021	1,169.40	0-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 93865	07/27/20	08/10/20	08/19/20	R3424	N
5 monitoring 7/2020-6/30/2021	983.40	0-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 93865	07/27/20	08/10/20	08/19/20	R3420	N
	4,563.90								
20-02985 12/03/20 alarm systems									
1 130 w englewood ave	1,169.40	0-01-26-310-000-228	B Bldg & Grounds - Specialized Services	P 94841	12/03/20	12/15/20	12/23/20	R3551	N
2 28 south dean st	209.00	0-01-26-310-000-228	B Bldg & Grounds - Specialized Services	P 94841	12/03/20	12/15/20	12/23/20	P51847	N
4 pump station	1,199.40	0-01-26-310-000-228	B Bldg & Grounds - Specialized Services	P 94841	12/03/20	12/15/20	12/23/20	R3509	N
5 81 south van brunt	441.00	0-01-26-310-000-228	B Bldg & Grounds - Specialized Services	P 94841	12/03/20	12/15/20	12/23/20	P51848	N
6 2-10 n van brunt	209.00	0-01-26-310-000-228	B Bldg & Grounds - Specialized Services	P 94841	12/03/20	12/15/20	12/23/20	P51849	N
	3,227.80								

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BERGE350 BERGEN PROTECTIVE SYSTEMS	Continued								
21-01879 07/02/21 S Dean Street Parking Garage									
1 S Dean Street Parking Garage	1,169.40	1-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 96383	07/02/21	07/21/21	07/28/21	R3846	N
21-02094 07/15/21 Fire Alarm Monitor/Inspec/Test									
2 Fire Alarm Monitor/Inspec/Test	1,169.40	1-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 98923	07/15/21	06/07/22	06/15/22	R3958	N
3 Fire Alarm Monitor/Inspec/Test	1,169.40	1-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 98923	07/15/21	06/07/22	06/15/22	R3959	N
4 Fire Alarm Monitor/Inspec/Test	1,169.40	1-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 98923	07/15/21	06/07/22	06/15/22	R3962	N
	3,508.20								
21-02283 08/03/21 Fire Alarm System									
1 Fire Alarm System	780.00	1-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 96921	08/03/21	09/21/21	10/12/21	R3974	N
21-02313 08/03/21 service									
1 service	544.00	1-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 96921	08/03/21	09/21/21	10/12/21	P52342	N
21-02344 08/03/21 holdup/panic alarm system									
1 holdup/panic alarm system	335.00	1-01-26-311-000-224	B Construct. & Fac. Main Facilities Maint.	P 96795	08/03/21	09/09/21	09/15/21	P52162	N
2 Station Monitoring of Burglar	456.00	1-01-26-311-000-224	B Construct. & Fac. Main Facilities Maint.	P 96795	08/03/21	09/09/21	09/15/21	R3842	N
	791.00								
21-03015 10/15/21 Fire Alarm service 28 So Dean									
1 Fire Alarm service 28 So Dean	1,000.00	1-01-26-302-000-294	B Sewer Maint - Other Materials & Supplies	P 97118	10/15/21	10/20/21	10/27/21	P52453	N
21-03238 11/22/21 CENTRAL STATION MONITORING									
1 CENTRAL STATION MONITORING	1,169.40	1-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 97403	11/22/21	11/29/21	12/08/21	R 3958	N
21-03273 11/22/21 Annual fire monitoring 21/22									
1 annual fire monitpring 21/22	1,169.40	1-01-28-370-000-228	B Recreation - Specialized Services	P 97403	11/22/21	12/01/21	12/08/21	R4077	N
2 annual fire monitpring 21/22	983.40	1-01-28-370-000-228	B Recreation - Specialized Services	P 97403	11/22/21	12/01/21	12/08/21	R3954	N
	2,152.80								
21-03368 11/30/21 City Hall Cent Stat see attac									
2 Parking Gar serv call See att	250.00	1-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 97510	11/30/21	12/14/21	12/22/21	P52420	N
3 Pump Stat Cent Sta Mon See att	1,199.40	1-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 97510	11/30/21	12/14/21	12/22/21	R4041	N
	1,449.40								

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BERGE350	BERGEN PROTECTIVE SYSTEMS	Continued									
21-03483	12/10/21 Pump Station see attached										
1	Pump Station see attached	535.60	1-01-26-310-000-224	B	Bldg & Grounds - Facilities Maint.	P 97510	12/10/21	12/16/21	12/22/21	P52548	N
21-03776	12/31/21 fire protection										
1	fire protection	904.00	1-01-26-310-000-224	B	Bldg & Grounds - Facilities Maint.	P 97792	12/31/21	12/31/21	02/02/22	P52392	N
22-01180	04/28/22 Central Maintenance City Hall										
1	Central Station City Hall	456.00	2-01-26-310-000-224	B	Bldg & Grounds - Facilities Maint.	P 98697	04/28/22	05/09/22	05/18/22	R4343	N
2	Central Station Mon Park Gar	1,169.40	2-01-26-310-000-224	B	Bldg & Grounds - Facilities Maint.	P 98697	04/28/22	05/09/22	05/18/22	R4345	N
3	Rplcd alrm 3G cell com EFD	495.00	2-01-26-310-000-224	B	Bldg & Grounds - Facilities Maint.	P 98697	04/28/22	05/09/22	05/18/22	P52727	N
4	Rplcd alrm 3G cell com Pump St	495.00	2-01-26-310-000-224	B	Bldg & Grounds - Facilities Maint.	P 98697	04/28/22	05/09/22	05/18/22	P52692	N
		2,615.40									
22-01740	06/14/22 security										
1	security	1,169.40	2-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P 99065	06/14/22	06/27/22	07/06/22	R4445	N
2	security	983.40	2-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P 99065	06/14/22	06/27/22	07/06/22	R4440	N
3	security	1,169.40	2-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P 99065	06/14/22	06/27/22	07/06/22	R4444	N
4	security	1,169.40	2-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P 99065	06/14/22	06/27/22	07/06/22	R4448	N
		4,491.60									
22-02014	07/11/22 Aftr hrs Emerg parking gargage										
1	Aftr hrs Emerg parking gargage	600.00	2-01-26-310-000-224	B	Bldg & Grounds - Facilities Maint.	P 99334	07/11/22	07/22/22	08/10/22	P52889	N
22-02337	08/15/22 alarm services										
4	alarm services	780.00	2-01-26-310-000-256	B	Bldg & Grounds - Emergency & Safety Supp	P 99503	08/15/22	08/26/22	09/07/22	R4469	N
22-02345	08/15/22 Fire alarm repair										
1	Fire alarm repair	495.00	2-01-26-310-000-224	B	Bldg & Grounds - Facilities Maint.	P 99503	08/15/22	08/26/22	09/07/22	P52935	N
2	Fire alarm repair	745.00	2-01-26-310-000-224	B	Bldg & Grounds - Facilities Maint.	P 99503	08/15/22	08/26/22	09/07/22	P52934	N
		1,240.00									
22-02689	09/27/22 Fire Alarm Mntr/Ann. Insp										
1	Fire Alarm Mntr/Ann. Insp	1,199.40	2-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P 99886	09/27/22	10/11/22	10/20/22	R4523	N
2	Fire Alarm Mntr/Ann. Insp	1,169.40	2-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P 99886	09/27/22	10/11/22	10/20/22	R4561	N
		2,368.80									

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BERGE350	BERGEN PROTECTIVE SYSTEMS	Continued									
22-02728	09/29/22 Fire alarm system repairs										
1	Fire alarm system repairs	300.00	2-01-26-310-000-224	B	Bldg & Grounds - Facilities Maint.	P 99886	09/29/22	10/11/22	10/20/22	P52972	N
22-03576	12/20/22 Repairs										
1	Repairs	475.00	2-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P100610	12/20/22	12/31/22	01/25/23	P 53015	N
22-03667	12/29/22 Perventative Maintenance										
1	Perventative Maintenance	900.00	2-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P100610	12/29/22	12/31/22	01/25/23	P53026	N
2	Perventative Maintenance	948.00	2-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P100610	12/29/22	12/31/22	01/25/23	P53059	N
		1,848.00									
23-01632	06/07/23 alarm system										
1	alarm system	497.04	3-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P101844	06/07/23	06/22/23	06/28/23	R4823	N
2	alarm system	197.50	3-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P101844	06/07/23	06/22/23	06/28/23	P53205	N
3	alarm system	456.00	3-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P101844	06/07/23	06/22/23	06/28/23	P53246	N
		1,150.54									
23-01703	06/23/23 alarm systems										
1	alarm systems	1,269.00	3-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P101945	06/23/23	07/06/23	07/11/23	R4825	N
3	alarm systems	60.00	3-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P101945	06/23/23	07/06/23	07/11/23	P53182	N
		1,329.00									
23-01704	06/23/23 maint parking garage										
1	maint parking garage	4,722.00	3-01-26-310-000-256	B	Bldg & Grounds - Emergency & Safety Supp	P101945	06/23/23	07/06/23	07/11/23	P53247	N
23-02785	10/13/23 Service Call										
1	Service Call	2,229.00	3-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P102810	10/13/23	10/25/23	11/02/23	P53541	N
23-02815	10/13/23 fire alarms services										
1	fire alarms services	433.00	3-01-26-311-000-224	B	Construct. & Fac. Main Facilities Maint.	P102810	10/13/23	10/25/23	11/02/23	P53502	N
2	fire alarms services	330.00	3-01-26-311-000-224	B	Construct. & Fac. Main Facilities Maint.	P102810	10/13/23	10/25/23	11/02/23	P53476	N
3	fire alarms services	1,071.90	3-01-26-311-000-224	B	Construct. & Fac. Main Facilities Maint.	P102810	10/13/23	10/25/23	11/02/23	R4922	N
4	fire alarms services	1,274.64	3-01-26-311-000-224	B	Construct. & Fac. Main Facilities Maint.	P102810	10/13/23	10/25/23	11/02/23	R4926	N
		3,109.54									
23-03006	10/31/23 fire alarm monitoring										
1	fire alarm monitoring	1,274.64	3-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P102891	10/31/23	11/13/23	11/22/23	R4927	N

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BERGE350 BERGEN PROTECTIVE SYSTEMS	Continued								
23-03006 10/31/23 fire alarm monitoring		Continued							
2 fire alarm monitoring	1,274.64	3-01-26-310-000-228	B Bldg & Grounds - Specialized Services	P102891	10/31/23	11/13/23	11/22/23	R4929	N
	2,549.28								
23-03676 12/31/23 Parking Gargae Fire Alarm Syst									
1 Parking Gargae Fire Alarm Syst	30,480.00	C-04-22-006-000-005	B ORD#22-06 FACILITY IMPROVEMENTS	P123501	12/31/23	12/31/23	01/24/24	P53225	N
23-03713 12/31/23 alarm systems									
1 alarm survillance	850.20	3-01-26-310-000-228	B Bldg & Grounds - Specialized Services	P103399	12/31/23	12/31/23	01/24/24	R4945	N
2 alarm survillance	1,307.34	3-01-26-310-000-228	B Bldg & Grounds - Specialized Services	P103399	12/31/23	12/31/23	01/24/24	R4997	N
	2,157.54								
24-00253 01/31/24 annual inspection									
1 annual inspection	1,177.20	4-01-26-310-000-229	B Bldg & Grounds - Other Contractual Servi	P103650	01/31/24	02/15/24	02/21/24	R4844	N
24-00340 02/06/24 fd fire alarm service									
1 fd fire alarm service	330.00	4-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 18	02/06/24	02/26/24	03/06/24	P53725	N
24-01034 04/09/24 fixed water station									
1 fixed water station	884.00	4-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 490	04/09/24	04/25/24	05/08/24	P53796	N
24-01830 07/02/24 alaram monitoring									
1 alaram monitoring	1,071.90	4-01-26-310-000-229	B Bldg & Grounds - Other Contractual Servi	P 1028	07/02/24	07/10/24	07/17/24	R5395	N
2 alaram monitoring	1,274.64	4-01-26-310-000-229	B Bldg & Grounds - Other Contractual Servi	P 1028	07/02/24	07/10/24	07/17/24	R5399	N
	2,346.54								
24-01831 07/02/24 alaram monitoring									
1 alaram monitoring	1,274.64	4-01-26-310-000-229	B Bldg & Grounds - Other Contractual Servi	P 1148	07/02/24	07/25/24	08/07/24	R5402	N
2 alaram monitoring	2,799.64	4-01-26-310-000-229	B Bldg & Grounds - Other Contractual Servi	P 1148	07/02/24	07/25/24	08/07/24	R5400	N
	4,074.28								
24-01859 07/02/24 monitoring svcs									
1 monitoring svcs	1,274.64	4-01-26-306-000-228	B Park Maint - Specialized Services	P 1148	07/02/24	07/26/24	08/07/24	R5032	N
2 monitoring svcs	825.00	4-01-26-310-000-228	B Bldg & Grounds - Specialized Services	P 1148	07/02/24	07/26/24	08/07/24	R53703	N
3 monitoring svcs	497.04	4-01-26-310-000-228	B Bldg & Grounds - Specialized Services	P 1148	07/02/24	07/26/24	08/07/24	R5302	N

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BERGE350	BERGEN PROTECTIVE SYSTEMS	Continued								
24-01859	07/02/24 monitoring svcs		Continued							
4	monitoring svcs	1,269.00	4-01-26-310-000-228	B Bldg & Grounds - Specialized Services	P 1148	07/02/24	07/26/24	08/07/24	R5303	N
		3,865.68								
24-01860	07/02/24 monitoring svcs									
1	monitoring svcs	1,628.88	4-01-26-310-000-228	B Bldg & Grounds - Specialized Services	P 1028	07/02/24	07/10/24	07/17/24	R5319	N
24-02077	07/29/24 monitoring fire alarm									
1	monitoring fire alarm	850.20	4-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P 1310	07/29/24	08/07/24	09/04/24	R5416	N
24-03171	11/19/24 fire alarm system									
1	fire alarm system	543.00	4-01-26-311-000-224	B Construct. & Fac. Main Facilities Maint.	P111464	11/19/24	12/05/24	12/18/24	P54155	N
24-03448	12/10/24 RELOCATION - FIRE PULL STATION									
1	RELOCATION - FIRE PULL STATION	400.00	4-01-25-240-000-256	B Police Dept - Emergency & Safety Supplie	P111707	12/10/24	12/31/24	01/22/25	54278	N
24-03516	12/10/24 battery - dpw									
1	battery - dpw	280.00	4-01-26-315-000-229	B Central Maint. Garage - Other Cont. Serv	P111707	12/10/24	12/31/24	01/22/25	P54237	N
25-00316	01/31/25 alarms system and batteries									
1	alarms system and batteries	120.00	4-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P111974	01/31/25	02/11/25	02/19/25	P54240	N
2	alarms system and batteries	175.00	4-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P111974	01/31/25	02/11/25	02/19/25	P54214	N
3	alarms system and batteries	440.00	4-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P111974	01/31/25	02/11/25	02/19/25	P54242	N
4	alarms system and batteries	120.00	4-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P111974	01/31/25	02/11/25	02/19/25	P54241	N
5	alarms system and batteries	1,274.64	4-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P111974	01/31/25	02/11/25	02/19/25	R5505	N
6	alarms system and batteries	1,307.34	4-01-26-310-000-224	B Bldg & Grounds - Facilities Maint.	P111974	01/31/25	02/11/25	02/19/25	R5471	N
		3,436.98								
25-00408	02/07/25 replace firealarm at pump stat									
1	replace firealarm at pump stat	10,913.00	5-01-26-302-000-224	B Sewer Maint - Facilities Maint.	P112131	02/07/25	02/25/25	03/05/25	P54340	N
25-01349	04/25/25 yearly monitoring									
1	yearly monitoring	1,766.04	5-01-26-310-000-228	B Bldg & Grounds - Specialized Services	P112713	04/25/25	05/12/25	05/21/25	I-1302	N
25-01541	05/12/25 City Clerk's Office Relocation									
1	City Clerk's Office Relocation	1,610.00	C-04-23-012-000-005	B ORD#23-12 FACILITY IMPROVEMENTS	P123816	05/12/25	05/14/25	05/21/25	I-1368	N

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BERGE350	BERGEN PROTECTIVE SYSTEMS	Continued									
25-01670	05/20/25 supplies & monitoring										
1	supplies & monitoring	1,177.20	5-01-26-310-000-224	B	Bldg & Grounds - Facilities Maint.	P112926	05/20/25	06/10/25	06/18/25	I-1381	N
2	supplies & monitoring	120.00	5-01-26-310-000-224	B	Bldg & Grounds - Facilities Maint.	P112926	05/20/25	06/10/25	06/18/25	P54319	N
		1,297.20									
25-02138	07/08/25 ALARM MONITORING										
1	ALARM MONITORING	4,896.24	5-01-26-310-000-229	B	Bldg & Grounds - Other Contractual Servi	P113207	07/08/25	07/15/25	07/23/25	I-1435	N
25-02445	07/29/25 Fire Alarm Issues										
1	Fire Alarm Issues	575.00	5-01-28-370-000-415	B	Recreation - Ice Skating	P113321	07/29/25	07/31/25	08/06/25	I-1560	N
25-02959	09/12/25 alarm system										
1	alarm system	4,708.48	5-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P113741	09/12/25	09/23/25	10/01/25	I-1363	N
25-02960	09/12/25 alarm system										
1	alarm system	175.00	5-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P113741	09/12/25	09/23/25	10/01/25	I-1622	N
2	alarm system	700.00	5-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P113741	09/12/25	09/23/25	10/01/25	I-1328	N
3	alarm system	850.20	5-01-26-310-000-228	B	Bldg & Grounds - Specialized Services	P113741	09/12/25	09/23/25	10/01/25	I-1535	N
		1,725.20									
25-03001	09/12/25 Ice Arena Alarm System										
1	Central station monitoring	653.40	5-01-28-370-000-415	B	Recreation - Ice Skating	P113741	09/12/25	09/23/25	10/01/25	I-1701	N
2	Inspection	621.36	5-01-28-370-000-415	B	Recreation - Ice Skating	P113741	09/12/25	09/23/25	10/01/25	I-1701	N
		1,274.76									
	Vendor Total:	137,109.28									

Total Purchase Orders: 56 Total P.O. Line Items: 100 Total List Amount: 137,109.28 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	9,542.10	0.00	0.00	9,542.10
Current Fund	1-01	14,003.80	0.00	0.00	14,003.80
Current Fund	2-01	14,718.80	0.00	0.00	14,718.80
Current Fund	3-01	17,246.90	0.00	0.00	17,246.90
Current Fund	4-01	19,816.76	0.00	0.00	19,816.76
Current Fund	5-01	27,155.92	0.00	0.00	27,155.92
Current Fund	9-01	2,535.00	0.00	0.00	2,535.00
CAPITAL FUND:	C-04	32,090.00	0.00	0.00	32,090.00
Total Of All Funds:		137,109.28	0.00	0.00	137,109.28