

City of Fairway, Kansas
ORDINANCE #1637
CLAIMS & APPROPRIATIONS-10/1/2016

Account #	Account Description	Vendor Name	Invoice # / Description	Date	Amount
2220.100	Garnishments	Kansas Payment Center	Invoice: 10/13/16 GARNISHMENT	10/12/2016	350.00
2220.100	Garnishments	Family Support Payment Center	Invoice: 10/13/16 GARNISHMENT	10/12/2016	352.50
2220.100	Garnishments	Kansas Payment Center	Invoice: 10/13/16 GARNISHMENT	10/12/2016	609.00
2220.100	Garnishments	Kansas Payment Center	Invoice: 10/27/16 GARNISHMENT	10/26/2016	350.00
2220.100	Garnishments	Family Support Payment Center	Invoice: 10/27/16 GARNISHMENT	10/26/2016	352.50
2220.100	Garnishments	Kansas Payment Center	Invoice: 10/27/16 GARNISHMENT	10/26/2016	609.00
4570.100	Parks & Rec Programming	Erin Billingsley	Invoice: 10/14/16 REFUND-DANCE CANCELED	10/12/2016	40.00
4570.100	Parks & Rec Programming	John Lynch	Invoice: 10/14/16 REFUND-DANCE CANCELED	10/12/2016	40.00
4570.100	Parks & Rec Programming	Aimee Thompson	Invoice: 7952 / REFUND-RAIN BARREL CANCELED	10/26/2016	56.00
4570.100	Parks & Rec Programming	Amanda Boyers	Invoice: 7953 / REFUND-RAIN BARREL CANCELED	10/26/2016	61.00
4570.100	Parks & Rec Programming	Shawna Powell	Invoice: 7960 / REFUND-RAIN BARREL CANCELED	10/26/2016	56.00
4590.100	Pool/Shelter Rental	Rebekah Kingsley	Invoice: 5940 REFUND / CANCELED	10/12/2016	80.00
Total General Operating					2,956.00
5210.411	Office Rent	MREM Fairway Property	Invoice: 10/1/16 / OCTOBER RENT	10/6/2016	7,092.00
5230.411	Utilities	AT&T	Invoice: 8041 10/1/16 / OCT PHONES	10/19/2016	676.47
5250.411	Insurance	KCL Group Benefits	Invoice: 10/1/16 / OCTOBER PREMIUMS	10/6/2016	94.00
5250.411	Insurance	KCL Group Benefits	Invoice: 11/1/16. / NOVEMEBER PREMIUMS	10/26/2016	188.00
5250.411	Insurance	New Directions	Invoice: 223546 / EAP QTRLY PREMIUMS	10/6/2016	87.65
5260.411	Health Insurance	Midwest Public Risk	Invoice: B0216X / OCTOBER HEALTH PREMIUMS	10/6/2016	3,532.82
5320.411	Consultant/Engineering	Gould Evans, PC	Invoice: 21661604 / COMP PLAN UPDATE-PARTIAL	10/19/2016	3,929.50
5340.411	Publications	The Legal Record	Invoice: L63013 / CHARTER ORD. 24	10/6/2016	92.65
5340.411	Publications	The Legal Record	Invoice: L63295 / ORD. 1629 SUMMARY	10/12/2016	4.72
5340.411	Publications	The Legal Record	Invoice: L63296 / ORD. 1630 SUMMARY	10/19/2016	4.72
5340.411	Publications	The Legal Record	Invoice: L63342 / OCTOBER BZA MTG	10/12/2016	10.43
5340.411	Publications	The Legal Record	Invoice: L63433 / CHARTER ORD. 25	10/26/2016	60.19
5340.411	Publications	The Legal Record	Invoice: L63468 / ORD. 1632 SUMMARY	10/19/2016	9.24
5340.411	Publications	The Legal Record	Invoice: L63469 / ORD. 1636 SUMMARY	10/19/2016	4.72
5340.411	Publications	The Legal Record	Invoice: L63476 / ORD. 1633 SUMMARY	10/19/2016	4.72
5340.411	Publications	The Legal Record	Invoice: L63477 / ORD. 1634 SUMMARY	10/19/2016	6.88
5340.411	Publications	The Legal Record	Invoice: L63478 / ORD. 1635 SUMMARY	10/19/2016	6.88
5350.411	Legal Fees	Stinson Leonard Street	Invoice: 10/16 CHINN REIMB / MUN. ATTY MTG	10/26/2016	1,000.00
5350.411	Legal Fees	Stinson Leonard Street	Invoice: 40031353 / PC MATTERS	10/26/2016	2,297.50
5350.411	Legal Fees	Stinson Leonard Street	Invoice: 40031354 / CITY ATTY MATTER	10/26/2016	4,350.00
5370.411	Equipment Maintenance	Johnson County Government	Invoice: 103301 / IT 3rd QTR	10/19/2016	3,406.17

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5370.411	Equipment Maintenance	Keller Fire & Safety	Invoice: 172210 / ANNUAL FIRE EXT. INSPECTION	10/19/2016	49.00
5370.411	Equipment Maintenance	Konica Minolta Bus Solutions USA Inc	Invoice: 241654935 / JUNE COPIER USAGE	10/6/2016	74.30
5370.411	Equipment Maintenance	Mr Mat, LLC	Invoice: 529067 / ENTRY MATS	10/12/2016	15.26
5370.411	Equipment Maintenance	Mr Mat, LLC	Invoice: 529527 / ENTRY MATS	10/26/2016	15.26
5370.411	Equipment Maintenance	Pure Water Delivery	Invoice: 64622 / WATER & COOLER	10/12/2016	23.09
5370.411	Equipment Maintenance	Pure Water Delivery	Invoice: 73841 / WATER & COOLER	10/26/2016	15.09
5380.411	Training/Membership	Abbie Aldridge	Invoice: 10/11-10/13 MILEAGE / PW INSTIT CONF	10/19/2016	61.56
5380.411	Training/Membership	Kim Young	Invoice: 10/15-10/17/16 REIMB-RETIREMENT PARTY	10/19/2016	123.06
5380.411	Training/Membership	Capital One Commercial	Invoice: 10/17/16 / RETIREMENT PARTY	10/19/2016	256.55
5380.411	Training/Membership	Collegiate Trends, LLC	Invoice: 1536 / RETIREMENT GIFT-K.AXELSON	10/26/2016	166.47
5380.411	Training/Membership	First National Bank Omaha	Invoice: 2976 11/14/16 /JOCO MGR & COMM MTGS	10/26/2016	37.82
5380.411	Training/Membership	Balls Food	Invoice: 648317 / RETIREMENT PARTY	10/19/2016	17.66
5380.411	Training/Membership	First National Bank Omaha	Invoice: 9595 11/14/16 / RETIRMENT PARTY FOOD	10/26/2016	272.89
5470.411	City Solid waste and Recycling	WCA Waste Corporation	Invoice: 990000164446 / SOLID WASTE	10/6/2016	21,646.32
5951.411	Contingency	Holiday Contracting Inc.	Invoice: 10/6/16 PEDESTRIAN BRIDGE /REMOVAL	10/12/2016	1,500.00
5951.411	Contingency	Cook, Flatt & Strobel Engineers, P.A.	Invoice: 36387 / ENG. REPORT PEDESTRIAN BRIDGE	10/12/2016	670.00
Total Administration					51,803.59
5200.412	Uniforms	Pride Cleaners	Invoice: 246321093016 / UNIFORM CLEANING	10/26/2016	154.84
5200.412	Uniforms	First National Bank Omaha	Invoice: 5829 11/14/16 / BOOTS, EPAULETTES	10/26/2016	361.54
5200.412	Uniforms	EmbroidMe	Invoice: E30531 / POLO EMBROIDERY BADGE	10/19/2016	140.00
5230.412	Utilities	Kansas Gas Service	Invoice: 5127 10/12/16 / GAS	10/26/2016	31.26
5230.412	Utilities	Verizon Wireless	Invoice: 9772518806 / CELL PHONES	10/12/2016	182.94
5260.412	Health Insurance	Midwest Public Risk	Invoice: B0216X / OCTOBER HEALTH PREMIUMS	10/6/2016	7,101.71
5330.412	Building Maintenance	Jayhawk Window Cleaning Co., Inc.	Invoice: 10/14/16 / WINDOW CLEANING	10/26/2016	25.00
5330.412	Building Maintenance	Water District No. 1 of Johnson County	Invoice: 1151 9/26/16 / WATER	10/12/2016	40.20
5330.412	Building Maintenance	Jan Pro Cleaning Systems Midwest	Invoice: 12982 / 10/16 CLEANING SERVICE	10/12/2016	465.00
5330.412	Building Maintenance	Phoenix Renovation & Restoration, Inc.	Invoice: 20161565 / MITIGATION SVC-FLOOD	10/12/2016	1,910.09
5330.412	Building Maintenance	First National Bank Omaha	Invoice: 5829 11/14/16 / BLDG SUPPLIES	10/26/2016	109.84
5330.412	Building Maintenance	Jan Pro Cleaning Systems Midwest	Invoice: S2080 / CLEANING SVC	10/12/2016	77.70
5360.412	Printing	First National Bank Omaha	Invoice: 5829 10/14/16 / POSTAGE	10/12/2016	24.99
5360.412	Printing	First National Bank Omaha	Invoice: 5829 11/14/16 / POSTAGE SUPPLIES	10/26/2016	68.34
5360.412	Printing	Konica Minolta Bus Solutions USA Inc	Invoice: 9002805919 / 9/3-10/2/16 COPIER USAGE	10/19/2016	123.44
5380.412	Training	First National Bank Omaha	Invoice: 5829 10/14/16 / TRAINING REGIS, AIRFARE	10/12/2016	661.96
5380.412	Training	First National Bank Omaha	Invoice: 5829 11/14/16 / LODGING, MEALS	10/26/2016	804.31

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5380.412	Training	Amber Fey	Invoice: 9/20-9/30/16 MILEAGE /	10/19/2016	141.45
5380.412	Training	Verizon Wireless	Invoice: 9772518806 / AIR CARDS	10/12/2016	200.09
5395.412	Ammunition	First National Bank Omaha	Invoice: 5829 10/14/16 / ARMORER TOOL KIT	10/12/2016	905.00
5395.412	Ammunition	Jerry's Sports Center	Invoice: AB2FX00 /AMMO	10/12/2016	1,036.72
5455.412	Computer	L3 Com Mobile-Vision, Inc.	Invoice: 0246366IN / EXT. MAINT AGREEMENT	10/19/2016	1,794.00
5455.412	Computer	Optiv Security Inc.	Invoice: 100036449 / 3 YR KEY FOB TOKENS	10/26/2016	508.40
5455.412	Computer	R&D Computer Systems, LLC	Invoice: 2085 / LASERFISCHE SOFTWARE MAINT.	10/19/2016	2,745.00
5455.412	Computer	L3 Com Mobile-Vision, Inc.	Invoice: 246365IN / MAINT. AGREEMENT	10/12/2016	3,357.20
5455.412	Computer	REJIS Commission	Invoice: INV0050861 / LEWEB SUBSCRIPTION SVC	10/26/2016	84.19
5455.412	Computer	REJIS Commission	Invoice: INV0050970 / IMDS PLUS CLASS 1	10/26/2016	490.75
5475.412	Equipment Purchase	Keller Fire & Safety	Invoice: 172211 / ANNUAL FIRE EXT. INSPECTION	10/26/2016	53.00
5475.412	Equipment Purchase	First National Bank Omaha	Invoice: 5829 10/14/16 / NMPLT, FNGERPRNT SUPP	10/12/2016	25.00
5475.412	Equipment Purchase	Balls Food	Invoice: 648320 / BATTERIES	10/26/2016	12.05
5475.412	Equipment Purchase	Safe Restraints, Inc.	Invoice: 81525 / RESTRAINT SYSTEM	10/12/2016	525.00
5480.412	Radio/Radar	Commenco, Inc.	Invoice: 823589 / MAINT. RADIO EQUIPMNT	10/26/2016	127.00
5700.412	Office Supplies	PrintTekk	Invoice: 111339 / BUSINESS CARDS	10/12/2016	95.00
5700.412	Office Supplies	First National Bank Omaha	Invoice: 5829 11/14/16 / STATIONARY SUPPLIES	10/26/2016	64.70
5700.412	Office Supplies	Staples Advantage	Invoice: 8041224094 / PAPER PLATES, TOWELS	10/19/2016	147.86
5700.412	Office Supplies	Staples Advantage	Invoice: 8041327458 / PENS	10/26/2016	12.19
5700.412	Office Supplies	Staples Advantage	Invoice: 8041419387 / COPIER PAPER	10/26/2016	71.63
5700.412	Office Supplies	Staples Advantage	Invoice: 8041419403 / INK CARTRIDGE	10/26/2016	80.56
5700.412	Office Supplies	Pocket Press	Invoice: 86596 / KS CRIMINAL LAWS	10/26/2016	89.41
5720.412	Miscellaneous	First National Bank Omaha	Invoice: 5829 10/14/16 / WATER	10/12/2016	74.59
5720.412	Miscellaneous	First National Bank Omaha	Invoice: 5829 11/14/16 / CC MTG FOOD, WATER	10/26/2016	424.58
5780.412	Car Expense	Wex Bank	CK26450 Invoice: 10/26/2016 / FUEL	10/26/2016	1,015.11
5780.412	Car Expense	KA-COMM, INC	Invoice: 142090 / 2016 FORD	10/12/2016	3,160.43
5780.412	Car Expense	KA-COMM, INC	Invoice: 142105 / LIGHT BAR, SIREN, AMP	10/12/2016	2,590.00
5780.412	Car Expense	KA-COMM, INC	Invoice: 142447 / RADIO REPAIR, ADJUST	10/26/2016	167.78
5780.412	Car Expense	KA-COMM, INC	Invoice: 142448 / ADD SIREN	10/26/2016	401.33
5780.412	Car Expense	Casey's Auto Repair	Invoice: 36796 / 2014 FORD OIL CHANGE	10/19/2016	78.50
5780.412	Car Expense	Casey's Auto Repair	Invoice: 36873 / 2014 FORD BATTERY	10/26/2016	155.00
5780.412	Car Expense	Wex Bank	Invoice: 47308402 / FUEL	10/26/2016	1,051.98
5780.412	Car Expense	First National Bank Omaha	Invoice: 5829 11/14/16 / TOLL-KTAG	10/26/2016	10.40
Total Police					33,979.06

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5230.413	Utilities	Jan Pro Cleaning Systems Midwest	Invoice: 12983. / BLDG CLEANING	10/6/2016	150.00
5230.413	Utilities	ASI	Invoice: 19 / EE TESTING	10/26/2016	85.00
5230.413	Utilities	Kansas Gas Service	Invoice: 2273 10/12/16 / SEPT-OCT 4717 ROE	10/19/2016	44.36
5230.413	Utilities	Water District No. 1 of Johnson County	Invoice: 3217 9/26/16 / AUG-SEPT 4717 ROE	10/6/2016	28.05
5230.413	Utilities	Time Warner Cable	Invoice: 4001 9/22/16 / SEPT-OCT INTERNET/PHONE	10/6/2016	243.36
5230.413	Utilities	Kansas One-Call System, Inc.	Invoice: 6090244 / LOCATES	10/19/2016	135.00
5230.413	Utilities	Verizon Wireless	Invoice: 9772518806 / CELL PHONES	10/12/2016	51.95
5260.413	Health Insurance	Midwest Public Risk	Invoice: B0216X / OCTOBER HEALTH PREMIUMS	10/6/2016	3,373.18
5370.413	Equipment Maintenance	Central Repair Service, LLC	Invoice: 25218 / AIR LEAK REPAIR	10/12/2016	196.45
5380.413	Training	First National Bank Omaha	Invoice: 8548 11/14/16 / APWA BRKFAST MTG	10/26/2016	122.30
5570.413	Tree Expense	K. C. Arborist	Invoice: 15276 / EMERGENCY TREE WORK IN SM	10/26/2016	680.00
5570.413	Tree Expense	K. C. Arborist	Invoice: 15864 / TREE REMOVAL, DEADWOOD	10/6/2016	2,388.00
5570.413	Tree Expense	K. C. Arborist	Invoice: 15906 / 5942 FONTANA DEADWOOD	10/19/2016	295.00
5570.413	Tree Expense	K. C. Arborist	Invoice: 15907. / 6101 REINHARDT DEADWOOD	10/19/2016	395.00
5570.413	Tree Expense	K. C. Arborist	Invoice: 15928 / 5535 FALMOUTH DEADWOOD	10/19/2016	350.00
5570.413	Tree Expense	K. C. Arborist	Invoice: 15935 / 5621 TAHOE DEADWOOD	10/19/2016	685.00
5580.413	Street Lights	Kansas City Power & Light	Invoice: 4930 10/4/16 / SEPT TRAFFIC SIGNALS	10/19/2016	7,633.92
5580.413	Street Lights	Black & McDonald	Invoice: 76725416 / MNTHLY STREETLIGHT MAINT.	10/12/2016	1,033.06
5580.413	Street Lights	Kansas City Power & Light	Invoice: 8364 10/4/16 / SEPT-OCT STREETLIGHTS	10/12/2016	666.00
5720.413	Miscellaneous	Balls Food	Invoice: 651368 / WATER	10/6/2016	14.95
5760.413	Dump Fees	WCA Waste Corporation	Invoice: 990000165896 / DUMPSTERS	10/19/2016	167.48
5770.413	Materials/Supplies	Lowe's	Invoice: 10/24/16 88324847 / MORTAR	10/26/2016	11.54
5770.413	Materials/Supplies	Lowe's	Invoice: 10/25/16 88398184 / SAKRETE	10/26/2016	3.90
5770.413	Materials/Supplies	K. C. Arborist	Invoice: 15873 / BANNERS	10/6/2016	425.00
5770.413	Materials/Supplies	Lowe's	Invoice: 20999725 9/27/16 / TOP SOIL	10/6/2016	8.40
5770.413	Materials/Supplies	Strasser True Value	Invoice: 223108 / FUEL MIX, OIL, RAKE, LOPPER	10/6/2016	81.66
5770.413	Materials/Supplies	Strasser True Value	Invoice: 223776 / WASHERS FOR SIGNS	10/6/2016	7.96
5770.413	Materials/Supplies	Boresow Chemical Company	Invoice: 40804 / TP PROD	10/26/2016	49.90
5770.413	Materials/Supplies	Schutte Lumber Co	Invoice: 77194 / 1x2 FOR NO PARKING SIGNS	10/6/2016	32.20
5770.413	Materials/Supplies	Applied Maintenance Supplies & Solutions	Invoice: 96733339 / FIRST AID KIT	10/26/2016	282.34
5780.413	Vehicle Expense	Wex Bank	Invoice: 47076244 / DIESEL	10/19/2016	268.59
5780.413	Vehicle Expense	Wex Bank	Invoice: 4729919 / FUEL	10/26/2016	432.79
Total Public Works					20,342.34
5260.414	Health Insurance	Midwest Public Risk	Invoice: B0216X / OCTOBER HEALTH PREMIUMS	10/6/2016	1,009.80

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5670.414	Prisoner Care	Johnson County Sheriff's Office	Invoice: JCS3981 / PRISONER BOARDING	10/19/2016	385.00
Total Court					1,394.80
5230.415	Utilities	AT&T	Invoice: 0034 10/3/16 / 10/3-11/2 BILLING	10/12/2016	108.17
5230.415	Utilities	Water District No. 1 of Johnson County	Invoice: 1046 9/26/16 / 6136 MISSION	10/12/2016	1,147.79
5230.415	Utilities	Kansas Gas Service	Invoice: 1445 10/7/16 / SEPT-OCT BILLING	10/19/2016	36.91
5230.415	Utilities	AT&T	Invoice: 8747 9/27/16 / OCT BILLING UVERSE	10/12/2016	70.97
5230.415	Utilities	Verizon Wireless	Invoice: 9772518806 / CELL PHONES	10/12/2016	87.80
5260.415	Health Insurance	Midwest Public Risk	Invoice: B0216X / OCTOBER HEALTH PREMIUMS	10/6/2016	1,719.40
5380.415	Training	Capital One Commercial	Invoice: 9/23/16 / TRNG, STAFF INCENTIVE	10/6/2016	9.99
5380.415	Training	First National Bank Omaha	Invoice: 9595 11/14/16 / JCCM MTG	10/26/2016	17.45
5605.415	Maintenance	U-Load-It	Invoice: 10466 / PORTA POTTY	10/26/2016	171.25
5605.415	Maintenance	Jan Pro Cleaning Systems Midwest	Invoice: 12925 / 10/1-10/31/16 CLEANING SVC	10/6/2016	150.00
5610.415	Operating Supplies	Capital One Commercial	Invoice: 10/17/16 / TRASH BAGS	10/19/2016	25.78
5610.415	Operating Supplies	First National Bank Omaha	Invoice: 9595 11/14/16 / FOXIT	10/26/2016	153.10
5850.415	Publicity/Memberships	PrintTekk	Invoice: 110201 / MISC FACILITY RENTAL	10/26/2016	529.00
5850.415	Publicity/Memberships	First National Bank Omaha	Invoice: 9595 11/14/16 / CNSTNT CONTCT, JOB AD	10/26/2016	845.00
5920.415	Concerts/Programming	Nathan Nofer	Invoice: 10/7/16 CONCERT / FRIDAY NIGHT FFSIM	10/6/2016	500.00
5920.415	Concerts/Programming	Creative Carnivals & Events, LLC	Invoice: 103016MWG / TRAIL OF TOT	10/26/2016	215.00
5920.415	Concerts/Programming	First National Bank Omaha	Invoice: 5500 11/14/16/SOCCER,TRAIL TOT,PDLBALL	10/26/2016	423.41
5920.415	Concerts/Programming	Balls Food	Invoice: 651373 / POPCORN BAGS	10/6/2016	4.76
5920.415	Concerts/Programming	Gayle Martin	Invoice: 8/25/16 YOGA /	10/26/2016	280.00
5920.415	Concerts/Programming	Kara Tilden	Invoice: 9/16 BOOTCAMP /	10/12/2016	196.00
5920.415	Concerts/Programming	Capital One Commercial	Invoice: 9/23/16 / TRNG, STAFF INCENTIVE	10/6/2016	36.14
5920.415	Concerts/Programming	First National Bank Omaha	Invoice: 9595 11/14/16 /GLOWSTICKS-TRAIL OF TOT	10/26/2016	241.50
5920.415	Concerts/Programming	Swank Motion Pictures, Inc	Invoice: BO1371825 / MOVIE IN THE PARK	10/6/2016	675.00
Total Parks & Recreation					7,644.42
4410.760	Programs/Events	Linda Neuberger	Invoice: 7954 / REFUND-TX HOLDEM CANCELED	10/26/2016	25.00
4410.760	Programs/Events	James Donovan	Invoice: 7956 / REFUND-TX HOLDEM CANCELED	10/26/2016	50.00
4410.760	Programs/Events	Joe Carroll	Invoice: 7961 / REFUND-TX HOLDEM CANCELED	10/26/2016	25.00
4410.760	Programs/Events	Tom Dix	Invoice: 7971 / REFUND-TX HOLDEM CANCELED	10/26/2016	25.00
5230.760	Utilities	Kansas Gas Service	Invoice: 1864 10/12/16 / SEPT-OCT SIM	10/19/2016	34.30
5230.760	Utilities	Kansas Gas Service	Invoice: 1982 10/12/16 / SEPT-OCT SIM	10/19/2016	34.30
5230.760	Utilities	Kansas Gas Service	Invoice: 2000 10/12/16 / SEPT-OCT SIM	10/19/2016	44.67
5230.760	Utilities	Water District No. 1 of Johnson County	Invoice: 2027 9/26/16 / 3403 W 53RD	10/12/2016	17.92

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5230.760	Utilities	Water District No. 1 of Johnson County	Invoice: 2031 9/26/16 / 3403 W 53RD	10/12/2016	16.59
5230.760	Utilities	AT&T	Invoice: 7338 10/3/16 / OCT-NOV SIM INTERNET	10/19/2016	80.00
5330.760	Maintenance	Kansas Land Management	Invoice: 15173 / SIM-MOWING	10/26/2016	2,926.00
Total Shawnee Indian Mission Fund					3,278.78
5875.900	Capital Projects	Dick Smith Ford	Invoice: 101830 / 2017 TRUCK	10/12/2016	23,222.00
5875.900	Capital Projects	J.M. Fahey Construction Co. Inc.	Invoice: 320001126-3 / 2016 CIP	10/26/2016	18,050.24
5875.900	Capital Projects	Prosser Wilbert Construction, Inc.	Invoice: 9/16 APP 7 / SALT DOME	10/6/2016	56,505.72
5892.900	Architect/Engineering Fees	Cook, Flatt & Strobel Engineers, P.A.	Invoice: 36386 / 2016 CIP ENG	10/26/2016	2,190.00
Total Capital Improvement Projects Fund					99,967.96
Total All Funds					221,366.95

Council Approval:
