

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	12312018	2018-Dec water analysis	12/31/2018	280.00	.00	280.00	01/24/2019
	Total 7:				280.00	.00	280.00	
1378								
1378	All Traffic Solutions	01012019	Traffic Equip Svc Renewal	01/01/2019	1,500.00	.00	1,500.00	01/24/2019
	Total 1378:				1,500.00	.00	1,500.00	
1251								
1251	Allegra	62303	2019 Township calendar	01/01/2019	5,650.23	.00	5,650.23	01/24/2019
	Total 1251:				5,650.23	.00	5,650.23	
939								
939	AT&T Mobility	8725271635	2019-Jan wireless charges	01/04/2019	104.55	.00	104.55	01/18/2019
	Total 939:				104.55	.00	104.55	
866								
866	Bank of America	12312018	ALICE Re-certification/PA	12/31/2018	1,647.25	.00	1,647.25	01/24/2019
	Total 866:				1,647.25	.00	1,647.25	
2106								
2106	Bazella Group	3076	Concrete for Pole Building	12/28/2018	13,954.00	.00	13,954.00	01/24/2019
	Total 2106:				13,954.00	.00	13,954.00	
48								
48	Berkheimer Associates	12312018	2018-Dec-LST Comm	12/31/2018	298.98	.00	298.98	01/24/2019
	Total 48:				298.98	.00	298.98	
49								
49	Bethlehem, City of	1112019	2019-Jan-Hydrant rental	01/11/2019	1,231.95	.00	1,231.95	01/24/2019
	Total 49:				1,231.95	.00	1,231.95	
2117								
2117	Bradoka, J Scott	01182019	Escrow Release-Edgemont	01/18/2019	1,000.00	.00	1,000.00	01/24/2019
	Total 2117:				1,000.00	.00	1,000.00	
2111								
2111	Brening, Leora & Joseph	01172019	Escrow Release-Ironwood	01/17/2019	1,000.00	.00	1,000.00	01/24/2019
	Total 2111:				1,000.00	.00	1,000.00	
2103								
2103	Brown, James P & Tara K	01162019	Escrow Release-Grading P	01/16/2019	1,000.00	.00	1,000.00	01/24/2019
	Total 2103:				1,000.00	.00	1,000.00	
1140								
1140	Bucks County Community	01152019	2019 training membership	01/15/2019	4,000.00	.00	4,000.00	01/24/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1140:					4,000.00	.00	4,000.00	
2116								
2116	Cesanek, Paul	01182019	Escrow Release-grading p	01/18/2019	1,000.00	.00	1,000.00	01/24/2019
Total 2116:					1,000.00	.00	1,000.00	
82								
82	CodeMaster	CDM-014-16	2018-Dec-Plan Review	12/31/2018	2,450.00	.00	2,450.00	01/24/2019
Total 82:					2,450.00	.00	2,450.00	
100								
100	Dallas Data Systems Inc.	24451	Postage & Mailing Services	12/15/2018	316.72	.00	316.72	01/24/2019
Total 100:					316.72	.00	316.72	
1508								
1508	Davison & McCarthy	01042019	2018-Dec-Conditional Use	01/04/2019	481.00	.00	481.00	Multiple
		161583	2018-Nov-1840 Little John	11/14/2018	.00	.00	.00	01/23/2019
		22475	2018-Aug-Emmaus Overlo	09/10/2018	65.00	.00	65.00	Multiple
		22900	2018-Nov-Planning Commi	12/07/2018	65.00	.00	65.00	Multiple
		23050	2018-Dec-General Matters	01/04/2019	1,784.77	.00	1,784.77	Multiple
		23051	2018-Dec-Bankruptcy of R	01/04/2019	351.00	.00	351.00	Multiple
		23052	2018-Dec-Planning Commi	01/04/2019	65.00	.00	65.00	Multiple
		23053	2018-Dec-Sheriff's Sales	01/04/2019	91.00	.00	91.00	Multiple
		23054	2018-Dec-Lease-District Ju	01/04/2019	39.00	.00	39.00	Multiple
		23055	2018-Dec-Board of Commi	01/04/2019	325.00	.00	325.00	Multiple
		23056	2018-Dec-Lindberg Park Tr	01/04/2019	104.00	.00	104.00	Multiple
		23057	2018-Dec-Keystone Novelti	01/04/2019	39.00	.00	39.00	Multiple
		23058	2018-Dec-Sewer Overpay	01/04/2019	143.00	.00	143.00	Multiple
		23059	2019-Dec-LWCF Grant Agr	01/04/2019	26.00	.00	26.00	Multiple
		23060	2018-Dec-Didra/Salisbury	01/04/2019	151.00	.00	151.00	Multiple
		23061	2018-Dec-Liens-2018	01/04/2019	1,843.80	.00	1,843.80	Multiple
		23062	2018-Dec-Satisfactions for	01/04/2019	780.00	.00	780.00	Multiple
		23063	2018-Dec-Lindberg Park-Fi	01/04/2019	39.00	.00	39.00	Multiple
		23065	2018-Nov-Frankenfield-Ch	01/04/2019	195.00	.00	195.00	Multiple
		23067	2018-Dec-Sewer Agreeeme	01/04/2019	182.00	.00	182.00	Multiple
		23069	2018-Dec-Police & Public	01/04/2019	78.00	.00	78.00	Multiple
		23070	2018-Dec-Ordinances	01/04/2019	182.00	.00	182.00	Multiple
		23071	2018-Dec-Vanessa Holdin	01/04/2019	364.00	.00	364.00	Multiple
		23072	2018-Dec-County of Lehig	01/04/2019	65.00	.00	65.00	Multiple
		23077	2018-Dec-WSFC-Investme	01/04/2019	481.00	.00	481.00	Multiple
		23079	2018-Dec-Contract with LA	01/04/2019	195.00	.00	195.00	Multiple
Total 1508:					8,134.57	.00	8,134.57	
1820								
1820	DEP	1083303	DiMatteo-Client ID# 32770	01/17/2019	60.00	.00	60.00	01/18/2019
Total 1820:					60.00	.00	60.00	
1772								
1772	Devonshire Park Apts	01182019	Escrow Release-Devonshir	01/18/2019	2,800.00	.00	2,800.00	01/24/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1772:					2,800.00	.00	2,800.00	
112								
112	Diefenderfer, Orlando	59463	Phone-Front office	12/31/2018	417.35	.00	417.35	01/24/2019
Total 112:					417.35	.00	417.35	
2107								
2107	Dutchman Contracting LLC	12132018	Pole Building Construction	12/13/2018	118,196.80	.00	118,196.80	01/24/2019
Total 2107:					118,196.80	.00	118,196.80	
793								
793	Eastern Auto Parts Wareho	31V401986	#31-wipers	01/17/2019	14.38	.00	14.38	01/24/2019
Total 793:					14.38	.00	14.38	
128								
128	Ecco Communications LLC	73990	#206-Antenna	01/14/2019	137.10	.00	137.10	01/24/2019
Total 128:					137.10	.00	137.10	
1857								
1857	Erwin Forrest Builders LLC	01172019	Escrow Release-Yorkshire	01/17/2019	1,999.92	.00	1,999.92	01/24/2019
		01182019	Escrow Release-2211 Notti	01/18/2019	2,000.00	.00	2,000.00	01/24/2019
Total 1857:					3,999.92	.00	3,999.92	
213								
213	FBI/LEEDA	300021161	2019 Membership-Kress	01/07/2019	50.00	.00	50.00	01/24/2019
Total 213:					50.00	.00	50.00	
214								
214	Ferguson Waterworks	0463436	Gear trains	01/04/2019	1,260.00	.00	1,260.00	01/24/2019
		0466707	Blue & Green marking pain	01/07/2019	71.76	.00	71.76	01/24/2019
Total 214:					1,331.76	.00	1,331.76	
1								
1	Five Star International	05P178103	#4-Elbow & Tee	01/15/2019	80.49	.00	80.49	01/24/2019
Total 1:					80.49	.00	80.49	
219								
219	Fountain Hill, Borough of	2018-03	4Q2018 capital payment	10/03/2018	1,557.11	.00	1,557.11	01/24/2019
Total 219:					1,557.11	.00	1,557.11	
2110								
2110	Greenwood Builders LLC	01172019	Escrow Release-Grading-6	01/17/2019	1,000.00	.00	1,000.00	01/24/2019
Total 2110:					1,000.00	.00	1,000.00	
243								
243	Gross McGinley LLP	12312018	2018-Nov & Dec-Hearings/	12/31/2018	1,856.25	.00	1,856.25	01/24/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 243:					1,856.25	.00	1,856.25	
244								
244	Groundhog Lawn & Landsc	01152019	1451 Harriet Ave-Clean-up	01/15/2019	125.00	.00	125.00	01/24/2019
Total 244:					125.00	.00	125.00	
2104								
2104	Harmony Excavating Inc	01162019	Escrow Release-Subdivisio	01/16/2019	1,000.00	.00	1,000.00	01/24/2019
Total 2104:					1,000.00	.00	1,000.00	
2071								
2071	Harrison, Jason	12312018	Reimb-Pants	12/31/2018	99.98	.00	99.98	01/24/2019
Total 2071:					99.98	.00	99.98	
1351								
1351	Holiday Inn Express & Suit	01082019	Lodging basic swat training	01/08/2019	1,395.52	.00	1,395.52	01/24/2019
Total 1351:					1,395.52	.00	1,395.52	
270								
270	Home Depot Credit Service	26464	Rainx High Foam Car was	01/14/2019	49.12	.00	49.12	01/24/2019
Total 270:					49.12	.00	49.12	
280								
280	International Code Council	1000989299	I-Code Complete w/IgCC s	01/07/2019	2,168.92	.00	2,168.92	01/24/2019
Total 280:					2,168.92	.00	2,168.92	
547								
547	Johnson Controls Fire Prot	20683217	Maint contract:2019-Time	01/01/2019	357.48	.00	357.48	01/24/2019
Total 547:					357.48	.00	357.48	
2115								
2115	Kemmerer, Brian & Connie	01172019	Escrow Release-1701 Sus	01/17/2019	551.88	.00	551.88	01/24/2019
Total 2115:					551.88	.00	551.88	
303								
303	Keystone Consulting Engin	12292018	2018-Dec-SALDO review fr	12/29/2018	633.00	.00	633.00	Multiple
		161581	2018-Oct-3037 S Pike Ave	11/14/2018	316.50	.00	316.50	Multiple
		161583	2018-Oct-1840 Little John	11/14/2018	527.50	.00	527.50	01/24/2019
		162130	2018-Nov-SALDO review fr	12/13/2018	527.50	.00	527.50	Multiple
		162406	2018-Dec-Riverside Dr & P	12/29/2018	716.25	.00	716.25	Multiple
		162408	2018-Dec-General Enginee	12/29/2018	1,562.65	.00	1,562.65	Multiple
		162409	2018-Dec-General Enginee	12/29/2018	578.25	.00	578.25	Multiple
		162410	2018-Dec-I&I Removal Pro	12/29/2018	936.89	.00	936.89	Multiple
		162411	2018-Dec-Sanitary Sewer	12/29/2018	3,145.14	.00	3,145.14	Multiple
		162416	2018-Dec-Salisbury Tonws	12/29/2018	1,132.50	.00	1,132.50	Multiple
		162417	2018-Dec-Mountain Blvd S	12/29/2018	685.75	.00	685.75	Multiple

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 303:					10,761.93	.00	10,761.93	
2118								
2118	King, Vincent & Ashleigh	01182019	Escrow Release-Lindberg	01/18/2019	1,000.00	.00	1,000.00	01/24/2019
Total 2118:					1,000.00	.00	1,000.00	
2063								
2063	Kobalt Construction	12312018	Lindberg Ph3 Proj-Final Re	12/31/2018	35,722.80	.00	35,722.80	01/11/2019
Total 2063:					35,722.80	.00	35,722.80	
335								
335	Lehigh County	01162019	Escrow Release-Sketch pl	01/16/2019	6,400.00	.00	6,400.00	01/24/2019
Total 335:					6,400.00	.00	6,400.00	
329								
329	Lehigh County Authority	5411	4Q18 hydrant rentals	01/07/2019	934.38	.00	934.38	01/24/2019
Total 329:					934.38	.00	934.38	
339								
339	Lehigh County Pol Chiefs	01152019	2019 Dues-Stiles	01/15/2019	25.00	.00	25.00	01/24/2019
Total 339:					25.00	.00	25.00	
1779								
1779	Lehigh Valley Health Netw	01172019	Escrow Release-LVHN-Fa	01/17/2019	1,000.00	.00	1,000.00	01/24/2019
Total 1779:					1,000.00	.00	1,000.00	
2109								
2109	Luskus, Linda	01172019	Escrow Release-Edgemont	01/17/2019	1,000.00	.00	1,000.00	01/24/2019
Total 2109:					1,000.00	.00	1,000.00	
1990								
1990	LYNX Computer Technolo	124290	2019-Police Server Warran	01/08/2019	851.62	.00	851.62	01/24/2019
		577681	Remote Network Service-1	12/21/2018	400.00	.00	400.00	01/24/2019
		578521	LYNXcare Platinum-Jan 20	01/09/2019	4,840.00	.00	4,840.00	01/24/2019
Total 1990:					6,091.62	.00	6,091.62	
395								
395	MP Outfitters	30744-5	Mock turtlenecks/alteration	01/09/2019	43.97	.00	43.97	01/24/2019
		30777-5	pants-Palansky	01/11/2019	88.38	.00	88.38	01/24/2019
Total 395:					132.35	.00	132.35	
396								
396	Mr. John Inc.	0005514729	Lindberg Park-12/05/18-1/0	01/02/2019	133.13	.00	133.13	01/24/2019
		0005514730	Laubach Park-12/05/18-1/0	01/02/2019	125.00	.00	125.00	01/24/2019
Total 396:					258.13	.00	258.13	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
845								
845	NAPA Auto Parts-Emmaus	2100-497442	Air chucks/tire gauge/blow	11/09/2018	173.44	.00	173.44	01/24/2019
	Total 845:				173.44	.00	173.44	
1910								
1910	National Association of To	9467	2019 NATW Membership-	01/07/2019	35.00	.00	35.00	01/24/2019
	Total 1910:				35.00	.00	35.00	
123								
123	New Enterprise Stone & Li	4154214	4000 PSI Concrete	12/27/2018	14,661.50	.00	14,661.50	01/24/2019
		6990158	coldpatch	12/13/2018	918.54	.00	918.54	01/24/2019
	Total 123:				15,580.04	.00	15,580.04	
750								
750	Nothstein, Richard B.	01082019	Reimb-lodging for NASRO	01/08/2019	212.16	.00	212.16	01/24/2019
	Total 750:				212.16	.00	212.16	
723								
723	PA Chapter of the APA	2019-148	Sopka-2019 dues	01/02/2019	102.00	.00	102.00	01/24/2019
	Total 723:				102.00	.00	102.00	
428								
428	PA Municipal Health Ins Co	02012019	2019 Feb coverage	01/01/2019	111,992.52	.00	111,992.52	01/24/2019
	Total 428:				111,992.52	.00	111,992.52	
430								
430	PA One Call System Inc.	0000798888	2019-Jan-Voice/Fax messa	12/31/2018	239.91	.00	239.91	01/24/2019
	Total 430:				239.91	.00	239.91	
2108								
2108	Pany & Lentz Engineering	01172019	Escrow Release-Scott Volv	01/17/2019	3,320.00	.00	3,320.00	01/24/2019
	Total 2108:				3,320.00	.00	3,320.00	
1792								
1792	Parkwood Real Estate Trus	01172019	Escrow Release-Parkwood	01/17/2019	4,150.00	.00	4,150.00	01/24/2019
	Total 1792:				4,150.00	.00	4,150.00	
1970								
1970	Patriot Workwear	26455	Polo shirts-Nothstein	01/07/2019	142.00	.00	142.00	01/24/2019
	Total 1970:				142.00	.00	142.00	
2102								
2102	Pini, Jamie & Glenda	01162019	Escrow Release-Minor Sub	01/16/2019	1,000.00	.00	1,000.00	01/24/2019
	Total 2102:				1,000.00	.00	1,000.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2113								
2113	Portland Group LLC, The	01172019	Escrow Release-Edgemont	01/17/2019	1,000.00	.00	1,000.00	01/24/2019
Total 2113:					1,000.00	.00	1,000.00	
2098								
2098	Portnoff Law Associates	10102019	Reimb-Interim School Tax	01/10/2019	79.57	.00	79.57	01/11/2019
Total 2098:					79.57	.00	79.57	
1257								
1257	Posocco Construction Inc	01172019	Escrow Release-1859 Sher	01/17/2019	1,000.00	.00	1,000.00	01/24/2019
Total 1257:					1,000.00	.00	1,000.00	
2095								
2095	Power DMS	24989	Power DMS Accreditation	12/20/2018	5,690.00	.00	5,690.00	01/24/2019
Total 2095:					5,690.00	.00	5,690.00	
471								
471	PPL Electric Utilities	01072019	47020-14000	01/07/2019	36.15	.00	36.15	01/24/2019
		01112019	56060-06003	01/11/2019	853.89	.00	853.89	01/24/2019
		12312018	95790-09009	12/31/2018	12,416.26	.00	12,416.26	01/24/2019
Total 471:					13,306.30	.00	13,306.30	
2100								
2100	R&R Radar Inc	19-10021S	#212-Camera Install	12/27/2018	1,000.00	.00	1,000.00	01/24/2019
Total 2100:					1,000.00	.00	1,000.00	
618								
618	Ralph & Son Inc, V. E.	369291	QRS medical supplies	01/01/2019	1,136.15	.00	1,136.15	01/24/2019
Total 618:					1,136.15	.00	1,136.15	
1148								
1148	ReadyRefresh by Nestle	09A0436481	2018-Dec-Acct#043648152	12/31/2018	55.27	.00	55.27	01/24/2019
		09A0436481	2018-Dec-Acct#043648154	12/31/2018	69.83	.00	69.83	01/24/2019
		09A0436481	2018-Dec-Acct#043648157	12/31/2018	37.51	.00	37.51	01/24/2019
		09A0441704	2018-Dec-Acct#044170439	12/31/2018	30.63	.00	30.63	01/24/2019
Total 1148:					193.24	.00	193.24	
188								
188	Sabo, Donald	01182019	Health Reimb	01/18/2019	128.97	.00	128.97	01/24/2019
Total 188:					128.97	.00	128.97	
2101								
2101	Sabulsky, Thomas	01142019	Reimb-Boots	01/14/2019	134.96	.00	134.96	01/24/2019
Total 2101:					134.96	.00	134.96	
514								
514	Salisbury Township	01102019	1Q2019 ESFCo Utility Invoi	01/10/2019	173.40	.00	173.40	01/24/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 514:					173.40	.00	173.40	
2099								
2099	Searfoss, Marie	01072019	Reimb-Township RE Taxes	01/07/2019	58.37	.00	58.37	01/24/2019
Total 2099:					58.37	.00	58.37	
2112								
2112	Serfass Construction Com	01172019	Escrow Release-Bevin Dr-	01/17/2019	1,000.00	.00	1,000.00	01/24/2019
Total 2112:					1,000.00	.00	1,000.00	
536								
536	Service Electric Cable TV	01012019	Prolog Express -Jan 2019	01/01/2019	80.56	.00	80.56	01/24/2019
Total 536:					80.56	.00	80.56	
1307								
1307	Service Electric Telephone	01152019	Acct#-0000044158-Minger	01/15/2019	647.83	.00	647.83	01/24/2019
Total 1307:					647.83	.00	647.83	
537								
537	Service Tire Truck Centers	179486-01	tires for skid loader	01/10/2019	2,510.89	.00	2,510.89	01/24/2019
Total 537:					2,510.89	.00	2,510.89	
1946								
1946	Shammy Shine Car Washe	12312018	Police Car Washes-12/1-1	12/31/2018	75.00	.00	75.00	01/24/2019
Total 1946:					75.00	.00	75.00	
2105								
2105	Skeans, D.S.	01162019	Escrow Release-Resubdivi	01/16/2019	2,600.00	.00	2,600.00	01/24/2019
Total 2105:					2,600.00	.00	2,600.00	
2120								
2120	Snyder, Brian	01182019	Escrow Release-Beacon St	01/18/2019	1,000.00	.00	1,000.00	01/24/2019
Total 2120:					1,000.00	.00	1,000.00	
2096								
2096	Soto, Helen	12172018	Refund-Dumpster Deposit	12/17/2018	100.00	.00	100.00	01/24/2019
Total 2096:					100.00	.00	100.00	
2114								
2114	Sperry Van Ness/Imperial	01172019	Escrow Release-Jah-Jireh	01/17/2019	2,750.00	.00	2,750.00	01/24/2019
Total 2114:					2,750.00	.00	2,750.00	
558								
558	Staples Credit Plan	12212018	Hanging file folder/label tap	12/21/2018	362.47	.00	362.47	01/24/2019

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 558:					362.47	.00	362.47	
561								
561	Stauffer Insurance, C. M.	112627	2019-Bond for Wilson	01/10/2019	975.00	.00	975.00	01/24/2019
Total 561:					975.00	.00	975.00	
569								
569	Stotz/Fatzinger Office Sup	224575	Ink pad/Business Envelope	01/03/2019	151.57	.00	151.57	01/24/2019
Total 569:					151.57	.00	151.57	
1494								
1494	Suburban Propane-2022	72688	unleaded	12/26/2018	1,618.90	.00	1,618.90	01/24/2019
		72731	diesel	01/07/2019	1,817.22	.00	1,817.22	01/24/2019
		805462	diesel	12/26/2018	1,682.40	.00	1,682.40	01/24/2019
		805500	unleaded	01/07/2019	1,794.00	.00	1,794.00	01/24/2019
Total 1494:					6,912.52	.00	6,912.52	
124								
124	Times News	I00451683-1	Ad: 2019 Meeting Dates	12/27/2018	115.72	.00	115.72	01/24/2019
Total 124:					115.72	.00	115.72	
467								
467	U.S. Postal Service	01102019	Refill Postage Meter	01/10/2019	1,000.00	.00	1,000.00	01/24/2019
Total 467:					1,000.00	.00	1,000.00	
1285								
1285	Urban Research & Develop	2305-17-I24-	LindPk MSP Ph3 & Ph4-No	12/31/2018	4,015.00	.00	4,015.00	01/24/2019
Total 1285:					4,015.00	.00	4,015.00	
620								
620	Verizon	01022019	610-433-0563-monitor traffi	01/02/2019	41.48	.00	41.48	01/24/2019
		01052019	610-435-4231-Flxr Ave wtr	01/05/2019	42.74	.00	42.74	01/24/2019
Total 620:					84.22	.00	84.22	
631								
631	Wegman's Food Market Inc	12092018	Plates/Napkins/Cups for ho	12/09/2018	75.61	.00	75.61	01/24/2019
Total 631:					75.61	.00	75.61	
2119								
2119	Young, Joseph	01182019	Escrow Release-1211 Sali	01/18/2019	1,000.00	.00	1,000.00	01/24/2019
Total 2119:					1,000.00	.00	1,000.00	
2121								
2121	Zettlemoyer, Arthur	01182019	Escrow Release-Lot line A	01/18/2019	1,000.00	.00	1,000.00	01/24/2019
Total 2121:					1,000.00	.00	1,000.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1897								
1897	Zulic, Brian	12312018	Reimb-pants	12/31/2018	79.99	.00	79.99	01/24/2019
Total 1897:					79.99	.00	79.99	
Grand Totals:					<u>431,527.93</u>	<u>.00</u>	<u>431,527.93</u>	

Report Criteria:
Summary report type printed
