

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1661								
1661	1st Responder Newspaper	042016	renew subscription for 2 yr	04/01/2016	130.00	.00	130.00	04/14/2016
Total 1661:					130.00	.00	130.00	
1378								
1378	All Traffic Solutions	SIN008430	Speed alert sign battery	02/12/2016	96.25	.00	96.25	04/14/2016
Total 1378:					96.25	.00	96.25	
25								
25	Altamos/Atlantic Fuels	20177	2016-Serv Agreemnt:Blk R	03/29/2016	359.00	.00	359.00	04/14/2016
		87577	ACCT# 3644657 Oil-Black	03/30/2016	155.26	.00	155.26	04/14/2016
Total 25:					514.26	.00	514.26	
1553								
1553	American United Life Insur	03172016	2016-Apr life/disability ins c	03/17/2016	2,003.36	.00	2,003.36	04/14/2016
Total 1553:					2,003.36	.00	2,003.36	
48								
48	Berkheimer Associates	03312016	2016-Mar-LST Comm	03/31/2016	97.66	.00	97.66	04/14/2016
Total 48:					97.66	.00	97.66	
144								
144	Bonaskiewich, Cathy	04082016	2016 Health Reimb	04/08/2016	150.00	.00	150.00	04/14/2016
Total 144:					150.00	.00	150.00	
1154								
1154	Budget Instant Print	13805	Letterhead	03/17/2016	195.64	.00	195.64	04/14/2016
Total 1154:					195.64	.00	195.64	
146								
146	Bummer, Frank	04012016	16 of 60 retirement incentiv	04/01/2016	450.00	.00	450.00	04/14/2016
Total 146:					450.00	.00	450.00	
948								
948	Burkholders Heating & AC	92314	Installation of new air condi	06/24/2015	5,200.00	.00	5,200.00	04/14/2016
Total 948:					5,200.00	.00	5,200.00	
1808								
1808	Clemmer, Timothy & Bonni	04062016	Escrow Release-2501 Lind	04/06/2016	1,000.00	.00	1,000.00	04/14/2016
Total 1808:					1,000.00	.00	1,000.00	
1566								
1566	Commonwealth of PA	02222016	2016-annual fee to particip	02/22/2016	400.00	.00	400.00	04/14/2016
Total 1566:					400.00	.00	400.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
891								
891	Continental Fire & Safety I	F1780	Cairns frontice	03/11/2016	262.00	.00	262.00	04/14/2016
		F1866	Kochek adapter	03/17/2016	118.00	.00	118.00	04/14/2016
Total 891:					380.00	.00	380.00	
334								
334	County of Lehigh	170204430	2016 County tax-1301 Blac	04/01/2016	623.91	.00	623.91	04/14/2016
Total 334:					623.91	.00	623.91	
1508								
1508	Davison & McCarthy	16955	2016 Feb-Southbury Park	03/02/2016	480.00	.00	480.00	04/14/2016
		17202	2016 Mar-General Matters	04/05/2016	1,311.57	.00	1,311.57	04/14/2016
		17203	2016 Mar-Bankruptcy of R	04/05/2016	60.00	.00	60.00	04/14/2016
		17204	2016 Mar-Sheriff's sales	04/05/2016	60.00	.00	60.00	04/14/2016
		17205	2016 Mar-Board of Commi	04/05/2016	912.00	.00	912.00	04/14/2016
		17209	2016 Mar-Laubach Park M	04/05/2016	72.00	.00	72.00	04/14/2016
		17210	2016 Mar-Lindberg Park Tr	04/05/2016	48.00	.00	48.00	04/14/2016
		17215	2016-Mar-Manager Disabili	04/05/2016	528.00	.00	528.00	04/14/2016
		17216	2016 Mar-Franko Park Gra	04/05/2016	180.00	.00	180.00	04/14/2016
		17217	2016-Mar-Westbury Park-	04/05/2016	480.00	.00	480.00	04/14/2016
		17218	2016 Mar-Bond Issue	04/05/2016	504.00	.00	504.00	04/14/2016
		17219	2016 Mar-Liens	04/05/2016	55.40	.00	55.40	04/14/2016
		17220	2016 Mar-2016 Satisfactio	04/05/2016	864.00	.00	864.00	04/14/2016
Total 1508:					5,554.97	.00	5,554.97	
114								
114	Dispatch Answering Servic	000204B101	610-782-5025-5 of 12 for 2	03/31/2016	278.45	.00	278.45	04/14/2016
Total 114:					278.45	.00	278.45	
793								
793	Eastern Auto Parts Wareho	3IV015307	#8-Air filter	03/22/2016	60.32	.00	60.32	04/14/2016
		3IV019951	Mowers- Oil & Air filters	04/01/2016	97.18	.00	97.18	04/14/2016
		3IV021045	Mower-Oil filter	04/05/2016	16.62	.00	16.62	04/14/2016
		3IV021047	small jacobsen mower-hydr	04/05/2016	66.73	.00	66.73	04/14/2016
		3IV021048	small jacobsen mower-fuel	04/05/2016	8.71	.00	8.71	04/14/2016
Total 793:					249.56	.00	249.56	
126								
126	Eastern Salisbury Fire Co.	04052016	Reimb for monthly Uninvest	04/05/2016	1,379.93	.00	1,379.93	04/14/2016
Total 126:					1,379.93	.00	1,379.93	
128								
128	Ecco Communications LLC	38070	Leather case with strap for	03/28/2016	156.00	.00	156.00	04/14/2016
		68008	Installation of mobile printe	03/18/2016	324.20	.00	324.20	04/14/2016
Total 128:					480.20	.00	480.20	
134								
134	Emergency Systems Servi	0200035	Battery replacement for ge	03/30/2016	447.14	.00	447.14	04/14/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 134:					447.14	.00	447.14	
212								
212	Faust Hauling Inc.	16-138	7 yds topsoil	03/31/2016	189.00	.00	189.00	04/14/2016
Total 212:					189.00	.00	189.00	
1								
1	Five star International LLC	05P103553	#2-power steering pump se	03/14/2016	172.58	.00	172.58	04/14/2016
Total 1:					172.58	.00	172.58	
1542								
1542	Forrest Builders LLC, Erwi	03042016	Escrow Release-Bishop Ro	03/04/2016	1,000.00	.00	1,000.00	04/14/2016
Total 1542:					1,000.00	.00	1,000.00	
219								
219	Fountain Hill, Borough of	04012016	1Q2016 sewer	04/01/2016	909.30	.00	909.30	04/14/2016
Total 219:					909.30	.00	909.30	
232								
232	G C Electric Company Inc.	52676	Relamped 3 pole lights @	03/25/2016	447.74	.00	447.74	04/14/2016
Total 232:					447.74	.00	447.74	
241								
241	Grainger	9053382925	Batteries for barricade light	03/15/2016	44.88	.00	44.88	04/14/2016
Total 241:					44.88	.00	44.88	
251								
251	Hale Trailer Brake & Wheel	353082	LED flood lamps- 4 pack	01/30/2016	121.80	.00	121.80	04/14/2016
Total 251:					121.80	.00	121.80	
270								
270	Home Depot Credit Service	03292016	Wire & hardware for exit si	03/29/2016	81.36	.00	81.36	04/14/2016
Total 270:					81.36	.00	81.36	
275								
275	Hunter Keystone Peterbilt	2-260830063	#31-91-Inspection	03/23/2016	114.00	.00	114.00	04/14/2016
Total 275:					114.00	.00	114.00	
279								
279	Interstate Battery of Allent	61300997	police charger	01/11/2016	139.95	.00	139.95	04/14/2016
		80066753	#32-battery	04/05/2016	239.90	.00	239.90	04/14/2016
Total 279:					379.85	.00	379.85	
303								
303	Keystone Consulting Engin	147109	1431 Salisbury Rd minor s	01/07/2016	849.39	.00	849.39	04/14/2016
		147523	1431 Salisbury Rd minor s	02/05/2016	280.00	.00	280.00	04/14/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		147868	2016-Feb-southbury Park L	03/04/2016	98.00	.00	98.00	04/14/2016
	Total 303:				1,227.39	.00	1,227.39	
165								
165	King, Gail	03312016	2016 Healthcare Reimb	03/31/2016	124.61	.00	124.61	04/14/2016
		04012016	1 of 60 retirement incentive	04/01/2016	450.00	.00	450.00	04/14/2016
	Total 165:				574.61	.00	574.61	
166								
166	Klimowicz, Brian G.	04012016	51 of 60 health reimb	04/01/2016	250.00	.00	250.00	04/14/2016
	Total 166:				250.00	.00	250.00	
1391								
1391	KONE Inc	03312016	1st installment-5 year full lo	03/31/2016	960.00	.00	960.00	04/06/2016
	Total 1391:				960.00	.00	960.00	
317								
317	Kutz Inc., E. M.	15215	#25-Deweeze clutch	03/17/2016	508.77	.00	508.77	04/14/2016
	Total 317:				508.77	.00	508.77	
741								
741	L V Planning Commission	03212016	Nicolo-Planning/Zoning co	03/21/2016	375.00	.00	375.00	04/14/2016
	Total 741:				375.00	.00	375.00	
1388								
1388	L/B Water Service Inc	3693880	cement/rubber gaskets	02/29/2016	257.12	.00	257.12	04/14/2016
		3695058	2" census meters	03/31/2016	1,204.00	.00	1,204.00	04/14/2016
	Total 1388:				1,461.12	.00	1,461.12	
1807								
1807	Lacey, Sean & Stacy	04052016	Refund of Township 2015	04/05/2016	24.70	.00	24.70	04/14/2016
	Total 1807:				24.70	.00	24.70	
322								
322	Lane PHD, Thomas W.	03282016	Psyc Exam-New hire police	03/28/2016	350.00	.00	350.00	04/14/2016
	Total 322:				350.00	.00	350.00	
1520								
1520	Lawson Products	9303982507	air grinder/coarse disc/extr	03/25/2016	255.04	.00	255.04	04/14/2016
	Total 1520:				255.04	.00	255.04	
337								
337	Lehigh County Humane So	1Q2016	1Q2016 animal control ser	04/01/2016	3,125.00	.00	3,125.00	04/14/2016
	Total 337:				3,125.00	.00	3,125.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
352								
352	Lehigh Valley Business Ma	38238	Cleaned/oiled & adjusted 2	04/05/2016	243.90	.00	243.90	04/14/2016
	Total 352:				243.90	.00	243.90	
170								
170	Luby, Joseph	04012016	16 of 60 retirement incentiv	04/01/2016	450.00	.00	450.00	04/14/2016
	Total 170:				450.00	.00	450.00	
359								
359	Madle's Hardware	173349/1	Duct tape for emergency e	03/31/2016	17.27	.00	17.27	04/14/2016
	Total 359:				17.27	.00	17.27	
963								
963	Minger Treasurer, Linda J	4309	2016 Township tax-1301 Bl	04/01/2016	334.87	.00	334.87	04/14/2016
	Total 963:				334.87	.00	334.87	
392								
392	Morning Call, The	002556183	3/15/16-CSC Mtg	03/11/2016	87.50	.00	87.50	04/14/2016
		00256183	3/15/16-CSC Mtg	03/13/2016	275.92	.00	275.92	04/14/2016
		002567424	Ad:Bid for groundcover rest	03/27/2016	1,276.36	.00	1,276.36	04/14/2016
	Total 392:				1,639.78	.00	1,639.78	
393								
393	Motors Plus Inc.	31199	#31-01-Inspection/Emissio	03/11/2016	72.29	.00	72.29	04/14/2016
		31335	#214-oil change/top off flui	03/16/2016	370.65	.00	370.65	04/14/2016
		31370	#216-oil change/top off flui	03/04/2016	200.68	.00	200.68	04/14/2016
		31430	#203-oil change/top off flui	03/07/2016	103.34	.00	103.34	04/14/2016
		31434	#204-front brake pads/oil c	03/07/2016	280.68	.00	280.68	04/14/2016
		31436	#206-oil change/top off flui	03/04/2016	114.45	.00	114.45	04/14/2016
		31437	#220-oil change/top off flui	03/08/2016	116.68	.00	116.68	04/14/2016
		31453	#210-oil change/top off flui	03/09/2016	107.79	.00	107.79	04/14/2016
		31454	#208-oil change/top off flui	03/09/2016	103.34	.00	103.34	04/14/2016
	Total 393:				1,469.90	.00	1,469.90	
177								
177	Moyer, Roger J.	04012016	1 of 60 retirement incentive	04/01/2016	450.00	.00	450.00	04/14/2016
	Total 177:				450.00	.00	450.00	
395								
395	MP Outfitters	11906-5	boots/gear bag-Nothstein	02/26/2016	196.98	.00	196.98	04/14/2016
	Total 395:				196.98	.00	196.98	
396								
396	Mr. John Inc.	0005017931	Laubach Park-2/03-3/01/20	03/02/2016	125.00	.00	125.00	04/14/2016
		0005017932	Lindberg Park-2/03-3/01/20	03/02/2016	125.00	.00	125.00	04/14/2016
		0005028130	1 unit:Franko farm-3/18-3/2	03/30/2016	53.57	.00	53.57	04/14/2016
		0005028131	Lindberg Park-3/2-3/29/201	03/30/2016	125.00	.00	125.00	04/14/2016
		0005028132	Laubach Park-3/02-3/29/20	03/30/2016	125.00	.00	125.00	04/14/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 396:					553.57	.00	553.57	
1804								
1804	Mullin Jr, Edward	03222016	Refund- Return of freon sti	03/22/2016	20.00	.00	20.00	04/14/2016
Total 1804:					20.00	.00	20.00	
123								
123	New Enterprise Stone & Li	6278070	coldpatch	03/07/2016	265.20	.00	265.20	04/14/2016
		6282564	coldpatch	03/14/2016	107.21	.00	107.21	04/14/2016
		6283255	coldpatch	03/15/2016	121.88	.00	121.88	04/14/2016
		6284261	coldpatch	03/16/2016	121.88	.00	121.88	04/14/2016
		6289459	2A Stone	03/25/2016	590.19	.00	590.19	04/14/2016
		6292350	coldpatch	03/30/2016	211.55	.00	211.55	04/14/2016
Total 123:					1,417.91	.00	1,417.91	
750								
750	Nothstein, Richard B.	03182016	reimb-2016 NASRO Conf	03/18/2016	596.51	.00	596.51	04/14/2016
Total 750:					596.51	.00	596.51	
411								
411	ODB Company	0087654	main broom/gutter broom/d	03/21/2016	1,097.63	.00	1,097.63	04/14/2016
Total 411:					1,097.63	.00	1,097.63	
1264								
1264	PA Section AWWA	04072016	DiMatteo-training for water	04/07/2016	110.00	.00	110.00	04/14/2016
Total 1264:					110.00	.00	110.00	
1736								
1736	PBL fire Apparatus Service	4968	#31-12-repair front suction	03/09/2016	192.00	.00	192.00	04/14/2016
Total 1736:					192.00	.00	192.00	
431								
431	Pennsylvania State Univer	41578	Field Training- Zulic	04/04/2016	450.00	.00	450.00	04/14/2016
		41585	Field Training- Kress	04/04/2016	450.00	.00	450.00	04/14/2016
Total 431:					900.00	.00	900.00	
1368								
1368	PenTeleData	B2687012	Cable-Apr 2016 - 4 of 12	03/24/2016	59.95	.00	59.95	04/14/2016
		B2688731	Acct#3042745-Cable mode	03/24/2016	124.95	.00	124.95	04/14/2016
Total 1368:					184.90	.00	184.90	
471								
471	PPL Electric Utilities	03152016	82900-03000-Mar 2016	03/15/2016	652.88	.00	652.88	04/14/2016
		03242016	53875-61001-Mar 2016	03/24/2016	2,743.60	.00	2,743.60	04/14/2016
		03292016	89989-11003-Mar 2016	03/29/2016	58.50	.00	58.50	04/14/2016
		03312016	63580-10005-Mar 2016	03/31/2016	686.45	.00	686.45	04/14/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 471:					4,141.43	.00	4,141.43	
1150								
1150	Rehatcheck, Kyle	03172016	HRA	03/17/2016	750.00	.00	750.00	04/14/2016
Total 1150:					750.00	.00	750.00	
1672								
1672	Republic Services #282	0282-000564	2016-Mar service	03/15/2016	85,429.14	.00	85,429.14	04/14/2016
Total 1672:					85,429.14	.00	85,429.14	
505								
505	Ross Body & Frame Works	WT220088	Tow sweeper to garage	03/02/2016	240.00	.00	240.00	04/14/2016
Total 505:					240.00	.00	240.00	
188								
188	Sabo, Donald	04062016	Health Reimb	04/06/2016	209.00	.00	209.00	04/14/2016
Total 188:					209.00	.00	209.00	
514								
514	Salisbury Township	04102016	1Q2016 ESFCo Utility Invoi	04/10/2016	81.10	.00	81.10	04/14/2016
Total 514:					81.10	.00	81.10	
516								
516	Salisbury Township School	UF023-SYA	Custodian charges-wrestlin	03/08/2016	944.93	.00	944.93	04/14/2016
		UF024-SYA	Custodian charges-wrestlin	03/22/2016	351.60	.00	351.60	04/14/2016
Total 516:					1,296.53	.00	1,296.53	
533								
533	Seitz Bros Exterminating C	03162016	2016-Annex Bldg	03/16/2016	998.95	.00	998.95	04/14/2016
Total 533:					998.95	.00	998.95	
1685								
1685	SHRM	04072016	Wilson-membership to hum	04/07/2016	190.00	.00	190.00	04/14/2016
Total 1685:					190.00	.00	190.00	
559								
559	Staples Advantage	3294767905	Clpbrds/stamp & pad/1380	02/28/2016	121.42	.00	121.42	04/14/2016
		3297482113	Hardwound roll towels/glas	03/30/2016	133.03	.00	133.03	04/14/2016
Total 559:					254.45	.00	254.45	
558								
558	Staples Credit Plan	03282016	Credit-Tax charged on Ink	03/28/2016	5.88	.00	5.88	04/14/2016
Total 558:					5.88	.00	5.88	
562								
562	Staver Hydraulics Co Inc	P-50978-0	#23-Hydraulic hose for swe	03/21/2016	161.29	.00	161.29	04/14/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 562:					161.29	.00	161.29	
569								
569	Stotz/Fatzinger Office Sup	158990	Stapler/disinfecting wipes	03/18/2016	28.52	.00	28.52	04/14/2016
		159558	signature flags/wireless mo	03/28/2016	46.89	.00	46.89	04/14/2016
Total 569:					75.41	.00	75.41	
1163								
1163	Stratix Systems Inc	162795	Mailprotector-Mar 2016	03/21/2016	87.10	.00	87.10	04/14/2016
		162964	Maint fee DPW-03/19/2016	03/21/2016	55.68	.00	55.68	04/14/2016
Total 1163:					142.78	.00	142.78	
1494								
1494	Suburban Propane-2022	03142016	unleaded	03/14/2016	2,767.59	.00	2,767.59	04/14/2016
		604152	unleaded	03/28/2016	1,752.86	.00	1,752.86	04/14/2016
		802799	diesel	03/28/2016	1,499.83	.00	1,499.83	04/14/2016
Total 1494:					6,020.28	.00	6,020.28	
1806								
1806	Swoyer, Jeff	04052016	Refund for return of Freon	04/05/2016	20.00	.00	20.00	04/14/2016
Total 1806:					20.00	.00	20.00	
1770								
1770	Takacs Jr., Dennis V.	04012016	EMC Deputy - Apr 2016	04/01/2016	83.33	.00	83.33	04/14/2016
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	04012016	EMC stipend	04/01/2016	250.00	.00	250.00	04/14/2016
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00377182-0	Ad: Public Notice Bid: Lind	03/24/2016	520.20	.00	520.20	04/14/2016
		I00377271-0	Ad:EAC Mtg 3/16/16	03/17/2016	32.60	.00	32.60	04/14/2016
		I00377731-0	Ad:ZHB mtg 4/5/2016	03/24/2016	219.20	.00	219.20	04/14/2016
		I00378532-0	Ad: Public Notice: Laubach	03/31/2016	101.20	.00	101.20	04/14/2016
		I77182-0309	Affidavit Material	03/25/2016	3.20	.00	3.20	04/14/2016
Total 124:					876.40	.00	876.40	
592								
592	Torco Supply Co.	16020012	2016-Qtrly lease-2 of 4	02/29/2016	18.00	.00	18.00	04/14/2016
		TS20299	Welding tip/roll welding wir	02/11/2016	134.52	.00	134.52	04/14/2016
Total 592:					152.52	.00	152.52	
1805								
1805	TruckPro Holding Corporati	197-0001613	Pallet of speedy dry	02/01/2016	243.60	.00	243.60	04/14/2016
		197-0002664	Washer Fluid	03/23/2016	42.12	.00	42.12	04/14/2016

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1805:					285.72	.00	285.72	
1225								
1225	Turf Equipment & Supply C	930265	2 spring tine sets	03/22/2016	230.43	.00	230.43	04/14/2016
Total 1225:					230.43	.00	230.43	
467								
467	U.S. Postal Service	03182016	Refill Postage Meter	03/18/2016	1,000.00	.00	1,000.00	04/14/2016
		04062016	2016-April mailing of utility i	04/06/2016	2,323.44	.00	2,323.44	04/06/2016
Total 467:					3,323.44	.00	3,323.44	
604								
604	UGI Utilities Inc.	03222016	504043200901-Mar 2016	03/22/2016	2,937.22	.00	2,937.22	03/29/2016
Total 604:					2,937.22	.00	2,937.22	
608								
608	Upper Saucon Animal Hos	32868	Fonzie-exam/vaccinations/	02/04/2016	209.00	.00	209.00	04/14/2016
Total 608:					209.00	.00	209.00	
606								
606	Upper Saucon Township	160316	Compost site expenses	03/16/2016	17.09	.00	17.09	04/14/2016
Total 606:					17.09	.00	17.09	
1285								
1285	Urban Research & Develop	2305-14-14	LindPk MSP Ph2-1/1-2/29/	03/16/2016	14,770.00	.00	14,770.00	04/14/2016
		2305-15-14	Laubach Park Master Plan-	03/16/2016	16,850.00	.00	16,850.00	04/14/2016
Total 1285:					31,620.00	.00	31,620.00	
620								
620	Verizon	03252016	2016-Mar - Mgr	03/25/2016	4,304.50	.00	4,304.50	04/14/2016
		032520161	2016-Mar- 868-8310-Cardi	03/25/2016	34.64	.00	34.64	04/14/2016
Total 620:					4,339.14	.00	4,339.14	
637								
637	Western Salisbury Fire Co	02192016	Various Medical Equip. for	02/19/2016	101.36	.00	101.36	04/14/2016
Total 637:					101.36	.00	101.36	
640								
640	Whitehall Turf Equipment	334637	Zeroturn mowers-scags an	04/04/2016	372.26	.00	372.26	04/14/2016
Total 640:					372.26	.00	372.26	
725								
725	Witmer Public Safety Grou	1676156	Chain saw loop repair and	02/09/2016	35.00	.00	35.00	04/14/2016
Total 725:					35.00	.00	35.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1809								
1809	Wong, Sau	04072016	Escrow Release- Kingsbrid	04/07/2016	1,000.00	.00	1,000.00	04/14/2016
Total 1809:					1,000.00	.00	1,000.00	
Grand Totals:					187,927.84	.00	187,927.84	

Report Criteria:

Summary report type printed

Vendor.Name = {<>} "Bethlehem, City of"