

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2298</b>								
2298	A&B Lock & Safe Co Inc	210070542	Handles for Pole Bldg	06/10/2021	1,336.85	.00	1,336.85	06/24/2021
		210070543	Re-key DPW garage	06/10/2021	1,489.40	.00	1,489.40	06/24/2021
Total 2298:					2,826.25	.00	2,826.25	
<b>2268</b>								
2268	A.D. Moyer Lumber	261715	Supplies for Laubach Bath	06/04/2021	667.89	.00	667.89	06/24/2021
Total 2268:					667.89	.00	667.89	
<b>2127</b>								
2127	AACE Security Loss Preve	61721	50% Down-DPW bldg cam	06/17/2021	3,000.00	.00	3,000.00	06/24/2021
Total 2127:					3,000.00	.00	3,000.00	
<b>7</b>								
7	A-B-E Laboratory	12381	2021-May- THM/HA5, Cop	06/11/2021	400.00	.00	400.00	06/24/2021
Total 7:					400.00	.00	400.00	
<b>2209</b>								
2209	Amazon Business	19TF-RDYJ-	LCD TV	06/15/2021	539.67	.00	539.67	06/24/2021
		1KYH-6HHJ-	TV Monitor wall mount brac	06/09/2021	64.98	.00	64.98	06/24/2021
Total 2209:					604.65	.00	604.65	
<b>2325</b>								
2325	Argueta, Rosa	6421	Refund-Dumpster Deposit	06/04/2021	100.00	.00	100.00	06/24/2021
Total 2325:					100.00	.00	100.00	
<b>939</b>								
939	AT&T Mobility	53121	2021-June-Mgr-Tablet	05/31/2021	1,940.90	.00	1,940.90	06/24/2021
Total 939:					1,940.90	.00	1,940.90	
<b>2180</b>								
2180	BadgeAndWallet.com	60721	Retirement badge-Rehatch	06/07/2021	105.00	.00	105.00	06/24/2021
Total 2180:					105.00	.00	105.00	
<b>866</b>								
866	Bank of America	6921	Fire Investigator books	06/09/2021	1,957.07	.00	1,957.07	06/24/2021
Total 866:					1,957.07	.00	1,957.07	
<b>48</b>								
48	Berkheimer Associates	53121	2021-May-LST Comm	05/31/2021	2,257.24	.00	2,257.24	06/24/2021
Total 48:					2,257.24	.00	2,257.24	
<b>705</b>								
705	Boyko's Petroleum Service	39980	Fuel pumps	06/15/2021	48.00	.00	48.00	06/24/2021
Total 705:					48.00	.00	48.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2327</b>								
2327	Burcarow Entertainment LL	061521	Deposit for Concert-9/5/21	06/15/2021	750.00	.00	750.00	06/24/2021
Total 2327:					750.00	.00	750.00	
<b>1194</b>								
1194	Casey, Christopher	61521	Reimb-give aways for Com	06/15/2021	239.27	.00	239.27	06/24/2021
Total 1194:					239.27	.00	239.27	
<b>1763</b>								
1763	CDW Government	F044658	I-pad mount for 59-91	06/03/2021	104.51	.00	104.51	06/24/2021
Total 1763:					104.51	.00	104.51	
<b>53</b>								
53	Coopersburg Materials	20010	9.5MM	05/21/2021	948.83	.00	948.83	06/24/2021
Total 53:					948.83	.00	948.83	
<b>2175</b>								
2175	Curb Appeal Plus LLC	61421	2360 Lehigh Parkway-Mow	06/14/2021	5,215.00	.00	5,215.00	06/24/2021
Total 2175:					5,215.00	.00	5,215.00	
<b>1508</b>								
1508	Davison & McCarthy	27808	2021-May-General Matters	06/03/2021	2,589.81	.00	2,589.81	06/24/2021
		27809	2021-May-Amendment to Z	06/03/2021	364.00	.00	364.00	06/24/2021
		27810	2021-May-Amendment to	06/03/2021	234.00	.00	234.00	06/24/2021
		27811	2021-May-Bankruptcy of R	06/03/2021	39.00	.00	39.00	06/24/2021
		27812	2021-May-Planning Commi	06/03/2021	382.38	.00	382.38	06/24/2021
		27813	2021-May-Board of Commi	06/03/2021	546.00	.00	546.00	06/24/2021
		27814	2021-May-Timber Harvesti	06/03/2021	39.00	.00	39.00	06/24/2021
		27815	2021-May-Sewer Agreeeme	06/03/2021	1,057.92	.00	1,057.92	06/24/2021
		27816	2021-May-WSFC-Investme	06/03/2021	455.00	.00	455.00	06/24/2021
		27818	2021-May-Plot 886 LLC-La	06/03/2021	234.00	.00	234.00	06/24/2021
		27819	2021-May-2638 W Rock R	06/03/2021	822.40	.00	822.40	06/24/2021
		27820	2021-May-820 Public Rd M	06/03/2021	355.20	.00	355.20	06/24/2021
		27821	2021-May-1453 Lehigh Ave	06/03/2021	546.00	.00	546.00	06/24/2021
		27822	2021-May-Parkwood Dr-La	06/03/2021	117.00	.00	117.00	06/24/2021
		27823	2021-May-Fee Dispute-123	06/03/2021	3,738.79	.00	3,738.79	06/24/2021
		27824	2021-May-1204 Voortman	06/03/2021	182.00	.00	182.00	06/24/2021
		27825	2021-Apr & May-Amendme	06/03/2021	170.00	.00	170.00	06/24/2021
		27826	2021-May-Satisfactions 20	06/03/2021	468.00	.00	468.00	06/24/2021
		27827	2021-May-3rd Party Bldg I	06/03/2021	91.00	.00	91.00	06/24/2021
		27828	2021-May-Summary Appe	06/03/2021	2,719.00	.00	2,719.00	06/24/2021
		27829	2021-May-Williams-2844 S	06/03/2021	657.18	.00	657.18	06/24/2021
Total 1508:					15,807.68	.00	15,807.68	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV701425	#32-walker gasket/convert	06/07/2021	40.12	.00	40.12	06/24/2021
		3IV701435	#32-walker gasket	06/07/2021	20.70	.00	20.70	06/24/2021
		3IV701898	#32-Exhaust manifold	06/08/2021	68.34	.00	68.34	06/24/2021
		3IV704587	#35-Hydraulic	06/15/2021	66.64	.00	66.64	06/24/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 793:					195.80	.00	195.80	
<b>128</b>								
128	Ecco Communications LLC	78203	#25-Flex Antenna	06/02/2021	59.00	.00	59.00	06/24/2021
Total 128:					59.00	.00	59.00	
<b>2326</b>								
2326	F.W. Webb Company	71707971	Laubach bath house suppli	06/04/2021	383.45	.00	383.45	06/24/2021
		71737682	A/C repair-Police bldg	06/02/2021	5,230.25	.00	5,230.25	06/24/2021
		71737682-2	A/C repair-Police bldg	06/04/2021	3,713.38	.00	3,713.38	06/24/2021
		71739657	Laubach bath house suppli	06/04/2021	1,688.00	.00	1,688.00	06/24/2021
		71769631	Well tank-Police bldg	06/01/2021	209.35	.00	209.35	06/24/2021
		71770458-2	A/C repair supplies-Police	06/01/2021	730.98	.00	730.98	06/24/2021
		71823675	A/C repair-Police bldg	06/04/2021	5.82	.00	5.82	06/24/2021
		71850835	A/C repair supplies-Police	06/07/2021	404.94	.00	404.94	06/24/2021
		71887881	A/C repair supplies-Police	06/09/2021	266.47	.00	266.47	06/24/2021
		71915103	A/C repair supplies-Police	06/11/2021	109.50	.00	109.50	06/24/2021
Total 2326:					12,742.14	.00	12,742.14	
<b>212</b>								
212	Faust Hauling Inc.	21-396	13 yds topsoil	05/31/2021	377.00	.00	377.00	06/24/2021
Total 212:					377.00	.00	377.00	
<b>214</b>								
214	Ferguson Waterworks	0546938	Straw matting for byfield st	06/08/2021	58.00	.00	58.00	06/24/2021
Total 214:					58.00	.00	58.00	
<b>1956</b>								
1956	First Regional Compost Au	2021-267	Grass collection-30 yds	05/31/2021	99.00	.00	99.00	06/24/2021
Total 1956:					99.00	.00	99.00	
<b>1</b>								
1	Five Star International	05P235579	#34-Clamp	06/04/2021	84.08	.00	84.08	06/24/2021
Total 1:					84.08	.00	84.08	
<b>2328</b>								
2328	FlowNetworx Inc d/b/a 540	3498510	Battery for Tri Corr DXMIC	06/03/2021	930.00	.00	930.00	06/24/2021
Total 2328:					930.00	.00	930.00	
<b>890</b>								
890	Fries Esq., William J.	43021	LV Hospital Variance Repor	04/30/2021	108.00	.00	108.00	06/24/2021
Total 890:					108.00	.00	108.00	
<b>224</b>								
224	Fromm Electric Supply Cor	11567188	Supplies for Laubach park	06/03/2021	253.62	.00	253.62	06/24/2021
		11567391	Supplies for Laubach park	06/03/2021	340.82	.00	340.82	06/24/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 224:					594.44	.00	594.44	
<b>1442</b>								
1442	Gimmees.com	108734	Key tag/magnet clip/backp	06/08/2021	776.55	.00	776.55	06/24/2021
Total 1442:					776.55	.00	776.55	
<b>241</b>								
241	Grainger	9917643885	sting relief swabs/antiseptic	06/01/2021	64.46	.00	64.46	06/24/2021
		9917643893	poison Ivy Cleanser	06/01/2021	77.28	.00	77.28	06/24/2021
		9917643901	pre-contact poison Ivy clea	06/01/2021	103.22	.00	103.22	06/24/2021
Total 241:					244.96	.00	244.96	
<b>2071</b>								
2071	Harrison, Jason	61721	Retro-Heart & Lung 1/1/21	06/17/2021	151.20	.00	151.20	06/17/2021
Total 2071:					151.20	.00	151.20	
<b>270</b>								
270	Home Depot Credit Service	31240	backpack	06/15/2021	74.97	.00	74.97	06/24/2021
		90983	Concrete mix	06/16/2021	12.87	.00	12.87	06/24/2021
Total 270:					87.84	.00	87.84	
<b>2318</b>								
2318	Homefront Protective Grou	432	Search Warrant Course-Re	04/23/2021	195.00	.00	195.00	06/24/2021
Total 2318:					195.00	.00	195.00	
<b>2251</b>								
2251	Isett & Associates, Barry	401420.015	2021-May-Residential plan	06/11/2021	8,508.60	.00	8,508.60	06/24/2021
Total 2251:					8,508.60	.00	8,508.60	
<b>714</b>								
714	Kessler Freedman Inc.	60121	May 2021-Website updates	06/01/2021	150.00	.00	150.00	06/24/2021
Total 714:					150.00	.00	150.00	
<b>1380</b>								
1380	Keycodes Inspection Agen	15561	Inspection-6/8/2021-1250	06/08/2021	500.00	.00	500.00	06/24/2021
Total 1380:					500.00	.00	500.00	
<b>303</b>								
303	Keystone Consulting Engin	172730	2020-Oct-1436 Black River	10/29/2020	557.50	.00	557.50	06/24/2021
Total 303:					557.50	.00	557.50	
<b>1629</b>								
1629	Klucar, David & Heather	6721	refund balance on utility ac	06/07/2021	200.00	.00	200.00	06/24/2021
Total 1629:					200.00	.00	200.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1205</b>								
1205	Knerr, David G.	2492	Police CBA Negotiations 4/	06/07/2021	1,200.00	.00	1,200.00	06/24/2021
Total 1205:					1,200.00	.00	1,200.00	
<b>337</b>								
337	Lehigh County Humane So	2117	3Q2021 animal control ser	06/09/2021	2,500.00	.00	2,500.00	06/24/2021
Total 337:					2,500.00	.00	2,500.00	
<b>338</b>								
338	Lehigh County Law Depart	61021	File Ord: Grading/Zoning/	06/10/2021	120.00	.00	120.00	06/11/2021
Total 338:					120.00	.00	120.00	
<b>1424</b>								
1424	Lehigh Soils & Wetlands	53121	Residential inspections & s	05/31/2021	1,910.00	.00	1,910.00	06/24/2021
Total 1424:					1,910.00	.00	1,910.00	
<b>2323</b>								
2323	Lehigh Valley Events	64213	Balance- for Screen for Gh	06/04/2021	355.78	.00	355.78	06/24/2021
Total 2323:					355.78	.00	355.78	
<b>348</b>								
348	Lowe and Moyer Garage In	338181	#6-Alternator	06/10/2021	148.89	.00	148.89	06/24/2021
Total 348:					148.89	.00	148.89	
<b>358</b>								
358	Macmillian Oil Co of Allent	126576	mats	06/14/2021	53.00	.00	53.00	06/24/2021
Total 358:					53.00	.00	53.00	
<b>359</b>								
359	Madle's Hardware	204756/1	Adhesive remover/pin clips	06/01/2021	13.58	.00	13.58	06/24/2021
		204803-1	Fuses for Franko	06/17/2021	15.99	.00	15.99	06/24/2021
Total 359:					29.57	.00	29.57	
<b>226</b>								
226	Metro Fuel Injection	A232269	#12-Clean intake & parts	06/08/2021	173.86	.00	173.86	06/24/2021
Total 226:					173.86	.00	173.86	
<b>392</b>								
392	Morning Call, The	3720070500	Ad: 6/18/21-Classifieds-DP	05/31/2021	365.52	.00	365.52	06/24/2021
		52721	Subscription renewal-acct#	05/27/2021	207.57	.00	207.57	06/24/2021
Total 392:					573.09	.00	573.09	
<b>393</b>								
393	Motors Plus Inc.	38896	#202-Inspection/water pum	06/08/2021	2,446.16	.00	2,446.16	06/24/2021
		38925	#223-Oil change/inspection	05/25/2021	645.67	.00	645.67	06/24/2021
		38956	#205-rear brakes	06/08/2021	185.97	.00	185.97	06/24/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 393:					3,277.80	.00	3,277.80	
<b>395</b>								
395	MP Outfitters	42095-5	Pants-Mertl	11/23/2020	99.98	.00	99.98	06/24/2021
		42096+-5	Flashlight-Hart	11/23/2020	17.97	.00	17.97	06/24/2021
		43490-5	Backpack-hart	02/19/2021	129.99	.00	129.99	06/24/2021
		44047-5	Pens/gloves-Thomas	03/23/2021	113.95	.00	113.95	06/24/2021
		45451-5	Boots-Thomas	06/11/2021	174.99	.00	174.99	06/24/2021
		45486-5	Gloves/socks-Kress	06/14/2021	98.44	.00	98.44	06/24/2021
Total 395:					635.32	.00	635.32	
<b>1904</b>								
1904	Nelson Consulting Service	51921	DEP Operator Certification	05/19/2021	85.00	.00	85.00	06/24/2021
Total 1904:					85.00	.00	85.00	
<b>123</b>								
123	New Enterprise Stone & Li	7480294	2A Stone	02/04/2021	180.92	.00	180.92	06/24/2021
		7485438	2A Stone	02/25/2021	876.43	.00	876.43	06/24/2021
		7485439	coldpatch	02/25/2021	663.78	.00	663.78	06/24/2021
		7488261	coldpatch	03/04/2021	691.38	.00	691.38	06/24/2021
		7548928	AASHTO #57	05/25/2021	505.18	.00	505.18	06/24/2021
Total 123:					2,917.69	.00	2,917.69	
<b>1503</b>								
1503	New Holland Auto Group	060921ST	2021 RAM 1500 SSV	06/09/2021	18,582.00	.00	18,582.00	06/24/2021
Total 1503:					18,582.00	.00	18,582.00	
<b>428</b>								
428	PA Municipal Health Ins Co	70121	2021 July coverage	06/07/2021	98,964.95	.00	98,964.95	06/24/2021
Total 428:					98,964.95	.00	98,964.95	
<b>430</b>								
430	PA One Call System Inc.	908439	2021-May-Voice/Fax mess	05/31/2021	353.02	.00	353.02	06/24/2021
Total 430:					353.02	.00	353.02	
<b>2086</b>								
2086	PA Turnpike	109703816-1	Tolls to training	06/07/2021	6.00	.00	6.00	06/24/2021
Total 2086:					6.00	.00	6.00	
<b>2147</b>								
2147	PAPCO	3289229	Diesel	06/02/2021	897.33	.00	897.33	06/24/2021
		3289230	Unleaded Gasoline	06/02/2021	1,382.89	.00	1,382.89	06/24/2021
		3291976	Diesel	06/09/2021	417.07	.00	417.07	06/24/2021
		3291984	Unleaded Gasoline	06/09/2021	1,470.99	.00	1,470.99	06/24/2021
Total 2147:					4,168.28	.00	4,168.28	
<b>1970</b>								
1970	Patriot Workwear	31966	Tactical fleece-Grow	04/14/2021	72.00	.00	72.00	06/24/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		32206	Tactical fleece-Mertl	05/11/2021	82.00	.00	82.00	06/24/2021
		32316	Pants-Grow	05/28/2021	69.00	.00	69.00	06/24/2021
	Total 1970:				223.00	.00	223.00	
<b>179</b>								
179	Patten, Ronald C.	61621	Reimb-Lodging-3 officers-B	06/16/2021	882.36	.00	882.36	06/24/2021
	Total 179:				882.36	.00	882.36	
<b>471</b>								
471	PPL Electric Utilities	528212	33760-14008	05/28/2021	806.41	.00	806.41	06/24/2021
		61121	54060-05002	06/11/2021	11,689.72	.00	11,689.72	06/24/2021
	Total 471:				12,496.13	.00	12,496.13	
<b>476</b>								
476	Protect Alarms	26653	7/1/21-6/30/22-Annex Bldg	05/21/2021	564.00	.00	564.00	06/24/2021
	Total 476:				564.00	.00	564.00	
<b>406</b>								
406	Quadient Leasing USA Inc	60321	Postage for machine	06/03/2021	1,000.00	.00	1,000.00	06/24/2021
		N8896401	4/04/2021 thru 7/03/2021 I	06/02/2021	420.00	.00	420.00	06/24/2021
	Total 406:				1,420.00	.00	1,420.00	
<b>488</b>								
488	Reading Fire Equipment	7398	fire coats/pants	05/24/2021	8,586.78	.00	8,586.78	06/24/2021
	Total 488:				8,586.78	.00	8,586.78	
<b>1148</b>								
1148	ReadyRefresh by Nestle	01F0441704	2021-May-Acct#04417043	06/08/2021	3.17	.00	3.17	06/24/2021
		11F04364815	2021-May-Acct#04364815	06/08/2021	82.05	.00	82.05	06/24/2021
		11F04364815	2021-May-Acct#04364815	06/08/2021	87.73	.00	87.73	06/24/2021
		11F04364815	2021-May-Acct#04364815	06/08/2021	44.01	.00	44.01	06/24/2021
	Total 1148:				216.96	.00	216.96	
<b>1796</b>								
1796	Sands Ford of Red Hill	82988	#12-Thermostat/connector/	06/02/2021	185.63	.00	185.63	06/24/2021
		83039	#12-Indicator assembly/he	06/02/2021	69.44	.00	69.44	06/24/2021
		83298	#14-Wheel nut & stud	06/07/2021	40.60	.00	40.60	06/24/2021
		83309	#32-Switch assembly	06/07/2021	20.66	.00	20.66	06/24/2021
		83510	#12-Hose assembly	06/09/2021	116.21	.00	116.21	06/24/2021
	Total 1796:				432.54	.00	432.54	
<b>536</b>								
536	Service Electric Cable TV	6121	Prolog Express -June 2021	06/01/2021	82.66	.00	82.66	06/24/2021
	Total 536:				82.66	.00	82.66	
<b>1946</b>								
1946	Shammy Shine Car Washe	53121	Police Car Washes-5/1-5/3	05/31/2021	145.00	.00	145.00	06/24/2021

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1946:					145.00	.00	145.00	
<b>559</b>								
559	Staples Advantage	3479131607	Odor eliminator	06/08/2021	51.65	.00	51.65	06/24/2021
Total 559:					51.65	.00	51.65	
<b>558</b>								
558	Staples Credit Plan	62221	Air duster/notepads/binder	06/22/2021	65.78	.00	65.78	06/24/2021
Total 558:					65.78	.00	65.78	
<b>563</b>								
563	Stengel Brothers Inc.	458908	#12-Tie rod end/drag link/al	06/11/2021	224.95	.00	224.95	06/24/2021
Total 563:					224.95	.00	224.95	
<b>1958</b>								
1958	Stephenson Equipment Inc	15045358	Hydraulic motor winch for c	06/09/2021	437.57	.00	437.57	06/24/2021
Total 1958:					437.57	.00	437.57	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	266758	urinal screen	06/07/2021	171.19	.00	171.19	06/24/2021
		266759	file folders/copy paper/filler	06/07/2021	106.85	.00	106.85	06/24/2021
Total 569:					278.04	.00	278.04	
<b>850</b>								
850	Target Marketing LLC	102131	Decals	06/14/2021	45.53	.00	45.53	06/24/2021
Total 850:					45.53	.00	45.53	
<b>124</b>								
124	Times News	I00502087-0	Ad: EAC Mtg 5/19/21	06/10/2021	47.98	.00	47.98	06/24/2021
Total 124:					47.98	.00	47.98	
<b>2070</b>								
2070	Trius Inc	S1076183	#3-Junction box & 3-light m	06/16/2021	50.00	.00	50.00	06/24/2021
		S1076184	#3-Strobe lights	06/16/2021	60.00	.00	60.00	06/24/2021
Total 2070:					110.00	.00	110.00	
<b>467</b>								
467	U.S. Postal Service	PERMIT #19	2021-annual drinking water	06/11/2021	761.48	.00	761.48	06/11/2021
Total 467:					761.48	.00	761.48	
<b>2329</b>								
2329	Ultimate Training Munitions	212055	9MM MMR	06/02/2021	1,184.68	.00	1,184.68	06/24/2021
Total 2329:					1,184.68	.00	1,184.68	
<b>619</b>								
619	Veritext Mid-Atlantic	5049577	ZHB-5/18/2021	06/09/2021	468.50	.00	468.50	06/24/2021



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 619:					468.50	.00	468.50	
<b>620</b>								
620	Verizon	52421	2021-June-868-8310-Cardi	05/24/2021	38.71	.00	38.71	06/24/2021
		6521	610-435-4231-Flxr Ave wtr	06/05/2021	84.91	.00	84.91	06/24/2021
Total 620:					123.62	.00	123.62	
<b>640</b>								
640	Whitehall Turf Equipment	34460	Pole prunner	06/03/2021	16.49	.00	16.49	06/24/2021
		35086	Trimmer line/mower blades	06/11/2021	617.28	.00	617.28	06/24/2021
Total 640:					633.77	.00	633.77	
<b>2136</b>								
2136	Wilson Products	2162594	Regulator/gloves	03/18/2021	161.80	.00	161.80	06/24/2021
		2167013	welding gloves/nitrogen	05/27/2021	261.00	.00	261.00	06/24/2021
Total 2136:					422.80	.00	422.80	
<b>725</b>								
725	Witmer Public Safety Grou	2098713.001	Gloves	01/26/2021	30.00	.00	30.00	06/24/2021
Total 725:					30.00	.00	30.00	
Grand Totals:					229,581.43	.00	229,581.43	

## Report Criteria:

Summary report type printed