

**Forty Fort Borough  
Expenses by Vendor Detail  
May 2026 GF Bills Report**

Accrual Basis

Type	Date	Num	Memo	Due Date	Account	Clr	Amount
<b>Adobe</b>							
Bill	04/06/2026	Adobe	Adobe	05/01/2026	413.200 · Supplies ...		19.99
Total Adobe							19.99
<b>American Asphalt</b>							
Bill	04/13/2026	Inv#3...	Inv#35146	05/04/2026	409.370 · Repairs &...		111.60
Total American Asphalt							111.60
<b>AMTRUST North America</b>							
Bill	04/06/2026	Work...	Workers comp	05/01/2026	486.354 · Worker's ...		8,175.00
Bill	04/10/2026	work...	workers comp	05/01/2026	486.354 · Worker's ...		8,175.00
Total AMTRUST North America							16,350.00
<b>April Arnone</b>							
Bill	05/01/2026	April ...	April 2026 cle...	05/04/2026	409.370 · Repairs &...		250.00
Total April Arnone							250.00
<b>AT&amp;T Mobility</b>							
Bill	03/31/2026	Inv#2...	Inv#2872989...	05/01/2026	402.321 · Telephone		46.46
Bill	03/31/2026	Inv#2...	Inv#2872989...	05/01/2026	413.321 · AT & T C...		174.45
Bill	03/31/2026	Inv#2...	Inv#2872989...	05/01/2026	430.321 · DPW Mo...		237.37
Bill	03/31/2026	Inv#2...	Inv#2872989...	05/01/2026	410.325 · AT&T Fir...		362.20
Total AT&T Mobility							820.48
<b>Background check</b>							
Bill	04/16/2026	DPW ...	DPW Camer...	05/01/2026	402.300 · Other Ser...		22.00
Total Background check							22.00
<b>Bassler Equipment Co.</b>							
Bill	04/14/2026	Inv#2...	Inv#21203 le...	05/04/2026	430.261 · Tools & ...		375.00
Bill	04/16/2026	Inv#2...	Inv#21591	05/04/2026	430.220 · Operating...		65.18
Bill	04/17/2026	Inv#2...	Inv#21268	05/04/2026	430.220 · Operating...		207.39
Bill	04/24/2026	Inv#2...	Inv#21428	05/04/2026	430.220 · Operating...		426.46
Total Bassler Equipment Co.							1,074.03
<b>Benesch</b>							
Bill	04/26/2026	Inv#3...	Inv#360617 ...	05/04/2026	414.313 · Engineer ...		950.00
Total Benesch							950.00
<b>Building Inspection Underwriters, Inc.</b>							
Bill	02/28/2026	Inv#0...	Inv#0100-012...	05/04/2026	413.170 · 3rd Party ...		968.50
Bill	02/28/2026	Inv#0...	Inv#01100-01...	05/04/2026	413.170 · 3rd Party ...		2,710.50
Bill	03/31/2026	Inv#0...	Inv#0100-012...	05/04/2026	413.170 · 3rd Party ...		113.75
Bill	03/31/2026	Inv#0...	Inv#0100-012...	05/04/2026	413.170 · 3rd Party ...		1,348.75
Total Building Inspection Underwriters, Inc.							5,141.50
<b>Carpinet Plumbing &amp; Heating, Inc.</b>							
Bill	03/16/2026	Inv#1...	Inv#114083	05/01/2026	409.370 · Repairs &...		5,195.00
Bill	04/06/2026	Inv#1...	Inv#114297	05/04/2026	409.370 · Repairs &...		2,122.00
Total Carpinet Plumbing & Heating, Inc.							7,317.00
<b>ChatGPT</b>							
Bill	04/06/2026	Chat...	ChatGPT	05/01/2026	410.232 · Computer...		21.20
Total ChatGPT							21.20

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<b>Cintas Corporation</b>							
Bill	04/07/2026	4265...	4265130901	05/04/2026	430.191 · Uniform ...		134.56
Bill	04/07/2026	4265...	4265130901	05/04/2026	430.220 · Operating...		7.70
Bill	04/07/2026	4265...	4265130901	05/04/2026	409.316 · Maintena...		183.85
Bill	04/14/2026	4265...	4265864410	05/04/2026	430.191 · Uniform ...		153.09
Bill	04/14/2026	4265...	4265864410	05/04/2026	430.220 · Operating...		7.70
Bill	04/14/2026	4265...	4265864410	05/04/2026	409.316 · Maintena...		
Bill	04/21/2026	4266...	4266614060	05/04/2026	430.191 · Uniform ...		124.48
Bill	04/21/2026	4266...	4266614060	05/04/2026	430.220 · Operating...		7.70
Bill	04/21/2026	4266...	4266614060	05/04/2026	409.316 · Maintena...		
Total Cintas Corporation							619.08
<b>Citizens' Voice</b>							
Bill	03/06/2026	Police...	Police officer ...	05/01/2026	404.02 · advertising		419.00
Bill	04/04/2026	Civil ...	Civil Service ...	05/04/2026	404.02 · advertising		48.64
Bill	04/22/2026	Civil ...	Civil Service ...	05/04/2026	404.02 · advertising		43.12
Bill	04/25/2026	Civil ...	Civil Service ...	05/04/2026	404.02 · advertising		76.24
Total Citizens' Voice							587.00
<b>Cleveland Brothers</b>							
Bill	04/13/2026	Inv#P...	Inv#PRT011...	05/04/2026	430.374 · Equipme...		83.76
Bill	04/16/2026	Inv#P...	Inv#PRT011...	05/04/2026	430.374 · Equipme...		49.90
Total Cleveland Brothers							133.66
<b>Cloud 10 Car Wash</b>							
Bill	04/13/2026	Inv#2...	Inv#200 2 wa...	05/04/2026	410.370 · Vehicle M...		20.00
Total Cloud 10 Car Wash							20.00
<b>Comcast 280</b>							
Bill	04/01/2026	Inv#2...	Inv#268035137	05/01/2026	409.322 · Internet (...)		673.77
Total Comcast 280							673.77
<b>Commonwealth of Pennsylvania LGUDA</b>							
Bill	03/02/2026	Filing ...	Filing fee	05/01/2026	402.300 · Other Ser...		62.50
Total Commonwealth of Pennsylvania LGUDA							62.50
<b>Daniel Hunsinger</b>							
Bill	04/14/2026	D Hu...	D Hunsinger ...	05/04/2026	410.191 · Uniform ...		401.61
Total Daniel Hunsinger							401.61
<b>DCED remittance</b>							
Bill	04/08/2026	1st Q...	1st Quarter 2...	05/01/2026	413.300 · Other Ser...		130.50
Total DCED remittance							130.50
<b>DYNEGY</b>							
Bill	03/16/2026	3025,...	3025,3306,4...	05/01/2026	409.360 · Gas		1,376.14
Bill	03/16/2026	3025,...	3025,3306,4...	05/01/2026	409.361 · Electric		987.91
Bill	03/16/2026	3025,...	3025,3306,4...	05/01/2026	452.361 · Electricity		7.69
Total DYNEGY							2,371.74
<b>Edward's Garden Center</b>							
Bill	04/02/2026	Inv#0...	Inv#0402260...	05/01/2026	409.370 · Repairs &...		200.00
Bill	04/02/2026	Inv#0...	Inv#0402260...	05/01/2026	409.370 · Repairs &...		79.50
Bill	04/22/2026	Inv#0...	Inv#0422260...	05/04/2026	430.220 · Operating...		155.40
Total Edward's Garden Center							434.90

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<b>Falzone Towing Service</b>							
Bill	03/05/2026	Inv#5...	Inv#52920 tr...	05/01/2026	Repair4 · Repairs-4		114.00
Bill	03/20/2026	Inv#5...	Inv#52897 tr...	05/01/2026	repair1 · Repairs-1		4,760.70
Bill	03/27/2026	Inv#5...	Inv#53218 tr...	05/01/2026	maint 9 · Maintenanc...		114.00
Total Falzone Towing Service							4,988.70
<b>Geisinger Indemnity Insurance Co.</b>							
Bill	04/14/2026	Inv#2...	Inv#2610400...	05/04/2026	487.156 · Medical I...		14,636.50
Total Geisinger Indemnity Insurance Co.							14,636.50
<b>General Code</b>							
Bill	03/23/2026	Inv#P...	Inv#PG0000...	05/04/2026	402.500 · Codification		2,164.00
Total General Code							2,164.00
<b>Greenman-Pedersen, Inc.</b>							
Bill	04/15/2026	SCR-...	SCR-202140...	05/04/2026	402.131 · Engineeri...		455.00
Total Greenman-Pedersen, Inc.							455.00
<b>Guardian</b>							
Bill	04/15/2026	Dental	Dental	05/04/2026	487.154 · Dental Ins.		823.43
Total Guardian							823.43
<b>Highmark Blue Shield</b>							
Bill	04/13/2026	Inv#2...	Inv#2604133...	05/01/2026	487.155 · Vision Ins...		169.77
Total Highmark Blue Shield							169.77
<b>Hourigan Kluger &amp; Quinn</b>							
Bill	04/20/2026	Inv#2...	Inv#264433 ...	05/04/2026	402.314 · Special L...		7,770.94
Total Hourigan Kluger & Quinn							7,770.94
<b>Kaufer Strategic</b>							
Bill	04/01/2026	Inv#1...	Inv#1166 Co...	05/04/2026	454.54 · STMP Gra...		2,500.00
Total Kaufer Strategic							2,500.00
<b>Kranson Clothes</b>							
Bill	03/04/2026	D. So...	D. Sorensen ...	05/01/2026	410.191 · Uniform ...		455.00
Bill	03/04/2026	D. So...	D. Sorensen ...	05/01/2026	410.191 · Uniform ...		170.00
Bill	03/10/2026	R. Va...	R. Vaow 202...	05/01/2026	410.191 · Uniform ...		108.00
Bill	03/10/2026	A. Mi...	A. Michaels 2...	05/01/2026	410.191 · Uniform ...		170.00
Bill	04/01/2026	N. Co...	N. Collins 20...	05/01/2026	410.191 · Uniform ...		80.00
Bill	04/20/2026	S. Ro...	S. Roper 202...	05/04/2026	410.191 · Uniform ...		190.00
Total Kranson Clothes							1,173.00
<b>Leonard's Auto Tag Service</b>							
Bill	04/10/2026	Loan ...	Loan Notary	05/01/2026	402.300 · Other Ser...		6.00
Total Leonard's Auto Tag Service							6.00
<b>LEXIPOL</b>							
Bill	05/01/2026	Inv#I...	Inv#INVPR...	05/04/2026	410.232 · Computer...		902.07
Total LEXIPOL							902.07
<b>Lowes</b>							
Bill	04/09/2026	Inv#7...	Inv#77512 to...	05/04/2026	452.372 · Repairs &...		66.46
Total Lowes							66.46
<b>Luzerne Lumber Company</b>							
Bill	04/06/2026	Inv#5...	Inv#596787 l...	05/04/2026	409.370 · Repairs &...		74.99
Total Luzerne Lumber Company							74.99

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Type	Date	Num	Memo	Due Date	Account	Cir	Amount
<b>McCarthy Tire Service Co.</b>							
Bill	03/05/2026	Inv#0...	Inv#01-14410...	05/04/2026	Repair4 · Repairs-4		3,269.64
Total McCarthy Tire Service Co.							3,269.64
<b>Municipal Recovery Inc</b>							
Bill	02/28/2026	Inv#0...	Inv#02/28/2026	05/01/2026	431.258 · Single str...		1,749.15
Bill	03/31/2026	Inv#0...	Inv#03/31/026	05/04/2026	431.258 · Single str...		1,984.45
Total Municipal Recovery Inc							3,733.60
<b>Municipality of Kingston</b>							
Bill	03/03/2026	Inv#F...	Inv#FD2026-1	05/04/2026	411.133 · Reimburs...		40,581.29
Bill	04/08/2026	Diese...	Diesel March...	05/04/2026	411.231 · Vehicle F...		78.92
Bill	04/23/2026	Inv#F...	Inv#FD2026-2	05/04/2026	411.133 · Reimburs...		43,322.88
Bill	04/23/2026	Inv#F...	Inv#FD2026-3	05/04/2026	411.133 · Reimburs...		37,023.97
Total Municipality of Kingston							121,007.06
<b>NAPA Auto Parts</b>							
Bill	04/16/2026	Inv#8...	Inv#807025	05/04/2026	430.220 · Operating...		88.48
Total NAPA Auto Parts							88.48
<b>NexLine Communications, LLC</b>							
Bill	05/01/2026	Inv#1...	Inv#1274260...	05/04/2026	409.321 · Telephone		332.95
Total NexLine Communications, LLC							332.95
<b>Northeast Title &amp; Tag</b>							
Bill	04/09/2026	title fo...	title for DPW ...	05/01/2026	402.300 · Other Ser...		119.48
Total Northeast Title & Tag							119.48
<b>Orkin Pest Control</b>							
Bill	04/20/2026	Inv#2...	Inv#291148513	05/04/2026	409.316 · Maintena...		92.03
Total Orkin Pest Control							92.03
<b>PA Turnpike</b>							
Bill	04/22/2026	Inv#1...	Inv#1485885...	05/01/2026	430.220 · Operating...		24.80
Total PA Turnpike							24.80
<b>PAWC</b>							
Bill	04/07/2026	6267	6267	05/01/2026	409.362 · Water		52.74
Total PAWC							52.74
<b>PAWC - 15 Walnut</b>							
Bill	04/07/2026	1705	1705	05/01/2026	409.362 · Water		69.13
Total PAWC - 15 Walnut							69.13
<b>PAWC - Fire Hydrants</b>							
Bill	04/03/2026	9318	9318	05/01/2026	411.363 · Hydrant S...		1,598.12
Total PAWC - Fire Hydrants							1,598.12
<b>PAWC - Pool</b>							
Bill	04/07/2026	7123	7123	05/01/2026	452.366 · Water		129.95
Total PAWC - Pool							129.95
<b>Pitney Bowes, Inc</b>							
Bill	04/16/2026	8000-...	8000-9090-0...	05/04/2026	402.200 · Supplies ...		507.25
Total Pitney Bowes, Inc							507.25

## Forty Fort Borough Expenses by Vendor Detail May 2026 GF Bills Report

Accrual Basis

Type	Date	Num	Memo	Due Date	Account	Clr	Amount
<b>PSAB-Association of Boroughs</b>							
Bill	04/10/2026	Inv#C...	Inv#Cash-65...	05/01/2026	402.420 · Dues & M...		25.00
Total PSAB-Association of Boroughs							25.00
<b>PSAB-MRT</b>							
Bill	03/25/2026	Marc...	March 2026 ...	05/01/2026	488.160 · Non-Unif...		5,273.92
Total PSAB-MRT							5,273.92
<b>PSC</b>							
Bill	03/20/2026	Inv#2...	Inv#25804	05/01/2026	430.231 · Vehicle F...		3,517.82
Bill	04/09/2026	Inv#2...	Inv#25874	05/04/2026	430.231 · Vehicle F...		4,220.32
Bill	04/21/2026	Inv#2...	Inv#25931	05/04/2026	430.231 · Vehicle F...		3,152.13
Total PSC							10,890.27
<b>Reeves Rent-A-John</b>							
Bill	04/01/2026	Inv#17...	Inv#175725	05/04/2026	452.247 · Park Exp...		168.30
Total Reeves Rent-A-John							168.30
<b>Skibitsky &amp; Molino</b>							
Bill	03/09/2026	Inv#2...	Inv#20196	05/01/2026	402.130 · Solicitor's...		1,312.50
Bill	04/10/2026	Inv#2...	Inv#20251 Ci...	05/01/2026	402.314 · Special L...		2,100.00
Bill	04/10/2026	Inv#2...	Inv#20252	05/01/2026	402.130 · Solicitor's...		2,112.50
Total Skibitsky & Molino							5,525.00
<b>Solomon Container Service</b>							
Bill	04/01/2026	Inv#2...	Inv#229369	05/01/2026	409.370 · Repairs &...		121.67
Total Solomon Container Service							121.67
<b>Standard Insurance Company</b>							
Bill	04/14/2026	00 13...	00 132590 0...	05/01/2026	487.158 · Group Lif...		851.70
Total Standard Insurance Company							851.70
<b>Thomas Kruzlik</b>							
Bill	04/16/2026	refun...	refund for ren...	05/01/2026	362.45 · Rental Ins...		50.00
Total Thomas Kruzlik							50.00
<b>UGI-4823-garage electric</b>							
Bill	04/17/2026	4823	4823	05/01/2026	409.361 · Electric		150.24
Total UGI-4823-garage electric							150.24
<b>UGI 3306</b>							
Bill	04/17/2026	3306	3306	05/01/2026	409.361 · Electric		103.07
Total UGI 3306							103.07
<b>UGI 5635</b>							
Bill	04/15/2026	5635	5635	05/01/2026	409.360 · Gas		535.32
Total UGI 5635							535.32
<b>UGI PNG 6437</b>							
Bill	04/15/2026	6437	6437	05/01/2026	409.360 · Gas		127.88
Total UGI PNG 6437							127.88
<b>Valley Power Equipment</b>							
Bill	04/01/2026	Inv#1...	Inv#184735 c...	05/04/2026	452.247 · Park Exp...		80.00
Total Valley Power Equipment							80.00

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Type	Date	Num	Memo	Due Date	Account	Clr	Amount
<b>West Wyoming Borough</b>							
Bill	04/10/2026	Marc...	March 2026 ...	05/01/2026	413.171 · West Wy...		3,846.00
Bill	04/13/2026	Febru...	February 202...	05/04/2026	362.39 · West Wyo...		799.50
Total West Wyoming Borough							4,645.50
<b>WVSA</b>							
Bill	04/30/2026	custo...	customer pai...	05/04/2026	395.10 · Recycle Fee		150.00
Total WVSA							150.00
<b>WVSA- POOL</b>							
Bill	04/01/2026	Quart...	Quarter 2 2026	05/04/2026	452.364 · Sewer & ...		234.12
Total WVSA- POOL							234.12
<b>WVSA- Wyoming Ave &amp; River</b>							
Bill	04/13/2026	2nd Q...	2nd Quarter ...	05/04/2026	409.365 · Sewer Tr...		300.70
Bill	04/13/2026	2nd Q...	2nd Quarter ...	05/04/2026	409.366 · Stormwat...		31.89
Total WVSA- Wyoming Ave & River							332.59
<b>WVSA - 9 Walnut</b>							
Bill	04/13/2026	2nd Q...	2nd Quarter ...	05/04/2026	409.365 · Sewer Tr...		84.05
Total WVSA - 9 Walnut							84.05
<b>WVSA - Fort Street</b>							
Bill	04/01/2026	Quart...	Quarter 2 2026	05/04/2026	409.366 · Stormwat...		14.40
Total WVSA - Fort Street							14.40
<b>TOTAL</b>							<b>233,631.68</b>

## Liquid Fuels Expenses by Vendor Detail

Accrual Basis

May 4, 2026 LF bills report

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>American Asphalt</b>								
Bill	04/13/2026	Inv#351...	Inv#35146 cold p...	438 · Road Maintenance		2000 · Accounts P...	111.60	111.60
Total American Asphalt							111.60	111.60
<b>Cargill</b>								
Bill	03/26/2026	Inv#291...	Inv#291222078	438 · Road Maintenance		2000 · Accounts P...	1,939.17	1,939.17
Total Cargill							1,939.17	1,939.17
<b>Dixon Sealer &amp; Supply Inc</b>								
Bill	04/20/2026	Inv#104...	Inv#10436 pothol...	438 · Road Maintenance		2000 · Accounts P...	3,247.50	3,247.50
Total Dixon Sealer & Supply Inc							3,247.50	3,247.50
<b>DYNEGY</b>								
Bill	03/16/2026	2284,06...	2284,0681,0247...	433 · Street Signs/Traffic...		2000 · Accounts P...	225.45	225.45
Bill	03/16/2026	2284,06...	0686,484,3685,3...	434.00 · Street Lighting		2000 · Accounts P...	1,345.60	1,571.05
Bill	04/10/2026	Inv#010...	Inv#0100001841...	433 · Street Signs/Traffic...		2000 · Accounts P...	251.02	1,822.07
Bill	04/10/2026	Inv#010...	Inv#0100001841...	434.00 · Street Lighting		2000 · Accounts P...	1,160.21	2,982.28
Total DYNEGY							2,982.28	2,982.28
<b>UGI-0247-DANA ST</b>								
Bill	04/17/2026	0247	0247	433 · Street Signs/Traffic...		2000 · Accounts P...	85.79	85.79
Total UGI-0247-DANA ST							85.79	85.79
<b>UGI-0427-00 WYOMING AVE</b>								
Bill	04/17/2026	0427	0427	433 · Street Signs/Traffic...		2000 · Accounts P...	25.53	25.53
Total UGI-0427-00 WYOMING AVE							25.53	25.53
<b>UGI-0681-DURKEE ST</b>								
Bill	04/17/2026	0681	0681	433 · Street Signs/Traffic...		2000 · Accounts P...	31.32	31.32
Total UGI-0681-DURKEE ST							31.32	31.32
<b>UGI-1554-SLOCUM ST</b>								
Bill	04/17/2026	1554	1554	433 · Street Signs/Traffic...		2000 · Accounts P...	27.57	27.57
Total UGI-1554-SLOCUM ST							27.57	27.57
<b>UGI-2284-RUTTER AVE</b>								
Bill	04/17/2026	2284	2284	433 · Street Signs/Traffic...		2000 · Accounts P...	23.56	23.56
Total UGI-2284-RUTTER AVE							23.56	23.56
<b>UGI-2310-OWEN ST</b>								
Bill	04/17/2026	2310	2310	433 · Street Signs/Traffic...		2000 · Accounts P...	31.26	31.26
Total UGI-2310-OWEN ST							31.26	31.26
<b>UGI-3685-ALL ST LIGHTS</b>								
Bill	04/22/2026	3685	3685	434.00 · Street Lighting		2000 · Accounts P...	1,079.30	1,079.30
Total UGI-3685-ALL ST LIGHTS							1,079.30	1,079.30
<b>UGI-3738-RIVER ST</b>								
Bill	04/17/2026	3738	3738	433 · Street Signs/Traffic...		2000 · Accounts P...	35.71	35.71
Total UGI-3738-RIVER ST							35.71	35.71
<b>UGI-4384-ALL ST LIGHTS</b>								
Bill	04/22/2026	4384	4384	434.00 · Street Lighting		2000 · Accounts P...	37.06	37.06
Total UGI-4384-ALL ST LIGHTS							37.06	37.06
<b>UGI-6051-DENNISON ST</b>								
Bill	04/17/2026	6051	6051	433 · Street Signs/Traffic...		2000 · Accounts P...	26.48	26.48
Total UGI-6051-DENNISON ST							26.48	26.48
<b>UGI 0686 St. Lighting</b>								
Bill	04/17/2026	0686	0686	434.00 · Street Lighting		2000 · Accounts P...	12.30	12.30
Total UGI 0686 St. Lighting							12.30	12.30
<b>UGI 3047 STREET LIGHTING</b>								
Bill	04/24/2026	3047	3047	434.00 · Street Lighting		2000 · Accounts P...	108.45	108.45
Total UGI 3047 STREET LIGHTING							108.45	108.45
<b>TOTAL</b>							<b>9,804.88</b>	<b>9,804.88</b>

<b>FORTY FORT BOROUGH</b>		
<b>BILLS</b>		
<b>5.4.26</b>		
<b><u>SEWER FUND:</u></b>		
American Asphalt	Murray Street	\$108.00
WVSA	Joseph & Deborah Leary	\$107.29
WVSA	Q2 of 2026 Flat and meter bills mailed	\$5,923.24
		<b>\$6,138.53</b>
<b><u>RECREATION FIELDS FUND</u></b>		
Reeves Rent-A-John	Port-a-potties at Sports complex	\$226.52
		<b>\$226.52</b>
<b><u>SHADE TREE ESCROW FUND</u></b>		
John Grochowski	refund of replanting deposit	\$125.00
Wyoming Area Children's Association	refund of replanting deposit	\$125.00
		<b>\$250.00</b>
<b><u>POOL FUND</u></b>		
<b><u>Capital Reserve</u></b>		
		<b>\$0.00</b>
<b><u>American Recovery</u></b>		
<b><u>Garbage Fund</u></b>		
EIO	tipping fees	\$166.60
		<b>\$166.60</b>
<b><u>LSA</u></b>		
Street Arts Society	C000089307 Grant reimbursement	\$20,020.00
		<b>\$20,020.00</b>