

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2268</b>								
2268	A.D. Moyer Lumber	334613	Lumber for Pole barn loft	02/07/2022	2,018.02	.00	2,018.02	02/24/2022
Total 2268:					2,018.02	.00	2,018.02	
<b>2209</b>								
2209	Amazon Business	173K-V17Q-	Manilla tags with wires	02/15/2022	27.99	.00	27.99	02/24/2022
		1JLM-47TP-7	Office Chair	02/14/2022	412.72	.00	412.72	02/24/2022
		21322	Time card rack	02/13/2022	16.79	.00	16.79	02/24/2022
Total 2209:					457.50	.00	457.50	
<b>830</b>								
830	American Rock Salt Co LL	0700464	Bulk Ice Control Salt	02/04/2022	5,918.22	.00	5,918.22	02/24/2022
		699391	Bulk Ice Control Salt	02/02/2022	8,739.10	.00	8,739.10	02/24/2022
Total 830:					14,657.32	.00	14,657.32	
<b>939</b>								
939	AT&T Mobility	21722	2022-Feb-Mgr-Tablet	02/17/2022	2,787.45	.00	2,787.45	02/24/2022
Total 939:					2,787.45	.00	2,787.45	
<b>866</b>								
866	Bank of America	2922	Network switches for VOIP	02/09/2022	4,279.90	.00	4,279.90	02/24/2022
Total 866:					4,279.90	.00	4,279.90	
<b>2377</b>								
2377	Barbaz, John	12622	Planning Commission Mtg-	01/26/2022	25.00	.00	25.00	02/24/2022
Total 2377:					25.00	.00	25.00	
<b>141</b>								
141	Beck, Charles	12622	Planning Commission Mtg-	01/26/2022	30.00	.00	30.00	02/24/2022
Total 141:					30.00	.00	30.00	
<b>1501</b>								
1501	Beth-Allen Ladder Equipm	612915	Ladders/brake	02/03/2022	3,433.00	.00	3,433.00	02/24/2022
Total 1501:					3,433.00	.00	3,433.00	
<b>49</b>								
49	Bethlehem, City of	21022	2022-Jan-4 resale custome	02/15/2022	1,220.22	.00	1,220.22	02/24/2022
		21122	4Q2021 Sewer	02/11/2022	33,179.94	.00	33,179.94	02/24/2022
Total 49:					34,400.16	.00	34,400.16	
<b>1679</b>								
1679	Brown, James P.	12622	Planning Commission Mtg-	01/26/2022	25.00	.00	25.00	02/24/2022
Total 1679:					25.00	.00	25.00	
<b>1348</b>								
1348	Casey, Lisa	21522	2022 health reimb	02/15/2022	250.00	.00	250.00	02/24/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1348:					250.00	.00	250.00	
<b>73</b>								
73	Cedarbrook Sportsmen	20322	2022 donation	02/03/2022	300.00	.00	300.00	02/24/2022
Total 73:					300.00	.00	300.00	
<b>1164</b>								
1164	Commonwealth of Pennsylv	1233946	2022-DEP Annual Fee-Inv	01/10/2022	10,000.00	.00	10,000.00	02/24/2022
Total 1164:					10,000.00	.00	10,000.00	
<b>99</b>								
99	D & A Emergency Equipme	26144	LED Bar/Batteries	02/09/2022	477.00	.00	477.00	02/24/2022
Total 99:					477.00	.00	477.00	
<b>1508</b>								
1508	Davison & McCarthy	28930	2021-Dec-Planning Commi	01/04/2022	634.50	.00	634.50	02/24/2022
		28934	2021-Dec-Plot 886 LLC La	01/04/2022	594.00	.00	594.00	02/24/2022
		28935	2021-Dec-2638 W Rock R	01/04/2022	148.50	.00	148.50	02/24/2022
		28937	2021-Dec-Fee Dispute-123	01/04/2022	418.50	.00	418.50	02/24/2022
		28940	2021-Dec-1860 Emmaus A	01/04/2022	162.00	.00	162.00	02/24/2022
		28941	2021-Dec-Girl Scouts-2660	01/04/2022	121.50	.00	121.50	02/24/2022
		28942	2021-Dec-2159 Overhill Rd	01/04/2022	526.50	.00	526.50	02/24/2022
		28943	2021-Dec-1033 S Cedar Cr	01/04/2022	175.50	.00	175.50	02/24/2022
		28944	2021-Dec-1830 Savercool	01/04/2022	3.24	.00	3.24	02/24/2022
		28946	2021-Dec-1493 E Emmaus	01/04/2022	999.00	.00	999.00	02/24/2022
		29205	2022-Jan-General Matters	02/04/2022	1,665.44	.00	1,665.44	02/24/2022
		29207	2022-Jan-Bankruptcy of Re	02/04/2022	337.50	.00	337.50	02/24/2022
		29209	2022-Jan-Board of Commi	02/04/2022	837.00	.00	837.00	02/24/2022
		29211	2022-Jan-Sewer Agreeeme	02/04/2022	1,728.00	.00	1,728.00	02/24/2022
		29212	2022-Jan-WSFC-Investme	02/04/2022	769.50	.00	769.50	02/24/2022
		29215	2022-Jan-Fee Dispute-123	02/04/2022	621.00	.00	621.00	02/24/2022
		29216	2022-Jan-Waste Hauling C	02/04/2022	40.50	.00	40.50	02/24/2022
		29217	2022-Jan-Joe Thorpe-Litig	02/04/2022	54.00	.00	54.00	02/24/2022
		29220	2022-Jan-Assessment App	02/04/2022	108.00	.00	108.00	02/24/2022
		29222	2022-Jan-1787 Savercool	02/04/2022	2,569.08	.00	2,569.08	02/24/2022
		29223	2022-Jan-Satisfactions 202	02/04/2022	243.00	.00	243.00	02/24/2022
		29227	2022-Jan-Opioid Settlemen	02/04/2022	40.50	.00	40.50	02/24/2022
Total 1508:					12,796.76	.00	12,796.76	
<b>1890</b>								
1890	Dickert, Ralph	21722	2022-Clothing Allowance	02/17/2022	204.99	.00	204.99	02/24/2022
Total 1890:					204.99	.00	204.99	
<b>114</b>								
114	Dispatch Answering Servic	204B171	610-782-5025-Jan 2022	01/30/2022	219.95	.00	219.95	02/24/2022
Total 114:					219.95	.00	219.95	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV789756	air filter	02/09/2022	21.04	.00	21.04	02/24/2022
		3IV789973	Rain-x	02/09/2022	74.88	.00	74.88	02/24/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		3IV792242	Headlight	02/16/2022	39.91	.00	39.91	02/24/2022
	Total 793:				135.83	.00	135.83	
<b>2326</b>								
2326	F.W. Webb Company	74994225	Pipe fittings for water pump	02/11/2022	56.06	.00	56.06	02/24/2022
	Total 2326:				56.06	.00	56.06	
<b>1864</b>								
1864	Fire Line Equip	46713	Repairs-31-11	01/27/2022	38,346.46	.00	38,346.46	02/11/2022
	Total 1864:				38,346.46	.00	38,346.46	
<b>2306</b>								
2306	Frankenfield, Frank	12622	Planning Commission Mtg-	01/26/2022	25.00	.00	25.00	02/24/2022
	Total 2306:				25.00	.00	25.00	
<b>224</b>								
224	Fromm Electric Supply Cor	51151785	Lights for hallway-Admin bl	02/03/2022	82.38	.00	82.38	02/24/2022
		51151787	Outdoor lights-Police bldg	02/03/2022	47.38	.00	47.38	02/24/2022
		51151790	light-Admin bldg	02/08/2022	38.24	.00	38.24	02/24/2022
		51151849	Phone line installation	02/08/2022	87.29	.00	87.29	02/24/2022
	Total 224:				255.29	.00	255.29	
<b>243</b>								
243	Gross McGinley LLP	149	2022-Jan-Hearings/decisio	02/01/2022	1,112.50	.00	1,112.50	02/24/2022
	Total 243:				1,112.50	.00	1,112.50	
<b>251</b>								
251	Hale Trailer Brake & Wheel	1319761	#22-Swing away gladhand/	02/16/2022	749.70	.00	749.70	02/24/2022
	Total 251:				749.70	.00	749.70	
<b>156</b>								
156	Hassick, Richard	12622	Planning Commission Mtg-	01/26/2022	25.00	.00	25.00	02/24/2022
	Total 156:				25.00	.00	25.00	
<b>259</b>								
259	Healthworks	210148	PW employee- Physical/Ev	02/01/2022	183.00	.00	183.00	02/24/2022
	Total 259:				183.00	.00	183.00	
<b>270</b>								
270	Home Depot Credit Service	10689	Supplies for Pole bldg	02/17/2022	380.55	.00	380.55	02/24/2022
		529	Return-switch cover	02/16/2022	344.76	.00	344.76	02/24/2022
		61305	8'-2x8 for spreader	02/03/2022	31.96	.00	31.96	02/24/2022
		75909	Drill bits/twine for phone lin	02/08/2022	67.47	.00	67.47	02/24/2022
	Total 270:				824.74	.00	824.74	
<b>274</b>								
274	Humphrey's Hydraulic Serv	35750	O-ring/O-ring kit	01/27/2022	75.00	.00	75.00	02/24/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 274:					75.00	.00	75.00	
<b>2251</b>								
2251	Isett & Associates, Barry	163268	2022-Jan-Residential Inspe	02/14/2022	5,700.00	.00	5,700.00	02/24/2022
Total 2251:					5,700.00	.00	5,700.00	
<b>547</b>								
547	Johnson Controls Fire Prot	88269198	Intermittent card for alarm r	11/04/2021	3,586.17	.00	3,586.17	02/24/2022
Total 547:					3,586.17	.00	3,586.17	
<b>303</b>								
303	Keystone Consulting Engin	181411	2021-Dec-3111 Lehigh St L	01/21/2022	485.25	.00	485.25	02/24/2022
		181412	2021-Dec-1239 Vortman A	01/21/2022	287.50	.00	287.50	02/24/2022
		181413	2021-Dec-Plot 886 LLC	01/21/2022	115.00	.00	115.00	02/24/2022
		181415	2021-Dec-1453 Lehigh Ave	02/21/2022	172.50	.00	172.50	02/24/2022
		181416	2021-Dec-820 Public Rd M	01/21/2022	440.00	.00	440.00	02/24/2022
		181417	2021-Dec-General Enginee	01/21/2022	1,380.00	.00	1,380.00	02/24/2022
		181426	2021-Dec-2261 Lehigh Par	01/21/2022	460.00	.00	460.00	02/24/2022
		181429	2021-Dec-Lehigh Parkway	01/21/2022	3,417.73	.00	3,417.73	02/24/2022
		181430	2021-Dec-3139 Ironwood L	01/21/2022	115.00	.00	115.00	02/24/2022
		181431	2021-Dec-1033 Cedar Cre	01/21/2022	345.00	.00	345.00	02/24/2022
		181433	2021-Dec-1525 E Susqueh	01/21/2022	920.00	.00	920.00	02/24/2022
		181434	2021-Dec-1493 E Emmaus	01/21/2022	1,725.00	.00	1,725.00	02/24/2022
		181435	2021-Dec-2021 Lehigh Par	01/21/2022	1,158.88	.00	1,158.88	02/24/2022
		181754	2022-Jan-2021 Sanitary Se	02/11/2022	842.25	.00	842.25	02/24/2022
		181755	2022-Jan-2021 Laubach P	02/11/2022	4,067.50	.00	4,067.50	02/24/2022
		181757	2022-Jan-25th St Water M	02/11/2022	1,233.88	.00	1,233.88	02/24/2022
		181758	2022-Jan-Flexer Ave Water	02/11/2022	1,263.76	.00	1,263.76	02/24/2022
		181759	2022-Jan-Lehigh Parkway	02/11/2022	1,180.13	.00	1,180.13	02/24/2022
		181760	2022-Jan-Cardinal Dr Pum	02/11/2022	948.88	.00	948.88	02/24/2022
		181761	2022-Jan-Americus Ave W	02/11/2022	330.00	.00	330.00	02/24/2022
		181764	2022-Jan-Sewer matters	02/11/2022	5,904.64	.00	5,904.64	02/24/2022
		181765	2022-Jan-Fountain Hill Se	02/11/2022	2,993.00	.00	2,993.00	02/24/2022
		181766	2022-Jan-General Enginee	02/11/2022	856.50	.00	856.50	02/24/2022
		181767	2022-Jan-General Enginee	02/11/2022	1,105.38	.00	1,105.38	02/24/2022
		181768	2022-Jan-l&l Removal Pro	02/11/2022	1,015.75	.00	1,015.75	02/24/2022
Total 303:					32,763.53	.00	32,763.53	
<b>317</b>								
317	Kutz Inc., E. M.	35755	Spinner motor	02/08/2022	720.00	.00	720.00	02/24/2022
		35756	bolt assembly/tie plate/hold	02/08/2022	876.13	.00	876.13	02/24/2022
Total 317:					1,596.13	.00	1,596.13	
<b>1388</b>								
1388	L/B Water Service Inc	3569958	Pipe for Flexer Ave Water li	02/02/2022	30,400.00	.00	30,400.00	02/24/2022
		3569962	Pipe for Flexer Ave Water li	02/02/2022	15,200.00	.00	15,200.00	02/24/2022
Total 1388:					45,600.00	.00	45,600.00	
<b>1520</b>								
1520	Lawson Products	9309220694	Molly grease/nipple	01/27/2022	91.45	.00	91.45	02/24/2022
		9309235579	coupler	02/01/2022	185.97	.00	185.97	02/24/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1520:					277.42	.00	277.42	
<b>329</b>								
329	Lehigh County Authority	7590	4Q21 hydrant rentals	02/01/2022	1,163.89	.00	1,163.89	02/24/2022
Total 329:					1,163.89	.00	1,163.89	
<b>348</b>								
348	Lowe and Moyer Garage In	348608	#2-Pipe radiator	01/26/2022	211.94	.00	211.94	02/24/2022
		348888	#22-ASM steering dual	02/07/2022	1,218.20	.00	1,218.20	02/24/2022
Total 348:					1,430.14	.00	1,430.14	
<b>358</b>								
358	Macmillian Oil Co of Allent	96937	DD Pump with regulator	02/10/2022	450.00	.00	450.00	02/24/2022
Total 358:					450.00	.00	450.00	
<b>359</b>								
359	Madle's Hardware	208987	keys	02/14/2022	27.90	.00	27.90	02/24/2022
		209015	Fasteners	02/15/2022	13.08	.00	13.08	02/24/2022
Total 359:					40.98	.00	40.98	
<b>367</b>								
367	Martin Stone Quarries Inc.	224320	Anti-skid	02/07/2022	376.75	.00	376.75	02/24/2022
Total 367:					376.75	.00	376.75	
<b>2033</b>								
2033	Miller Municipal Supply LL	137072	Traffic Cones/Barricades/m	01/31/2022	2,751.50	.00	2,751.50	02/24/2022
Total 2033:					2,751.50	.00	2,751.50	
<b>393</b>								
393	Motors Plus Inc.	39918	#205-rear taillight extension	01/06/2022	468.00	.00	468.00	02/24/2022
		39939	#211-inspecton/rear brakes	01/12/2022	634.52	.00	634.52	02/24/2022
		39980	#219-Evap purge solenoid	01/21/2022	350.07	.00	350.07	02/24/2022
		39989	#210-Oil change/top off flui	01/24/2022	171.35	.00	171.35	02/24/2022
		39999	#218-Oil change/top off flui	01/25/2022	94.45	.00	94.45	02/24/2022
		40038	#205-inspection	01/31/2022	126.20	.00	126.20	02/24/2022
		40044	#213-Oil change/top off flui	02/01/2022	173.83	.00	173.83	02/24/2022
		40052	#210-Inspection	02/02/2022	68.20	.00	68.20	02/24/2022
		40069	#202-Heater core flush/mo	02/08/2022	476.75	.00	476.75	02/24/2022
Total 393:					2,563.37	.00	2,563.37	
<b>2403</b>								
2403	Moyer, Robert	21622	Reimb-2022-Feb-Cellphon	02/16/2022	40.00	.00	40.00	02/24/2022
Total 2403:					40.00	.00	40.00	
<b>123</b>								
123	New Enterprise Stone & Li	7743254	2A Stone	02/10/2022	620.30	.00	620.30	02/24/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 123:					620.30	.00	620.30	
<b>1881</b>								
1881	PA Chiefs of Police Associa	5035	2022-Mobile Fingerprint ID	01/28/2022	990.00	.00	990.00	02/24/2022
Total 1881:					990.00	.00	990.00	
<b>438</b>								
438	PA DEP	1239037	Storage tank permits-2022	02/07/2022	100.00	.00	100.00	02/24/2022
Total 438:					100.00	.00	100.00	
<b>428</b>								
428	PA Municipal Health Ins Co	82210-2	2022 Mar coverage	02/07/2022	107,961.95	.00	107,961.95	02/24/2022
Total 428:					107,961.95	.00	107,961.95	
<b>430</b>								
430	PA One Call System Inc.	939279	2022-Jan-Voice/Fax messa	01/31/2022	205.43	.00	205.43	02/24/2022
Total 430:					205.43	.00	205.43	
<b>2147</b>								
2147	PAPCO	3350258	Diesel	02/07/2022	1,995.76	.00	1,995.76	02/24/2022
		3350272	Unleaded Gasoline	02/07/2022	3,241.90	.00	3,241.90	02/24/2022
Total 2147:					5,237.66	.00	5,237.66	
<b>2262</b>								
2262	Pennsylvania Steel Compa	2178956	Steel	02/14/2022	176.65	.00	176.65	02/24/2022
Total 2262:					176.65	.00	176.65	
<b>460</b>								
460	Plasterer Equipment Co In	P13408	Oil/air filters	02/08/2022	513.30	.00	513.30	02/24/2022
Total 460:					513.30	.00	513.30	
<b>471</b>								
471	PPL Electric Utilities	13122	95425-66011	01/31/2022	12,619.99	.00	12,619.99	02/24/2022
		2722	42850-08008	02/07/2022	124.67	.00	124.67	02/24/2022
		2822	56060-06003	02/08/2022	647.04	.00	647.04	02/24/2022
Total 471:					13,391.70	.00	13,391.70	
<b>1317</b>								
1317	PRWA	21822	Training "7 water hours"-Le	02/18/2022	280.00	.00	280.00	02/24/2022
Total 1317:					280.00	.00	280.00	
<b>2347</b>								
2347	Purchase Power	21622	Postage meter refill	02/16/2022	1,000.00	.00	1,000.00	02/24/2022
Total 2347:					1,000.00	.00	1,000.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1632</b>								
1632	RCN	075195101-0	ESFD-Internet-Jan & Feb	02/23/2022	295.00	.00	295.00	02/24/2022
Total 1632:					295.00	.00	295.00	
<b>1148</b>								
1148	ReadyRefresh by Nestle	0436481576	2022-Jan-Acct#043648157	02/08/2022	45.53	.00	45.53	02/24/2022
		12A0441704	2022-Jan-Acct#044170439	02/02/2022	20.00	.00	20.00	02/24/2022
		12B0436481	2022-Jan-Acct#043648154	02/08/2022	167.33	.00	167.33	02/24/2022
Total 1148:					232.86	.00	232.86	
<b>1672</b>								
1672	Republic Services #282	0282-000848	2022-Jan-service	01/15/2022	142,317.34	.00	142,317.34	02/24/2022
Total 1672:					142,317.34	.00	142,317.34	
<b>519</b>								
519	Sander Power Equipment	591954	jack hammer repair	01/27/2022	156.95	.00	156.95	02/24/2022
Total 519:					156.95	.00	156.95	
<b>1586</b>								
1586	Schmick Inc., Richard R.	19817	Wash bay cleaning-ESFD	01/14/2022	255.00	.00	255.00	02/24/2022
Total 1586:					255.00	.00	255.00	
<b>678</b>								
678	Schreiter P.L.S., Richard L.	12622	Planning Commission Mtg-	01/26/2022	25.00	.00	25.00	02/24/2022
Total 678:					25.00	.00	25.00	
<b>533</b>								
533	Seitz Bros Exterminating C	2357455	Yellow jackets	08/02/2021	150.00	.00	150.00	02/24/2022
		2357901	Pest control for the pole bld	01/02/2022	50.00	.00	50.00	02/24/2022
		2360619	Pest control for the pole bld	01/02/2022	50.00	.00	50.00	02/24/2022
		2364071	Pest control for the pole bld	01/02/2022	50.00	.00	50.00	02/24/2022
		2367092	Pest control for the pole bld	01/02/2022	50.00	.00	50.00	02/24/2022
Total 533:					350.00	.00	350.00	
<b>536</b>								
536	Service Electric Cable TV	2122	Prolog Express -Jan 2022	02/01/2022	87.66	.00	87.66	02/24/2022
		22822	Township Phone lines 2/20	02/18/2022	474.42	.00	474.42	02/24/2022
Total 536:					562.08	.00	562.08	
<b>2362</b>								
2362	Smith, Christian	12522	2022 Clothing Allowance	01/25/2022	56.47	.00	56.47	02/24/2022
Total 2362:					56.47	.00	56.47	
<b>567</b>								
567	St. Luke's Hospital	140953	Employee testing	01/19/2022	661.00	.00	661.00	02/24/2022
Total 567:					661.00	.00	661.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>559</b>								
559	Staples Advantage	3498280198	Tape/staples/hanging file fo	01/26/2022	411.82	.00	411.82	02/24/2022
		3498349492	Trash liners/glass cleaner/s	01/27/2022	392.96	.00	392.96	02/24/2022
		3498443310	binder clips/dividers/labels/	01/28/2022	84.60	.00	84.60	02/24/2022
		3499398376	post-it notes/label maker ta	02/04/2022	77.71	.00	77.71	02/24/2022
Total 559:					967.09	.00	967.09	
<b>558</b>								
558	Staples Credit Plan	12822	Office chair	01/28/2022	494.77	.00	494.77	02/24/2022
Total 558:					494.77	.00	494.77	
<b>562</b>								
562	Staver Hydraulics Co Inc	81374	#22-hose/fitting	02/17/2022	298.35	.00	298.35	02/24/2022
		P-97947-0	Coupler	01/02/2022	56.64	.00	56.64	02/24/2022
		P-97973-0	Fittings	01/01/2022	73.80	.00	73.80	02/24/2022
		P-99695-0	Fittings	01/28/2022	77.00	.00	77.00	02/24/2022
Total 562:					505.79	.00	505.79	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	2738360	Paperclips	02/03/2022	29.36	.00	29.36	02/24/2022
		275417	Toilet paper/hardroll paper t	01/28/2022	248.95	.00	248.95	02/24/2022
		275417.1	Pinesol cleaner	02/11/2022	39.22	.00	39.22	02/24/2022
		275997	Dry erase board/stackable l	02/14/2022	154.84	.00	154.84	02/24/2022
		276059	file folders	02/15/2022	52.00	.00	52.00	02/24/2022
Total 569:					524.37	.00	524.37	
<b>124</b>								
124	Times News	I00513648-0	Ad:ZHB mtg 2/9/22	02/03/2022	385.59	.00	385.59	02/24/2022
		I00514306-0	Ad: 2/24/22-Ordinance	02/10/2022	114.63	.00	114.63	02/24/2022
		I00514309-0	Ad: 3/4/22-Auction of Town	02/10/2022	94.47	.00	94.47	02/24/2022
Total 124:					594.69	.00	594.69	
<b>1506</b>								
1506	Tractor Supply Credit Plan	199854	Dust pan/duster/hammer/w	02/04/2022	370.90	.00	370.90	02/24/2022
		200679	Return-Mechanic Cart	02/07/2022	54.99-	.00	54.99-	02/24/2022
		202884	Grinding disks/nuts/bolts	02/16/2022	70.34	.00	70.34	02/24/2022
Total 1506:					386.25	.00	386.25	
<b>2070</b>								
2070	Trius Inc	SI083790	Cross chains/chain pliers	02/02/2022	1,702.25	.00	1,702.25	02/24/2022
		SI084153	Tire chains	02/09/2022	1,008.92	.00	1,008.92	02/24/2022
Total 2070:					2,711.17	.00	2,711.17	
<b>396</b>								
396	United Site Services	6398071	Lindberg Park-1/26/22-2/22	01/26/2022	189.10	.00	189.10	02/24/2022
		6398072	Franko Park-1/26/22-2/22/	01/26/2022	137.00	.00	137.00	02/24/2022
		6398073	Devonshire Park-1/26/22-2	01/26/2022	137.00	.00	137.00	02/24/2022
		6398074	Franko Park-1/26/22-2/22/	01/26/2022	137.00	.00	137.00	02/24/2022
		6398075	Laubach Park-1/26/22-2/22	01/26/2022	189.10	.00	189.10	02/24/2022



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 396:					789.20	.00	789.20	
<b>2291</b>								
2291	Valley Networks Inc	5261	Managed Network Service	02/11/2022	5,363.00	.00	5,363.00	02/24/2022
Total 2291:					5,363.00	.00	5,363.00	
<b>620</b>								
620	Verizon	22222	610-433-0563-monitor traffi	02/02/2022	84.57	.00	84.57	02/24/2022
Total 620:					84.57	.00	84.57	
<b>816</b>								
816	ZOLL Medical Corporation	3430263	AED	01/10/2022	1,356.50	.00	1,356.50	02/24/2022
		3440913	AED Pads	01/27/2022	2,154.75	.00	2,154.75	02/24/2022
Total 816:					3,511.25	.00	3,511.25	
Grand Totals:					517,811.35	.00	517,811.35	

## Report Criteria:

Summary report type printed