

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	18475	2022-Feb water analysis	02/28/2022	440.00	.00	440.00	05/26/2022
		19493	2020-Apr water analysis	04/28/2022	440.00	.00	440.00	05/26/2022
	Total 7:				880.00	.00	880.00	
2420								
2420	Aimpoint Inc	57846	Torsion Nut Mount	05/10/2022	435.50	.00	435.50	05/26/2022
	Total 2420:				435.50	.00	435.50	
12								
12	Allentown Equipment Corp	5707	#35-Inspection	04/22/2022	94.00	.00	94.00	05/26/2022
		5721	#6-Inspection	04/26/2022	94.00	.00	94.00	05/26/2022
		5743	#19-Inspection	05/04/2022	49.00	.00	49.00	05/26/2022
	Total 12:				237.00	.00	237.00	
2209								
2209	Amazon Business	11GC-FH7C-	Calculator ribbon	05/10/2022	12.90	.00	12.90	05/26/2022
	Total 2209:				12.90	.00	12.90	
32								
32	American Water Works Ass	7002014274	2022 Membership #003479	03/27/2022	248.00	.00	248.00	05/26/2022
	Total 32:				248.00	.00	248.00	
939								
939	AT&T Mobility	43022	2022-May-Mgr-Tablet	04/30/2022	2,700.51	.00	2,700.51	05/26/2022
	Total 939:				2,700.51	.00	2,700.51	
866								
866	Bank of America	5922	Adobe subscription	05/09/2022	1,628.34	.00	1,628.34	05/26/2022
	Total 866:				1,628.34	.00	1,628.34	
2220								
2220	Barco Products	SORCO7106	Pet waste bags	04/08/2022	418.90	.00	418.90	05/26/2022
	Total 2220:				418.90	.00	418.90	
49								
49	Bethlehem, City of	51022	2022-Apr-4 resale custome	05/10/2022	36,351.69	.00	36,351.69	05/26/2022
	Total 49:				36,351.69	.00	36,351.69	
2225								
2225	Billitier Electric Inc	M9806	Troubleshoot intermittent p	04/14/2022	336.00	.00	336.00	05/26/2022
	Total 2225:				336.00	.00	336.00	
1154								
1154	Budget Instant Print	19436	#10-Envelopes	05/12/2022	217.50	.00	217.50	05/26/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1154:					217.50	.00	217.50	
2387								
2387	Buss, Stephen	51222	2022-Clothing Allowance	05/12/2022	100.00	.00	100.00	05/26/2022
Total 2387:					100.00	.00	100.00	
1763								
1763	CDW Government	W372752	External Hard drives	04/25/2022	295.25	.00	295.25	05/26/2022
Total 1763:					295.25	.00	295.25	
2418								
2418	CMR Construction	51322	Laubach Park Stormwater	05/13/2022	108,682.20	.00	108,682.20	05/13/2022
Total 2418:					108,682.20	.00	108,682.20	
53								
53	Coopersburg Materials	22219	9.5MM	04/23/2022	510.24	.00	510.24	05/26/2022
		22267	9.5MM	04/30/2022	316.59	.00	316.59	05/26/2022
Total 53:					826.83	.00	826.83	
1983								
1983	Core & Main	Q687651	Project A & B Water Main P	05/18/2022	2,604.67	.00	2,604.67	05/26/2022
		Q790962	Iron elbow	05/03/2022	413.82	.00	413.82	05/26/2022
		Q801782	Iron Wedges/duct/valve bo	05/04/2022	3,883.93	.00	3,883.93	05/26/2022
		Q805544	Return-Screws	05/04/2022	550.00	.00	550.00	05/26/2022
Total 1983:					6,352.42	.00	6,352.42	
1508								
1508	Davison & McCarthy	29631	2022-Apr-General Matters	05/03/2022	600.12	.00	600.12	05/26/2022
		29632	2022-Apr-Amendment to Z	05/03/2022	85.24	.00	85.24	05/26/2022
		29633	2022-Apr-Bankruptcy of Re	05/03/2022	310.50	.00	310.50	05/26/2022
		29634	2022-Apr-Planning Commi	05/03/2022	267.23	.00	267.23	05/26/2022
		29635	2022-Apr-Traffic Enforcem	05/03/2022	40.50	.00	40.50	05/26/2022
		29636	2022-Apr-Board of Commis	05/03/2022	526.50	.00	526.50	05/26/2022
		29637	2022-Apr-Sewer Agreemen	05/03/2022	729.00	.00	729.00	05/26/2022
		29638	2022-Apr-Western Salisbur	05/03/2022	283.50	.00	283.50	05/26/2022
		29639	2022-Apr-Plot 886, LLC La	05/03/2022	136.36	.00	136.36	05/26/2022
		29640	2022-Apr-Southbury Park-	05/03/2022	229.50	.00	229.50	05/26/2022
		29641	2022-Apr-2638 W Rock Rd	05/03/2022	243.00	.00	243.00	05/26/2022
		29642	2022-Apr-Parkwood Dr Lan	05/03/2022	13.50	.00	13.50	05/26/2022
		29643	2022-Apr-Fee Dispute-123	05/03/2022	4,821.06	.00	4,821.06	05/26/2022
		29644	2022-Apr-1860 Emmaus A	05/03/2022	67.50	.00	67.50	05/26/2022
		29645	2022-Apr-Assessment App	05/03/2022	162.00	.00	162.00	05/26/2022
		29646	2022-Apr-1493 E Emmaus	05/03/2022	580.50	.00	580.50	05/26/2022
		29647	2022-Apr-1787 Savorcool	05/03/2022	1,936.80	.00	1,936.80	05/26/2022
		29648	2022-Apr-Satisfactions	05/03/2022	57.00	.00	57.00	05/26/2022
		29649	2022-Apr-1644 & 1646 Car	05/03/2022	121.50	.00	121.50	05/26/2022
		29650	2022-Apr-Sheffield Square	05/03/2022	81.00	.00	81.00	05/26/2022
		29651	2022-Apr-Stratix Systems I	05/03/2022	334.42	.00	334.42	05/26/2022
		29652	2022-Apr-2261 Lehigh Par	05/03/2022	736.12	.00	736.12	05/26/2022
		29653	2022-Apr-LVHC-PA Redev	05/03/2022	661.50	.00	661.50	05/26/2022
		29654	2022-Apr-Ordinances	05/03/2022	54.00	.00	54.00	05/26/2022

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Total 1508:					13,078.35	.00	13,078.35	
116								
116	Document Systems Ltd.	J60367M	Maintenance contract-5/23/	05/01/2022	300.00	.00	300.00	05/26/2022
Total 116:					300.00	.00	300.00	
655								
655	Duke's Root Control Inc.	20254	Sewer Root Control Treatm	03/10/2022	19,640.05	.00	19,640.05	05/26/2022
Total 655:					19,640.05	.00	19,640.05	
793								
793	Eastern Auto Parts Wareho	3IV817484	#32-Hub Assembly	05/02/2022	473.97	.00	473.97	05/26/2022
Total 793:					473.97	.00	473.97	
128								
128	Ecco Communications LLC	79823	Fuse for Truck 32	05/09/2022	40.35	.00	40.35	05/26/2022
		79848	#215-Reprogram	05/12/2022	35.00	.00	35.00	05/26/2022
Total 128:					75.35	.00	75.35	
2158								
2158	Eds Mechanical	I220504956	A/C belts/repair-Admin bld	05/04/2022	304.12	.00	304.12	05/26/2022
Total 2158:					304.12	.00	304.12	
2326								
2326	F.W. Webb Company	75747689	Circuit tracing kits	05/03/2022	214.27	.00	214.27	05/26/2022
		75835888-2	Faucet for Lindberg park	05/03/2022	51.95	.00	51.95	05/26/2022
Total 2326:					266.22	.00	266.22	
212								
212	Faust Hauling Inc.	21-1411	44 yds topsoil	04/30/2022	1,276.00	.00	1,276.00	05/26/2022
Total 212:					1,276.00	.00	1,276.00	
214								
214	Ferguson Waterworks	0581788	Straw matting for Lindberg	04/25/2022	140.69	.00	140.69	05/26/2022
		582718	Straw/staples/pipe for Pole	05/02/2022	1,022.86	.00	1,022.86	05/26/2022
		582718-1	Pipe for Devonshite	05/04/2022	35.80	.00	35.80	05/26/2022
		583192	Staples	05/04/2022	154.50	.00	154.50	05/26/2022
		CM041880	Return-pipe	05/02/2022	220.00-	.00	220.00-	05/26/2022
Total 214:					1,133.85	.00	1,133.85	
1371								
1371	Fitzgerald & Assoc, T. M.	20728	200 Recycle containers w/li	05/10/2022	3,560.00	.00	3,560.00	05/26/2022
Total 1371:					3,560.00	.00	3,560.00	
224								
224	Fromm Electric Supply Cor	51151920	Lantern for Emmaus Ave Li	04/19/2022	44.61	.00	44.61	05/26/2022

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Total 224:					44.61	.00	44.61	
2386								
2386	Future Forest Timber Mgmt	51122	Refund-Cancelled Permit #	05/11/2022	30.00	.00	30.00	05/26/2022
Total 2386:					30.00	.00	30.00	
245								
245	G & S Fastening Systems I	1129090-000	Sleeve anchor	05/10/2022	33.33	.00	33.33	05/26/2022
Total 245:					33.33	.00	33.33	
233								
233	Gebhardts	13246	Clock/keyring	05/10/2022	155.20	.00	155.20	05/26/2022
Total 233:					155.20	.00	155.20	
2316								
2316	Green Pond Nursery	300338	Playground Mulch	05/01/2022	1,230.00	.00	1,230.00	05/26/2022
Total 2316:					1,230.00	.00	1,230.00	
243								
243	Gross McGinley LLP	151	2022-Apr-Hearings/decisio	05/01/2022	2,318.75	.00	2,318.75	05/26/2022
Total 243:					2,318.75	.00	2,318.75	
262								
262	Herbein's Garden Center In	42222	50lbs bag-Contractor's Qui	04/22/2022	156.00	.00	156.00	05/26/2022
Total 262:					156.00	.00	156.00	
270								
270	Home Depot Credit Service	12076	Paint/utility brush/cable rin	04/18/2022	64.15	.00	64.15	05/26/2022
		4224	Fitting/adapter/primer/coupl	05/03/2022	140.07	.00	140.07	05/26/2022
		51758	brass keys	05/12/2022	6.32	.00	6.32	05/26/2022
		69126	Coupling/fittings	05/04/2022	89.10	.00	89.10	05/26/2022
		87839	Graphite/garage door lubric	05/10/2022	559.60	.00	559.60	05/26/2022
Total 270:					859.24	.00	859.24	
296								
296	Jerusalem Western Salisbu	51922	2022-Lease for Devonshire	05/19/2022	3,060.00	.00	3,060.00	05/26/2022
Total 296:					3,060.00	.00	3,060.00	
304								
304	Keith's Mobile Lock & Door	20825-1	Change locks @ ESFD bld	03/30/2022	724.49	.00	724.49	05/26/2022
Total 304:					724.49	.00	724.49	
303								
303	Keystone Consulting Engin	183356	2022-Apr-1239 Voortman A	05/09/2022	879.13	.00	879.13	05/26/2022
		183357	2022-Apr-820 Public Rd Mi	05/09/2022	635.39	.00	635.39	05/26/2022
		183358	2022-Apr-1146 Cedar Cres	05/09/2022	522.00	.00	522.00	05/26/2022
		183359	2022-Apr-2021 Sanitary Se	05/09/2022	1,016.75	.00	1,016.75	05/26/2022

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		183360	2022-Apr-2021 Laubach P	05/09/2022	8,034.50	.00	8,034.50	05/26/2022	
		183361	2022-Apr-Sewer Meter Rev	05/09/2022	2,877.65	.00	2,877.65	05/26/2022	
		183362	2022-Apr-2261 Lehigh Par	05/09/2022	1,015.75	.00	1,015.75	05/26/2022	
		183363	2022-Apr-25th St Water Ma	05/09/2022	13,227.02	.00	13,227.02	05/26/2022	
		183364	2022-Apr-Flexer Ave Water	05/09/2022	687.13	.00	687.13	05/26/2022	
		183365	2022-Apr-Lehigh Parkway	05/09/2022	905.88	.00	905.88	05/26/2022	
		183366	2022-Apr-1630 Jeter Ave-G	05/09/2022	478.00	.00	478.00	05/26/2022	
		183367	2022-Apr-2844 S Pike Ave-	05/09/2022	1,732.75	.00	1,732.75	05/26/2022	
		183368	2022-Apr-2214 N. Melrose	05/09/2022	59.75	.00	59.75	05/26/2022	
		183369	2022-Apr-1493 E Emmaus	05/09/2022	239.00	.00	239.00	05/26/2022	
		183370	2022-Apr-General Enginee	05/09/2022	3,346.00	.00	3,346.00	05/26/2022	
		183371	2022-Apr-General Enginee	05/09/2022	5,930.52	.00	5,930.52	05/26/2022	
		183372	2022-Apr-I&I Removal Pro	05/09/2022	1,057.88	.00	1,057.88	05/26/2022	
		183373	2022-Apr-Sheffield Square	05/09/2022	298.76	.00	298.76	05/26/2022	
		183374	2022-Apr-Sheffield Square	05/09/2022	239.01	.00	239.01	05/26/2022	
		183375	2022-Apr-Southbury Park L	05/09/2022	1,374.25	.00	1,374.25	05/26/2022	
		183376	2022-Apr-Township Bldg H	05/09/2022	1,991.25	.00	1,991.25	05/26/2022	
		183377	2022-Apr-Police Range	05/09/2022	3,686.38	.00	3,686.38	05/26/2022	
		183378	2022-Apr-2513 Lindberg A	05/09/2022	239.00	.00	239.00	05/26/2022	
		183379	2022-Apr-Roadway Mainte	05/09/2022	727.25	.00	727.25	05/26/2022	
		183380	2022-Apr-2159 Overhill Rd	05/09/2022	298.75	.00	298.75	05/26/2022	
		183381	2022-Apr-Mill 7 Overlay Fle	05/09/2022	3,797.90	.00	3,797.90	05/26/2022	
		183382	2022-Apr-Taco Bell Develo	05/09/2022	418.25	.00	418.25	05/26/2022	
		183383	2022-Apr-1017 E Emmaus	05/09/2022	358.50	.00	358.50	05/26/2022	
		183384	2022-Apr-Royal Farms #48	05/09/2022	896.25	.00	896.25	05/26/2022	
		183385	2022-Apr-782 Public Rd-Gr	05/09/2022	358.50	.00	358.50	05/26/2022	
		183386	2022-Apr-Bell Ave Water M	05/09/2022	965.63	.00	965.63	05/26/2022	
		Total 303:			58,294.78	.00	58,294.78		
309									
	309	Kistler O'Brien Fire Protect	192494	2022 Annual inspection-DP	04/29/2022	4,550.59	.00	4,550.59	05/26/2022
		Total 309:			4,550.59	.00	4,550.59		
1391									
	1391	KONE Inc	962206828	Elevator Annual Maintenanc	05/01/2022	3,328.82	.00	3,328.82	05/26/2022
		Total 1391:			3,328.82	.00	3,328.82		
811									
	811	Kress, Kevin J.	51222	Storage bins	05/12/2022	37.10	.00	37.10	05/26/2022
		Total 811:			37.10	.00	37.10		
1388									
	1388	L/B Water Service Inc	3583115-1	Pipe for Parkway North	03/22/2022	1,193.00	.00	1,193.00	05/26/2022
			3593726	Return-Valve	04/25/2022	1,195.00-	.00	1,195.00-	05/26/2022
			3596822	Gaskets for Parkway North	05/03/2022	14.85	.00	14.85	05/26/2022
			3596830	Pipe for Parkway North	05/03/2022	4,740.00	.00	4,740.00	05/26/2022
			3597762	Pipe/Valves/hydrant tees/gl	05/06/2022	17,474.00	.00	17,474.00	05/26/2022
		Total 1388:			22,226.85	.00	22,226.85		
329									
	329	Lehigh County Authority	7752	1Q22 hydrant rentals	04/27/2022	1,181.38	.00	1,181.38	05/26/2022
			7765	2021-Final Reconciliation	04/29/2022	105,466.99	.00	105,466.99	05/26/2022

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Total 329:					106,648.37	.00	106,648.37	
359								
359	Madle's Hardware	10390-1	Spray paint	05/10/2022	17.97	.00	17.97	05/26/2022
Total 359:					17.97	.00	17.97	
2419								
2419	Malden, WG	19659	Annual Meter Calibration S	04/29/2022	4,000.00	.00	4,000.00	05/26/2022
Total 2419:					4,000.00	.00	4,000.00	
2345								
2345	McDonald Uniform Co Inc	202103-02	Jacket-Watson	05/10/2022	150.99	.00	150.99	05/26/2022
		202104-02	Jacket-K.Sabulsky	05/10/2022	163.22	.00	163.22	05/26/2022
Total 2345:					314.21	.00	314.21	
2033								
2033	Miller Municipal Supply LL	137447	Signs	05/05/2022	1,266.80	.00	1,266.80	05/26/2022
Total 2033:					1,266.80	.00	1,266.80	
1160								
1160	Morgan, Elizabeth	5622	Bags of rags	05/06/2022	50.00	.00	50.00	05/26/2022
Total 1160:					50.00	.00	50.00	
393								
393	Motors Plus Inc.	40397	#31-Repair plow wiring har	05/11/2022	205.80	.00	205.80	05/26/2022
Total 393:					205.80	.00	205.80	
123								
123	New Enterprise Stone & Li	7793435	#57-Stone	05/03/2022	959.14	.00	959.14	05/26/2022
Total 123:					959.14	.00	959.14	
411								
411	ODB Company	8004811	broom/rubber runner/shoe	04/22/2022	950.22	.00	950.22	05/26/2022
		8010592	Tow bar/dirt shoe/pivot shaf	04/27/2022	840.24	.00	840.24	05/26/2022
Total 411:					1,790.46	.00	1,790.46	
1881								
1881	PA Chiefs of Police Associa	5232	Police Officer Sergeant Ora	05/09/2022	1,953.49	.00	1,953.49	05/26/2022
Total 1881:					1,953.49	.00	1,953.49	
428								
428	PA Municipal Health Ins Co	90339	2022 June coverage	05/09/2022	101,933.61	.00	101,933.61	05/26/2022
Total 428:					101,933.61	.00	101,933.61	
427								
427	PA Municipal League	51022	2022 PELRAS membershi	05/10/2022	450.00	.00	450.00	05/26/2022

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Total 427:					450.00	.00	450.00	
2421								
2421	PA Rural Water	68320	PRWA Training Seminar-Di	05/09/2022	420.00	.00	420.00	05/26/2022
Total 2421:					420.00	.00	420.00	
2147								
2147	PAPCO	3364381	Diesel	05/02/2022	2,425.16	.00	2,425.16	05/26/2022
		3364384	Unleaded Gasoline	05/02/2022	2,544.79	.00	2,544.79	05/26/2022
		395847	Unleaded Gasoline	05/12/2022	1,750.16	.00	1,750.16	05/26/2022
		395848	Diesel	05/12/2022	3,563.98	.00	3,563.98	05/26/2022
		395858	Unleaded Gasoline	05/13/2022	3,547.19	.00	3,547.19	05/26/2022
		53346	Unleaded Gasoline	05/11/2022	149.04	.00	149.04	05/26/2022
Total 2147:					13,980.32	.00	13,980.32	
460								
460	Plasterer Equipment Co In	P16069	O-ring for Chipper	05/02/2022	15.08	.00	15.08	05/26/2022
Total 460:					15.08	.00	15.08	
465								
465	Pollard Water	0213361	Water hand tools	04/28/2022	75.35	.00	75.35	05/26/2022
Total 465:					75.35	.00	75.35	
471								
471	PPL Electric Utilities	42722	31590-08002	04/27/2022	12,607.65	.00	12,607.65	05/26/2022
		5622	32650-08001	05/06/2022	557.21	.00	557.21	05/26/2022
Total 471:					13,164.86	.00	13,164.86	
476								
476	Protect Alarms	30120	Security System Upgrade-	05/03/2022	2,685.00	.00	2,685.00	05/26/2022
Total 476:					2,685.00	.00	2,685.00	
1632								
1632	RCN	076588001-0	Digital Phone	04/23/2022	8.13	.00	8.13	05/26/2022
Total 1632:					8.13	.00	8.13	
1148								
1148	ReadyRefresh by Nestle	12D0441704	2022-Apr-Acct#044170439	05/03/2022	69.57	.00	69.57	05/26/2022
		12E0436481	2022-Apr-Acct#043648152	05/06/2022	111.03	.00	111.03	05/26/2022
		12E0436481	2022-Apr-Acct#043648154	05/06/2022	120.71	.00	120.71	05/26/2022
		12E0436481	2022-Apr-Acct#043648157	05/06/2022	36.75	.00	36.75	05/26/2022
Total 1148:					338.06	.00	338.06	
188								
188	Sabo, Donald	51622	Reimb-Meals & travel for in	05/16/2022	92.40	.00	92.40	05/26/2022
Total 188:					92.40	.00	92.40	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
519								
519	Sander Power Equipment	592454	20" Saw	05/03/2022	2,150.00	.00	2,150.00	05/26/2022
Total 519:					2,150.00	.00	2,150.00	
955								
955	Schaedler Yesco	S6546699.00	Light post-Emmaus Ave	04/20/2022	94.01	.00	94.01	05/26/2022
		S6546716.00	Risers/panduit/wire cutters/	04/20/2022	115.99	.00	115.99	05/26/2022
Total 955:					210.00	.00	210.00	
528								
528	SealMaster	2028936	Hand tools	05/02/2022	276.60	.00	276.60	05/26/2022
Total 528:					276.60	.00	276.60	
536								
536	Service Electric Cable TV	050122	Prolog Express -May 2022	05/01/2022	87.66	.00	87.66	05/26/2022
Total 536:					87.66	.00	87.66	
1307								
1307	Service Electric Telephone	5222	Acct#-0000044158-Townsh	05/02/2022	17.54	.00	17.54	05/26/2022
Total 1307:					17.54	.00	17.54	
537								
537	Service Tire Truck Centers	D20865-01	Tires for parks trailer	05/04/2022	487.48	.00	487.48	05/26/2022
Total 537:					487.48	.00	487.48	
1946								
1946	Shammy Shine Car Washe	43022	Police Car Washes-4/1-4/3	04/30/2022	105.00	.00	105.00	05/26/2022
Total 1946:					105.00	.00	105.00	
2417								
2417	SHI International Corp	B15136354	Toner	04/26/2022	172.00	.00	172.00	05/26/2022
		B15211393	RAM laptop mount	05/11/2022	194.00	.00	194.00	05/26/2022
Total 2417:					366.00	.00	366.00	
567								
567	St. Luke's Hospital	143980	Employee testing	04/18/2022	496.00	.00	496.00	05/26/2022
Total 567:					496.00	.00	496.00	
2416								
2416	Tam Arte Design Studio	2257	#215 & #207-Re-striping	05/11/2022	512.50	.00	512.50	05/26/2022
Total 2416:					512.50	.00	512.50	
124								
124	Times News	I00518374-0	Ad:ZHB mtg 5/11/22	04/27/2022	225.75	.00	225.75	05/26/2022
Total 124:					225.75	.00	225.75	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
591								
591	Tom's Auto Tag/Notary Ser	225	Title & Plate Transfer	05/05/2022	346.00	.00	346.00	05/26/2022
Total 591:					346.00	.00	346.00	
396								
396	United Site Services	5465426	Franko Park-4/20/22-5/17/	04/20/2022	137.00	.00	137.00	05/26/2022
		6456423	Devonshire Park-4/13/22-5	04/20/2022	288.63	.00	288.63	05/26/2022
		6456424	Devonshire Park-4/20/22-5	04/20/2022	137.00	.00	137.00	05/26/2022
		6456425	Franko Park-04/20/22-5/17	04/20/2022	137.00	.00	137.00	05/26/2022
Total 396:					699.63	.00	699.63	
608								
608	Upper Saucon Animal Hos	53776-2	Miklo-Exam/vaccinations	04/14/2022	208.00	.00	208.00	05/26/2022
Total 608:					208.00	.00	208.00	
620								
620	Verizon	5222	610-433-0563-monitor traffi	05/02/2022	38.87	.00	38.87	05/26/2022
Total 620:					38.87	.00	38.87	
1226								
1226	Voss Signs LLC	C-254039	Signs	04/26/2022	665.00	.00	665.00	05/26/2022
Total 1226:					665.00	.00	665.00	
632								
632	Weinstein Supply Corporati	S029167260.	Elbow/Coupling for water le	04/22/2022	20.48	.00	20.48	05/26/2022
		S029173853.	Pipe for water leak at Polic	04/25/2022	20.48	.00	20.48	05/26/2022
Total 632:					40.96	.00	40.96	
725								
725	Witmer Public Safety Grou	30719	Ammo	05/04/2022	1,037.75	.00	1,037.75	05/26/2022
Total 725:					1,037.75	.00	1,037.75	
Grand Totals:					555,220.50	.00	555,220.50	

Report Criteria:

Summary report type printed