

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2								
2	A & A Auto Parts Stores Inc	377220	#32-Floor mats/mud flaps	05/11/2022	194.97	.00	194.97	06/09/2022
		377517	#6-Receiver tube/bolts	05/17/2022	90.00	.00	90.00	06/09/2022
	Total 2:				284.97	.00	284.97	
7								
7	A-B-E Laboratory	20431	2022-May water analysis	05/28/2022	440.00	.00	440.00	06/09/2022
	Total 7:				440.00	.00	440.00	
1376								
1376	Action Rental	626618-1	Pipe threader rental	05/23/2022	195.00	.00	195.00	06/09/2022
	Total 1376:				195.00	.00	195.00	
12								
12	Allentown Equipment Corp	5769	Ringo trailer inspection	05/06/2022	74.00	.00	74.00	06/09/2022
		5774	#5-Inspection	05/12/2022	130.64	.00	130.64	06/09/2022
		5786	#6-Inspection	05/16/2022	73.94	.00	73.94	06/09/2022
	Total 12:				278.58	.00	278.58	
23								
23	Allied Equipment Sales &	40186	Goose egg rocks	03/28/2022	1,350.00	.00	1,350.00	06/09/2022
		40231	Goose egg rocks	04/05/2022	900.00	.00	900.00	06/09/2022
		40328	Goose egg rocks	04/27/2022	630.00	.00	630.00	06/09/2022
	Total 23:				2,880.00	.00	2,880.00	
2422								
2422	Alpine Building Supply	2205-155149	Metal roof & soffet for Devo	05/24/2022	8,144.53	.00	8,144.53	06/09/2022
	Total 2422:				8,144.53	.00	8,144.53	
2209								
2209	Amazon Business	1T7K-6YTV-	Jumbo toilet tissue dispens	05/26/2022	60.22	.00	60.22	06/09/2022
		1TLR-TVGM-	Jumbo toilet tissue dispens	05/21/2022	30.11	.00	30.11	06/09/2022
	Total 2209:				90.33	.00	90.33	
1553								
1553	American United Life Insur	6122	2022-June-life/disability ins	06/01/2022	2,315.86	.00	2,315.86	06/09/2022
	Total 1553:				2,315.86	.00	2,315.86	
2430								
2430	Arete Advisors LLC	2022051607	SentinelOne Antivirus-Ann	05/16/2022	5,252.67	.00	5,252.67	06/09/2022
	Total 2430:				5,252.67	.00	5,252.67	
685								
685	Austin Hardware & Supply	2006080	#32-Grab handles	05/27/2022	75.69	.00	75.69	06/09/2022
	Total 685:				75.69	.00	75.69	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2423								
2423	B Levine Textiles Inc	20-309	40 lbs bags/boxes	05/12/2022	32.00	.00	32.00	06/09/2022
Total 2423:					32.00	.00	32.00	
2377								
2377	Barbaz, John	42722	Planning Commission Mtg-	04/27/2022	25.00	.00	25.00	06/09/2022
Total 2377:					25.00	.00	25.00	
141								
141	Beck, Charles	42722	Planning Commission Mtg-	04/27/2022	30.00	.00	30.00	06/09/2022
Total 141:					30.00	.00	30.00	
1501								
1501	Beth-Allen Ladder Equipm	613623	#37-Ladder rack & supplies	05/13/2022	1,353.10	.00	1,353.10	06/09/2022
Total 1501:					1,353.10	.00	1,353.10	
49								
49	Bethlehem, City of	52722	Fountain-2/16/2022-5/18/2	05/27/2022	24.75	.00	24.75	06/09/2022
Total 49:					24.75	.00	24.75	
1679								
1679	Brown, James P.	42722	Planning Commission Mtg-	04/27/2022	25.00	.00	25.00	06/09/2022
Total 1679:					25.00	.00	25.00	
53								
53	Coopersburg Materials	22297	9.5MM	05/07/2022	608.01	.00	608.01	06/09/2022
		22324	9.5MM	05/14/2022	2,034.38	.00	2,034.38	06/09/2022
Total 53:					2,642.39	.00	2,642.39	
2404								
2404	Dell Business Credit	51622	Desktop-manager	05/16/2022	1,488.57	.00	1,488.57	06/02/2022
Total 2404:					1,488.57	.00	1,488.57	
2428								
2428	Devonshire Park Apartmen	52022	Refund-Dumpster Deposit	05/20/2022	100.00	.00	100.00	06/09/2022
Total 2428:					100.00	.00	100.00	
114								
114	Dispatch Answering Servic	204B174	610-782-5572-Apr-2022	04/29/2022	279.93	.00	279.93	06/09/2022
Total 114:					279.93	.00	279.93	
2426								
2426	Dixie Lee Reichard	52622	Reimb-Dumpster deposit	05/26/2022	100.00	.00	100.00	06/09/2022
Total 2426:					100.00	.00	100.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2431								
2431	Douglas Sports Equipment	365597	Poles & nets for Devonshir	05/27/2022	5,668.72	.00	5,668.72	06/09/2022
Total 2431:					5,668.72	.00	5,668.72	
152								
152	Durner, Valentine	6122	Reimb-Electric usage at Fr	06/01/2022	180.00	.00	180.00	06/09/2022
Total 152:					180.00	.00	180.00	
793								
793	Eastern Auto Parts Wareho	31V815663	#13-fuel filter	04/26/2022	97.00	.00	97.00	06/09/2022
		31V824783	#13-brake pads/fuel filter	05/23/2022	203.05	.00	203.05	06/09/2022
		31V826252	oil for mowers	05/26/2022	85.38	.00	85.38	06/09/2022
Total 793:					385.43	.00	385.43	
128								
128	Ecco Communications LLC	79860	Radios and antennas	05/17/2022	874.00	.00	874.00	06/09/2022
Total 128:					874.00	.00	874.00	
2326								
2326	F.W. Webb Company	76005781	Urinal post for Laubach Par	05/31/2022	579.23	.00	579.23	06/09/2022
		76026482	Boiler drains/washers/knife	05/24/2022	437.72	.00	437.72	06/09/2022
		76277814	Keys for parks	05/24/2022	15.88	.00	15.88	06/09/2022
		76335606	Vent pipes for Devonshire	05/31/2022	328.58	.00	328.58	06/09/2022
Total 2326:					1,361.41	.00	1,361.41	
212								
212	Faust Hauling Inc.	21-1466	topsoil	05/15/2022	348.00	.00	348.00	06/09/2022
Total 212:					348.00	.00	348.00	
2429								
2429	Follweiler, Erin or Kolten	5522	Refund-Dumpster Deposit	05/05/2022	100.00	.00	100.00	06/09/2022
Total 2429:					100.00	.00	100.00	
2306								
2306	Frankenfield, Frank	42722	Planning Commission Mtg-	04/27/2022	25.00	.00	25.00	06/09/2022
Total 2306:					25.00	.00	25.00	
245								
245	G & S Fastening Systems I	1129406-1	Drill bit/salt spreaders	05/19/2022	47.38	.00	47.38	06/09/2022
Total 245:					47.38	.00	47.38	
1873								
1873	Gatti Morrison Construction	493196	Sealer for parks	05/25/2022	184.00	.00	184.00	06/09/2022
Total 1873:					184.00	.00	184.00	
233								
233	Gebhardtts	11869	Name plates/holders-Barba	03/01/2022	20.72	.00	20.72	06/09/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 233:					20.72	.00	20.72	
2424								
2424	Gruzdis, Kathleen	52322	Refund-Cancelled pavillion	05/23/2022	25.00	.00	25.00	06/09/2022
Total 2424:					25.00	.00	25.00	
253								
253	Hamilton Park Athletic Ass	6122	2022 Contribution	06/01/2022	1,000.00	.00	1,000.00	06/09/2022
Total 253:					1,000.00	.00	1,000.00	
156								
156	Hassick, Richard	42722	Planning Commission Mtg-	04/27/2022	25.00	.00	25.00	06/09/2022
Total 156:					25.00	.00	25.00	
270								
270	Home Depot Credit Service	00998	trees/shingle stripper/broo	05/13/2022	444.52	.00	444.52	06/09/2022
		22471	Saw blades/grinder	05/19/2022	276.94	.00	276.94	06/09/2022
		22489	Saw blades	05/19/2022	16.97	.00	16.97	06/09/2022
		23719	Cordless impact wrench/ba	05/19/2022	478.00	.00	478.00	06/09/2022
		6122	Return-supplies	06/01/2022	406.44-	.00	406.44-	06/09/2022
		69664	Snap end cap	06/01/2022	96.00	.00	96.00	06/09/2022
Total 270:					905.99	.00	905.99	
304								
304	Keith's Mobile Lock & Door	22065	Change locks	05/12/2022	223.00	.00	223.00	06/09/2022
Total 304:					223.00	.00	223.00	
714								
714	Kessler Freedman Inc.	6122	May 2022-Website updates	06/01/2022	160.00	.00	160.00	06/09/2022
Total 714:					160.00	.00	160.00	
1984								
1984	Klocek, Jessica	42722	Planning Commission Mtg-	04/27/2022	25.00	.00	25.00	06/09/2022
Total 1984:					25.00	.00	25.00	
811								
811	Kress, Kevin J.	51922	Reimb-Quick locking syste	05/19/2022	67.25	.00	67.25	06/09/2022
Total 811:					67.25	.00	67.25	
317								
317	Kutz Inc., E. M.	36571	#5-Cross Arm rear/bumper	05/12/2022	73.18	.00	73.18	06/09/2022
		36602	#6-RDCC Kit for motor	05/19/2022	240.66	.00	240.66	06/09/2022
Total 317:					313.84	.00	313.84	
1110								
1110	L V Coalition on Affordable	6122	2022 contribution	06/01/2022	3,000.00	.00	3,000.00	06/09/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1110:					3,000.00	.00	3,000.00	
1388								
1388	L/B Water Service Inc	3556780	Pipe for Flexer Ave Water	01/01/2022	1,087.82	.00	1,087.82	06/09/2022
		3559762	Copper tubing for Flexer Av	01/01/2022	840.00	.00	840.00	06/09/2022
		3570796	Pipe for Parkway North	02/07/2022	39,520.00	.00	39,520.00	06/09/2022
		3579313	Pipe for Flexer Ave Water	03/09/2022	1,312.60	.00	1,312.60	06/09/2022
		3579727	Pipe for Flexer Ave Water	03/10/2022	42,015.39	.00	42,015.39	06/09/2022
		3580085	Restrained joint gasket for	03/11/2022	1,320.00	.00	1,320.00	06/09/2022
		3580086	Pipe for Flexer Ave water	03/11/2022	2,209.00	.00	2,209.00	06/09/2022
		3580087	12" MJ gate valves for Flex	03/11/2022	7,095.00	.00	7,095.00	06/09/2022
		3585380	Return-Pipe for Parkway N	03/29/2022	9,120.00-	.00	9,120.00-	06/09/2022
		3588295	Return Curb boxes for Flev	04/06/2022	1,626.80-	.00	1,626.80-	06/09/2022
		3588924	Pipe for Parkway North	04/08/2022	11,164.00	.00	11,164.00	06/09/2022
		3589141	Curb boxes for Flexer ave	04/08/2022	2,150.00	.00	2,150.00	06/09/2022
		3589638	Return-Pipe for Parkway N	04/11/2022	2,299.00-	.00	2,299.00-	06/09/2022
		3601755	Manhole lubricant	05/19/2022	918.00	.00	918.00	06/09/2022
		3602039	Caulk gun	05/20/2022	490.00	.00	490.00	06/09/2022
		3603487	Pipe for Laubach park stor	05/25/2022	3,748.45	.00	3,748.45	06/09/2022
Total 1388:					100,824.46	.00	100,824.46	
1520								
1520	Lawson Products	9309589927	Glass cleaner/regency rea	05/23/2022	343.81	.00	343.81	06/09/2022
Total 1520:					343.81	.00	343.81	
2402								
2402	Legal & Liability Risk Mana	225193	Training class "Officer Invol	05/18/2022	150.00	.00	150.00	06/09/2022
Total 2402:					150.00	.00	150.00	
329								
329	Lehigh County Authority	7799	2022-Apr water	05/20/2022	86,738.02	.00	86,738.02	06/09/2022
		7800	2022-1st qtr water reconcili	05/20/2022	131,322.89	.00	131,322.89	06/09/2022
Total 329:					218,060.91	.00	218,060.91	
332								
332	Lehigh County District Attor	6122	2022 Contribution-Support	06/01/2022	1,000.00	.00	1,000.00	06/09/2022
Total 332:					1,000.00	.00	1,000.00	
341								
341	Lehigh County Senior Citiz	6122	2022 contribution	06/01/2022	3,000.00	.00	3,000.00	06/09/2022
Total 341:					3,000.00	.00	3,000.00	
1424								
1424	Lehigh Soils & Wetlands	43022	Residential inspections & s	04/30/2022	3,200.00	.00	3,200.00	06/09/2022
Total 1424:					3,200.00	.00	3,200.00	
348								
348	Lowe and Moyer Garage In	354080	#7-tank fuel	05/12/2022	1,434.09	.00	1,434.09	06/09/2022

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Total 348:					1,434.09	.00	1,434.09	
359								
359	Madle's Hardware	10662	Dish detergent	05/25/2022	11.98	.00	11.98	06/09/2022
		210447	Fasteners	05/12/2022	2.62	.00	2.62	06/09/2022
		210465	Fasteners	05/13/2022	16.51	.00	16.51	06/09/2022
		210560	Tool set/sockets/wrenches	05/19/2022	182.97	.00	182.97	06/09/2022
		210791/1	Ring wax extender kit	06/03/2022	8.99	.00	8.99	06/09/2022
Total 359:					223.07	.00	223.07	
2274								
2274	Meals on Wheels	6122	2022 Donation	06/01/2022	1,000.00	.00	1,000.00	06/09/2022
Total 2274:					1,000.00	.00	1,000.00	
2335								
2335	Meier Supply Co Inc	2511204	HVAC Training	05/18/2022	50.00	.00	50.00	06/09/2022
Total 2335:					50.00	.00	50.00	
378								
378	Metzler Scholarship, Richa	6122	Donation:scholarship fund-	06/01/2022	100.00	.00	100.00	06/09/2022
Total 378:					100.00	.00	100.00	
388								
388	Monroe Systms for Busine	229660	Adding machine ribbon	04/15/2022	188.99	.00	188.99	06/09/2022
Total 388:					188.99	.00	188.99	
393								
393	Motors Plus Inc.	40375	#217-battery	05/05/2022	236.53	.00	236.53	06/09/2022
		40385	#202-Inspection/front strut	05/09/2022	901.78	.00	901.78	06/09/2022
		40403	#215-Oil change/top off flui	05/11/2022	108.45	.00	108.45	06/09/2022
		40425	#202-Headlight	05/16/2022	66.27	.00	66.27	06/09/2022
Total 393:					1,313.03	.00	1,313.03	
2403								
2403	Moyer, Robert	52422	2022-Health Reimb.	05/24/2022	178.58	.00	178.58	06/09/2022
Total 2403:					178.58	.00	178.58	
395								
395	MP Outfitters	51318-5	pants/shirts-Frankenfield	05/25/2022	182.88	.00	182.88	06/09/2022
Total 395:					182.88	.00	182.88	
2212								
2212	MRM Trust Worker's Comp	2122PRJ679	2022-June-Worker's Comp	06/01/2022	16,081.51	.00	16,081.51	06/09/2022
Total 2212:					16,081.51	.00	16,081.51	
123								
123	New Enterprise Stone & Li	7802825	coldpatch	05/12/2022	969.03	.00	969.03	06/09/2022

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		7805667	19MM	05/16/2022	1,084.53	.00	1,084.53	06/09/2022
		7806520	19MM	05/17/2022	492.58	.00	492.58	06/09/2022
		7808521	19MM	05/18/2022	879.57	.00	879.57	06/09/2022
		7809789	19MM	05/19/2022	1,233.49	.00	1,233.49	06/09/2022
		7811344	9.5/25MM	05/20/2022	891.97	.00	891.97	06/09/2022
		7813903	9.5/25MM	05/24/2022	928.45	.00	928.45	06/09/2022
		7814734	9.5/25MM	05/25/2022	834.88	.00	834.88	06/09/2022
		7815919	19MM	05/26/2022	1,037.14	.00	1,037.14	06/09/2022
	Total 123:				8,351.64	.00	8,351.64	
750								
750	Nothstein, Richard B.	51022	Reimb-Boots	05/10/2022	131.55	.00	131.55	06/09/2022
	Total 750:				131.55	.00	131.55	
414								
414	Overhead Door Company,	C22-427	Bay #11-Garage door open	05/13/2022	3,100.00	.00	3,100.00	06/09/2022
	Total 414:				3,100.00	.00	3,100.00	
1881								
1881	PA Chiefs of Police Associa	5267	4/16/22-Sgt Promo written	05/26/2022	587.50	.00	587.50	06/09/2022
	Total 1881:				587.50	.00	587.50	
2147								
2147	PAPCO	3366085	Unleaded Gasoline	05/19/2022	2,898.76	.00	2,898.76	06/09/2022
		3366089	Diesel	05/19/2022	1,902.16	.00	1,902.16	06/09/2022
		3366901	Unleaded Gasoline	05/26/2022	2,488.61	.00	2,488.61	06/09/2022
	Total 2147:				7,289.53	.00	7,289.53	
2425								
2425	Patnaik, Alok	6122	Reimb-PSATC Conference	06/01/2022	30.00	.00	30.00	06/09/2022
	Total 2425:				30.00	.00	30.00	
1368								
1368	PenTeleData	B4070487	Cable-May 2022	05/24/2022	80.95	.00	80.95	06/09/2022
		B4070949	Acct#3042745-Cable mode	05/24/2022	124.95	.00	124.95	06/09/2022
	Total 1368:				205.90	.00	205.90	
460								
460	Plasterer Equipment Co In	P16605	Tow ring/coupler socket/co	05/19/2022	360.04	.00	360.04	06/09/2022
		P16653	Threaded nipple for skid st	05/20/2022	45.67	.00	45.67	06/09/2022
		P16700	Horn/wiper blade	05/23/2022	93.94	.00	93.94	06/09/2022
	Total 460:				499.65	.00	499.65	
471								
471	PPL Electric Utilities	52322	33760-14008	05/23/2022	2,905.05	.00	2,905.05	06/09/2022
	Total 471:				2,905.05	.00	2,905.05	

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476								
476	Protect Alarms	29849	Fire cell/Intercom installatio	04/21/2022	2,943.75	.00	2,943.75	06/09/2022
Total 476:					2,943.75	.00	2,943.75	
1672								
1672	Republic Services #282	0282-000861	2022-May-service	05/15/2022	142,317.34	.00	142,317.34	06/09/2022
Total 1672:					142,317.34	.00	142,317.34	
713								
713	Ringo Hill Farms Eqpmnt C	41528	Spring e-fitting with ring	05/17/2022	37.00	.00	37.00	06/09/2022
Total 713:					37.00	.00	37.00	
1465								
1465	RR Donnelley	300148590	Municipal Traffic Citations	05/03/2022	23.93	.00	23.93	06/09/2022
Total 1465:					23.93	.00	23.93	
511								
511	S&S Worldwide	100994693	craft kits/lanyards for playg	05/24/2022	133.53	.00	133.53	06/09/2022
		100995648	craft kits/tie dye kits for pla	05/25/2022	228.08	.00	228.08	06/09/2022
Total 511:					361.61	.00	361.61	
517								
517	Salisbury Youth Associatio	6122	2022 Contribution	06/01/2022	1,000.00	.00	1,000.00	06/09/2022
Total 517:					1,000.00	.00	1,000.00	
537								
537	Service Tire Truck Centers	D22674-01	#7-Tires	05/17/2022	1,225.60	.00	1,225.60	06/09/2022
Total 537:					1,225.60	.00	1,225.60	
1896								
1896	Singles, Darrell	6322	2022-Clothing allowance	06/03/2022	226.98	.00	226.98	06/09/2022
Total 1896:					226.98	.00	226.98	
581								
581	South Whitehall Township	22053	1Q2022 water/Acct#289	05/25/2022	1,781.25	.00	1,781.25	06/09/2022
Total 581:					1,781.25	.00	1,781.25	
567								
567	St. Luke's Hospital	144903	2022 Consortium Fee	05/18/2022	336.00	.00	336.00	06/09/2022
Total 567:					336.00	.00	336.00	
559								
559	Staples Advantage	3508233014	Trash bags/all purpose cle	06/01/2022	1,028.35	.00	1,028.35	06/09/2022
Total 559:					1,028.35	.00	1,028.35	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
562								
562	Staver Hydraulics Co Inc	11200	Part for skid loader	05/26/2022	727.39	.00	727.39	06/09/2022
Total 562:					727.39	.00	727.39	
563								
563	Stengel Brothers Inc.	476706	#13-Trac/bar bushing/tie ro	05/24/2022	1,581.32	.00	1,581.32	06/09/2022
Total 563:					1,581.32	.00	1,581.32	
569								
569	Stotz/Fatzinger Office Supp	279458	Pens	05/26/2022	40.98	.00	40.98	06/09/2022
		279547	Ink cartridge & tape for lab	05/31/2022	419.63	.00	419.63	06/09/2022
		279553	Stapler/Binders	06/01/2022	131.66	.00	131.66	06/09/2022
Total 569:					592.27	.00	592.27	
1745								
1745	Stout Jr, Dale	52222	2022-Health Ins Reimb	05/22/2022	250.00	.00	250.00	06/09/2022
Total 1745:					250.00	.00	250.00	
1770								
1770	Takacs Jr., Dennis V.	6122	EMC Deputy - June 2022	06/01/2022	83.33	.00	83.33	06/09/2022
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	60122	EMC stipend-June 2022	06/01/2022	250.00	.00	250.00	06/09/2022
Total 1199:					250.00	.00	250.00	
2343								
2343	The Neffs National Bank	53122	G O bond-June 2022 P&I P	05/31/2022	42,914.57	.00	42,914.57	06/02/2022
Total 2343:					42,914.57	.00	42,914.57	
124								
124	Times News	I00519265-0	Ad: 5/18/22-5/25/22-Bids f	05/26/2022	216.87	.00	216.87	06/09/2022
Total 124:					216.87	.00	216.87	
1506								
1506	Tractor Supply Credit Plan	225835	wrench sets/cable	05/19/2022	197.97	.00	197.97	06/09/2022
		968757	Cable clamps/lift/cable	05/25/2022	206.12	.00	206.12	06/09/2022
Total 1506:					404.09	.00	404.09	
909								
909	Trans Edge Truck Center	30269P1	#1-Mobile delvac	05/24/2022	54.83	.00	54.83	06/09/2022
Total 909:					54.83	.00	54.83	
2281								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	06/01/2022	155.70	.00	155.70	06/09/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2281:					155.70	.00	155.70	
467								
467	U.S. Postal Service	6322	2022-Annual drinking water	06/03/2022	812.94	.00	812.94	06/09/2022
Total 467:					812.94	.00	812.94	
604								
604	UGI Utilities Inc.	52022	411001979581	05/20/2022	753.51	.00	753.51	06/02/2022
		52322	411001980555	05/23/2022	406.57	.00	406.57	06/02/2022
Total 604:					1,160.08	.00	1,160.08	
396								
396	United Site Services	6477929	Franko Park-5/18/22-6/14/	05/18/2022	137.00	.00	137.00	06/09/2022
		6477930	Franko Park-5/18/22-6/14/	05/18/2022	137.00	.00	137.00	06/09/2022
		6477931	Devonshire Park-5/18/22-6	05/18/2022	137.00	.00	137.00	06/09/2022
		6477932	Devonshire Park-5/18/22-6	05/18/2022	180.30	.00	180.30	06/09/2022
Total 396:					591.30	.00	591.30	
2427								
2427	Valentin, Yolanda	6122	Reimb-Overpayment of Util	06/01/2022	234.15	.00	234.15	06/09/2022
Total 2427:					234.15	.00	234.15	
615								
615	Valley Industrial Rubber	5126531	Corrugated matting	05/19/2022	1,029.00	.00	1,029.00	06/09/2022
Total 615:					1,029.00	.00	1,029.00	
2332								
2332	WEX Bank	81258516	Unleaded	05/31/2022	166.07	.00	166.07	06/09/2022
Total 2332:					166.07	.00	166.07	
640								
640	Whitehall Turf Equipment	56938	Trimmer line/fuel mix	05/25/2022	331.53	.00	331.53	06/09/2022
Total 640:					331.53	.00	331.53	
1897								
1897	Zulic, Brian	52422	Reimb-Dog food	05/24/2022	627.84	.00	627.84	06/09/2022
Total 1897:					627.84	.00	627.84	
Grand Totals:					614,895.35	.00	614,895.35	