

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	21576	2022-June water analysis	06/28/2022	440.00	.00	440.00	08/12/2022
		21592	Dep Coliform Bacteria Wat	06/29/2022	44.00	.00	44.00	08/12/2022
		21925	Chlorine Analyzer calibratio	06/30/2022	85.00	.00	85.00	08/12/2022
		22220	Dep Coliform Bacteria Wat	07/19/2022	220.00	.00	220.00	08/12/2022
Total 7:					789.00	.00	789.00	
12								
12	Allentown Equipment Corp	6059	#17-Inspection	07/20/2022	49.00	.00	49.00	08/12/2022
		6084	#6-charge A/C system	07/27/2022	111.25	.00	111.25	08/12/2022
Total 12:					160.25	.00	160.25	
1553								
1553	American United Life Insur	8122	2022-Aug-life/disability ins	08/02/2022	4,847.05	.00	4,847.05	08/12/2022
Total 1553:					4,847.05	.00	4,847.05	
1936								
1936	Axon Enterprise Inc	INUS086888	Taser battery packs	07/18/2022	237.69	.00	237.69	08/12/2022
Total 1936:					237.69	.00	237.69	
140								
140	Baillie, Genevieve	71522	Reimb-Mileage for Playgro	07/15/2022	163.80	.00	163.80	08/12/2022
Total 140:					163.80	.00	163.80	
2501								
2501	Blower, Mark	71122	Reimb-Dumpster deposit	07/11/2022	100.00	.00	100.00	08/12/2022
Total 2501:					100.00	.00	100.00	
654								
654	Central Clay Products Inc	206627	Manhole castings	07/28/2022	1,558.00	.00	1,558.00	08/12/2022
Total 654:					1,558.00	.00	1,558.00	
2418								
2418	CMR Construction	72022	Laubach Park Stormwater	07/20/2022	92,544.11	.00	92,544.11	07/29/2022
Total 2418:					92,544.11	.00	92,544.11	
2500								
2500	Columbia Excavating LLC	62222	Lehigh Ave Stormwater pro	06/22/2022	112,302.08	.00	112,302.08	07/29/2022
Total 2500:					112,302.08	.00	112,302.08	
1983								
1983	Core & Main	2273897	Replacement meter for St	03/31/2022	1,554.62	.00	1,554.62	08/12/2022
		R211779	Gasket for 24th St master	07/14/2022	97.05	.00	97.05	08/12/2022
Total 1983:					1,651.67	.00	1,651.67	
334								
334	County of Lehigh	72522	Police Records Manageme	07/25/2022	7,557.45	.00	7,557.45	08/12/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 334:					7,557.45	.00	7,557.45	
2188								
2188	Csaszar, Brian	8322	2022 Clothing Allowance	08/03/2022	45.96	.00	45.96	08/12/2022
Total 2188:					45.96	.00	45.96	
1616								
1616	Dalmation Fire Equipment I	407342	QRS-cylinders	07/22/2022	5,257.27	.00	5,257.27	08/12/2022
Total 1616:					5,257.27	.00	5,257.27	
101								
101	Dan's Camera City	0153131	Body cameras/lenses/batte	08/03/2022	3,085.92	.00	3,085.92	08/12/2022
Total 101:					3,085.92	.00	3,085.92	
1508								
1508	Davison & McCarthy	30090	2022-July-Sewer Agreeeme	08/03/2022	769.50	.00	769.50	08/12/2022
Total 1508:					769.50	.00	769.50	
2502								
2502	Deer Country Farm & Lawn	E08916	John Deere Compact track	07/25/2022	80,335.77	.00	80,335.77	08/12/2022
Total 2502:					80,335.77	.00	80,335.77	
1820								
1820	DEP	1251494	Fac ID#5115/Client ID#349	07/01/2022	65.00	.00	65.00	08/11/2022
		1255744	Facility ID#274582/Inv# 12	07/01/2022	65.00	.00	65.00	08/11/2022
Total 1820:					130.00	.00	130.00	
112								
112	Diefenderfer, Orlando	66422	Door release push button-	07/13/2022	1,270.00	.00	1,270.00	08/12/2022
Total 112:					1,270.00	.00	1,270.00	
1551								
1551	Double M Productions	36222	Salisbury Township embroi	07/19/2022	1,582.08	.00	1,582.08	08/12/2022
Total 1551:					1,582.08	.00	1,582.08	
793								
793	Eastern Auto Parts Wareho	3IV846575	#11-battery	07/25/2022	311.88	.00	311.88	08/12/2022
		3IV846579	#31-starter	07/25/2022	290.30	.00	290.30	08/12/2022
		3IV847501	#7-oil	07/27/2022	14.76	.00	14.76	08/12/2022
Total 793:					616.94	.00	616.94	
128								
128	Ecco Communications LLC	79871	#34-Supply mobile radio	07/28/2022	522.00	.00	522.00	08/12/2022
		80136	#217-printer installation	07/19/2022	85.00	.00	85.00	08/12/2022
Total 128:					607.00	.00	607.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1418								
1418	ELM	72522	Tub grinding usage	07/25/2022	6,130.60	.00	6,130.60	08/12/2022
		725222	Tub grinding usage	07/25/2022	5,310.39	.00	5,310.39	08/12/2022
Total 1418:					11,440.99	.00	11,440.99	
136								
136	Emmaus, Borough of	72222	Commercial vehicle enforc	07/22/2022	417.36	.00	417.36	08/12/2022
Total 136:					417.36	.00	417.36	
2326								
2326	F.W. Webb Company	76654312-2	HVAC for admin bldg	07/14/2022	229.67	.00	229.67	08/12/2022
Total 2326:					229.67	.00	229.67	
1								
1	Five Star International	05P268427	#6-Core ASM heater	08/02/2022	475.42	.00	475.42	08/12/2022
Total 1:					475.42	.00	475.42	
890								
890	Fries Esq., William J.	43577	6/08/2022-ZHB Mtg-Kuring	06/30/2022	810.00	.00	810.00	08/12/2022
		43578	6/08/2022-ZHB Mtg-Nuvisi	06/30/2022	780.00	.00	780.00	08/12/2022
		43579	6/08/2022-ZHB Mtg-Willia	06/30/2022	1,260.00	.00	1,260.00	08/12/2022
Total 890:					2,850.00	.00	2,850.00	
245								
245	G & S Fastening Systems I	1131305-1	HVAC for Admin bldg	07/14/2022	1,798.61	.00	1,798.61	08/12/2022
		1131307-1	HVAC for Admin bldg	07/13/2022	825.47	.00	825.47	08/12/2022
		1131504-1	HVAC for Admin bldg	07/18/2022	344.62	.00	344.62	08/12/2022
Total 245:					2,968.70	.00	2,968.70	
1873								
1873	Gatti Morrison Construction	497176	Pick handle & cutter	07/22/2022	46.00	.00	46.00	08/12/2022
Total 1873:					46.00	.00	46.00	
242								
242	Granturk Equipment Comp	1148373-01	switch for sweeper	07/27/2022	297.22	.00	297.22	08/12/2022
Total 242:					297.22	.00	297.22	
270								
270	Home Depot Credit Service	71322	Water heater for kitchen in	07/13/2022	2,348.54	.00	2,348.54	08/11/2022
Total 270:					2,348.54	.00	2,348.54	
960								
960	Horwith Freightliner	X101144587:	#3-Elbow/brass fittings	07/28/2022	71.22	.00	71.22	08/12/2022
Total 960:					71.22	.00	71.22	
280								
280	International Code Council	1001533409	Fire code booklets	07/19/2022	217.17	.00	217.17	08/12/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 280:					217.17	.00	217.17	
1430								
1430	Jacoby, Patrick	72222	Reimb-Mileage for playgro	07/22/2022	98.87	.00	98.87	08/12/2022
Total 1430:					98.87	.00	98.87	
1250								
1250	Johnson, Kevin	72922	2022-Health Reimburseme	07/29/2022	1,100.00	.00	1,100.00	08/12/2022
Total 1250:					1,100.00	.00	1,100.00	
714								
714	Kessler Freedman Inc.	8122	Aug 2022-Website updates	08/01/2022	160.00	.00	160.00	08/12/2022
Total 714:					160.00	.00	160.00	
303								
303	Keystone Consulting Engin	184685	2022-June-Girl Scout Prop	07/15/2022	478.00	.00	478.00	08/12/2022
		184686	2022-June-1239 Vortman A	07/15/2022	59.75	.00	59.75	08/12/2022
		184687	2022-June-Plot 886 LLC	07/15/2022	457.75	.00	457.75	08/12/2022
		184690	2022-June-820 Public Rd-	07/15/2022	1,345.50	.00	1,345.50	08/12/2022
		184696	2022-June-2844 S Pike Av	07/15/2022	358.50	.00	358.50	08/12/2022
		184698	2022-June-1525 E Susque	07/15/2022	239.00	.00	239.00	08/12/2022
		184699	2022-June-1492 E Emmau	07/15/2022	1,254.75	.00	1,254.75	08/12/2022
		184700	2022-June-1644 Cardinal	07/15/2022	418.25	.00	418.25	08/12/2022
		184701	2022-June-General Engine	07/15/2022	1,254.75	.00	1,254.75	08/12/2022
		184704	2022-June-Sheffield Squar	07/15/2022	3,110.75	.00	3,110.75	08/12/2022
		184705	2022-June-Sheffield Squar	07/15/2022	3,029.75	.00	3,029.75	08/12/2022
		184706	2022-June-Royal Farms #4	07/15/2022	119.50	.00	119.50	08/12/2022
		184709	2022-June-1766 Virginia A	07/15/2022	358.50	.00	358.50	08/12/2022
		184711	2022-June-1078 Buckingh	07/15/2022	239.00	.00	239.00	08/12/2022
		184712	2022-June-1607 Tweed Av	07/15/2022	239.00	.00	239.00	08/12/2022
Total 303:					12,962.75	.00	12,962.75	
2141								
2141	KFD Training & Consultatio	4180	Use of Force Investigation	07/07/2022	195.00	.00	195.00	08/11/2022
Total 2141:					195.00	.00	195.00	
317								
317	Kutz Inc., E. M.	36905	Coupler/nuts & bolts for par	07/26/2022	175.08	.00	175.08	08/12/2022
Total 317:					175.08	.00	175.08	
1388								
1388	L/B Water Service Inc	1003230257-	Ceiling tiles for admin bldg	07/15/2022	100.80	.00	100.80	08/12/2022
		3621624	Manhole riser for Flexer Av	07/22/2022	2,188.30	.00	2,188.30	08/12/2022
Total 1388:					2,289.10	.00	2,289.10	
2504								
2504	Lee, Michelle	8522	Escrow Release-3139 Iron	08/05/2022	1,000.00	.00	1,000.00	08/12/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2504:					1,000.00	.00	1,000.00	
348								
348	Lowe and Moyer Garage In	349061	Glass assembly/head kit	02/02/2022	402.85	.00	402.85	08/12/2022
		357737	#3-Air dryer/cooler	07/28/2022	376.72	.00	376.72	08/12/2022
		357849	#6-Coil evaporator kit/filter	08/01/2022	394.85	.00	394.85	08/12/2022
		357902	#6-evaporator kit	08/02/2022	359.13	.00	359.13	08/12/2022
Total 348:					1,533.55	.00	1,533.55	
358								
358	Macmillian Oil Co of Allent	133400	85W/40 oil	07/27/2022	90.00	.00	90.00	08/12/2022
Total 358:					90.00	.00	90.00	
359								
359	Madle's Hardware	211711	keys/key rack	07/28/2022	20.95	.00	20.95	08/12/2022
Total 359:					20.95	.00	20.95	
2196								
2196	McKelley, Zachary	8322	2022 Clothing Allowance	08/03/2022	109.60	.00	109.60	08/12/2022
		8522	Reimb-Back-up camera for	08/05/2022	84.79	.00	84.79	08/12/2022
Total 2196:					194.39	.00	194.39	
2335								
2335	Meier Supply Co Inc	2542768	HVAC Equipment for admin	07/20/2022	84.45	.00	84.45	08/12/2022
		2544602	HVAC Equipment for admin	07/22/2022	20,016.43	.00	20,016.43	08/12/2022
		2544656	HVAC for admin bldg	07/22/2022	343.45	.00	343.45	08/12/2022
		2545255	HVAC Equipment for admin	07/25/2022	13,613.75	.00	13,613.75	08/12/2022
Total 2335:					34,058.08	.00	34,058.08	
226								
226	Metro Fuel Injection	A243724	#5-EGR cooler/turbos/DOC	07/22/2022	19,639.23	.00	19,639.23	08/12/2022
Total 226:					19,639.23	.00	19,639.23	
387								
387	Monarch Precast Concrete	0405832	Basins/bike grates	07/20/2022	1,390.00	.00	1,390.00	08/12/2022
		405812	Risers	07/20/2022	375.00	.00	375.00	08/12/2022
Total 387:					1,765.00	.00	1,765.00	
393								
393	Motors Plus Inc.	5517	Vehicle impounded	08/05/2022	375.00	.00	375.00	08/12/2022
Total 393:					375.00	.00	375.00	
2212								
2212	MRM Trust Worker's Comp	2122PRJ679	2022-Aug- Worker's Comp	07/15/2022	16,081.51	.00	16,081.51	08/12/2022
Total 2212:					16,081.51	.00	16,081.51	

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123								
123	New Enterprise Stone & Li	7862911	9.5MM	07/19/2022	16,333.46	.00	16,333.46	08/12/2022
		7862912	9.5MM	07/19/2022	1,888.36	.00	1,888.36	08/12/2022
		7864167	9.5MM	07/20/2022	16,441.39	.00	16,441.39	08/12/2022
		7864169	9.5MM	07/20/2022	3,303.24	.00	3,303.24	08/12/2022
		7865729	9.5MM	07/21/2022	18,318.71	.00	18,318.71	08/12/2022
		7867105	9.5MM	07/22/2022	5,963.65	.00	5,963.65	08/12/2022
		7867106	9.5MM	07/22/2022	2,753.35	.00	2,753.35	08/12/2022
		7869636	19MM	07/26/2022	1,027.31	.00	1,027.31	08/12/2022
Total 123:					66,029.47	.00	66,029.47	
414								
414	Overhead Door Company,	C22.554	Re-align garage doors/mai	07/06/2022	714.00	.00	714.00	08/12/2022
Total 414:					714.00	.00	714.00	
420								
420	PA Crime Prevention Office	8522	Crime Prevention Symposi	08/05/2022	320.00	.00	320.00	08/11/2022
Total 420:					320.00	.00	320.00	
2147								
2147	PAPCO	3369851	Unleaded Gasoline	07/20/2022	1,527.90	.00	1,527.90	08/12/2022
		3369994	Diesel	07/25/2022	2,151.93	.00	2,151.93	08/12/2022
		3370222	Diesel	07/29/2022	1,937.98	.00	1,937.98	08/12/2022
		3370223	Unleaded Gasoline	07/29/2022	2,002.99	.00	2,002.99	08/12/2022
		3370230	Unleaded Gasoline	07/30/2022	1,470.08	.00	1,470.08	08/12/2022
Total 2147:					9,090.88	.00	9,090.88	
2503								
2503	Paragon Transit	71322	Bus services for Playgroun	07/13/2022	210.00	.00	210.00	08/12/2022
Total 2503:					210.00	.00	210.00	
1970								
1970	Patriot Workwear	34601	Shirts/fleece/embroidery-T	03/24/2022	297.00	.00	297.00	08/12/2022
Total 1970:					297.00	.00	297.00	
179								
179	Patten, Ronald C.	8522	Post retirement health ben	08/05/2022	621.51	.00	621.51	08/12/2022
Total 179:					621.51	.00	621.51	
1368								
1368	PenTeleData	B4102185	Cable-July 2022	07/24/2022	160.80	.00	160.80	08/12/2022
		B4104950	Acct#3042745-Cable mode	07/24/2022	124.95	.00	124.95	08/12/2022
Total 1368:					285.75	.00	285.75	
2288								
2288	Power Pro Equipment	8C107103-01	Pin/ball for Ventrac mower	07/25/2022	27.92	.00	27.92	08/12/2022
Total 2288:					27.92	.00	27.92	

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2482								
2482	PPL Electric Utilities-05340	72022	05340-01002	07/20/2022	32.29	.00	32.29	08/12/2022
Total 2482:					32.29	.00	32.29	
2456								
2456	PPL Electric Utilities-10550	72122	10550-10002	07/21/2022	24.52	.00	24.52	08/12/2022
Total 2456:					24.52	.00	24.52	
2468								
2468	PPL Electric Utilities-21780	72622	21780-10003	07/26/2022	1.89	.00	1.89	08/12/2022
Total 2468:					1.89	.00	1.89	
2469								
2469	PPL Electric Utilities-31590	72722	31590-08002	07/27/2022	24.91	.00	24.91	08/12/2022
Total 2469:					24.91	.00	24.91	
2471								
2471	PPL Electric Utilities-33760	72222	33760-14008	07/22/2022	24.69	.00	24.69	08/12/2022
Total 2471:					24.69	.00	24.69	
2472								
2472	PPL Electric Utilities-35530	71922	35530-02004	07/19/2022	25.04	.00	25.04	08/12/2022
Total 2472:					25.04	.00	25.04	
2473								
2473	PPL Electric Utilities-39790	72922	39790-24008	07/29/2022	86.05	.00	86.05	08/12/2022
Total 2473:					86.05	.00	86.05	
2484								
2484	PPL Electric Utilities-49130	71922	49130-02001	07/19/2022	38.61	.00	38.61	08/12/2022
Total 2484:					38.61	.00	38.61	
2485								
2485	PPL Electric Utilities-53875	72022	53875-61001	07/20/2022	35.33	.00	35.33	08/12/2022
Total 2485:					35.33	.00	35.33	
471								
471	PPL Electric Utilities-61089	71922	61089-84010	07/19/2022	915.38	.00	915.38	08/12/2022
Total 471:					915.38	.00	915.38	
2478								
2478	PPL Electric Utilities-64170	72522	64170-11008	07/25/2022	25.01	.00	25.01	08/12/2022
Total 2478:					25.01	.00	25.01	
2455								
2455	PPL Electric Utilities-68051	72022	68051-53008	07/20/2022	96.64	.00	96.64	08/12/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2455:					96.64	.00	96.64	
2453								
2453	PPL Electric Utilities-70730	71922	70730-17005	07/19/2022	965.79	.00	965.79	08/12/2022
Total 2453:					965.79	.00	965.79	
2488								
2488	PPL Electric Utilities-72390	72722	72390-08002	07/27/2022	24.48	.00	24.48	08/12/2022
Total 2488:					24.48	.00	24.48	
2462								
2462	PPL Electric Utilities-82900	71422	82900-03000	07/14/2022	585.48	.00	585.48	08/12/2022
Total 2462:					585.48	.00	585.48	
2479								
2479	PPL Electric Utilities-82960	72222	82960-01000	07/22/2022	29.41	.00	29.41	08/12/2022
Total 2479:					29.41	.00	29.41	
2489								
2489	PPL Electric Utilities-89989	72522	89989-11003	07/25/2022	31.76	.00	31.76	08/12/2022
Total 2489:					31.76	.00	31.76	
2461								
2461	PPL Electric Utilities-92035	72722	92035-05005	07/27/2022	45.31	.00	45.31	08/12/2022
Total 2461:					45.31	.00	45.31	
2454								
2454	PPL Electric Utilities-92051	71922	92051-48008	07/19/2022	1,077.51	.00	1,077.51	08/12/2022
Total 2454:					1,077.51	.00	1,077.51	
2460								
2460	PPL Electric Utilities-93760	72222	93760-01007	07/22/2022	30.17	.00	30.17	08/12/2022
Total 2460:					30.17	.00	30.17	
2491								
2491	PPL Electric Utilities-95790	72722	95790-09009	07/27/2022	24.48	.00	24.48	08/12/2022
Total 2491:					24.48	.00	24.48	
2493								
2493	PPL Electric Utilities-99940	72022	99940-01007	07/20/2022	32.59	.00	32.59	08/12/2022
Total 2493:					32.59	.00	32.59	
713								
713	Ringo Hill Farms Eqmrent C	41924	#33-Amber marker light	07/29/2022	18.50	.00	18.50	08/12/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 713:					18.50	.00	18.50	
519								
519	Sander Power Equipment	593511	Generators for traffic lights	08/01/2022	4,088.50	.00	4,088.50	08/12/2022
Total 519:					4,088.50	.00	4,088.50	
955								
955	Schaedler Yesco	S6642548.00	HVAC for admin bldg	07/13/2022	1,694.28	.00	1,694.28	08/12/2022
		S6642548.00	HVAC for admin bldg	07/14/2022	39.30	.00	39.30	08/12/2022
Total 955:					1,733.58	.00	1,733.58	
528								
528	SealMaster	2035906	Asphalt binder	07/26/2022	416.20	.00	416.20	08/12/2022
Total 528:					416.20	.00	416.20	
545								
545	Signal Service Inc.	045700	Traffic signal repair-S. Pike	07/28/2022	1,525.00	.00	1,525.00	08/12/2022
Total 545:					1,525.00	.00	1,525.00	
559								
559	Staples Advantage	3513555207	Disinfectant cleaner/insect	07/27/2022	972.81	.00	972.81	08/12/2022
Total 559:					972.81	.00	972.81	
558								
558	Staples Credit Plan	72822	Correction tape/rubberban	07/28/2022	288.42	.00	288.42	08/12/2022
Total 558:					288.42	.00	288.42	
1917								
1917	Star Buick GMC Cadillac L	5002558	#18-Cap	07/12/2022	42.42	.00	42.42	08/12/2022
Total 1917:					42.42	.00	42.42	
569								
569	Stotz/Fatzinger Office Supp	280557.1	Metal desktop organizer	07/20/2022	19.12	.00	19.12	08/12/2022
Total 569:					19.12	.00	19.12	
2177								
2177	Street Cop Training	100201-728-	Training-"The Gun Game"-	08/05/2022	996.00	.00	996.00	08/12/2022
		72022	Social Media & Open Sour	07/20/2022	450.00	.00	450.00	08/12/2022
Total 2177:					1,446.00	.00	1,446.00	
1090								
1090	Sulzer, Alan	8222	2022 Health Reimburseme	08/02/2022	250.00	.00	250.00	08/12/2022
Total 1090:					250.00	.00	250.00	
1770								
1770	Takacs Jr., Dennis V.	832201	EMC Deputy - Aug 2022	08/03/2022	83.33	.00	83.33	08/12/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	8322	EMC stipend-Aug 2022	08/03/2022	250.00	.00	250.00	08/12/2022
Total 1199:					250.00	.00	250.00	
124								
124	Times News	I00522269-0	Ad: 7/28/2022-Ordinance-	07/21/2022	109.59	.00	109.59	08/12/2022
		I00522461-0	Ad: 8/3/22-CSC Meeting	07/28/2022	40.71	.00	40.71	08/12/2022
Total 124:					150.30	.00	150.30	
604								
604	UGI Utilities Inc.-0316	72522	411001980316	07/25/2022	43.89	.00	43.89	08/12/2022
Total 604:					43.89	.00	43.89	
2448								
2448	UGI Utilities Inc.-6649	72522	411000866649	07/25/2022	37.03	.00	37.03	08/12/2022
Total 2448:					37.03	.00	37.03	
2447								
2447	UGI Utilities Inc.-9581	72522	411001979581	07/25/2022	372.66	.00	372.66	08/12/2022
Total 2447:					372.66	.00	372.66	
396								
396	United Site Services	6520374	Franko Park-7/13/22-8/09/	07/13/2022	137.00	.00	137.00	08/12/2022
		6520375	Franko Park-7/13/22-8/09/	07/13/2022	137.00	.00	137.00	08/12/2022
		6520376	Devonshire Park-7/13/22-0	07/13/2022	137.00	.00	137.00	08/12/2022
Total 396:					411.00	.00	411.00	
619								
619	Veritext Mid-Atlantic	5913108	ZHB-7/14/2022	07/18/2022	425.00	.00	425.00	08/12/2022
		5935316	ZHB-7/13/2022	07/27/2022	570.50	.00	570.50	08/12/2022
Total 619:					995.50	.00	995.50	
197								
197	Wilson, Shemaine	8322	Reimb-PML Registration-P	08/03/2022	375.00	.00	375.00	08/03/2022
Total 197:					375.00	.00	375.00	
Grand Totals:					524,005.47	.00	524,005.47	

Report Criteria:

Summary report type printed