

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1661</b>								
1661	1st Responder Newspaper	73122	Department bundle-Acct#6	07/31/2022	85.00	.00	85.00	08/26/2022
Total 1661:					85.00	.00	85.00	
<b>7</b>								
7	A-B-E Laboratory	23045	Copper & lead samples	07/31/2022	1,100.00	.00	1,100.00	08/26/2022
Total 7:					1,100.00	.00	1,100.00	
<b>12</b>								
12	Allentown Equipment Corp	6096	#14-Inspection	07/29/2022	94.00	.00	94.00	08/26/2022
Total 12:					94.00	.00	94.00	
<b>939</b>								
939	AT&T Mobility-229	2873033122	2022-Aug-Mgr-Phone	07/31/2022	973.02	.00	973.02	08/26/2022
Total 939:					973.02	.00	973.02	
<b>2452</b>								
2452	AT&T Mobility-833	2873032548	2022-Aug-Mgr-Tablet	07/31/2022	2,401.80	.00	2,401.80	08/26/2022
Total 2452:					2,401.80	.00	2,401.80	
<b>2444</b>								
2444	Bank of America-0740	8922	Meals-Homicide investigati	08/09/2022	87.24	.00	87.24	08/26/2022
Total 2444:					87.24	.00	87.24	
<b>2443</b>								
2443	Bank of America-1436	8922	MS Office Licenses	08/09/2022	203.95	.00	203.95	08/26/2022
Total 2443:					203.95	.00	203.95	
<b>2441</b>								
2441	Bank of America-1965	8922	Toner for Mgr & DPW/Scree	08/09/2022	738.57	.00	738.57	08/26/2022
Total 2441:					738.57	.00	738.57	
<b>2446</b>								
2446	Bank of America-8687	8922	Adobe Add-on	08/09/2022	46.48	.00	46.48	08/26/2022
Total 2446:					46.48	.00	46.48	
<b>2445</b>								
2445	Bank of America-8701	8922	Metal punch/hammer	08/09/2022	57.66	.00	57.66	08/26/2022
Total 2445:					57.66	.00	57.66	
<b>2442</b>								
2442	Bank of America-8802	8922	Supplies for playground pr	08/09/2022	33.65	.00	33.65	08/26/2022
Total 2442:					33.65	.00	33.65	
<b>866</b>								
866	Bank of America-9042	8922	LVPC- Community Plannin	08/09/2022	484.54	.00	484.54	08/26/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 866:					484.54	.00	484.54	
<b>48</b>								
48	Berkheimer Associates	72922	2022-July-LST Comm	07/29/2022	167.82	.00	167.82	08/26/2022
Total 48:					167.82	.00	167.82	
<b>1333</b>								
1333	Berks County Intermediate	2200053353	2022 Reminder notices- Po	06/30/2022	180.00	.00	180.00	08/26/2022
Total 1333:					180.00	.00	180.00	
<b>1501</b>								
1501	Beth-Allen Ladder Equipm	614104	20' ladder	07/19/2022	212.00	.00	212.00	08/26/2022
Total 1501:					212.00	.00	212.00	
<b>49</b>								
49	Bethlehem-012968-01, City	81022	Water for Resale	08/17/2022	351.69	.00	351.69	08/26/2022
Total 49:					351.69	.00	351.69	
<b>2496</b>								
2496	Bethlehem-013011-00, City	81022	Hydrant Rental	08/10/2022	880.00	.00	880.00	08/26/2022
Total 2496:					880.00	.00	880.00	
<b>2512</b>								
2512	Bethlehem-038001-00, City	81222	2Q22-Sewer	08/12/2022	54,734.71	.00	54,734.71	08/26/2022
Total 2512:					54,734.71	.00	54,734.71	
<b>1194</b>								
1194	Casey, Christopher	8422	Reimb-Meals for investigati	08/04/2022	126.74	.00	126.74	08/26/2022
Total 1194:					126.74	.00	126.74	
<b>2500</b>								
2500	Columbia Excavating LLC	81122	Lehigh Ave Stormwater pro	08/11/2022	86,588.52	.00	86,588.52	08/12/2022
Total 2500:					86,588.52	.00	86,588.52	
<b>53</b>								
53	Coopersburg Materials	22605	9.5MM	07/16/2022	79.61	.00	79.61	08/26/2022
		22606	9.5MM	07/16/2022	1,914.61	.00	1,914.61	08/26/2022
		22641	19MM	07/23/2022	673.30	.00	673.30	08/26/2022
Total 53:					2,667.52	.00	2,667.52	
<b>2511</b>								
2511	David Bruaw & Susanne G	81122	Refund-2022-R.E. Tax Rea	08/11/2022	17.73	.00	17.73	08/26/2022
Total 2511:					17.73	.00	17.73	
<b>1508</b>								
1508	Davison & McCarthy	30085	2022-July-General Matters	08/03/2022	798.77	.00	798.77	08/26/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		30086	2022-July-Bankruptcy of R	08/03/2022	189.00	.00	189.00	08/26/2022
		30087	2022-July-Sheriff's Sales	08/03/2022	94.50	.00	94.50	08/26/2022
		30088	2022-July-Traffic Enforcem	08/03/2022	40.50	.00	40.50	08/26/2022
		30089	2022-July-Board of Commi	08/03/2022	634.50	.00	634.50	08/26/2022
		30091	2022-July-Western Salisbu	08/03/2022	13.50	.00	13.50	08/26/2022
		30092	2022-July-Suit by DiCesare	08/03/2022	121.50	.00	121.50	08/26/2022
		30093	2022-July-Plot 886, LLC La	08/03/2022	891.00	.00	891.00	08/26/2022
		30094	2022-July-Fee Dispute-123	08/03/2022	2,665.25	.00	2,665.25	08/26/2022
		30095	2022-July-Assessment App	08/03/2022	202.50	.00	202.50	08/26/2022
		30096	2022-July-1493 E Emmaus	08/03/2022	189.00	.00	189.00	08/26/2022
		30097	2022-July-1787 Savorcool	08/03/2022	1,456.85	.00	1,456.85	08/26/2022
		30098	2022-July-Satisfactions	08/03/2022	486.00	.00	486.00	08/26/2022
		30099	2022-July-1644 & 1646 Ca	08/03/2022	54.00	.00	54.00	08/26/2022
		30100	2022-July-2261 Lehigh Par	08/03/2022	283.50	.00	283.50	08/26/2022
		30101	2022-July-Ordinances	08/03/2022	148.50	.00	148.50	08/26/2022
		30102	2022-July-Bader Suleiman-	08/03/2022	40.50	.00	40.50	08/26/2022
		<b>Total 1508:</b>			<b>8,309.37</b>	<b>.00</b>	<b>8,309.37</b>	
<b>113</b>								
	113 Dimmich Law Office, Jeffre	8522	Civil Svc: General file	08/05/2022	760.50	.00	760.50	08/26/2022
	<b>Total 113:</b>				<b>760.50</b>	<b>.00</b>	<b>760.50</b>	
<b>115</b>								
	115 District Court 31-1-08	81522	Constable service fee-1605	08/15/2022	39.25	.00	39.25	08/16/2022
	<b>Total 115:</b>				<b>39.25</b>	<b>.00</b>	<b>39.25</b>	
<b>2326</b>								
	2326 F.W. Webb Company	77101436	Steel cylinder	08/01/2022	100.00	.00	100.00	08/26/2022
		77101719	Shear kit	08/03/2022	202.27	.00	202.27	08/26/2022
		77115684	PVC pipe & fittings for Adm	08/03/2022	1,205.19	.00	1,205.19	08/26/2022
		77127724	Return-Parts for Admin HV	08/03/2022	27.21-	.00	27.21-	08/26/2022
	<b>Total 2326:</b>				<b>1,480.25</b>	<b>.00</b>	<b>1,480.25</b>	
<b>2510</b>								
	2510 Figuli, Susan	81922	Refund-2022-R.E. Tax reas	08/19/2022	124.18	.00	124.18	08/26/2022
	<b>Total 2510:</b>				<b>124.18</b>	<b>.00</b>	<b>124.18</b>	
<b>890</b>								
	890 Fries Esq., William J.	45375	7/29/2022-ZHB Mtg-Kuring	07/31/2022	930.00	.00	930.00	08/26/2022
	<b>Total 890:</b>				<b>930.00</b>	<b>.00</b>	<b>930.00</b>	
<b>224</b>								
	224 Fromm Electric Supply Cor	51154635	Electrical supplies for Admi	07/25/2022	35.62	.00	35.62	08/26/2022
	<b>Total 224:</b>				<b>35.62</b>	<b>.00</b>	<b>35.62</b>	
<b>1513</b>								
	1513 IAAI	71572	Annual membership-Sabo	07/19/2022	100.00	.00	100.00	08/26/2022
	<b>Total 1513:</b>				<b>100.00</b>	<b>.00</b>	<b>100.00</b>	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2506</b>								
2506	ITpipes	B1764	IT set-up for sewer camera	08/05/2022	8,250.00	.00	8,250.00	08/26/2022
Total 2506:					8,250.00	.00	8,250.00	
<b>309</b>								
309	Kistler O'Brien Fire Protect	250622	Service Walk-in SCBA cylin	08/04/2022	200.34	.00	200.34	08/26/2022
Total 309:					200.34	.00	200.34	
<b>1205</b>								
1205	Knerr, David G.	2524	DC pension plan quarterly	08/09/2022	6,420.00	.00	6,420.00	08/26/2022
Total 1205:					6,420.00	.00	6,420.00	
<b>2248</b>								
2248	L&W Supply	1003230257-	Ceiling tile-HVAC admin bl	07/15/2022	100.80	.00	100.80	08/26/2022
Total 2248:					100.80	.00	100.80	
<b>1520</b>								
1520	Lawson Products	9309603069	Hydraulic Hose	05/26/2022	313.09	.00	313.09	08/26/2022
		9309729568	Screws/pin/couplers/drill bit	07/08/2022	353.41	.00	353.41	08/26/2022
Total 1520:					666.50	.00	666.50	
<b>2402</b>								
2402	Legal & Liability Risk Mana	226753	Fire & Arson Investigation c	07/26/2022	325.00	.00	325.00	08/26/2022
Total 2402:					325.00	.00	325.00	
<b>329</b>								
329	Lehigh County Authority	7915	2Q22 Sewer	08/01/2022	178,774.28	.00	178,774.28	08/26/2022
		7927	2Q22 hydrant rentals	08/01/2022	1,181.38	.00	1,181.38	08/26/2022
Total 329:					179,955.66	.00	179,955.66	
<b>352</b>								
352	Lehigh Valley Business Ma	47215	typewriter ribbon & correcti	08/18/2022	171.25	.00	171.25	08/26/2022
Total 352:					171.25	.00	171.25	
<b>859</b>								
859	Losagio, Bryan	81722	Reimb-Flashlight charger	08/17/2022	68.85	.00	68.85	08/26/2022
Total 859:					68.85	.00	68.85	
<b>358</b>								
358	Macmillian Oil Co of Allent	103353	gear oil	07/28/2022	90.00	.00	90.00	08/26/2022
Total 358:					90.00	.00	90.00	
<b>2335</b>								
2335	Meier Supply Co Inc	2551525	Putty/drain pan/flaring tool/	08/04/2022	610.74	.00	610.74	08/26/2022
Total 2335:					610.74	.00	610.74	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>393</b>								
393	Motors Plus Inc.	40523	#215-Oil change/top off flui	06/29/2022	1,974.74	.00	1,974.74	08/26/2022
		40664	#214-Oil change/Blower m	07/12/2022	468.50	.00	468.50	08/26/2022
		40688	#203-Inspection/front brake	07/19/2022	791.11	.00	791.11	08/26/2022
		40694	#205-Radiator & fan blade	07/25/2022	729.85	.00	729.85	08/26/2022
		40716	#59-51-Inspection	07/27/2022	68.20	.00	68.20	08/26/2022
		40730	#216-Brakes & rotors	08/01/2022	836.42	.00	836.42	08/26/2022
		40763	#214-Tow/tensioner	08/08/2022	205.55	.00	205.55	08/26/2022
		40773	#208-Fan blade/radiator as	08/12/2022	898.76	.00	898.76	08/26/2022
Total 393:					5,973.13	.00	5,973.13	
<b>428</b>								
428	PA Municipal Health Ins Co	80822	2022 Sep coverage	08/08/2022	100,935.63	.00	100,935.63	08/26/2022
Total 428:					100,935.63	.00	100,935.63	
<b>430</b>								
430	PA One Call System Inc.	961838	2022-July-Voice/Fax mess	07/31/2022	355.72	.00	355.72	08/26/2022
Total 430:					355.72	.00	355.72	
<b>2086</b>								
2086	PA Turnpike	118567041-2	tolls	08/05/2022	5.00	.00	5.00	08/25/2022
		119415229-1	Tolls	08/05/2022	8.70	.00	8.70	08/25/2022
Total 2086:					13.70	.00	13.70	
<b>2147</b>								
2147	PAPCO	3370588	Unleaded Gasoline	08/06/2022	2,165.25	.00	2,165.25	08/26/2022
		3370608	Diesel	08/08/2022	1,127.96	.00	1,127.96	08/26/2022
Total 2147:					3,293.21	.00	3,293.21	
<b>2507</b>								
2507	Paragon Catering	8222	Catering Service for Nation	08/02/2022	500.00	.00	500.00	08/26/2022
Total 2507:					500.00	.00	500.00	
<b>2509</b>								
2509	Piper, Donald & Katrina	81922	Refund- 2022-R.E. Tax rea	08/19/2022	21.31	.00	21.31	08/26/2022
Total 2509:					21.31	.00	21.31	
<b>442</b>								
442	PMCI	3411	Line painting for Pickleball	08/05/2022	2,430.00	.00	2,430.00	08/26/2022
Total 442:					2,430.00	.00	2,430.00	
<b>2465</b>								
2465	PPL Electric Utilities-08450	8522	08450-07007	08/05/2022	24.64	.00	24.64	08/26/2022
Total 2465:					24.64	.00	24.64	
<b>2463</b>								
2463	PPL Electric Utilities-30460	8822	30460-06001	08/08/2022	463.92	.00	463.92	08/26/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2463:					463.92	.00	463.92	
<b>2470</b>								
2470	PPL Electric Utilities-32650	8522	32650-08001	08/05/2022	24.64	.00	24.64	08/26/2022
Total 2470:					24.64	.00	24.64	
<b>2483</b>								
2483	PPL Electric Utilities-32810	8122	32810-04003	08/01/2022	34.21	.00	34.21	08/26/2022
Total 2483:					34.21	.00	34.21	
<b>2474</b>								
2474	PPL Electric Utilities-42850	8522	42850-08008	08/05/2022	24.64	.00	24.64	08/26/2022
Total 2474:					24.64	.00	24.64	
<b>2475</b>								
2475	PPL Electric Utilities-47020	8222	47020-14000	08/02/2022	24.83	.00	24.83	08/26/2022
Total 2475:					24.83	.00	24.83	
<b>2476</b>								
2476	PPL Electric Utilities-49200	72922	49200-35001	07/29/2022	24.62	.00	24.62	08/26/2022
Total 2476:					24.62	.00	24.62	
<b>2457</b>								
2457	PPL Electric Utilities-54060	8822	54060-05002	08/08/2022	25.19	.00	25.19	08/26/2022
Total 2457:					25.19	.00	25.19	
<b>2477</b>								
2477	PPL Electric Utilities-56060	8822	56060-06003	08/08/2022	25.13	.00	25.13	08/26/2022
Total 2477:					25.13	.00	25.13	
<b>2486</b>								
2486	PPL Electric Utilities-58010	8122	58010-04003	08/01/2022	33.78	.00	33.78	08/26/2022
Total 2486:					33.78	.00	33.78	
<b>2464</b>								
2464	PPL Electric Utilities-59410	8122	59410-04007	08/01/2022	34.57	.00	34.57	08/26/2022
Total 2464:					34.57	.00	34.57	
<b>2487</b>								
2487	PPL Electric Utilities-59610	8122	59610-04003	08/01/2022	36.52	.00	36.52	08/26/2022
Total 2487:					36.52	.00	36.52	
<b>2458</b>								
2458	PPL Electric Utilities-62400	8122	62400-52006	08/01/2022	13.17	.00	13.17	08/26/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2458:					13.17	.00	13.17	
<b>2494</b>								
2494	PPL Electric Utilities-79000	72922	79000-43000	07/29/2022	527.13	.00	527.13	08/26/2022
Total 2494:					527.13	.00	527.13	
<b>2495</b>								
2495	PPL Electric Utilities-79200	72922	79200-43006	07/29/2022	10,865.42	.00	10,865.42	08/26/2022
Total 2495:					10,865.42	.00	10,865.42	
<b>2480</b>								
2480	PPL Electric Utilities-95425	72922	95425-66011	07/29/2022	24.67	.00	24.67	08/26/2022
Total 2480:					24.67	.00	24.67	
<b>2490</b>								
2490	PPL Electric Utilities-96549	8122	96549-22003	08/01/2022	32.26	.00	32.26	08/26/2022
Total 2490:					32.26	.00	32.26	
<b>2492</b>								
2492	PPL Electric Utilities-97159	8122	97159-57000	08/01/2022	37.81	.00	37.81	08/26/2022
Total 2492:					37.81	.00	37.81	
<b>2481</b>								
2481	PPL Electric Utilities-98810	8122	98810-20005	08/01/2022	50.80	.00	50.80	08/26/2022
Total 2481:					50.80	.00	50.80	
<b>1632</b>								
1632	RCN-1950	075195001-0	2022-July-Telephone & Inte	08/23/2022	2,107.14	.00	2,107.14	08/26/2022
Total 1632:					2,107.14	.00	2,107.14	
<b>2440</b>								
2440	RCN-1951	075195101-0	2022-July-ESFD Internet	08/01/2022	332.69	.00	332.69	08/26/2022
Total 2440:					332.69	.00	332.69	
<b>1148</b>								
1148	ReadyRefresh by Nestle-0	12H0436481	Admin Bldg- Acct#0436481	08/06/2022	117.45	.00	117.45	08/26/2022
Total 1148:					117.45	.00	117.45	
<b>2498</b>								
2498	ReadyRefresh by Nestle-0	12H0436481	Police Bldg-Acct#0436481	08/06/2022	177.07	.00	177.07	08/26/2022
Total 2498:					177.07	.00	177.07	
<b>2499</b>								
2499	ReadyRefresh by Nestle-0	12H0436481	DPW Bldg- Acct#04364815	08/06/2022	89.18	.00	89.18	08/26/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2499:					89.18	.00	89.18	
<b>516</b>								
516	Salisbury Township School	81722	Custodian charges-Basket	08/17/2022	881.10	.00	881.10	08/26/2022
Total 516:					881.10	.00	881.10	
<b>955</b>								
955	Schaedler Yesco	S6650721.00	Circuit breaker bolt for Adm	07/19/2022	17.80	.00	17.80	08/26/2022
		S6650721.00	Circuit breaker bolt for Adm	07/20/2022	89.91	.00	89.91	08/26/2022
		S6650731.00	Return-parts for Admin HV	07/19/2022	53.54-	.00	53.54-	08/26/2022
Total 955:					54.17	.00	54.17	
<b>536</b>								
536	Service Electric Cable TV	8122	Prolog Express -Aug 2022	08/01/2022	87.66	.00	87.66	08/26/2022
Total 536:					87.66	.00	87.66	
<b>1946</b>								
1946	Shammy Shine Car Washes	73122	Police Car Washes-7/1-7/3	07/31/2022	225.00	.00	225.00	08/26/2022
Total 1946:					225.00	.00	225.00	
<b>2417</b>								
2417	SHI International Corp	B15608664	Visiontek docking station/wi	07/29/2022	798.94	.00	798.94	08/26/2022
		B15622577	Lenovo Thinkbook	08/02/2022	1,003.00	.00	1,003.00	08/26/2022
Total 2417:					1,801.94	.00	1,801.94	
<b>581</b>								
581	South Whitehall Township	22252	2Q2022 water/Acct#289	07/27/2022	2,418.70	.00	2,418.70	08/26/2022
Total 581:					2,418.70	.00	2,418.70	
<b>1958</b>								
1958	Stephenson Equipment Inc	15050405	Umbrella	07/21/2022	370.63	.00	370.63	08/26/2022
Total 1958:					370.63	.00	370.63	
<b>2505</b>								
2505	Stevie Blatz Entertainment	1375	DJ for National Night Out	07/18/2022	1,100.00	.00	1,100.00	08/26/2022
Total 2505:					1,100.00	.00	1,100.00	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	281443	Business Cards-Lopez	08/01/2022	66.00	.00	66.00	08/26/2022
		281606	Business Cards-Moyer	08/04/2022	66.00	.00	66.00	08/26/2022
		281818	Paper	08/11/2022	31.45	.00	31.45	08/26/2022
Total 569:					163.45	.00	163.45	
<b>2271</b>								
2271	SWIF	8122	Worker's Comp Insurance f	08/01/2022	1,688.00	.00	1,688.00	08/26/2022



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2271:					1,688.00	.00	1,688.00	
<b>1743</b>								
1743	Technology Reflections Inc	6886	Firehouse Solutions Packa	08/01/2022	1,384.40	.00	1,384.40	08/26/2022
Total 1743:					1,384.40	.00	1,384.40	
<b>591</b>								
591	Tom's Auto Tag/Notary Ser	230	Replacement registration c	08/04/2022	119.00	.00	119.00	08/26/2022
Total 591:					119.00	.00	119.00	
<b>2281</b>								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	08/01/2022	214.10	.00	214.10	08/26/2022
Total 2281:					214.10	.00	214.10	
<b>804</b>								
804	Ulans Realty, A. R.	81622	Appraisal of 8 McAuliffe Pr	08/16/2022	12,000.00	.00	12,000.00	08/16/2022
Total 804:					12,000.00	.00	12,000.00	
<b>2291</b>								
2291	Valley Networks Inc	5521	Datto Monthly Cloud Backu	08/17/2022	1,150.00	.00	1,150.00	08/26/2022
Total 2291:					1,150.00	.00	1,150.00	
<b>2450</b>								
2450	Verizon-950	8222	0563-Monitor Traffic Signal	08/02/2022	40.15	.00	40.15	08/26/2022
Total 2450:					40.15	.00	40.15	
<b>1345</b>								
1345	Warehouse Battery Outlet I	524187	Battery back-up repair/flas	08/12/2022	218.38	.00	218.38	08/26/2022
		524650	Replacement batteries for	08/17/2022	151.74	.00	151.74	08/26/2022
Total 1345:					370.12	.00	370.12	
<b>2508</b>								
2508	White Oak Ice Company	03-206175	Ice	08/05/2022	192.00	.00	192.00	08/26/2022
Total 2508:					192.00	.00	192.00	
<b>640</b>								
640	Whitehall Turf Equipment	43351	Motor	01/01/2022	599.95	.00	599.95	08/26/2022
		51739	Bar/Belt/carburetor	03/24/2022	512.63	.00	512.63	08/26/2022
		52553	Weedwacker	04/06/2022	742.72	.00	742.72	08/26/2022
		52617	Champ resistant plug/spind	04/07/2022	647.05	.00	647.05	08/26/2022
Total 640:					2,502.35	.00	2,502.35	
<b>2216</b>								
2216	Williams, Thomas	81122	Refund-2022-R.E. Tax Rea	08/11/2022	63.80	.00	63.80	08/26/2022
Total 2216:					63.80	.00	63.80	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1897</b>								
1897	Zulic, Brian	81022	Reimb-K-9 food/boarding	08/10/2022	1,229.81	.00	1,229.81	08/26/2022
Total 1897:					1,229.81	.00	1,229.81	
Grand Totals:					517,601.51	.00	517,601.51	

Report Criteria:  
Summary report type printed