

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1937</b>								
1937	Active 911 Inc	03292018	Subscription upgrade	03/29/2018	13.45	.00	13.45	04/12/2018
Total 1937:					13.45	.00	13.45	
<b>1553</b>								
1553	American United Life Insur	04012018	2018-Apr life/disability ins c	04/01/2018	2,330.84	.00	2,330.84	04/03/2018
Total 1553:					2,330.84	.00	2,330.84	
<b>939</b>								
939	AT&T Mobility	8725271635	2018-Mar wireless charges	03/04/2018	98.40	.00	98.40	03/27/2018
Total 939:					98.40	.00	98.40	
<b>1936</b>								
1936	Axon Enterprise Inc	SI-1528044	X26P w/ yellow handle & 4-	03/22/2018	5,852.00	.00	5,852.00	04/12/2018
Total 1936:					5,852.00	.00	5,852.00	
<b>866</b>								
866	Bank of America	03092018	Training manuals for fire in	03/09/2018	461.40	.00	461.40	03/27/2018
Total 866:					461.40	.00	461.40	
<b>2018</b>								
2018	Belgray Oil	2481	Degreaser	03/16/2018	275.76	.00	275.76	04/12/2018
Total 2018:					275.76	.00	275.76	
<b>146</b>								
146	Bummer, Frank	04012018	40 of 60 retirement incentiv	04/01/2018	450.00	.00	450.00	04/12/2018
Total 146:					450.00	.00	450.00	
<b>1389</b>								
1389	CODY Computer Services	8067	Oracle-SE2 for 7 users-AS	03/23/2018	2,642.68	.00	2,642.68	04/12/2018
Total 1389:					2,642.68	.00	2,642.68	
<b>334</b>								
334	County of Lehigh	04012018	2018 County tax-1301 Blac	04/01/2018	252.92	.00	252.92	04/12/2018
Total 334:					252.92	.00	252.92	
<b>101</b>								
101	Dan's Camera City	611389	Pictures for homicide case	03/05/2018	184.74	.00	184.74	04/12/2018
		614158	Olympus camera	04/03/2018	49.99	.00	49.99	04/12/2018
Total 101:					234.73	.00	234.73	
<b>1508</b>								
1508	Davison & McCarthy	21301	2018-Jan-Russell-Lindberg	02/02/2018	104.00	.00	104.00	04/12/2018
		21464	2018-Feb-Roche Painting	03/05/2018	312.00	.00	312.00	04/12/2018
		21470	2018-Feb-LVHN-Children's	03/05/2018	429.00	.00	429.00	04/12/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1508:					845.00	.00	845.00	
<b>1497</b>								
1497	Department of Labor & Ind	03272018	UCC Certification-Thomas	03/27/2018	100.00	.00	100.00	04/12/2018
Total 1497:					100.00	.00	100.00	
<b>112</b>								
112	Diefenderfer, Orlando	57069	Updated names on phone	03/12/2018	61.39	.00	61.39	04/12/2018
Total 112:					61.39	.00	61.39	
<b>114</b>								
114	Dispatch Answering Servic	204B125	610-782-5025-Mar 2018	03/31/2018	309.95	.00	309.95	04/12/2018
Total 114:					309.95	.00	309.95	
<b>116</b>								
116	Document Systems Ltd.	F51039C	Postage meter tapes	03/26/2018	44.66	.00	44.66	04/12/2018
Total 116:					44.66	.00	44.66	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV284944	Sealant	03/15/2018	31.24	.00	31.24	04/12/2018
		3IV285063	#23-Air filter	03/15/2018	126.49	.00	126.49	04/12/2018
		3IV286151	#31-Oil	03/19/2018	100.32	.00	100.32	04/12/2018
Total 793:					258.05	.00	258.05	
<b>2001</b>								
2001	Eastern Propane	21097586	Propane tank fill-Industrial	03/13/2018	391.83	.00	391.83	04/12/2018
Total 2001:					391.83	.00	391.83	
<b>128</b>								
128	Ecco Communications LLC	71952	#31-01-Auto eject & space	03/23/2018	734.99	.00	734.99	04/12/2018
Total 128:					734.99	.00	734.99	
<b>134</b>								
134	Emergency Systems Servi	0213719	Generator repair-Industrial	03/22/2018	545.50	.00	545.50	04/12/2018
Total 134:					545.50	.00	545.50	
<b>2027</b>								
2027	ERC Wiping Products	641814	Polishing cloths	03/09/2018	168.00	.00	168.00	04/12/2018
Total 2027:					168.00	.00	168.00	
<b>2026</b>								
2026	Fabian, Felipe	03192018	Refund-Building Permit-#1	03/19/2018	204.50	.00	204.50	04/12/2018
Total 2026:					204.50	.00	204.50	
<b>214</b>								
214	Ferguson Waterworks	0437008	Underdrain w sock/split co	01/25/2018	531.58	.00	531.58	03/22/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		0437240-1	Water meters & readers	03/02/2018	4,160.00	.00	4,160.00	04/12/2018
		0439294	Water meters & readers	03/13/2018	1,500.00	.00	1,500.00	04/12/2018
	Total 214:				6,191.58	.00	6,191.58	
<b>1</b>								
1	Five Star International	059155796	#4-Wheel stud/nut/slack ad	03/23/2018	428.44	.00	428.44	04/12/2018
		059156543	#1-transmission oil	04/03/2018	232.32	.00	232.32	04/12/2018
		05P155027	#1-transmission	03/20/2018	10,635.48	.00	10,635.48	04/12/2018
		05P155507	#4-Brake drum & brake sh	03/20/2018	325.88	.00	325.88	04/12/2018
		05P156542	#1-Credit for returned core	04/03/2018	5,561.16-	.00	5,561.16-	04/12/2018
	Total 1:				6,060.96	.00	6,060.96	
<b>1873</b>								
1873	Gatti Morrison Construction	393819	5 gallons of sealer for wash	03/19/2018	184.00	.00	184.00	04/12/2018
	Total 1873:				184.00	.00	184.00	
<b>234</b>								
234	General Supply Co.	1803-023107	police security door access	03/29/2018	395.00	.00	395.00	04/12/2018
	Total 234:				395.00	.00	395.00	
<b>1915</b>								
1915	GreatAmerica Financial Sv	22347662	Datto Siris 3-PD document	03/21/2018	698.00	.00	698.00	04/12/2018
	Total 1915:				698.00	.00	698.00	
<b>270</b>								
270	Home Depot Credit Service	46279	LED stick light/batteries/ins	03/27/2018	565.00	.00	565.00	04/12/2018
		46287	Drawer liner/rubber/caution	03/27/2018	85.81	.00	85.81	04/12/2018
		58491	Shop vacs/MP Pump suppl	03/28/2018	85.53	.00	85.53	04/12/2018
	Total 270:				736.34	.00	736.34	
<b>277</b>								
277	HWA Group Inc	5367	Pressure washer hose	03/23/2018	139.95	.00	139.95	04/12/2018
	Total 277:				139.95	.00	139.95	
<b>279</b>								
279	Interstate Battery of Allent	80078095	Battery	04/03/2018	106.95	.00	106.95	04/12/2018
	Total 279:				106.95	.00	106.95	
<b>1380</b>								
1380	Keycodes Inspection Agen	14001	Inspection-02/28/2018-125	03/14/2018	400.00	.00	400.00	04/12/2018
	Total 1380:				400.00	.00	400.00	
<b>303</b>								
303	Keystone Consulting Engin	157736	2018-Jan-2686 S 4th st La	02/21/2018	1,055.00	.00	1,055.00	04/12/2018
		157738	2018-Jan-Southbury Park	02/21/2018	422.00	.00	422.00	04/12/2018
		157739	2018-Jan-Russell-Lindberg	02/03/2018	263.75	.00	263.75	04/12/2018
		157742	2018-Jan-LVHN-Cedar Cre	02/21/2018	1,517.13	.00	1,517.13	04/12/2018
		158136	2018-Feb-Edgemont Dr W	03/14/2018	365.26	.00	365.26	04/12/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		158137	2018-Feb-Meadowbrook Ci	03/14/2018	404.63	.00	404.63	04/12/2018
		158138	2018-Feb-Meadowbrook Ci	03/14/2018	225.88	.00	225.88	04/12/2018
		158139	2018-Feb-Paxford Rd Wat	03/14/2018	4,077.63	.00	4,077.63	04/12/2018
		158140	2018-Feb-Maumee Ave W	03/14/2018	3,480.75	.00	3,480.75	04/12/2018
		158141	2018-Feb-Bellair Dr Water	03/14/2018	338.51	.00	338.51	04/12/2018
		158142	2018-Cardinal Dr pump sta	03/14/2018	568.88	.00	568.88	04/12/2018
		158145	2018-Feb-Montgomery St	03/14/2018	1,965.25	.00	1,965.25	04/12/2018
		158146	2018-Feb-Sanitary Sewer	03/14/2018	746.38	.00	746.38	04/12/2018
		158148	2018-Feb-General Enginee	03/14/2018	1,723.53	.00	1,723.53	04/12/2018
		158150	2018-Feb-Water Matters	03/14/2018	1,213.25	.00	1,213.25	04/12/2018
		158151	2018-Feb-I&I Removal Pro	03/14/2018	4,705.80	.00	4,705.80	04/12/2018
		158153	2018-Feb-Salisbury Towns	03/14/2018	4,269.51	.00	4,269.51	04/12/2018
		158154	2018-Jan & Feb-Sanitary S	03/14/2018	3,305.28	.00	3,305.28	04/12/2018
		159149	2018-Feb-General Enginee	03/14/2018	527.50	.00	527.50	04/12/2018
	Total 303:				31,175.92	.00	31,175.92	
<b>165</b>								
	165 King, Gail	04012018	25 of 60 retirement incentiv	04/01/2018	450.00	.00	450.00	04/12/2018
	Total 165:				450.00	.00	450.00	
<b>1520</b>								
	1520 Lawson Products	9305671143	Glass cleaner/lubricant/nitr	03/15/2018	282.00	.00	282.00	04/12/2018
	Total 1520:				282.00	.00	282.00	
<b>329</b>								
	329 Lehigh County Authority	4776	2018-Feb water	03/20/2018	58,138.68	.00	58,138.68	04/12/2018
	Total 329:				58,138.68	.00	58,138.68	
<b>170</b>								
	170 Luby, Joseph	04012018	40 of 60 retirement incentiv	04/01/2018	450.00	.00	450.00	04/12/2018
	Total 170:				450.00	.00	450.00	
<b>1990</b>								
	1990 LYNX Computer Technolo	0122115	Desktop for P/Z director	03/20/2018	1,619.99	.00	1,619.99	04/12/2018
		0122203	Secure server rack	03/15/2018	2,339.00	.00	2,339.00	04/12/2018
		122200	UPS management card	03/15/2018	289.00	.00	289.00	04/12/2018
		122201	Thinkpad ultrabook laptop	03/15/2018	1,763.99	.00	1,763.99	04/12/2018
		122227	Network cabling	03/29/2018	1,109.69	.00	1,109.69	04/12/2018
	Total 1990:				7,121.67	.00	7,121.67	
<b>359</b>								
	359 Madle's Hardware	186053	Adapter socket/vinyl	03/28/2018	8.96	.00	8.96	04/12/2018
	Total 359:				8.96	.00	8.96	
<b>374</b>								
	374 McNeil & Company Inc.	3342123	ESFC-Umbrella-Commerci	04/05/2018	12,567.00	.00	12,567.00	04/12/2018
	Total 374:				12,567.00	.00	12,567.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>963</b>								
963	Minger Treasurer, Linda J	04012018	2018 Township tax-1301 BI	04/01/2018	152.86	.00	152.86	04/12/2018
	Total 963:				152.86	.00	152.86	
<b>387</b>								
387	Monarch Precast Concrete	03082018	Frame & lid for manhole on	03/13/2018	450.00	.00	450.00	04/12/2018
	Total 387:				450.00	.00	450.00	
<b>392</b>								
392	Morning Call, The	003533131	Ad: Classified listing-Requ	03/18/2018	423.62	.00	423.62	04/12/2018
	Total 392:				423.62	.00	423.62	
<b>176</b>								
176	Morris, Jay	03202018	2018 Clothing/Boot Allowa	03/20/2018	149.00	.00	149.00	04/12/2018
	Total 176:				149.00	.00	149.00	
<b>287</b>								
287	Morton Salt Inc	5401544397	Bulk ice control	03/09/2018	5,178.03	.00	5,178.03	04/12/2018
		5401544398	Bulk ice control	03/09/2018	3,876.89	.00	3,876.89	04/12/2018
	Total 287:				9,054.92	.00	9,054.92	
<b>177</b>								
177	Moyer, Roger J.	04012018	25 of 60 retirement incentiv	04/01/2018	450.00	.00	450.00	04/12/2018
	Total 177:				450.00	.00	450.00	
<b>395</b>								
395	MP Outfitters	25329-5	Pants-Merl	03/09/2018	49.99	.00	49.99	04/12/2018
		25733-5	Jacket/microphone/gloves/t	03/28/2018	217.55	.00	217.55	04/12/2018
	Total 395:				267.54	.00	267.54	
<b>2025</b>								
2025	Noecker, Robert E.	03192018	Escrow Release-1724 Gre	03/19/2018	1,000.00	.00	1,000.00	04/12/2018
	Total 2025:				1,000.00	.00	1,000.00	
<b>750</b>								
750	Nothstein, Richard B.	03132018	2018-Health Reimburseme	03/13/2018	150.00	.00	150.00	04/12/2018
		03282018	reimb-SRO meeting coffee	03/28/2018	36.95	.00	36.95	04/12/2018
	Total 750:				186.95	.00	186.95	
<b>411</b>								
411	ODB Company	116518	bearings/felt seat ring/scra	03/07/2018	1,551.75	.00	1,551.75	04/12/2018
	Total 411:				1,551.75	.00	1,551.75	
<b>414</b>								
414	Overhead Door Company,	C18.367	Broken Torsion Spring	03/22/2018	838.00	.00	838.00	04/12/2018

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Total 414:					838.00	.00	838.00	
<b>1368</b>								
1368	PenTeleData	B3223717	Cable-Mar 2018	03/24/2018	59.95	.00	59.95	04/12/2018
		B3224765	Acct#3042745-Cable mode	03/24/2018	124.95	.00	124.95	04/12/2018
Total 1368:					184.90	.00	184.90	
<b>515</b>								
515	Petty Cash	04032018	mileage to meetings/meals/	04/03/2018	192.25	.00	192.25	04/03/2018
Total 515:					192.25	.00	192.25	
<b>471</b>								
471	PPL Electric Utilities	03132018	82900-03000	03/13/2018	630.66	.00	630.66	04/12/2018
		03202018	61089-84001	03/20/2018	2,535.54	.00	2,535.54	04/12/2018
		03212018	53875-61001	03/21/2018	110.52	.00	110.52	04/12/2018
		03262018	33760-14008	03/26/2018	94.45	.00	94.45	04/12/2018
		03292018	39790-24008	03/29/2018	1,391.73	.00	1,391.73	04/12/2018
Total 471:					4,762.90	.00	4,762.90	
<b>481</b>								
481	PSATS	33786-V2P7	Nicolo-seminar	03/14/2018	30.00	.00	30.00	04/12/2018
Total 481:					30.00	.00	30.00	
<b>1933</b>								
1933	RagnaSoft Inc	RSI-0003097	Scheduling program for Pol	04/02/2018	1,555.00	.00	1,555.00	04/12/2018
Total 1933:					1,555.00	.00	1,555.00	
<b>618</b>								
618	Ralph & Son Inc, V. E.	354950	QRS & EMS supplies	03/23/2018	734.79	.00	734.79	04/12/2018
Total 618:					734.79	.00	734.79	
<b>1632</b>								
1632	RCN	03152018	2018-Apr High Speed Inter	03/15/2018	158.00	.00	158.00	03/27/2018
Total 1632:					158.00	.00	158.00	
<b>709</b>								
709	Rehm Sr., Timothy J.	03282018	2018 Health Reimburseme	03/28/2018	150.00	.00	150.00	04/12/2018
Total 709:					150.00	.00	150.00	
<b>1672</b>								
1672	Republic Services #282	03152018	2018-Mar-service	03/15/2018	89,703.92	.00	89,703.92	04/12/2018
Total 1672:					89,703.92	.00	89,703.92	
<b>514</b>								
514	Salisbury Township	04092018	1Q2018 ESFCo Utility Invoi	04/09/2018	91.50	.00	91.50	04/12/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 514:					91.50	.00	91.50	
<b>955</b>								
955	Schaedler Yesco	S5005057.00	LED & T-8 Light Bulbs	03/15/2018	83.52	.00	83.52	04/12/2018
Total 955:					83.52	.00	83.52	
<b>533</b>								
533	Seitz Bros Exterminating C	03192018	2018-Admin Bldg	03/19/2018	549.86	.00	549.86	04/12/2018
Total 533:					549.86	.00	549.86	
<b>1785</b>								
1785	Selex ES	28404M	Extended warranties on fix	04/02/2018	5,180.00	.00	5,180.00	04/12/2018
Total 1785:					5,180.00	.00	5,180.00	
<b>536</b>								
536	Service Electric Cable TV	03012018	Prolog Express -Mar 2018	03/01/2018	156.88	.00	156.88	04/12/2018
Total 536:					156.88	.00	156.88	
<b>1307</b>								
1307	Service Electric Telephone	03152018	Acct#-0000050426-ESFC-	03/15/2018	648.22	.00	648.22	04/12/2018
Total 1307:					648.22	.00	648.22	
<b>537</b>								
537	Service Tire Truck Centers	Y76147-01	tires for backhoe	03/08/2018	1,964.00	.00	1,964.00	04/12/2018
Total 537:					1,964.00	.00	1,964.00	
<b>545</b>								
545	Signal Service Inc.	26792	Annual Preventative Maint	02/02/2018	2,950.00	.00	2,950.00	04/12/2018
		26793	Additional work completed	02/02/2018	319.94	.00	319.94	04/12/2018
Total 545:					3,269.94	.00	3,269.94	
<b>1133</b>								
1133	Soriano, Orazio	04012018	13 of 36 Retirement Incenti	04/01/2018	760.00	.00	760.00	04/12/2018
Total 1133:					760.00	.00	760.00	
<b>581</b>								
581	South Whitehall Township	11700	4Q2017 water/Acct#289	03/20/2018	1,635.00	.00	1,635.00	04/12/2018
Total 581:					1,635.00	.00	1,635.00	
<b>559</b>								
559	Staples Advantage	3371761556	toilet paper/trash liners/C-f	03/13/2018	398.71	.00	398.71	04/12/2018
Total 559:					398.71	.00	398.71	
<b>558</b>								
558	Staples Credit Plan	03282018	Toner & ID badge holders	03/28/2018	352.55	.00	352.55	04/12/2018

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 558:					352.55	.00	352.55	
<b>1917</b>								
1917	Star Buick GMC Cadillac L	03262018	2016-GMC 3500 HD Sierra	03/26/2018	56,147.00	.00	56,147.00	03/29/2018
Total 1917:					56,147.00	.00	56,147.00	
<b>569</b>								
569	Stotz/Fatzinger Office Sup	207168	paper clips/pens/copy pape	03/16/2018	299.36	.00	299.36	04/12/2018
		207172	2018-Mailer fund drive	03/19/2018	1,796.00	.00	1,796.00	04/12/2018
		207544	binder clips/copy paper/DV	03/23/2018	369.27	.00	369.27	04/12/2018
		207778	file folders/expandable fold	03/28/2018	149.09	.00	149.09	04/12/2018
Total 569:					2,613.72	.00	2,613.72	
<b>1494</b>								
1494	Suburban Propane-2022	606508	unleaded	03/07/2018	2,383.19	.00	2,383.19	04/12/2018
		606539	unleaded	03/19/2018	1,435.95	.00	1,435.95	04/12/2018
		72012	diesel	03/19/2018	2,369.21	.00	2,369.21	04/12/2018
		804683	diesel	03/07/2018	2,051.50	.00	2,051.50	04/12/2018
Total 1494:					8,239.85	.00	8,239.85	
<b>1770</b>								
1770	Takacs Jr., Dennis V.	04012018	EMC Deputy - Apr 2018	04/01/2018	83.33	.00	83.33	04/12/2018
Total 1770:					83.33	.00	83.33	
<b>1199</b>								
1199	Tapler, Jeffrey	04012018	EMC stipend-Apr 2018	04/01/2018	250.00	.00	250.00	04/12/2018
Total 1199:					250.00	.00	250.00	
<b>124</b>								
124	Times News	I00433511-0	Ad: 2018 Invitation to bid-	03/22/2018	338.20	.00	338.20	04/12/2018
		I00433535-0	Ad:EAC Mtg 3/21/18	03/15/2018	33.64	.00	33.64	04/12/2018
Total 124:					371.84	.00	371.84	
<b>592</b>								
592	Torco Supply Co.	18020015	2018-Qtrly lease-2 of 4	02/28/2018	18.00	.00	18.00	04/12/2018
Total 592:					18.00	.00	18.00	
<b>467</b>								
467	U.S. Postal Service	03292018	Refill Postage Meter	03/29/2018	1,000.00	.00	1,000.00	04/12/2018
		04032018	2018-April mailing of utility i	04/03/2018	2,230.92	.00	2,230.92	04/03/2018
Total 467:					3,230.92	.00	3,230.92	
<b>604</b>								
604	UGI Utilities Inc.	03232018	411000866649	03/23/2018	6,054.80	.00	6,054.80	04/02/2018
Total 604:					6,054.80	.00	6,054.80	



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>625</b>								
625	US Bank Operations Cente	4947642	Service fee - 3/1/2018-2/28	03/23/2018	646.50	.00	646.50	04/12/2018
Total 625:					646.50	.00	646.50	
<b>619</b>								
619	Veritext Mid-Atlantic	PA3270847	ZHB-3/06/2018	03/13/2018	360.30	.00	360.30	04/12/2018
Total 619:					360.30	.00	360.30	
<b>620</b>								
620	Verizon	03252018	2018-Mar-868-8310-Cardin	03/25/2018	41.10	.00	41.10	04/12/2018
		032520181	2018-Mar-Mgr/Tablet	03/25/2018	646.51	.00	646.51	04/12/2018
		03262018	2018-Mar-Mgr	03/26/2018	1,100.20	.00	1,100.20	04/12/2018
Total 620:					1,787.81	.00	1,787.81	
<b>1345</b>								
1345	Warehouse Battery Outlet I	384469	Lithium batteries	04/02/2018	237.50	.00	237.50	04/12/2018
Total 1345:					237.50	.00	237.50	
<b>630</b>								
630	Waste Management Inc	M145299	Feb 2018 Recycling Costs	03/15/2018	2,376.29	.00	2,376.29	04/12/2018
Total 630:					2,376.29	.00	2,376.29	
<b>632</b>								
632	Weinstein Supply Corporati	S021151553	Shower drain/PVC/adapter	03/27/2018	40.66	.00	40.66	04/12/2018
		S021151553	Returned drain & PVC for	03/27/2018	15.59-	.00	15.59-	04/12/2018
Total 632:					25.07	.00	25.07	
<b>640</b>								
640	Whitehall Turf Equipment	376632	Chainsaw bolt/bar/blade &	03/02/2018	107.16	.00	107.16	04/12/2018
		376761	Inner tube	03/05/2018	13.58	.00	13.58	04/12/2018
		377266	Bar dresser/bar oil/spark pl	03/16/2018	83.31	.00	83.31	04/12/2018
Total 640:					204.05	.00	204.05	
<b>1370</b>								
1370	Wireless Communications	S51218028	Heavy duty keyboards-Patr	03/23/2018	997.60	.00	997.60	04/12/2018
Total 1370:					997.60	.00	997.60	
<b>200</b>								
200	Zimmerman, Donald C.	03202018	2018 Health Reimb	03/20/2018	150.00	.00	150.00	04/12/2018
Total 200:					150.00	.00	150.00	
Grand Totals:					352,264.22	.00	352,264.22	

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Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
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Report Criteria:  
Summary report type printed

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