

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>7</b>								
7	A-B-E Laboratory	30174	Dep Coliform Bacteria Wat	04/25/2023	500.00	.00	500.00	05/12/2023
	Total 7:				500.00	.00	500.00	
<b>2598</b>								
2598	AG Stellar Co Inc	5223	Refund-Building permit	05/02/2023	54.50	.00	54.50	05/12/2023
	Total 2598:				54.50	.00	54.50	
<b>12</b>								
12	Allentown Equipment Corp	7032	#35-Inspection	04/19/2023	94.00	.00	94.00	05/12/2023
	Total 12:				94.00	.00	94.00	
<b>2209</b>								
2209	Amazon Business	14HC-XQTF-	Desk organizer/stapler/tap	05/03/2023	78.15	.00	78.15	05/12/2023
		1FM1-DTFC-	Building door access	05/03/2023	285.65	.00	285.65	05/12/2023
	Total 2209:				363.80	.00	363.80	
<b>830</b>								
830	American Rock Salt Co LL	0740082	Bulk Ice Control Salt	03/09/2023	3,699.42	.00	3,699.42	05/03/2023
	Total 830:				3,699.42	.00	3,699.42	
<b>32</b>								
32	American Water Works Ass	7002107526	2023 Membership #037031	04/26/2023	255.00	.00	255.00	05/11/2023
	Total 32:				255.00	.00	255.00	
<b>2360</b>								
2360	Backwoods Outdoor Cente	4492	Deck springs for mowers #	04/14/2023	242.97	.00	242.97	05/12/2023
		4523	Idler pulleys for mowers #	04/20/2023	33.16	.00	33.16	05/12/2023
		4597	Weed wackers/Backpack bl	01/27/2023	2,556.12	.00	2,556.12	05/12/2023
	Total 2360:				2,832.25	.00	2,832.25	
<b>48</b>								
48	Berkheimer Associates	42823	2023-Apr-LST Comm	04/28/2023	87.50	.00	87.50	05/12/2023
	Total 48:				87.50	.00	87.50	
<b>2225</b>								
2225	Billitier Electric Inc	M10418	Replace A/C breaker for To	04/25/2023	6,147.45	.00	6,147.45	05/12/2023
	Total 2225:				6,147.45	.00	6,147.45	
<b>1955</b>								
1955	Casilio Concrete	118957	Concrete for parks	04/10/2023	1,882.50	.00	1,882.50	05/12/2023
	Total 1955:				1,882.50	.00	1,882.50	
<b>2333</b>								
2333	Cooper Electric	S051377833.	Cardinal drive pole camera	03/16/2023	35.99	.00	35.99	05/12/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2333:					35.99	.00	35.99	
<b>53</b>								
53	Coopersburg Materials	23438	19MM	04/08/2023	1,375.22	.00	1,375.22	05/12/2023
		23481	9.5MM/19MM	04/15/2023	1,718.50	.00	1,718.50	05/12/2023
Total 53:					3,093.72	.00	3,093.72	
<b>2590</b>								
2590	Cunningham II, Thomas R	5123	EMC Deputy-May 2023	05/01/2023	200.00	.00	200.00	05/12/2023
Total 2590:					200.00	.00	200.00	
<b>100</b>								
100	Dallas Data Systems Inc.	26437	Caselle Purchase orders/R	04/18/2023	2,430.00	.00	2,430.00	05/12/2023
Total 100:					2,430.00	.00	2,430.00	
<b>2591</b>								
2591	Davis, James	5123	EMC Coordinator-May 202	05/01/2023	300.00	.00	300.00	05/12/2023
Total 2591:					300.00	.00	300.00	
<b>113</b>								
113	Dimmich Law Office, Jeffrey	621006	Civil Service-General File t	04/18/2023	2,983.50	.00	2,983.50	05/12/2023
Total 113:					2,983.50	.00	2,983.50	
<b>1551</b>								
1551	Double M Productions	37274	DPW Uniforms	04/25/2023	10,545.63	.00	10,545.63	05/12/2023
Total 1551:					10,545.63	.00	10,545.63	
<b>128</b>								
128	Ecco Communications LLC	81368	#20-Strap mount for camer	04/12/2023	133.00	.00	133.00	05/12/2023
		81443	#216-Repair pushbar	05/02/2023	126.00	.00	126.00	05/12/2023
Total 128:					259.00	.00	259.00	
<b>1418</b>								
1418	ELM	41823	2023-tub grinding usage	04/18/2023	3,116.80	.00	3,116.80	05/12/2023
Total 1418:					3,116.80	.00	3,116.80	
<b>2326</b>								
2326	F.W. Webb Company	74798634-2	Roof top unit adapters-Poli	04/11/2023	6,992.72	.00	6,992.72	05/12/2023
Total 2326:					6,992.72	.00	6,992.72	
<b>212</b>								
212	Faust Hauling Inc.	23.108	36 yds of soil	04/15/2023	1,044.00	.00	1,044.00	05/12/2023
Total 212:					1,044.00	.00	1,044.00	
<b>214</b>								
214	Ferguson Waterworks	0626960	Fiber matting	04/18/2023	275.10	.00	275.10	05/12/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 214:					275.10	.00	275.10	
<b>2596</b>								
2596	Frederick Chevrolet	42523	2022 Chevy 5500 Single C	04/25/2023	64,135.09	.00	64,135.09	05/11/2023
		425232	2022 Chevy 5500 Single C	04/25/2023	64,135.09	.00	64,135.09	05/11/2023
Total 2596:					128,270.18	.00	128,270.18	
<b>890</b>								
890	Fries Esq., William J.	46254	1/7/23-1/14/23-ZHB-Jancic	01/31/2023	480.00	.00	480.00	05/12/2023
		46255	1/7/23 thru 1/16/23-Adams	01/31/2023	600.00	.00	600.00	05/12/2023
		46256	1/20/23-ZHB-WSFD (23-00	01/31/2023	90.00	.00	90.00	05/12/2023
		46257	1/20/23-ZHB-Pena-(#22-03	01/31/2023	60.00	.00	60.00	05/12/2023
Total 890:					1,230.00	.00	1,230.00	
<b>233</b>								
233	Gebhardtts	19551	Name plate-Sabo	03/29/2023	19.00	.00	19.00	05/12/2023
Total 233:					19.00	.00	19.00	
<b>132</b>								
132	George Ely Associates Inc.	E-41196B	Installation of Playground E	03/24/2023	15,730.00	.00	15,730.00	05/12/2023
Total 132:					15,730.00	.00	15,730.00	
<b>1903</b>								
1903	GM Polygraph Exams LLC	5123	Polygraph Exam-Smith/Se	05/01/2023	4,000.00	.00	4,000.00	05/12/2023
Total 1903:					4,000.00	.00	4,000.00	
<b>241</b>								
241	Grainger	9664598472	#37-cabinet lights	04/05/2023	177.47	.00	177.47	05/12/2023
		9674098364	Ball cone check valve for S	04/14/2023	36.83	.00	36.83	05/12/2023
Total 241:					214.30	.00	214.30	
<b>262</b>								
262	Herbein's Garden Center In	41123	50 lb Tri-rye grass	04/11/2023	400.00	.00	400.00	05/12/2023
Total 262:					400.00	.00	400.00	
<b>270</b>								
270	Home Depot Credit Service	19204	Concrete forms for River R	04/03/2023	961.61	.00	961.61	05/11/2023
Total 270:					961.61	.00	961.61	
<b>276</b>								
276	Hydra-Numatic Sales Co.	58080	Repair Controls @ Flexer p	04/12/2023	1,470.39	.00	1,470.39	05/12/2023
Total 276:					1,470.39	.00	1,470.39	
<b>2251</b>								
2251	Isett & Associates, Barry	177035	2023-Feb thru Apr GIS Con	04/13/2023	820.50	.00	820.50	05/12/2023
		177249	2023-Feb thru Apr-Salisbur	04/14/2023	1,264.50	.00	1,264.50	05/12/2023
		177250	Project#00329023.001-202	04/14/2023	97.50	.00	97.50	05/12/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		177251	Project#00329023.023-202	04/14/2023	367.50	.00	367.50	05/12/2023
		177253	Project#00329023.005-202	04/14/2023	325.00	.00	325.00	05/12/2023
		177257	2023-Mar-Township Stand	04/14/2023	800.00	.00	800.00	05/12/2023
		177260	2023-Mar-Police Training F	04/14/2023	605.00	.00	605.00	05/12/2023
		177262	Project#00329023.012-202	04/14/2023	130.00	.00	130.00	05/12/2023
		177265	Project#00329023.013-202	04/14/2023	391.00	.00	391.00	05/12/2023
		177267	Project#00329023.016-202	04/14/2023	122.50	.00	122.50	05/12/2023
	Total 2251:				4,923.50	.00	4,923.50	
<b>714</b>								
714	Kessler Freedman Inc.	050123	Website contract 4/1/23-3/3	05/01/2023	3,055.00	.00	3,055.00	05/12/2023
	Total 714:				3,055.00	.00	3,055.00	
<b>303</b>								
303	Keystone Consulting Engin	189554	2023-Mar-General Enginee	04/13/2023	1,066.75	.00	1,066.75	05/12/2023
		189555	2023-Mar-General Enginee	04/13/2023	1,991.01	.00	1,991.01	05/12/2023
	Total 303:				3,057.76	.00	3,057.76	
<b>1290</b>								
1290	Kovatch Ford	16833	Upfit for 2022 Dodge Ram	03/23/2023	9,746.24	.00	9,746.24	05/12/2023
	Total 1290:				9,746.24	.00	9,746.24	
<b>1388</b>								
1388	L/B Water Service Inc	3698620	Dye tablets	04/13/2023	71.02	.00	71.02	05/12/2023
	Total 1388:				71.02	.00	71.02	
<b>329</b>								
329	Lehigh County Authority	42523	1Q23 LCA Sewer	04/25/2023	21,708.15	.00	21,708.15	05/12/2023
	Total 329:				21,708.15	.00	21,708.15	
<b>1424</b>								
1424	Lehigh Soils & Wetlands	5323	Residential inspections & s	05/03/2023	6,010.00	.00	6,010.00	05/12/2023
	Total 1424:				6,010.00	.00	6,010.00	
<b>348</b>								
348	Lowe and Moyer Garage In	369039	#4-Sensor assembly	04/25/2023	172.43	.00	172.43	05/12/2023
	Total 348:				172.43	.00	172.43	
<b>359</b>								
359	Madle's Hardware	215997/1	Lag bolts	04/18/2023	35.99	.00	35.99	05/12/2023
		216044/1	Tie-downs	04/20/2023	42.17	.00	42.17	05/12/2023
		216080/1	Police phone extension	04/21/2023	21.49	.00	21.49	05/12/2023
		216118/1	Hand tools	04/24/2023	14.58	.00	14.58	05/12/2023
	Total 359:				114.23	.00	114.23	
<b>115</b>								
115	Magistrate District Court 31	42823	Civil Complaint-952 Belford	04/28/2023	236.40	.00	236.40	05/03/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 115:					236.40	.00	236.40	
<b>2033</b>								
2033	Miller Municipal Supply LL	138901	Street signs	04/20/2023	1,439.60	.00	1,439.60	05/12/2023
Total 2033:					1,439.60	.00	1,439.60	
<b>387</b>								
387	Monarch Precast Concrete	0407853	C-Top with special lift point	04/06/2023	980.00	.00	980.00	05/12/2023
Total 387:					980.00	.00	980.00	
<b>2520</b>								
2520	Motorola Solutions Inc	8281509267	Parts for body cameras	01/02/2023	45.55	.00	45.55	05/12/2023
		8281555233	Parts for body cameras	01/20/2023	122.50	.00	122.50	05/12/2023
Total 2520:					168.05	.00	168.05	
<b>395</b>								
395	MP Outfitters	56529-5	Jacket-Frankenfield	04/18/2023	136.99	.00	136.99	05/12/2023
		56750-5	Badge-Sabo	05/04/2023	21.98	.00	21.98	05/12/2023
Total 395:					158.97	.00	158.97	
<b>2212</b>								
2212	MRM Trust Worker's Comp	2223PRJ925	2023-May-Worker's Compe	05/01/2023	17,857.21	.00	17,857.21	05/12/2023
Total 2212:					17,857.21	.00	17,857.21	
<b>123</b>								
123	New Enterprise Stone & Li	8039791	25MM/Asphalt	04/13/2023	632.36	.00	632.36	05/12/2023
		8045660	2A Stone	04/19/2023	185.68	.00	185.68	05/12/2023
Total 123:					818.04	.00	818.04	
<b>1872</b>								
1872	Overhead Door Corporatio	304010494	9/1/2021-8/31/2022 preven	01/01/2023	400.00	.00	400.00	05/12/2023
Total 1872:					400.00	.00	400.00	
<b>479</b>								
479	PA State Assoc of Borough	32532	Zoning Officer 101 training	03/24/2023	150.00	.00	150.00	05/12/2023
Total 479:					150.00	.00	150.00	
<b>179</b>								
179	Patten, Ronald C.	42023	Post retirement health ben	04/20/2023	305.80	.00	305.80	05/12/2023
Total 179:					305.80	.00	305.80	
<b>2262</b>								
2262	Pennsylvania Steel Compa	2354220	Hot rolled flat steel	02/16/2023	145.50	.00	145.50	05/12/2023
Total 2262:					145.50	.00	145.50	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1368</b>								
1368	PenTeleData	B4271643	Acct#3042745-Cable mode	04/24/2023	87.95	.00	87.95	05/12/2023
Total 1368:					87.95	.00	87.95	
<b>515</b>								
515	Petty Cash	5323	K-kups/USB	05/03/2023	170.08	.00	170.08	05/11/2023
Total 515:					170.08	.00	170.08	
<b>2401</b>								
2401	Pitney Bowes Global Finan	3317303359	2/04/2023 thru 05/03/2023	03/30/2023	339.00	.00	339.00	05/12/2023
Total 2401:					339.00	.00	339.00	
<b>465</b>								
465	Pollard Water	0231929	Sewer check valves	02/17/2023	1,307.10	.00	1,307.10	05/12/2023
Total 465:					1,307.10	.00	1,307.10	
<b>2095</b>								
2095	Power DMS	33229	Planit Subscription	03/02/2023	1,656.55	.00	1,656.55	05/12/2023
Total 2095:					1,656.55	.00	1,656.55	
<b>2482</b>								
2482	PPL Electric Utilities-05340	41923	05340-01002	04/19/2023	32.32	.00	32.32	05/12/2023
Total 2482:					32.32	.00	32.32	
<b>2468</b>								
2468	PPL Electric Utilities-21780	42523	21780-10003	04/25/2023	28.65	.00	28.65	05/12/2023
Total 2468:					28.65	.00	28.65	
<b>2469</b>								
2469	PPL Electric Utilities-31590	42623	31590-08002	04/26/2023	25.17	.00	25.17	05/12/2023
Total 2469:					25.17	.00	25.17	
<b>2471</b>								
2471	PPL Electric Utilities-33760	32223	33760-14008	03/22/2023	26.36	.00	26.36	05/12/2023
Total 2471:					26.36	.00	26.36	
<b>2473</b>								
2473	PPL Electric Utilities-39790	42823	39790-24008	04/28/2023	229.00	.00	229.00	05/12/2023
Total 2473:					229.00	.00	229.00	
<b>2484</b>								
2484	PPL Electric Utilities-49130	41823	49130-02001	04/18/2023	34.95	.00	34.95	05/12/2023
Total 2484:					34.95	.00	34.95	
<b>2485</b>								
2485	PPL Electric Utilities-53875	41923	53875-61001	04/19/2023	34.81	.00	34.81	05/12/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2485:					34.81	.00	34.81	
<b>471</b>								
471	PPL Electric Utilities-61089	41823	61089-84010	04/18/2023	1,194.39	.00	1,194.39	05/12/2023
Total 471:					1,194.39	.00	1,194.39	
<b>2455</b>								
2455	PPL Electric Utilities-68051	32023	68051-53008	03/20/2023	134.44	.00	134.44	05/12/2023
		41923	68051-53008	04/19/2023	113.24	.00	113.24	05/12/2023
Total 2455:					247.68	.00	247.68	
<b>2453</b>								
2453	PPL Electric Utilities-70730	41823	70730-17005	04/18/2023	744.06	.00	744.06	05/12/2023
Total 2453:					744.06	.00	744.06	
<b>2462</b>								
2462	PPL Electric Utilities-82900	41323	82900-03000	04/13/2023	485.14	.00	485.14	05/12/2023
Total 2462:					485.14	.00	485.14	
<b>2489</b>								
2489	PPL Electric Utilities-89989	42423	89989-11003	04/24/2023	31.94	.00	31.94	05/12/2023
Total 2489:					31.94	.00	31.94	
<b>2461</b>								
2461	PPL Electric Utilities-92035	42623	92035-05005	04/26/2023	44.55	.00	44.55	05/12/2023
Total 2461:					44.55	.00	44.55	
<b>2491</b>								
2491	PPL Electric Utilities-95790	42623	95790-09009	04/26/2023	25.05	.00	25.05	05/12/2023
Total 2491:					25.05	.00	25.05	
<b>2493</b>								
2493	PPL Electric Utilities-99940	41923	99940-01007	04/19/2023	33.78	.00	33.78	05/12/2023
Total 2493:					33.78	.00	33.78	
<b>476</b>								
476	Protect Alarms	33534	6/1/2023-5/31/2024-Fire se	04/28/2023	348.00	.00	348.00	05/12/2023
Total 476:					348.00	.00	348.00	
<b>481</b>								
481	PSATS	42423	PSATS zoning academy-Ju	04/24/2023	498.00	.00	498.00	05/12/2023
Total 481:					498.00	.00	498.00	
<b>1672</b>								
1672	Republic Services #282	0282-000896	2023-Apr-service	04/15/2023	147,637.97	.00	147,637.97	05/12/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1672:					147,637.97	.00	147,637.97	
<b>1465</b>								
1465	RR Donnelley	529703949	Municipal Traffic Citations	04/18/2023	42.35	.00	42.35	05/12/2023
Total 1465:					42.35	.00	42.35	
<b>955</b>								
955	Schaedler Yesco	S6921138.00	New electric service @ Fra	04/11/2023	6,244.96	.00	6,244.96	05/12/2023
Total 955:					6,244.96	.00	6,244.96	
<b>2417</b>								
2417	SHI International Corp	B16769269	Parts for back-up server	04/24/2023	559.73	.00	559.73	05/12/2023
		B16779222	Parts for back-up server	04/25/2023	1,198.51	.00	1,198.51	05/12/2023
		B16782176	Parts for back-up server	04/26/2023	835.74	.00	835.74	05/12/2023
Total 2417:					2,593.98	.00	2,593.98	
<b>191</b>								
191	Soberick, Kevin J.	5123	6 of 60 Health Remburseem	05/01/2023	250.00	.00	250.00	05/12/2023
Total 191:					250.00	.00	250.00	
<b>567</b>								
567	St. Luke's Hospital	156346	Employee testing	04/17/2023	496.00	.00	496.00	05/12/2023
Total 567:					496.00	.00	496.00	
<b>559</b>								
559	Staples Advantage	3536175322	Toilet paper/disinfecting wi	04/22/2023	275.56	.00	275.56	05/12/2023
Total 559:					275.56	.00	275.56	
<b>558</b>								
558	Staples Credit Plan	42723	Envelopes/post-it notes/co	04/27/2023	337.38	.00	337.38	05/11/2023
Total 558:					337.38	.00	337.38	
<b>561</b>								
561	Stauffer Insurance, C. M.	171200	Adj.-Add/Remove Equipme	05/02/2023	2,895.00	.00	2,895.00	05/12/2023
Total 561:					2,895.00	.00	2,895.00	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	289380	Hardroll towels	04/21/2023	172.29	.00	172.29	05/12/2023
Total 569:					172.29	.00	172.29	
<b>1494</b>								
1494	Suburban Propane-2022	191551	unleaded	04/24/2023	1,771.87	.00	1,771.87	05/12/2023
		191552	diesel	04/24/2023	1,137.52	.00	1,137.52	05/12/2023
		709855	unleaded	04/17/2023	2,297.27	.00	2,297.27	05/12/2023
		709856	diesel	04/17/2023	1,096.77	.00	1,096.77	05/12/2023
		735936	Propane for Pole bldg	04/14/2023	843.36	.00	843.36	05/12/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1494:					7,146.79	.00	7,146.79	
<b>2271</b>								
2271	SWIF	3125	Policy#06283973-Worker's	05/01/2023	1,566.00	.00	1,566.00	05/12/2023
Total 2271:					1,566.00	.00	1,566.00	
<b>124</b>								
124	Times News	I00535065-0	Ad: 4/27/23-Auction of To	04/27/2023	154.22	.00	154.22	05/12/2023
Total 124:					154.22	.00	154.22	
<b>1506</b>								
1506	Tractor Supply Credit Plan	42823	Pump for Roller	04/28/2023	108.97	.00	108.97	05/11/2023
Total 1506:					108.97	.00	108.97	
<b>2281</b>								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	05/01/2023	75.00	.00	75.00	05/12/2023
Total 2281:					75.00	.00	75.00	
<b>2539</b>								
2539	Tri-Boro Fencing Contracto	041923-1	Fence @ River rd	04/19/2023	7,485.00	.00	7,485.00	05/12/2023
Total 2539:					7,485.00	.00	7,485.00	
<b>604</b>								
604	UGI Utilities Inc.-0316	42123	411001980316	04/21/2023	472.19	.00	472.19	05/03/2023
Total 604:					472.19	.00	472.19	
<b>2449</b>								
2449	UGI Utilities Inc.-0555	42123	411001980555	04/21/2023	645.51	.00	645.51	05/03/2023
Total 2449:					645.51	.00	645.51	
<b>2448</b>								
2448	UGI Utilities Inc.-6649	42123	411000866649-ESFD	04/21/2023	568.45	.00	568.45	05/03/2023
Total 2448:					568.45	.00	568.45	
<b>2447</b>								
2447	UGI Utilities Inc.-9581	42123	411001979581	04/21/2023	50.16	.00	50.16	05/03/2023
Total 2447:					50.16	.00	50.16	
<b>2595</b>								
2595	Walters Excavating Inc	13946	Sewer check valve installat	04/24/2023	4,250.00	.00	4,250.00	05/12/2023
		13947	Sewer check valve installat	04/24/2023	4,250.00	.00	4,250.00	05/12/2023
		13948	Sewer check valve installat	04/24/2023	4,250.00	.00	4,250.00	05/12/2023
		13949	Sewer check valve installat	04/24/2023	4,250.00	.00	4,250.00	05/12/2023
		13950	Sewer check valve installat	04/24/2023	4,250.00	.00	4,250.00	05/12/2023
Total 2595:					21,250.00	.00	21,250.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2597</b>								
2597	Water Works Metrology	3007937	Water meter for Eastern Co	04/11/2023	4,000.20	.00	4,000.20	05/12/2023
Total 2597:					4,000.20	.00	4,000.20	
<b>632</b>								
632	Weinstein Supply Corporati	S031234477.	Sewer check valve	04/14/2023	69.90	.00	69.90	05/12/2023
Total 632:					69.90	.00	69.90	
<b>2136</b>								
2136	Wilson Products	02210580	Mig tips/spool for welding	04/19/2023	270.00	.00	270.00	05/12/2023
Total 2136:					270.00	.00	270.00	
<b>725</b>								
725	Witmer Public Safety Grou	236347	gloves-Grow	04/10/2023	70.00	.00	70.00	05/12/2023
Total 725:					70.00	.00	70.00	
Grand Totals:					483,508.67	.00	483,508.67	

## Report Criteria:

Summary report type printed