

Division	Vendor Name	Invoice Number	Invoice Date	Invoice Amount	Details
Admin	Northern Buisness Machine	IN578100	1/24/2022	\$ 627.39	Vendor onl
	Northern Buisness Machine	IN599457	4/29/2022	\$ 765.77	Vendor onl
	Dennis K Burke	1356030	4/25/2022	\$ 25,020.24	Vendor onl
	Dennis K Burke	1348914	4/6/2022	\$ 71.40	Vendor onl
	Dennis K Burke	1350083	4/8/2022	\$ 141.52	Vendor onl
	Dennis K Burke	1350600	4/11/2022	\$ 122.01	Vendor onl
	Dennis K Burke	1351570	4/13/2022	\$ 18.80	Vendor onl
	Dennis K Burke	1347248	4/1/2022	\$ 157.49	Vendor onl
	Dennis K Burke	1348285	4/4/2022	\$ 343.00	Vendor onl
	Dennis K Burke	1326535	2/4/2022	\$ 21,314.69	Vendor onl
	Dennis K Burke	1345123	3/28/2022	\$ 24,663.24	Vendor onl
	Dennis K Burke	1366680	5/20/2022	\$ 16,224.01	Vendor onl
	Dennis K Burke	1366681	5/20/2022	\$ 27,409.34	Vendor onl
	Dennis K Burke	1375093	6/10/2022	\$ 27,185.19	Vendor onl
	Dennis K Burke	1375094	6/10/2022	\$ 10,010.06	Vendor onl
			\$ 154,074.15		
Highway	Boston Sand and Gravel	3175641	5/25/2022	\$ 1,406.07	PO ran out
	Boston Sand and Gravel	3175729	5/31/2022	\$ 785.40	PO ran out
	Boston Sand and Gravel	3175076	5/14/2022	\$ 942.48	PO ran out
	Boston Sand and Gravel	3175007	5/11/2022	\$ 2,120.58	PO ran out
	Boston Sand and Gravel	3175841	6/4/2022	\$ 2,513.28	PO ran out
	Boston Sand and Gravel	3176094	6/11/2022	\$ 863.94	PO ran out
				\$ 8,631.75	
Sanitation	Boston Carting	129184-B	7/1/2022	\$ 82,250.80	Invoice pro
	Clean Eath	5850211053	5/23/2018	\$ 9,517.50	Legal issue,
	Clean Eath	58502176100	8/7/2018	\$ 1,811.14	Legal issue,
	Clean Eath	58502657057	11/12/2019	\$ 12,682.50	Legal issue,
	Clean Eath	58502795066	4/8/2020	\$ 11,111.57	Legal issue,
	Clean Eath	58503045690	1/21/2021	\$ 3,028.97	Legal issue,
	Clean Eath	58503066930	2/12/2021	\$ 5,175.00	Legal issue,
	Clean Eath	58503073023	2/18/2021	\$ 10,801.15	Legal issue,
	Clean Eath	58503080821	2/25/2021	\$ 9,837.71	Legal issue,
	Clean Eath	58503081698	2/26/2021	\$ 14,168.83	Legal issue,
	Clean Eath	58503088579	3/4/2021	\$ 11,230.77	Legal issue,
	Clean Eath	58503089578	3/5/2021	\$ 9,854.32	Legal issue,
	Clean Eath	58503096206	3/12/2021	\$ 13,705.57	Legal issue,
				\$ 195,175.83	
			\$ 357,881.73		

