Vendor Range: EASTD020 to EASTD020 Status: Active
Report Type: Paid Include Open Requsitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Paid Paid Date Range: 01/01/17 to 12/31/22

Vendor # Name Status 1099 Type Tax Id 1099
First P.O. # Item Description Prch. Type Status Invoice Amount Excl
Enc Date Contract Id Account Type Charge Account Account Description

EASTD020 EAST DOVER FIRST AID SQUAD,INC Active

Enc Date	P.O. #	Item	Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
11/01/16	16-06131	1	OCT 2016 EAST DOVER AMB SV.	Budget	6-99- -901-005	Other	Pd Ck: 91590 02/21/17	EMS BILLING FEES PAYABLE		2,294.30	
11/01/16	16-06131	2	NOV 2016 EAST DOVER AMB SV.	Budget	6-99- -901-005	Other	Pd Ck: 91590 02/21/17	EMS BILLING FEES PAYABLE		2,736.62	
11/01/16	16-06131	3	DEC 2016 EAST DOVER AMB SV.	Budget	6-99- -901-005	Other	Pd Ck: 91590 02/21/17	EMS BILLING FEES PAYABLE		1,503.30	
11/01/16	16-06131	4		Budget	6-99- -901-005	Other	Pd Ck: 91590 02/21/17	EMS BILLING FEES PAYABLE		0.00	
04/26/17	17-02452	1	JANUARY 2017 EAST DOVER AMB	Budget	7-99- -901-005	Other	Pd Ck: 92646 05/09/17	EMS BILLING FEES PAYABLE		1,912.60	
04/26/17	17-02452	2	FEB 2017 EAST DOVER AMB SV.	Budget	7-99- -901-005	Other	Pd Ck: 92646 05/09/17	EMS BILLING FEES PAYABLE		2,213.30	
04/26/17	17-02452	3	MARCH 2017 EAST DOVER AMB SV.	Budget	7-99- -901-005	Other	Pd Ck: 92646 05/09/17	EMS BILLING FEES PAYABLE		1,379.56	
07/20/17	17-04094	1	APRIL 2017 EAST DOVER AMB	Budget	7-99- -901-005	Other	Pd Ck: 94221 09/12/17	EMS BILLING FEES PAYABLE		1,800.91	
07/20/17	17-04094	2	MAY 2017 EAST DOVER AMB SV.	Budget	7-99- -901-005	Other	Pd Ck: 94221 09/12/17	EMS BILLING FEES PAYABLE		1,624.05	
07/20/17	17-04094	3	JUNE 2017 EAST DOVER AMB SV.	Budget	7-99- -901-005	Other	Pd Ck: 94221 09/12/17	EMS BILLING FEES PAYABLE		1,657.59	
07/26/17	17-04231	1	2016 Donation	Budget	6-01- -F57-216	Other	Pd Ck: 94022 08/22/17	EAST DOVER FIRST AID		2,367.97	
11/07/17	17-06180	1	JULY 2017 EAST DOVER AMB	Budget	7-99- -901-005	Other	Pd Ck: 95359 12/12/17	EMS BILLING FEES PAYABLE		2,809.24	
11/07/17	17-06180	2	AUG. 2017 EAST DOVER AMB SV.	Budget	7-99- -901-005	Other	Pd Ck: 95359 12/12/17	EMS BILLING FEES PAYABLE		7,720.67	
11/07/17	17-06180	3	SEPT. 2017 EAST DOVER AMB SV.	Budget	7-99- -901-005	Other	Pd Ck: 95359 12/12/17	EMS BILLING FEES PAYABLE		2,134.92	
12/28/17	17-07179	1	E. DOVER OCTOBER 2017	Budget	7-01- -F57-216	Other	Pd Ck: 96156 02/27/18	EAST DOVER FIRST AID		955.83	
02/07/18	17-07179	2	E. DOVER NOVEMBER 2017	Budget	7-01- -F57-216	Other	Pd Ck: 96156 02/27/18	EAST DOVER FIRST AID		2,882.38	
02/07/18	17-07179	3	E. DOVER DECEMBER 2017	Budget	7-01- -F57-216	Other	Pd Ck: 96156 02/27/18	EAST DOVER FIRST AID		2,366.97	
05/17/18	18-02784	1	January 2018	Budget	8-99- -901-005	Other	Pd Ck: 97480 06/12/18	EMS BILLING FEES PAYABLE		1,865.19	
05/17/18	18-02784	2	February 2018	Budget	8-99- -901-005	Other	Pd Ck: 97480 06/12/18	EMS BILLING FEES PAYABLE		1,572.33	
05/17/18	18-02784	3	March 2018	Budget	8-99- -901-005	Other	Pd Ck: 97480 06/12/18	EMS BILLING FEES PAYABLE		4,088.66	
05/17/18	18-02784	4	April 2018	Budget	8-99- -901-005	Other	Pd Ck: 97480 06/12/18	EMS BILLING FEES PAYABLE		2,777.41	
10/15/18	18-05882	1	May 2018 Contractual Billing	Budget	8-99- -901-005	Other	Pd Ck: 99398 10/23/18	EMS BILLING FEES PAYABLE		4,185.06	
10/15/18	18-05882	2	June 2018 Contractual BIlling	Budget	8-99- -901-005	Other	Pd Ck: 99398 10/23/18	EMS BILLING FEES PAYABLE		3,461.73	

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Tax Id / Account Description	Invoice	Amount	1099 Excl
EASTD020 EAST DOVER FIRST AID SQUAD,INC Continued								
10/15/18	18-05882	3 July 2018 Contractual Billing		Other	Pd Ck: 99398 10/23/18		4,987.85	
		Budget	8-99- -901-005		EMS BILLING FEES PAYABLE			
10/15/18	18-05882	4 Aug. 2018 Contractual Billing		Other	Pd Ck: 99398 10/23/18		4,590.57	
		Budget	8-99- -901-005		EMS BILLING FEES PAYABLE			
12/21/18	18-07425	1 East Dover First Aid Sept 2018		Other	Pd Ck:100703 02/12/19		3,374.56	
		Budget	8-99- -901-005		EMS BILLING FEES PAYABLE			
02/04/19	18-07425	2 East Dover First Aid Oct 2018		Other	Pd Ck:100703 02/12/19		4,422.98	
		Budget	8-99- -901-005		EMS BILLING FEES PAYABLE			
02/04/19	18-07425	3 East Dover First Aid Nov 2018		Other	Pd Ck:100703 02/12/19		2,043.20	
		Budget	8-99- -901-005		EMS BILLING FEES PAYABLE			
02/04/19	18-07425	4 East Dover First Aid Dec. 2018		Other	Pd Ck:100703 02/12/19		2,284.57	
		Budget	8-99- -901-005		EMS BILLING FEES PAYABLE			
02/15/19	19-00905	1 East Dover First Aid Jan. 2019		Other	Pd Ck:100975 02/26/19		3,413.02	
		Budget	9-99- -901-005		EMS BILLING FEES PAYABLE			
03/20/19	19-01669	1 East Dover First Aid Feb. 2019		Other	Pd Ck:101603 04/09/19		1,208.71	
		Budget	9-99- -901-005		EMS BILLING FEES PAYABLE			
04/25/19	19-02509	1 East Dover FAS March 2019		Other	Pd Ck:102288 05/14/19		1,732.15	
		Budget	9-99- -901-005		EMS BILLING FEES PAYABLE			
06/13/19	19-03452	1 East Dover FAS April 2019		Other	Pd Ck:102952 06/25/19		1,238.30	
		Budget	9-99- -901-005		EMS BILLING FEES PAYABLE			
06/26/19	19-03755	1 East Dover FAS May 2019		Other	Pd Ck:103163 07/09/19		2,467.08	
		Budget	9-99- -901-005		EMS BILLING FEES PAYABLE			
07/18/19	19-04207	1 East Dover FAS June 2019		Other	Pd Ck:103323 07/23/19		4,043.89	
		Budget	9-99- -901-005		EMS BILLING FEES PAYABLE			
08/13/19	19-04644	1 East Dover FAS July 2019		Other	Pd Ck:103817 08/27/19		4,484.20	
		Budget	9-99- -901-005		EMS BILLING FEES PAYABLE			
08/14/19	19-04644	2 Jan-June Farnsworth Billing		Other	Pd Ck:103817 08/27/19		1,128.25-	
		Budget	9-01- -F57-216		EAST DOVER FIRST AID			
08/22/19	19-04644	3 July Farnsworth Billing		Other	Pd Ck:103817 08/27/19		358.74-	
		Budget	9-01- -F57-216		EAST DOVER FIRST AID			
09/18/19	19-05286	1 East Dover FAS August 2019		Other	Pd Ck:104212 09/24/19		5,397.41	
		Budget	9-99- -901-005		EMS BILLING FEES PAYABLE			
09/18/19	19-05286	2 August Farnsworth Billing		Other	Pd Ck:104212 09/24/19		431.79-	
		Budget	9-01- -F57-216		EAST DOVER FIRST AID			
10/16/19	19-05781	1 East Dover FAS September 2019		Other	Pd Ck:104588 10/22/19		3,792.32	
		Budget	9-99- -901-005		EMS BILLING FEES PAYABLE			
10/16/19	19-05781	2 September Farnsworth Billing		Other	Pd Ck:104588 10/22/19		303.39-	
		Budget	9-01- -F57-216		EAST DOVER FIRST AID			
11/20/19	19-06427	1 East Dover FAS October 2019		Other	Pd Ck:104982 11/26/19		1,765.32	
		Budget	9-99- -901-005		EMS BILLING FEES PAYABLE			
11/20/19	19-06427	2 Oct. Farnsworth Billing Fees		Other	Pd Ck:104982 11/26/19		141.23-	
		Budget	9-01- -F57-216		EAST DOVER FIRST AID			
12/13/19	19-06887	1 REFUND FOR BINGO/RAFFLE		Other	Pd Ck:105338 12/23/19		1,000.00	
		Revenue	9-01- -119-101		LICENSES - A & E MISCELLANEOUS			
12/18/19	19-06937	1 East Dover FAS Nov. 2019		Other	Pd Ck:105338 12/23/19		840.47	
		Budget	9-99- -901-005		EMS BILLING FEES PAYABLE			
12/18/19	19-06937	2 Nov. Farnsworth Billing Fees		Other	Pd Ck:105338 12/23/19		67.24-	
		Budget	9-01- -F57-216		EAST DOVER FIRST AID			
12/24/19	19-07133	1 East Dover FAS December 2019		Other	Pd Ck:105756 01/28/20		3,799.74	
		Budget	9-99- -901-005		EMS BILLING FEES PAYABLE			

Vendor # Name / First P.O. # / Enc Date Contract Id	Item Description / Account Type Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Tax Id	Invoice	Amount	1099 Excl
EASTD020 EAST DOVER FIRST AID SQUAD,INC Continued							
12/24/19 19-07133	2 December Farnsworth Billing	Other	Pd Ck:105756 01/28/20			303.98-	
	Budget 9-01- -F57-216		EAST DOVER FIRST AID				
02/20/20 20-00848	1 East Dover FAS January 2020	Other	Pd Ck:106109 02/25/20			1,694.88	
	Budget 0-99- -901-005		EMS BILLING FEES PAYABLE				
02/20/20 20-00848	2 January 2020 Farnsworth	Other	Pd Ck:106109 02/25/20			135.59-	
	Budget 0-01- -F57-216		EAST DOVER FIRST AID				
03/23/20 20-01580	1 East Dover FAS January 2020	Other	Pd Ck:106463 03/31/20			1,160.18	
	Budget 0-99- -901-005		EMS BILLING FEES PAYABLE				
03/23/20 20-01580	2 January 2020 Farnsworth	Other	Pd Ck:106463 03/31/20			92.81-	
	Budget 0-01- -F57-216		EAST DOVER FIRST AID				
04/15/20 20-02076	1 East Dover FAS March 2020	Other	Pd Ck:106837 04/28/20			1,738.44	
	Budget 0-99- -901-005		EMS BILLING FEES PAYABLE				
04/15/20 20-02076	2 March Farnsworth Billing	Other	Pd Ck:106837 04/28/20			139.07-	
	Budget 0-01- -F57-216		EAST DOVER FIRST AID				
05/20/20 20-02566	1 East Dover FAS March 2020	Other	Pd Ck:107158 05/26/20			658.31	
	Budget 0-99- -901-005		EMS BILLING FEES PAYABLE				
05/20/20 20-02566	2 April Farnsworth Billing	Other	Pd Ck:107158 05/26/20			52.66-	
	Budget 0-01- -F57-216		EAST DOVER FIRST AID				
05/20/20 20-02566	3 April Rounding	Other	Pd Ck:107158 05/26/20			0.01-	
	Budget 0-99- -901-005		EMS BILLING FEES PAYABLE				
06/23/20 20-03175	1 East Dover FAS May 2020	Other	Pd Ck:107602 07/14/20			890.85	
	Budget 0-99- -901-005		EMS BILLING FEES PAYABLE				
06/23/20 20-03175	2 May Farnsworth Billing	Other	Pd Ck:107602 07/14/20			71.27-	
	Budget 0-01- -F57-216		EAST DOVER FIRST AID				
07/17/20 20-03672	1 East Dover FAS June 2020	Other	Pd Ck:107971 07/28/20			1,557.73	
	Budget 0-99- -901-005		EMS BILLING FEES PAYABLE				
07/17/20 20-03672	2 June Farnsworth Billing	Other	Pd Ck:107971 07/28/20			124.62-	
	Budget 0-01- -F57-216		EAST DOVER FIRST AID				
07/17/20 20-03672	3 May Fuel	Other	Pd Ck:107971 07/28/20			62.18-	
	Budget 0-01- -F57-216		EAST DOVER FIRST AID				
08/18/20 20-04285	1 East Dover FAS July 2020	Other	Pd Ck:108360 08/25/20			1,241.99	
	Budget 0-99- -901-005		EMS BILLING FEES PAYABLE				
08/18/20 20-04285	2 July Farnsworth Billing	Other	Pd Ck:108360 08/25/20			99.36-	
	Budget 0-01- -F57-216		EAST DOVER FIRST AID				
09/22/20 20-04987	1 East Dover FAS August 2020	Other	Pd Ck:108844 10/13/20			1,433.80	
	Budget 0-99- -901-005		EMS BILLING FEES PAYABLE				
09/22/20 20-04987	2 August Farnsworth Billing	Other	Pd Ck:108844 10/13/20			114.70-	
	Budget 0-01- -F57-216		EAST DOVER FIRST AID				
09/22/20 20-04987	3 June/July Fuel Billing	Other	Pd Ck:108844 10/13/20			74.25-	
	Budget 0-01- -F57-216		EAST DOVER FIRST AID				
11/12/20 20-05870	1 East Dover FAS Sept. 2020	Other	Pd Ck:109330 11/24/20			608.97	
	Budget 0-99- -901-005		EMS BILLING FEES PAYABLE				
11/12/20 20-05870	2 Sept. Farnsworth Billing	Other	Pd Ck:109330 11/24/20			33.98-	
	Budget 0-01- -F57-216		EAST DOVER FIRST AID				
11/12/20 20-05870	3 Sept. Fuel Billing	Other	Pd Ck:109330 11/24/20			65.01-	
	Budget 0-01- -F57-216		EAST DOVER FIRST AID				
12/18/20 20-06644	1 East Dover FAS October 2020	Other	Pd Ck:109670 12/22/20			468.05	
	Budget 0-99- -901-005		EMS BILLING FEES PAYABLE				
12/18/20 20-06644	2 October Billing Fees	Other	Pd Ck:109670 12/22/20			26.12-	
	Budget 0-01- -F57-216		EAST DOVER FIRST AID				

Vendor # Name | Status | 1099 Type | Tax Id | 1099 Excl
First P.O. # Item Description | Prch. Type Status | Invoice | Amount
Enc Date Contract Id Account Type Charge Account | Account Description

EASTD020 EAST DOVER FIRST AID SQUAD,INC Continued

Enc Date	P.O. #	Item	Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
12/18/20	20-06644	3	October Fuel to be charged in	Budget	0-01- -F57-216	Other	Pd Ck:109670 12/22/20	EAST DOVER FIRST AID		0.00	
12/18/20	20-06645	1	East Dover FAS November 2020	Budget	0-99- -901-005	Other	Pd Ck:109670 12/22/20	EMS BILLING FEES PAYABLE		2,074.68	
12/18/20	20-06645	2	November Billing Fees	Budget	0-01- -F57-216	Other	Pd Ck:109670 12/22/20	EAST DOVER FIRST AID		115.77-	
12/18/20	20-06645	3	November Fuel to be charged in	Budget	0-01- -F57-216	Other	Pd Ck:109670 12/22/20	EAST DOVER FIRST AID		0.00	
12/18/20	20-06655	1	East Dover FAS December 2020	Budget	0-99- -901-005	Other	Pd Ck:110513 03/09/21	EMS BILLING FEES PAYABLE		959.64	
12/18/20	20-06655	2	December Farnsworth Billing	Budget	0-01- -F57-216	Other	Pd Ck:110513 03/09/21	EAST DOVER FIRST AID		53.55-	
03/01/21	20-06655	3	Oct-Dec Fuel to be charged in	Budget	0-01- -F57-216	Other	Pd Ck:110513 03/09/21	EAST DOVER FIRST AID		87.17-	
03/18/21	21-01291	1	January 2021 AMB/CSO	Budget	1-99- -901-005	Other	Pd Ck:110690 03/23/21	EMS BILLING FEES PAYABLE		6.00	
03/18/21	21-01291	2	January 21 Farnsworht Billing	Budget	1-01- -F57-216	Other	Pd Ck:110690 03/23/21	EAST DOVER FIRST AID		0.33-	
03/18/21	21-01291	3	January Fuel	Budget	1-01- -F57-216	Other	Pd Ck:110690 03/23/21	EAST DOVER FIRST AID		0.00	
03/24/21	21-01604	1	February 2021 AMB/CSO	Budget	1-99- -901-005	Other	Pd Ck:110894 04/13/21	EMS BILLING FEES PAYABLE		1,065.90	
03/24/21	21-01604	2	February 21 Farnsworth Billing	Budget	1-01- -F57-216	Other	Pd Ck:110894 04/13/21	EAST DOVER FIRST AID		59.48-	
03/24/21	21-01604	3	January Fuel	Budget	1-01- -F57-216	Other	Pd Ck:110894 04/13/21	EAST DOVER FIRST AID		34.89-	
03/24/21	21-01604	4	February Fuel	Budget	1-01- -F57-216	Other	Pd Ck:110894 04/13/21	EAST DOVER FIRST AID		55.77-	
05/05/21	21-02402	1	March 2021 AMB/CSO	Budget	1-99- -901-005	Other	Pd Ck:111364 05/11/21	EMS BILLING FEES PAYABLE		508.81	
05/05/21	21-02402	2	March 21 Farnsworth Billing	Budget	1-01- -F57-216	Other	Pd Ck:111364 05/11/21	EAST DOVER FIRST AID		28.39-	
05/05/21	21-02402	4	March Fuel	Budget	1-01- -F57-216	Other	Pd Ck:111364 05/11/21	EAST DOVER FIRST AID		40.36-	
05/19/21	21-02742	1	April 2021 AMB/CSO	Budget	1-99- -901-005	Other	Pd Ck:111547 05/25/21	EMS BILLING FEES PAYABLE		180.37	
05/19/21	21-02742	2	April 21 Farnsworth Billing	Budget	1-01- -F57-216	Other	Pd Ck:111547 05/25/21	EAST DOVER FIRST AID		10.06-	
05/19/21	21-02742	3	April Fuel	Budget	1-01- -F57-216	Other	Pd Ck:111547 05/25/21	EAST DOVER FIRST AID		109.85-	
06/25/21	21-03491	1	May 2021 AMB/CSO	Budget	1-99- -901-005	Other	Pd Ck:112080 07/13/21	EMS BILLING FEES PAYABLE		494.64	
06/25/21	21-03491	2	May 21 Farnsworth Billing	Budget	1-01- -F57-216	Other	Pd Ck:112080 07/13/21	EAST DOVER FIRST AID		27.60-	
06/25/21	21-03491	3	April Fuel	Budget	1-01- -F57-216	Other	Pd Ck:112080 07/13/21	EAST DOVER FIRST AID		142.81-	
07/22/21	21-04033	1	June 2021 AMB/CSO	Budget	1-99- -901-005	Other	Pd Ck:112310 07/27/21	EMS BILLING FEES PAYABLE		2,155.45	
07/22/21	21-04033	2	June 21 Farnsworth Billing	Budget	1-01- -F57-216	Other	Pd Ck:112310 07/27/21	EAST DOVER FIRST AID		120.27-	

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
EASTD020 EAST DOVER FIRST AID SQUAD,INC Continued								
07/22/21	21-04033	3 June Fuel		Other	Pd Ck:112310 07/27/21		76.26-	
		Budget	1-01- -F57-216		EAST DOVER FIRST AID			
08/25/21	21-04592	1 July 2021 AMB/CSO		Other	Pd Ck:112830 09/14/21		868.65	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
08/25/21	21-04592	2 July 21 Farnsworth Billing		Other	Pd Ck:112830 09/14/21		48.47-	
		Budget	1-01- -F57-216		EAST DOVER FIRST AID			
08/25/21	21-04592	3 July Fuel		Other	Pd Ck:112830 09/14/21		0.00	
		Budget	1-01- -F57-216		EAST DOVER FIRST AID			
10/15/21	21-05541	1 August 2021 AMB/CSO		Other	Pd Ck:113324 10/26/21		991.39	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
10/15/21	21-05541	2 August 21 Farnsworth Billing		Other	Pd Ck:113324 10/26/21		55.32-	
		Budget	1-01- -F57-216		EAST DOVER FIRST AID			
10/15/21	21-05541	3 August Fuel		Other	Pd Ck:113324 10/26/21		80.68-	
		Budget	1-01- -F57-216		EAST DOVER FIRST AID			
10/29/21	21-05853	1 September 2021 AMB/CSO		Other	Pd Ck:113469 11/09/21		328.51	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
10/29/21	21-05853	2 Septembe 21 Farnsworth Billing		Other	Pd Ck:113469 11/09/21		18.33-	
		Budget	1-01- -F57-216		EAST DOVER FIRST AID			
10/29/21	21-05853	3 September Fuel		Other	Pd Ck:113469 11/09/21		0.00	
		Budget	1-01- -F57-216		EAST DOVER FIRST AID			
12/15/21	21-06773	1 October 2021 AMB/CSO		Other	Pd Ck:113987 12/28/21		1,234.94	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
12/15/21	21-06773	2 October 21 Farnsworth Billing		Other	Pd Ck:113987 12/28/21		68.91-	
		Budget	1-01- -F57-216		EAST DOVER FIRST AID			
12/15/21	21-06773	3 October Fuel		Other	Pd Ck:113987 12/28/21		59.10-	
		Budget	1-01- -F57-216		EAST DOVER FIRST AID			
01/03/22	22-00012	4 November 2021 AMB/CSO		Other	Pd Ck:114138 01/03/22		1,727.89	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
01/03/22	22-00012	5 November 21 Farnsworth Billing		Other	Pd Ck:114138 01/03/22		96.42-	
		Budget	1-01- -F57-216		EAST DOVER FIRST AID			
01/20/22	22-00367	1 East Dover Units December		Other	Pd Ck:114230 01/26/22		636.12	
		Budget	1-99- -901-005		EMS BILLING FEES PAYABLE			
01/20/22	22-00367	2 East Dover Farnsworth % Dec		Other	Pd Ck:114230 01/26/22		35.50-	
		Budget	1-01- -F57-216		EAST DOVER FIRST AID			
02/23/22	22-01084	1 East Dover Units January		Other	Pd Ck:114743 03/09/22		364.78	
		Budget	2-99- -901-005		EMS BILLING FEES PAYABLE			
02/23/22	22-01084	2 East Dover Farnsworth % Januar		Other	Pd Ck:114743 03/09/22		20.35-	
		Budget	2-01- -F57-216		EAST DOVER FIRST AID			
03/21/22	22-01734	1 East Dover Units February		Other	Pd Ck:115092 04/13/22		270.16	
		Budget	2-99- -901-005		EMS BILLING FEES PAYABLE			
03/21/22	22-01734	2 East Dover Farnsworth % Feb		Other	Pd Ck:115092 04/13/22		15.07-	
		Budget	2-01- -F57-216		EAST DOVER FIRST AID			
04/26/22	22-02497	1 East Dover Units March		Other	Pd Ck:115484 05/11/22		223.55	
		Budget	2-99- -901-005		EMS BILLING FEES PAYABLE			
04/26/22	22-02497	2 East Dover Farnsworth % March		Other	Pd Ck:115484 05/11/22		12.47-	
		Budget	2-01- -F57-216		EAST DOVER FIRST AID			
05/23/22	22-03154	1 East Dover Units April		Other	Pd Ck:115840 06/08/22		707.51	
		Budget	2-99- -901-005		EMS BILLING FEES PAYABLE			
05/23/22	22-03154	2 East Dover Farnsworth % April		Other	Pd Ck:115840 06/08/22		19.74-	
		Budget	2-01- -F57-216		EAST DOVER FIRST AID			

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	Status	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
EASTD020 EAST DOVER FIRST AID SQUAD,INC Continued									
06/21/22	22-03677	1 East Dover Units May			Other	Pd Ck:116220 07/13/22		84.92	
		Budget	2-99- -901-005			EMS BILLING FEES PAYABLE			
06/21/22	22-03677	2 East Dover Farnsworth % May			Other	Pd Ck:116220 07/13/22		2.37-	
		Budget	2-01- -F57-216			EAST DOVER FIRST AID			
07/08/22	22-03927	1 Stryker Power-PRO XT			Other	Pd Ck:116417 07/27/22		14,330.00	
		Budget	X-04- -257-201			4741-22: Vehicle/Equipment- CSO/OEM			
07/14/22	22-04036	1 East Dover Units June			Other	Pd Ck:116417 07/27/22		823.80	
		Budget	2-99- -901-005			EMS BILLING FEES PAYABLE			
07/14/22	22-04036	2 East Dover Farnsworth % June			Other	Pd Ck:116417 07/27/22		22.99-	
		Budget	2-01- -F57-216			EAST DOVER FIRST AID			
09/15/22	22-05178	1 East Dover Units July			Other	Pd Ck:117103 09/28/22		330.75	
		Budget	2-99- -901-005			EMS BILLING FEES PAYABLE			
09/15/22	22-05178	2 East Dover Farnsworth % July			Other	Pd Ck:117103 09/28/22		9.23-	
		Budget	2-01- -F57-216			EAST DOVER FIRST AID			
09/19/22	22-05178	3 East Dover Units August			Other	Pd Ck:117103 09/28/22		25.00	
		Budget	2-99- -901-005			EMS BILLING FEES PAYABLE			
09/19/22	22-05178	4 East Dover Farnsworth % August			Other	Pd Ck:117103 09/28/22		0.70-	
		Budget	2-01- -F57-216			EAST DOVER FIRST AID			
10/19/22	22-05764	1 East Dover Units September			Other	Pd Ck:117345 10/26/22		40.35	
		Budget	2-99- -901-005			EMS BILLING FEES PAYABLE			
10/19/22	22-05764	2 East Dover Farnsworth Fees			Other	Pd Ck:117345 10/26/22		1.13-	
		Budget	2-01- -F57-216			EAST DOVER FIRST AID			
11/29/22	22-06558	1 East Dover Units October			Other	Pd Ck:117873 12/14/22		432.87	
		Budget	2-99- -901-005			EMS BILLING FEES PAYABLE			
11/29/22	22-06558	2 East Dover Farnsworth Fees			Other	Pd Ck:117873 12/14/22		12.08-	
		Budget	2-01- -F57-216			EAST DOVER FIRST AID			
12/19/22	22-07174	1 East Dover Units November			Other	Pd Ck:118101 12/28/22		50.08	
		Budget	2-99- -901-005			EMS BILLING FEES PAYABLE			
12/19/22	22-07174	2 East Dover Farnsworth Fees			Other	Pd Ck:118101 12/28/22		1.40-	
		Budget	2-01- -F57-216			EAST DOVER FIRST AID			

Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 150,197.82 Exempt: 0.00 All: 150,197.82

Total Vendors: 1 Total Paid P.O.: 150,197.82