

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1661</b>								
1661	1st Responder Newspaper	1123	Department bundle Renew	01/01/2023	85.00	.00	85.00	01/12/2023
Total 1661:					85.00	.00	85.00	
<b>7</b>								
7	A-B-E Laboratory	27244	Dep Coliform Bacteria Wat	12/27/2022	440.00	.00	440.00	01/13/2023
		27246	Chlorine Analyzer calibratio	12/27/2022	85.00	.00	85.00	01/13/2023
Total 7:					525.00	.00	525.00	
<b>2209</b>								
2209	Amazon Business	1J7C-CD3G-	Black flex split wire conduit	12/28/2022	339.85	.00	339.85	01/13/2023
		1M7G-WXY	Rope leashes/dog/cat bed/	12/19/2022	990.94	.00	990.94	01/13/2023
		1NNN-197R-	Vacuum	12/26/2022	363.28	.00	363.28	01/13/2023
		1VJW-MKLJ-	Return-Animal traps	12/19/2022	63.73-	.00	63.73-	01/13/2023
Total 2209:					1,630.34	.00	1,630.34	
<b>830</b>								
830	American Rock Salt Co LL	724555	Bulk Ice Control Salt	12/20/2022	7,323.96	.00	7,323.96	01/13/2023
Total 830:					7,323.96	.00	7,323.96	
<b>1553</b>								
1553	American United Life Insur	1123	2023-Jan-life/disability ins	01/01/2023	2,377.61	.00	2,377.61	01/13/2023
Total 1553:					2,377.61	.00	2,377.61	
<b>138</b>								
138	Amici Jr, Louis	122822	2022 Health Reimburseme	12/28/2022	250.00	.00	250.00	01/12/2023
Total 138:					250.00	.00	250.00	
<b>992</b>								
992	Atlantic Tactical	80770300 &	Firearms less trade-in	12/28/2022	12,466.85	.00	12,466.85	01/12/2023
Total 992:					12,466.85	.00	12,466.85	
<b>1936</b>								
1936	Axon Enterprise Inc	125480	Tasers	12/20/2022	3,304.14	.00	3,304.14	01/13/2023
Total 1936:					3,304.14	.00	3,304.14	
<b>2180</b>								
2180	BadgeAndWallet.com	497950	Badges	10/31/2022	411.00	.00	411.00	01/13/2023
Total 2180:					411.00	.00	411.00	
<b>951</b>								
951	Ballek, Clinton	123122	2022 Clothing allowance	12/31/2022	346.34	.00	346.34	01/12/2023
Total 951:					346.34	.00	346.34	
<b>2532</b>								
2532	Bank of America-1108	12922	FBI Leeda-Casey/Kress/Sa	12/09/2022	960.00	.00	960.00	12/29/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2532:					960.00	.00	960.00	
<b>2443</b>								
2443	Bank of America-1436	12922	GFOA Annual Membership	12/09/2022	75.00	.00	75.00	12/29/2022
Total 2443:					75.00	.00	75.00	
<b>2441</b>								
2441	Bank of America-1965	12922	Hard drive for camera syst	12/09/2022	876.27	.00	876.27	12/29/2022
Total 2441:					876.27	.00	876.27	
<b>2446</b>								
2446	Bank of America-8687	12922	Adobe Add-on	12/09/2022	15.89	.00	15.89	12/29/2022
Total 2446:					15.89	.00	15.89	
<b>2445</b>								
2445	Bank of America-8701	12922	Keurig cups	12/09/2022	170.95	.00	170.95	12/29/2022
Total 2445:					170.95	.00	170.95	
<b>866</b>								
866	Bank of America-9042	12922	Morning Call-Subscription	12/09/2022	638.51	.00	638.51	12/29/2022
Total 866:					638.51	.00	638.51	
<b>2543</b>								
2543	Bank of America-9240	12922	Card stock paper	12/09/2022	223.58	.00	223.58	12/29/2022
Total 2543:					223.58	.00	223.58	
<b>48</b>								
48	Berkheimer Associates	123022	2022-Dec-LST Comm	12/30/2022	22.49	.00	22.49	01/13/2023
Total 48:					22.49	.00	22.49	
<b>2545</b>								
2545	CCP Industries	3155768	Nitrile gloves	11/28/2022	278.45	.00	278.45	01/12/2023
Total 2545:					278.45	.00	278.45	
<b>654</b>								
654	Central Clay Products Inc	211189	Manhole castings	12/06/2022	1,884.00	.00	1,884.00	01/13/2023
Total 654:					1,884.00	.00	1,884.00	
<b>2203</b>								
2203	Charles Schwab & Co Inc	122722	2022 Defined Contribution	12/27/2022	68,922.34	.00	68,922.34	12/27/2022
Total 2203:					68,922.34	.00	68,922.34	
<b>2188</b>								
2188	Csaszar, Brian	122822	2022-Clothing Allowance	12/28/2022	69.55	.00	69.55	01/12/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2188:					69.55	.00	69.55	
<b>100</b>								
100	Dallas Data Systems Inc.	26100	2023 Caselle Annual Supp	01/01/2023	27,976.00	.00	27,976.00	01/03/2023
Total 100:					27,976.00	.00	27,976.00	
<b>114</b>								
114	Dispatch Answering Servic	204B181	610-782-5025-Nov 2022	11/28/2022	270.00	.00	270.00	01/13/2023
Total 114:					270.00	.00	270.00	
<b>115</b>								
115	District Court 31-1-08	1523	Civil Complaint Filings-306	01/05/2023	201.25	.00	201.25	01/05/2023
Total 115:					201.25	.00	201.25	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV895564	Wiper blades	12/14/2022	68.40	.00	68.40	01/13/2023
Total 793:					68.40	.00	68.40	
<b>126</b>								
126	Eastern Salisbury Fire Co.	1323	2013 Fire Truck Loan #109	01/03/2023	7,722.12	.00	7,722.12	01/03/2023
Total 126:					7,722.12	.00	7,722.12	
<b>128</b>								
128	Ecco Communications LLC	80779	#203-LED lighting-front/rea	12/27/2022	2,895.00	.00	2,895.00	01/13/2023
		80802	#34-Gear keeper	12/15/2022	60.25	.00	60.25	01/13/2023
Total 128:					2,955.25	.00	2,955.25	
<b>1319</b>								
1319	Evident Inc	217134A	Gun boxes/evidence bags/	12/29/2022	776.45	.00	776.45	01/13/2023
Total 1319:					776.45	.00	776.45	
<b>2326</b>								
2326	F.W. Webb Company	78166998	Natural gas boiler for police	12/12/2022	4,186.15	.00	4,186.15	01/13/2023
		78759252	Nitro tank refill	12/06/2022	54.08	.00	54.08	01/13/2023
		78784610	nuts/screws	12/07/2022	242.22	.00	242.22	01/13/2023
		78935636	Boiler pipes & fittings-Polic	12/19/2022	1,185.52	.00	1,185.52	01/13/2023
Total 2326:					5,667.97	.00	5,667.97	
<b>2376</b>								
2376	Frey & Company	51001	Additional Audit fees	12/22/2022	2,000.00	.00	2,000.00	01/13/2023
		51005	2021 Audit Fees through 1	12/22/2022	7,805.56	.00	7,805.56	01/13/2023
Total 2376:					9,805.56	.00	9,805.56	
<b>224</b>								
224	Fromm Electric Supply Cor	51156951	Door access	12/06/2022	102.00	.00	102.00	01/13/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 224:					102.00	.00	102.00	
<b>241</b>								
241	Grainger	9475295870	Full body harness/lanyards	10/12/2022	559.00	.00	559.00	01/13/2023
		9523867845	ESFD Camera system	11/23/2022	2,683.45	.00	2,683.45	01/13/2023
		9539781717	IP camera	12/09/2022	1,197.66	.00	1,197.66	01/13/2023
Total 241:					4,440.11	.00	4,440.11	
<b>2071</b>								
2071	Harrison, Jason	123122	Reimb-shirts/shorts/pants/b	12/31/2022	519.98	.00	519.98	01/12/2023
Total 2071:					519.98	.00	519.98	
<b>1111</b>								
1111	Heacock Lumber	31501	Side boards	12/06/2022	407.78	.00	407.78	01/13/2023
Total 1111:					407.78	.00	407.78	
<b>270</b>								
270	Home Depot Credit Service	53221	Steel couplers for Admin H	11/17/2022	2,396.09	.00	2,396.09	12/29/2022
Total 270:					2,396.09	.00	2,396.09	
<b>280</b>								
280	International Code Council	Q15.0000015	2023 Membership (#51395	01/03/2023	145.00	.00	145.00	01/03/2023
Total 280:					145.00	.00	145.00	
<b>1250</b>								
1250	Johnson, Kevin	121622	Reimb-Tolls/meals/fuel for t	12/16/2022	432.30	.00	432.30	01/12/2023
		121922	Reimb-Firearms cleaning s	12/19/2022	99.15	.00	99.15	01/12/2023
Total 1250:					531.45	.00	531.45	
<b>714</b>								
714	Kessler Freedman Inc.	123122	Dec 2022-Website updates	12/31/2022	160.00	.00	160.00	01/13/2023
Total 714:					160.00	.00	160.00	
<b>303</b>								
303	Keystone Consulting Engin	187314	2022-Nov-2021 Laubach P	12/09/2022	159.00	.00	159.00	01/13/2023
		187315	2022-Nov-2021 GIS Projec	12/09/2022	191.25	.00	191.25	01/13/2023
		187317	2022-Nov-Cardinal Dr Pum	12/09/2022	1,699.50	.00	1,699.50	01/13/2023
		187319	2022-Nov-2261 Lehigh Par	12/09/2022	644.51	.00	644.51	01/13/2023
		187321	2022-Nov-General Enginee	12/09/2022	4,980.77	.00	4,980.77	01/13/2023
		187322	2022-Nov-General Enginee	12/09/2022	2,385.76	.00	2,385.76	01/13/2023
		187323	2022-Nov-I&I Removal Pro	12/09/2022	2,987.50	.00	2,987.50	01/13/2023
		187327	2022-Nov-Sanitary Sewer	12/09/2022	10,219.38	.00	10,219.38	01/13/2023
		187331	2022-Nov-2022 Sanitary S	12/09/2022	673.63	.00	673.63	01/13/2023
Total 303:					23,941.30	.00	23,941.30	
<b>811</b>								
811	Kress, Kevin J.	121922	Reimb-meals for Police SR	12/19/2022	87.92	.00	87.92	01/12/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 811:					87.92	.00	87.92	
<b>317</b>								
317	Kutz Inc., E. M.	37774	#33-push lock male connec	11/21/2022	23.62	.00	23.62	01/13/2023
		37851	#31-Harness	11/30/2022	326.00	.00	326.00	01/13/2023
		38058	#11-UTV handheld	12/14/2022	736.00	.00	736.00	01/13/2023
Total 317:					1,085.62	.00	1,085.62	
<b>2544</b>								
2544	Lansing Building Products	32341198	Fiber cement snip for Devo	11/23/2022	49.71	.00	49.71	01/13/2023
Total 2544:					49.71	.00	49.71	
<b>329</b>								
329	Lehigh County Authority	8241	2022-Nov water	12/14/2022	98,565.89	.00	98,565.89	01/13/2023
Total 329:					98,565.89	.00	98,565.89	
<b>1242</b>								
1242	Lehigh Tax Collection Com	390484	2023 Assessment-Annual	12/06/2022	1,552.00	.00	1,552.00	01/03/2023
Total 1242:					1,552.00	.00	1,552.00	
<b>337</b>								
337	Lehigh Valley Humane Soci	2218	1Q2023 animal control ser	01/01/2023	2,550.00	.00	2,550.00	01/13/2023
Total 337:					2,550.00	.00	2,550.00	
<b>859</b>								
859	Losagio, Bryan	121422	Reimb-Undershirts/gloves	12/14/2022	39.00	.00	39.00	01/12/2023
Total 859:					39.00	.00	39.00	
<b>348</b>								
348	Lowe and Moyer Garage In	363503	#5-Valve	12/09/2022	124.90	.00	124.90	01/13/2023
		363817	#10-Belt & fan	12/19/2022	54.36	.00	54.36	01/13/2023
		363915	#3-Arm rest	12/19/2022	128.85	.00	128.85	01/13/2023
Total 348:					308.11	.00	308.11	
<b>2546</b>								
2546	LRM Inc	22-1107	New sewer Telog & new m	12/14/2022	96,958.22	.00	96,958.22	01/13/2023
Total 2546:					96,958.22	.00	96,958.22	
<b>359</b>								
359	Madle's Hardware	212672/1	Flap discs & grease for mo	09/22/2022	49.94	.00	49.94	01/13/2023
		213781/1	#22-Leaf boxes	12/01/2022	15.18	.00	15.18	01/13/2023
		213926/1	Tape	12/08/2022	37.98	.00	37.98	01/13/2023
		213951/1	Anti-freeze	12/09/2022	22.77	.00	22.77	01/13/2023
		214061/1	Power sprayer/duct tape/si	12/16/2022	53.94	.00	53.94	01/13/2023
		214257/1	Screws & washers	12/31/2022	2.10	.00	2.10	01/13/2023
Total 359:					181.91	.00	181.91	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2335</b>								
2335	Meier Supply Co Inc	2601776	Thermostat for Garage	12/05/2022	23.75	.00	23.75	01/13/2023
		2602369	Thermostat for Garage	12/07/2022	71.24	.00	71.24	01/13/2023
Total 2335:					94.99	.00	94.99	
<b>392</b>								
392	Morning Call, The	122022	Ad: 8/1/2022-Police Chief	12/20/2022	399.00	.00	399.00	01/13/2023
Total 392:					399.00	.00	399.00	
<b>176</b>								
176	Morris, Jay	111222	2022 Clothing/Boot Allowa	11/22/2022	242.00	.00	242.00	01/12/2023
Total 176:					242.00	.00	242.00	
<b>395</b>								
395	MP Outfitters	52858-5	Handcuffs-Laky	09/02/2022	37.99	.00	37.99	01/13/2023
		54569-5	Knife/Jacket-T.Sabulsky	12/14/2022	91.99	.00	91.99	01/13/2023
		54571-5	Boots/jacket-Whitehead	12/14/2022	279.99	.00	279.99	01/13/2023
		54749-5	Bag/key ring holder/tourniq	12/22/2022	501.15	.00	501.15	01/13/2023
		54792-5	Shirts-Palansky	12/27/2022	95.18	.00	95.18	01/13/2023
		54848-5	Shirts-Kress	12/30/2022	65.00	.00	65.00	01/13/2023
Total 395:					1,071.30	.00	1,071.30	
<b>2212</b>								
2212	MRM Trust Worker's Comp	2223PRJ924	2023-January-Worker's Co	01/01/2023	17,857.21	.00	17,857.21	01/13/2023
Total 2212:					17,857.21	.00	17,857.21	
<b>845</b>								
845	NAPA Auto Parts-Emmaus	234258	Return-Fuel filter/air filter	12/07/2022	47.70-	.00	47.70-	01/13/2023
		234961	#10-belt	12/16/2022	104.69	.00	104.69	01/13/2023
Total 845:					56.99	.00	56.99	
<b>123</b>								
123	New Enterprise Stone & Li	7979739	coldpatch	12/12/2022	678.76	.00	678.76	01/13/2023
		7984203	coldpatch	12/20/2022	754.99	.00	754.99	01/13/2023
Total 123:					1,433.75	.00	1,433.75	
<b>1881</b>								
1881	PA Chiefs of Police Associa	6075	2023-Mobile Fingerprint ID	01/01/2023	1,025.00	.00	1,025.00	01/13/2023
Total 1881:					1,025.00	.00	1,025.00	
<b>428</b>								
428	PA Municipal Health Ins Co	111406	2023 Jan coverage	12/15/2022	102,482.03	.00	102,482.03	01/03/2023
Total 428:					102,482.03	.00	102,482.03	
<b>430</b>								
430	PA One Call System Inc.	976672	2022-Nov-Voice/Fax mess	11/30/2022	338.53	.00	338.53	01/13/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 430:					338.53	.00	338.53	
<b>2292</b>								
2292	PA Recreation & Park Soci	151958	2023 PRPS Membership-B	01/01/2023	50.00	.00	50.00	01/13/2023
Total 2292:					50.00	.00	50.00	
<b>479</b>								
479	PA State Assoc of Borough	1123	2023 Dues-member ID#22	01/01/2023	225.00	.00	225.00	01/03/2023
Total 479:					225.00	.00	225.00	
<b>2086</b>								
2086	PA Turnpike	121740455-2	Tolls	12/09/2022	16.90	.00	16.90	12/29/2022
		122611529-1	Tolls	12/15/2022	21.40	.00	21.40	12/29/2022
Total 2086:					38.30	.00	38.30	
<b>1970</b>								
1970	Patriot Workwear	36912	Armorskin/pants/vest Carrie	12/26/2022	771.00	.00	771.00	01/13/2023
Total 1970:					771.00	.00	771.00	
<b>2007</b>								
2007	PENNBC	1123	2023-Membership Dues R	01/01/2023	85.00	.00	85.00	01/03/2023
Total 2007:					85.00	.00	85.00	
<b>1368</b>								
1368	PenTeleData	B4192925	Acct#3042745-Cable mode	12/24/2022	87.95	.00	87.95	01/13/2023
Total 1368:					87.95	.00	87.95	
<b>1550</b>								
1550	Peterson, Matthew	123122	2022-Clothing Allowance	12/31/2022	291.72	.00	291.72	01/12/2023
Total 1550:					291.72	.00	291.72	
<b>460</b>								
460	Plasterer Equipment Co In	P22219	Filter elements & engine br	12/01/2022	327.69	.00	327.69	01/13/2023
		P22222	Sediment bowl for leaf mac	12/01/2022	87.15	.00	87.15	01/13/2023
		P22255	#26-Grommet	12/02/2022	12.88	.00	12.88	01/13/2023
Total 460:					427.72	.00	427.72	
<b>2482</b>								
2482	PPL Electric Utilities-05340	122022	05340-01002	12/20/2022	32.37	.00	32.37	01/13/2023
Total 2482:					32.37	.00	32.37	
<b>2456</b>								
2456	PPL Electric Utilities-10550	122122	10550-10002	12/21/2022	38.94	.00	38.94	01/13/2023
Total 2456:					38.94	.00	38.94	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2471</b>								
2471	PPL Electric Utilities-33760	122222	33760-14008	12/22/2022	24.82	.00	24.82	01/13/2023
Total 2471:					24.82	.00	24.82	
<b>2472</b>								
2472	PPL Electric Utilities-35530	121922	35530-02004	12/19/2022	28.11	.00	28.11	01/13/2023
Total 2472:					28.11	.00	28.11	
<b>2484</b>								
2484	PPL Electric Utilities-49130	121922	49130-02001	12/19/2022	38.47	.00	38.47	01/13/2023
Total 2484:					38.47	.00	38.47	
<b>2485</b>								
2485	PPL Electric Utilities-53875	122022	53875-61001	12/20/2022	35.18	.00	35.18	01/13/2023
Total 2485:					35.18	.00	35.18	
<b>471</b>								
471	PPL Electric Utilities-61089	121922	61089-84010	12/19/2022	1,344.38	.00	1,344.38	01/13/2023
Total 471:					1,344.38	.00	1,344.38	
<b>2478</b>								
2478	PPL Electric Utilities-64170	122722	64170-11008	12/27/2022	36.99	.00	36.99	01/13/2023
Total 2478:					36.99	.00	36.99	
<b>2455</b>								
2455	PPL Electric Utilities-68051	122022	68051-53008	12/20/2022	87.34	.00	87.34	01/13/2023
Total 2455:					87.34	.00	87.34	
<b>2453</b>								
2453	PPL Electric Utilities-70730	121922	70730-17005	12/19/2022	619.08	.00	619.08	01/13/2023
Total 2453:					619.08	.00	619.08	
<b>2494</b>								
2494	PPL Electric Utilities-79000	122822	79000-43000	12/28/2022	563.19	.00	563.19	01/13/2023
Total 2494:					563.19	.00	563.19	
<b>2495</b>								
2495	PPL Electric Utilities-79200	122822	79200-43006	12/28/2022	11,486.62	.00	11,486.62	01/13/2023
Total 2495:					11,486.62	.00	11,486.62	
<b>2462</b>								
2462	PPL Electric Utilities-82900	121222	82900-03000	12/12/2022	527.74	.00	527.74	01/13/2023
Total 2462:					527.74	.00	527.74	
<b>2479</b>								
2479	PPL Electric Utilities-82960	122222	82960-01000	12/22/2022	29.44	.00	29.44	01/13/2023



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2479:					29.44	.00	29.44	
<b>2489</b>								
2489	PPL Electric Utilities-89989	122722	89989-11003	12/27/2022	31.88	.00	31.88	01/13/2023
Total 2489:					31.88	.00	31.88	
<b>2461</b>								
2461	PPL Electric Utilities-92035	122922	92035-05005	12/29/2022	25.96	.00	25.96	01/13/2023
Total 2461:					25.96	.00	25.96	
<b>2454</b>								
2454	PPL Electric Utilities-92051	121922	92051-48008	12/19/2022	843.82	.00	843.82	01/13/2023
Total 2454:					843.82	.00	843.82	
<b>2460</b>								
2460	PPL Electric Utilities-93760	122222	93760-01007	12/22/2022	24.45	.00	24.45	01/13/2023
Total 2460:					24.45	.00	24.45	
<b>2493</b>								
2493	PPL Electric Utilities-99940	111522	99940-01007	11/15/2022	1.00	.00	1.00	01/05/2023
		122022	99940-01007	12/20/2022	31.92	.00	31.92	01/13/2023
Total 2493:					32.92	.00	32.92	
<b>480</b>								
480	PSATC	1123	2023 Dues	01/01/2023	3,521.74	.00	3,521.74	01/03/2023
Total 480:					3,521.74	.00	3,521.74	
<b>2347</b>								
2347	Purchase Power	1523	Refill Postage meter	01/05/2023	1,000.00	.00	1,000.00	01/13/2023
Total 2347:					1,000.00	.00	1,000.00	
<b>618</b>								
618	Ralph & Son Inc, V. E.	447017	QRS supplies	12/12/2022	260.00	.00	260.00	01/13/2023
Total 618:					260.00	.00	260.00	
<b>2202</b>								
2202	Reavis, Diano	122122	Reimb-Airfare/rental car for	12/21/2022	431.74	.00	431.74	01/12/2023
Total 2202:					431.74	.00	431.74	
<b>1672</b>								
1672	Republic Services #282	0282-000883	2022-Dec service	12/15/2022	142,317.34	.00	142,317.34	01/13/2023
Total 1672:					142,317.34	.00	142,317.34	
<b>2101</b>								
2101	Sabulsky, Thomas	121522	Reimb-Boots	12/15/2022	135.00	.00	135.00	01/12/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2101:					135.00	.00	135.00	
<b>1796</b>								
1796	Sands Ford of Red Hill	13935	#40-Indicator Assembly	06/21/2022	17.87	.00	17.87	01/13/2023
		14238	#40-resistor	06/23/2022	31.95	.00	31.95	01/13/2023
		18162	#37-Manifold/gasket/nut/st	09/13/2022	269.27	.00	269.27	01/13/2023
		20310	#37-Return studs/gasket	10/21/2022	101.49-	.00	101.49-	01/13/2023
Total 1796:					217.60	.00	217.60	
<b>955</b>								
955	Schaedler Yesco	S6643061.00	Circuit breakers for Admin	12/01/2022	477.38	.00	477.38	01/13/2023
		S6791817.00	GFCI receptacle	11/28/2022	183.41	.00	183.41	01/13/2023
		S6793450.00	Toggle switch for Admin HV	11/29/2022	83.48	.00	83.48	01/13/2023
Total 955:					744.27	.00	744.27	
<b>536</b>								
536	Service Electric Cable TV	12122	Prolog Express -Nov 2022	12/01/2022	87.66	.00	87.66	01/13/2023
Total 536:					87.66	.00	87.66	
<b>191</b>								
191	Soberick, Kevin J.	1123	2 of 60 Health Remibursem	01/01/2023	250.00	.00	250.00	01/13/2023
Total 191:					250.00	.00	250.00	
<b>581</b>								
581	South Whitehall Township	23217	4Q2022 water/Acct#289	12/20/2022	2,211.00	.00	2,211.00	01/13/2023
Total 581:					2,211.00	.00	2,211.00	
<b>559</b>								
559	Staples Advantage	3524912502	Trash bags	12/06/2022	274.86	.00	274.86	01/13/2023
Total 559:					274.86	.00	274.86	
<b>558</b>								
558	Staples Credit Plan	123122	Tape/3-ring binders/salt/ton	12/31/2022	945.62	.00	945.62	01/13/2023
Total 558:					945.62	.00	945.62	
<b>1917</b>								
1917	Star Buick GMC Cadillac L	R/O 6012968	#31-Brake diagnostics	12/06/2022	164.85	.00	164.85	01/13/2023
Total 1917:					164.85	.00	164.85	
<b>561</b>								
561	Stauffer Insurance, C. M.	157426	Adj.-Add/Remove Vehicles	01/03/2023	503.00	.00	503.00	01/13/2023
		158819	Adj.-Add/Remove Equipme	01/03/2023	1,062.00	.00	1,062.00	01/13/2023
		159088	Adj.-Add/Remove Equipme	01/03/2023	46.00	.00	46.00	01/13/2023
		159237	Adj.-Add/Remove Vehicles	01/03/2023	856.00	.00	856.00	01/13/2023
Total 561:					2,467.00	.00	2,467.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>569</b>								
569	Stotz/Fatzinger Office Supp	285938	W-2's/1099 Misc/1099 NE	12/28/2022	220.70	.00	220.70	01/13/2023
Total 569:					220.70	.00	220.70	
<b>1494</b>								
1494	Suburban Propane-2022	190575	diesel	12/01/2022	3,038.34	.00	3,038.34	01/13/2023
		190718/1907	diesel	12/20/2022	4,142.46	.00	4,142.46	01/13/2023
		726671/1906	generator fuel for Pole Bldg	12/13/2022	3,733.24	.00	3,733.24	01/13/2023
Total 1494:					10,914.04	.00	10,914.04	
<b>1770</b>								
1770	Takacs Jr., Dennis V.	1123	EMC-Jan 2023	01/01/2023	250.00	.00	250.00	01/13/2023
Total 1770:					250.00	.00	250.00	
<b>124</b>								
124	Times News	I00528530-1	Ad: 12/21/22-EAC meeting	12/15/2022	110.31	.00	110.31	01/13/2023
		I00529060-1	Ad: 12/28-12/29/22-2023	12/29/2022	165.03	.00	165.03	01/13/2023
		I00529146-1	Ad: 1/4/23-Planning Com	12/29/2022	216.87	.00	216.87	01/13/2023
Total 124:					492.21	.00	492.21	
<b>591</b>								
591	Tom's Auto Tag/Notary Ser	237	Title transfer-2023 Mack tru	12/14/2022	85.00	.00	85.00	01/13/2023
Total 591:					85.00	.00	85.00	
<b>2281</b>								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	12/31/2022	81.80	.00	81.80	01/13/2023
Total 2281:					81.80	.00	81.80	
<b>2539</b>								
2539	Tri-Boro Fencing Contracto	121922-3	Fence for Tennis courts @	12/19/2022	35,795.00	.00	35,795.00	01/13/2023
Total 2539:					35,795.00	.00	35,795.00	
<b>2070</b>								
2070	Trius Inc	S1091874	#3-Reverse lights	12/19/2022	86.00	.00	86.00	01/13/2023
Total 2070:					86.00	.00	86.00	
<b>604</b>								
604	UGI Utilities Inc.-0316	122022	411001980316	12/20/2022	855.20	.00	855.20	12/29/2022
Total 604:					855.20	.00	855.20	
<b>2449</b>								
2449	UGI Utilities Inc.-0555	122222	411001980555	12/22/2022	2,515.49	.00	2,515.49	12/29/2022
Total 2449:					2,515.49	.00	2,515.49	
<b>2448</b>								
2448	UGI Utilities Inc.-6649	122022	411000866649-ESFD	12/20/2022	1,778.21	.00	1,778.21	12/29/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2448:					1,778.21	.00	1,778.21	
<b>2447</b>								
2447	UGI Utilities Inc.-9581	122022	411001979581	12/20/2022	1,254.77	.00	1,254.77	12/29/2022
Total 2447:					1,254.77	.00	1,254.77	
<b>396</b>								
396	United Site Services	6623363	Franko Park-11/30/22-12/2	11/30/2022	137.00	.00	137.00	01/13/2023
		6623364	Laubach Park-11/30/22-12/	11/30/2022	189.10	.00	189.10	01/13/2023
		6623365	Lindberg Park-11/30/22-12/	11/30/2022	189.10	.00	189.10	01/13/2023
		6623366	Franko Park-11/30/22-12/2	11/30/2022	137.00	.00	137.00	01/13/2023
		6623367	Devonshire Park-11/30/22-	11/30/2022	137.00	.00	137.00	01/13/2023
Total 396:					789.20	.00	789.20	
<b>1505</b>								
1505	United States Treasury	CP128/CP22	4Q21-Penalty form 741	12/19/2022	2,073.03	.00	2,073.03	12/20/2022
Total 1505:					2,073.03	.00	2,073.03	
<b>608</b>								
608	Upper Saucon Animal Hos	55856	Exam/shots-Miklo	09/15/2022	460.00	.00	460.00	12/29/2022
Total 608:					460.00	.00	460.00	
<b>2291</b>								
2291	Valley Networks Inc	5671	Datto Monthly Cloud Backu	12/22/2022	1,150.00	.00	1,150.00	01/13/2023
Total 2291:					1,150.00	.00	1,150.00	
<b>1345</b>								
1345	Warehouse Battery Outlet I	534011	#31-battery	12/06/2022	268.55	.00	268.55	01/13/2023
		536204	AED Batteries/Red dot batt	12/29/2022	331.80	.00	331.80	01/13/2023
Total 1345:					600.35	.00	600.35	
<b>637</b>								
637	Western Salisbury Fire Co	1323	2017 Fire truck loan#P310	01/03/2023	16,002.08	.00	16,002.08	01/03/2023
Total 637:					16,002.08	.00	16,002.08	
<b>2332</b>								
2332	WEX Bank	86064140	Fuel Purchases	12/31/2022	15.61	.00	15.61	01/13/2023
Total 2332:					15.61	.00	15.61	
<b>640</b>								
640	Whitehall Turf Equipment	69754	Spark plugs/air filters/fuel fi	01/03/2023	735.47	.00	735.47	01/13/2023
Total 640:					735.47	.00	735.47	
<b>2136</b>								
2136	Wilson Products	02202411	Mig welder	12/14/2022	3,899.00	.00	3,899.00	01/13/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2136:					3,899.00	.00	3,899.00	
<b>725</b>								
725	Witmer Public Safety Grou	163138	PMC 9MM Luger	12/16/2022	900.08	.00	900.08	01/13/2023
Total 725:					900.08	.00	900.08	
<b>2055</b>								
2055	Ziegler, Curtis	122322	Reimb-belt/magazine pouc	12/23/2022	220.66	.00	220.66	01/12/2023
Total 2055:					220.66	.00	220.66	
<b>1897</b>								
1897	Zulic, Brian	122022	Reimb-K-9 food Miklo	12/20/2022	807.77	.00	807.77	01/12/2023
		122422	Reimb-belt	12/24/2022	135.10	.00	135.10	01/12/2023
Total 1897:					942.87	.00	942.87	
Grand Totals:					772,297.00	.00	772,297.00	

## Report Criteria:

Summary report type printed