

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2054								
2054	Adams Outdoor Advertising	0978919	Production of one poster	02/10/2023	150.00	.00	150.00	02/24/2023
Total 2054:					150.00	.00	150.00	
2209								
2209	Amazon Business	11CW-KCYF-	Cat6e cable for door accer	01/16/2023	1,998.54	.00	1,998.54	02/24/2023
		1PHN-VCXK-	Ethernet cables	02/09/2023	852.48	.00	852.48	02/24/2023
Total 2209:					2,851.02	.00	2,851.02	
939								
939	AT&T Mobility-229	2873033122	2023-Feb-Mgr-Phone	01/31/2023	2,430.64	.00	2,430.64	02/23/2023
Total 939:					2,430.64	.00	2,430.64	
2452								
2452	AT&T Mobility-833	2873032548	2023-Feb-Mgr-Tablet	01/31/2023	2,694.34	.00	2,694.34	02/23/2023
Total 2452:					2,694.34	.00	2,694.34	
2220								
2220	Barco Products	25420	Barco pet waste bags	02/13/2023	428.50	.00	428.50	02/24/2023
Total 2220:					428.50	.00	428.50	
48								
48	Berkheimer Associates	13123	2023-Jan-LST Comm	01/31/2023	124.77	.00	124.77	02/24/2023
Total 48:					124.77	.00	124.77	
49								
49	Bethlehem-012968-01, City	21023	Water for Resale	02/10/2023	369.68	.00	369.68	02/24/2023
Total 49:					369.68	.00	369.68	
2496								
2496	Bethlehem-013011-00, City	21023	Hydrant Rental	02/10/2023	880.00	.00	880.00	02/24/2023
Total 2496:					880.00	.00	880.00	
2512								
2512	Bethlehem-038001-00, City	21023	4Q22-Sewer	02/10/2023	38,601.38	.00	38,601.38	02/24/2023
Total 2512:					38,601.38	.00	38,601.38	
1252								
1252	Cincinnati Insurance Comp	21423	Reimbursement for Policy#	02/14/2023	1.71	.00	1.71	02/23/2023
Total 1252:					1.71	.00	1.71	
1569								
1569	Commonwealth of PA	21623	UCC Renewal Certification	02/16/2023	117.60	.00	117.60	02/23/2023
Total 1569:					117.60	.00	117.60	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1164								
1164	Commonwealth of Pennsylv	1284962	2023-DEP Annual Fee-Inv	01/10/2023	10,000.00	.00	10,000.00	02/23/2023
Total 1164:					10,000.00	.00	10,000.00	
1508								
1508	Davison & McCarthy	30904	2023-Jan-General Matters	02/01/2023	45.00	.00	45.00	02/24/2023
		30905	2023-Jan-Bankruptcy of Re	02/01/2023	980.00	.00	980.00	02/24/2023
		30906	2023-Jan-Sheriff's Sales	02/01/2023	75.00	.00	75.00	02/24/2023
		30907	2023-Jan-WSVFD-Investm	02/01/2023	150.00	.00	150.00	02/24/2023
		30908	2023-Jan-1453 Lehigh Ave	02/01/2023	97.44	.00	97.44	02/24/2023
		30909	2023-Jan-Fee Dispute-123	02/01/2023	300.00	.00	300.00	02/24/2023
		30910	2023-Jan-Joe Thorpe Litiga	02/01/2023	120.00	.00	120.00	02/24/2023
		30911	2023-Jan-1787 Savorcool	02/01/2023	2,702.16	.00	2,702.16	02/24/2023
		30912	2023-Jan-Sheffield Sq (Nor	02/01/2023	11.22	.00	11.22	02/24/2023
		30913	2023-Jan-Oak Restaurant-	02/01/2023	600.00	.00	600.00	02/24/2023
		30914	2023-Jan-Purchase of McA	02/01/2023	3,540.00	.00	3,540.00	02/24/2023
		30915	2023-Jan-Southbury Park	02/01/2023	645.00	.00	645.00	02/24/2023
Total 1508:					9,265.82	.00	9,265.82	
2547								
2547	D-Huy Engineering Inc	57085	Engineering services for ne	01/27/2023	1,870.20	.00	1,870.20	02/24/2023
Total 2547:					1,870.20	.00	1,870.20	
114								
114	Dispatch Answering Servic	204B183	610-782-5025-Jan 2023	01/29/2023	276.11	.00	276.11	02/24/2023
Total 114:					276.11	.00	276.11	
793								
793	Eastern Auto Parts Wareho	31V915419	#22-Electric Fuel Pump	02/13/2023	103.55	.00	103.55	02/24/2023
		31V915713	#33-80W-90	02/14/2023	50.61	.00	50.61	02/24/2023
Total 793:					154.16	.00	154.16	
126								
126	Eastern Salisbury Fire Co.	21323	1Q23-Stipend	02/13/2023	26,000.00	.00	26,000.00	02/24/2023
Total 126:					26,000.00	.00	26,000.00	
128								
128	Ecco Communications LLC	81043	#216-small hardware kit/sir	02/02/2023	390.00	.00	390.00	02/24/2023
Total 128:					390.00	.00	390.00	
2326								
2326	F.W. Webb Company	79476587	Fitting brush/fittings/couple	01/31/2023	174.54	.00	174.54	02/24/2023
		79495299	Plumber's grease	02/01/2023	10.40	.00	10.40	02/24/2023
		79495418	Drain lines for Admin HVAC	02/01/2023	644.11	.00	644.11	02/24/2023
		79621669	HVAC for admin bldg	02/09/2023	205.29	.00	205.29	02/24/2023
Total 2326:					1,034.34	.00	1,034.34	
224								
224	Fromm Electric Supply Cor	51157876-00	Traffic Light cord	01/27/2023	105.08	.00	105.08	02/24/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		51157909-00	Traffic Light cords	02/02/2023	341.81	.00	341.81	02/24/2023
	Total 224:				446.89	.00	446.89	
132								
132	George Ely Associates Inc.	E-41196	Play structures-Riverview p	02/06/2023	45,502.00	.00	45,502.00	02/24/2023
	Total 132:				45,502.00	.00	45,502.00	
2557								
2557	Gross McGinley LLP	2123	Administration	02/01/2023	8,184.50	.00	8,184.50	02/24/2023
	Total 2557:				8,184.50	.00	8,184.50	
251								
251	Hale Trailer Brake & Wheel	1534991	#70-coupler	01/20/2023	4.74	.00	4.74	02/24/2023
		1546705	32 Sq Ft sheet of steel	02/02/2023	48.54	.00	48.54	02/24/2023
		1549118	Shop light	02/09/2023	152.34	.00	152.34	02/24/2023
	Total 251:				205.62	.00	205.62	
2251								
2251	Isett & Associates, Barry	VI-175283	2023-Jan-Residential Inspe	02/09/2023	10,285.77	.00	10,285.77	02/24/2023
	Total 2251:				10,285.77	.00	10,285.77	
303								
303	Keystone Consulting Engin	188430	2023-Jan-820 Public Rd Mi	02/09/2023	251.00	.00	251.00	02/24/2023
		188431	2023-Jan-Cardinal Dr Pum	02/09/2023	726.00	.00	726.00	02/24/2023
		188432	2023-Jan-Planning commis	02/09/2023	376.50	.00	376.50	02/24/2023
		188433	2023-Jan-Taco Bell Redev	02/09/2023	125.50	.00	125.50	02/24/2023
		188434	2023-Jan-Sanitary Sewer	02/09/2023	1,770.00	.00	1,770.00	02/24/2023
		188435	2023-Jan-2022 Sanitary Se	02/09/2023	690.25	.00	690.25	02/24/2023
		188436	2023-Jan-2101 Sonoma Dr	02/09/2023	376.50	.00	376.50	02/24/2023
		188437	2023-Jan-General Enginee	02/09/2023	2,311.38	.00	2,311.38	02/24/2023
		188438	2023-Jan-General Enginee	02/09/2023	150.75	.00	150.75	02/24/2023
		188439	2023-Jan-I&I Removal Pro	02/09/2023	3,325.75	.00	3,325.75	02/24/2023
	Total 303:				10,103.63	.00	10,103.63	
317								
317	Kutz Inc., E. M.	38638	#2-mushroom shoe/bolt as	01/26/2023	724.83	.00	724.83	02/24/2023
		38692	spinner motor	01/30/2023	1,216.54	.00	1,216.54	02/24/2023
		38774	#22-D-Ring forged w/brack	02/08/2023	35.24	.00	35.24	02/24/2023
	Total 317:				1,976.61	.00	1,976.61	
1388								
1388	L/B Water Service Inc	3676686	Groundline extension	01/27/2023	695.00	.00	695.00	02/24/2023
	Total 1388:				695.00	.00	695.00	
2504								
2504	Lee, Michelle	2623	Refund-Tax reassessment	02/06/2023	15.50	.00	15.50	02/24/2023
	Total 2504:				15.50	.00	15.50	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
329								
329	Lehigh County Authority	8374	4Q22 LCA Sewer	02/08/2023	158,693.60	.00	158,693.60	02/24/2023
Total 329:					158,693.60	.00	158,693.60	
338								
338	Lehigh County Law Depart	21423	File Ord: #02-2023-660	02/14/2023	20.00	.00	20.00	02/16/2023
Total 338:					20.00	.00	20.00	
348								
348	Lowe and Moyer Garage In	365513	#5-bracket assembly	02/07/2023	396.82	.00	396.82	02/24/2023
Total 348:					396.82	.00	396.82	
359								
359	Madle's Hardware	214768/1	Spring snaps/fasteners	02/03/2023	11.16	.00	11.16	02/24/2023
		214769/1	Pick clay w/handle	02/03/2023	83.98	.00	83.98	02/24/2023
		214864/1	Desk light	02/10/2023	21.97	.00	21.97	02/24/2023
Total 359:					117.11	.00	117.11	
1853								
1853	Master Supply Line	8-168555	Soap dispenser/citrus clea	01/25/2023	94.99	.00	94.99	02/24/2023
Total 1853:					94.99	.00	94.99	
2033								
2033	Miller Municipal Supply LL	138588	Signs	02/07/2023	2,023.85	.00	2,023.85	02/24/2023
Total 2033:					2,023.85	.00	2,023.85	
2396								
2396	Morris Black & Sons Inc	HK22521	Casework for Admin bldg	12/12/2022	10,785.00	.00	10,785.00	02/24/2023
Total 2396:					10,785.00	.00	10,785.00	
395								
395	MP Outfitters	55559-5	Shoes-Vasilik	02/14/2023	99.99	.00	99.99	02/24/2023
Total 395:					99.99	.00	99.99	
2212								
2212	MRM Trust Worker's Comp	2122AUD971	2022-Audit Invoice-Add'l W	01/30/2023	10,117.00	.00	10,117.00	02/24/2023
Total 2212:					10,117.00	.00	10,117.00	
929								
929	NTOA	8314	Police Response to Active	01/28/2023	2,262.00	.00	2,262.00	02/23/2023
Total 929:					2,262.00	.00	2,262.00	
414								
414	Overhead Door Company,	C22.776	Realign garage door	10/23/2022	2,140.00	.00	2,140.00	02/24/2023
Total 414:					2,140.00	.00	2,140.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1881								
1881	PA Chiefs of Police Associa	6192	Detective Promo. Written T	02/03/2023	297.00	.00	297.00	02/23/2023
		6194	Detective Promo. Oral Exa	02/06/2023	2,073.96	.00	2,073.96	02/23/2023
Total 1881:					2,370.96	.00	2,370.96	
438								
438	PA DEP	1293358	Storage tank permits-2023	02/06/2023	100.00	.00	100.00	02/23/2023
Total 438:					100.00	.00	100.00	
428								
428	PA Municipal Health Ins Co	117953	2023 Mar coverage	02/06/2023	98,990.69	.00	98,990.69	02/24/2023
Total 428:					98,990.69	.00	98,990.69	
430								
430	PA One Call System Inc.	995599	2023-Jan-Voice/Fax messa	01/31/2023	273.71	.00	273.71	02/24/2023
Total 430:					273.71	.00	273.71	
2262								
2262	Pennsylvania Steel Compa	2347862	Steel & carbon tubing squa	02/07/2023	501.60	.00	501.60	02/24/2023
Total 2262:					501.60	.00	501.60	
460								
460	Plasterer Equipment Co In	W17898	Excavator parts	01/27/2023	195.00	.00	195.00	02/24/2023
Total 460:					195.00	.00	195.00	
2288								
2288	Power Pro Equipment	8C108454-02	Ventrac Tractor-Turbine uni	07/14/2022	433.10	.00	433.10	02/24/2023
		8C108982-01	Ventrac Tractor-Canopy/lig	04/04/2022	1,755.60	.00	1,755.60	02/24/2023
		8W103224-0	Filters/oil for mower	08/18/2022	259.90	.00	259.90	02/24/2023
Total 2288:					2,448.60	.00	2,448.60	
2465								
2465	PPL Electric Utilities-08450	2323	08450-07007	02/03/2023	46.45	.00	46.45	02/24/2023
Total 2465:					46.45	.00	46.45	
2456								
2456	PPL Electric Utilities-10550	12423	10550-10002	01/24/2023	40.04	.00	40.04	02/24/2023
Total 2456:					40.04	.00	40.04	
2466								
2466	PPL Electric Utilities-15450	2323	15450-07020	02/03/2023	21.63	.00	21.63	02/24/2023
Total 2466:					21.63	.00	21.63	
2467								
2467	PPL Electric Utilities-20380	12523	20380-10009	01/25/2023	49.66	.00	49.66	02/24/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2467:					49.66	.00	49.66	
2468								
2468	PPL Electric Utilities-21780	12523	21780-10003	01/25/2023	32.91	.00	32.91	02/24/2023
Total 2468:					32.91	.00	32.91	
2463								
2463	PPL Electric Utilities-30460	2623	30460-06001	02/06/2023	372.27	.00	372.27	02/24/2023
Total 2463:					372.27	.00	372.27	
2470								
2470	PPL Electric Utilities-32650	2323	32650-08001	02/03/2023	46.51	.00	46.51	02/24/2023
Total 2470:					46.51	.00	46.51	
2483								
2483	PPL Electric Utilities-32810	13023	32810-04003	01/30/2023	33.20	.00	33.20	02/24/2023
Total 2483:					33.20	.00	33.20	
2471								
2471	PPL Electric Utilities-33760	12523	33760-14008	01/25/2023	28.67	.00	28.67	02/24/2023
Total 2471:					28.67	.00	28.67	
2473								
2473	PPL Electric Utilities-39790	13123	39790-24008	01/31/2023	396.18	.00	396.18	02/24/2023
Total 2473:					396.18	.00	396.18	
2474								
2474	PPL Electric Utilities-42850	2323	42850-08008	02/03/2023	46.51	.00	46.51	02/24/2023
Total 2474:					46.51	.00	46.51	
2475								
2475	PPL Electric Utilities-47020	13123	47020-14000	01/31/2023	50.22	.00	50.22	02/24/2023
Total 2475:					50.22	.00	50.22	
2476								
2476	PPL Electric Utilities-49200	12723	49200-35001	01/27/2023	34.72	.00	34.72	02/24/2023
Total 2476:					34.72	.00	34.72	
2457								
2457	PPL Electric Utilities-54060	2623	54060-05002	02/06/2023	25.08	.00	25.08	02/24/2023
Total 2457:					25.08	.00	25.08	
2477								
2477	PPL Electric Utilities-56060	2623	56060-06003	02/06/2023	50.64	.00	50.64	02/24/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2477:					50.64	.00	50.64	
2486								
2486	PPL Electric Utilities-58010	2123	58010-04003	02/01/2023	34.05	.00	34.05	02/24/2023
Total 2486:					34.05	.00	34.05	
2487								
2487	PPL Electric Utilities-59610	13023	59610-04003	01/30/2023	72.06	.00	72.06	02/24/2023
Total 2487:					72.06	.00	72.06	
2458								
2458	PPL Electric Utilities-62400	13023	62400-52006	01/30/2023	14.04	.00	14.04	02/24/2023
Total 2458:					14.04	.00	14.04	
2478								
2478	PPL Electric Utilities-64170	12623	64170-11008	01/26/2023	38.19	.00	38.19	02/24/2023
Total 2478:					38.19	.00	38.19	
2488								
2488	PPL Electric Utilities-72390	12623	72390-08002	01/26/2023	25.27	.00	25.27	02/24/2023
Total 2488:					25.27	.00	25.27	
2494								
2494	PPL Electric Utilities-79000	12723	79000-43000	01/27/2023	578.55	.00	578.55	02/24/2023
Total 2494:					578.55	.00	578.55	
2495								
2495	PPL Electric Utilities-79200	12723	79200-43006	01/27/2023	11,835.23	.00	11,835.23	02/24/2023
Total 2495:					11,835.23	.00	11,835.23	
2479								
2479	PPL Electric Utilities-82960	12523	82960-01000	01/25/2023	31.60	.00	31.60	02/24/2023
Total 2479:					31.60	.00	31.60	
2489								
2489	PPL Electric Utilities-89989	12623	89989-11003	01/26/2023	31.70	.00	31.70	02/24/2023
Total 2489:					31.70	.00	31.70	
2460								
2460	PPL Electric Utilities-93760	12523	93760-01007	01/25/2023	25.29	.00	25.29	02/24/2023
Total 2460:					25.29	.00	25.29	
2480								
2480	PPL Electric Utilities-95425	12723	95425-66011	01/27/2023	28.05	.00	28.05	02/24/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2480:					28.05	.00	28.05	
2491								
2491	PPL Electric Utilities-95790	12623	95790-09009	01/26/2023	25.27	.00	25.27	02/24/2023
Total 2491:					25.27	.00	25.27	
2490								
2490	PPL Electric Utilities-96549	13023	96549-22003	01/30/2023	30.41	.00	30.41	02/24/2023
Total 2490:					30.41	.00	30.41	
2492								
2492	PPL Electric Utilities-97159	13023	97159-57000	01/30/2023	36.53	.00	36.53	02/24/2023
Total 2492:					36.53	.00	36.53	
2481								
2481	PPL Electric Utilities-98810	13023	98810-20005	01/30/2023	176.35	.00	176.35	02/24/2023
Total 2481:					176.35	.00	176.35	
481								
481	PSATS	125361-N9L3	2023 PAAZO Membership-	01/01/2023	250.00	.00	250.00	02/24/2023
Total 481:					250.00	.00	250.00	
1632								
1632	RCN-1950	075195001-0	4201-0751950-01-Feb 202	02/01/2023	2,209.19	.00	2,209.19	02/16/2023
Total 1632:					2,209.19	.00	2,209.19	
2440								
2440	RCN-1951	075195101-0	Acct#42010751951-01-ES	02/01/2023	482.69	.00	482.69	02/16/2023
Total 2440:					482.69	.00	482.69	
2517								
2517	RCN-555	077255501-0	4201-0772555-01	02/01/2023	62.25	.00	62.25	02/16/2023
Total 2517:					62.25	.00	62.25	
2516								
2516	RCN-880	076588001-0	4201-0765880-01	02/23/2023	78.09	.00	78.09	02/16/2023
Total 2516:					78.09	.00	78.09	
2518								
2518	RCN-882	0765488201-	4201-0765882-01	02/01/2023	56.65	.00	56.65	02/16/2023
Total 2518:					56.65	.00	56.65	
1148								
1148	ReadyRefresh by Nestle-0	13B0436181	Admin Bldg- Acct#0436481	02/07/2023	155.82	.00	155.82	02/24/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1148:					155.82	.00	155.82	
2498								
2498	ReadyRefresh by Nestle-0	13B0436481	Police Bldg-Acct#0436481	02/07/2023	144.23	.00	144.23	02/24/2023
Total 2498:					144.23	.00	144.23	
2499								
2499	ReadyRefresh by Nestle-0	13B0436481	DPW Bldg- Acct#04364815	02/07/2023	77.01	.00	77.01	02/24/2023
Total 2499:					77.01	.00	77.01	
2354								
2354	Riley Sales Inc	294978	Balance on heaters after w	03/16/2022	107.82	.00	107.82	02/24/2023
Total 2354:					107.82	.00	107.82	
955								
955	Schaedler Yesco	S6849815.00	Camera conduit for Cardin	01/20/2023	585.98	.00	585.98	02/24/2023
		S6849815.00	Camera conduit for Cardin	01/23/2023	13.07	.00	13.07	02/24/2023
Total 955:					599.05	.00	599.05	
536								
536	Service Electric Cable TV	2123	Acct# 0715417274-Prolog	02/01/2023	96.74	.00	96.74	02/24/2023
Total 536:					96.74	.00	96.74	
1946								
1946	Shammy Shine Car Washe	13123	Police Car Washes-1/1-1/3	01/31/2023	115.00	.00	115.00	02/24/2023
Total 1946:					115.00	.00	115.00	
2417								
2417	SHI International Corp	B16409035	Server-Police	01/27/2023	11,328.19	.00	11,328.19	02/24/2023
Total 2417:					11,328.19	.00	11,328.19	
559								
559	Staples Advantage	3528637505	Copy paper	01/25/2023	41.20	.00	41.20	02/24/2023
Total 559:					41.20	.00	41.20	
558								
558	Staples Credit Plan	12723	Post-it notes/file folders/sta	01/27/2023	840.05	.00	840.05	02/23/2023
Total 558:					840.05	.00	840.05	
2412								
2412	Storks Auto Inc Storks Plo	19758	#10-LED lights	02/02/2023	395.00	.00	395.00	02/24/2023
Total 2412:					395.00	.00	395.00	
1494								
1494	Suburban Propane-2022	191041	unleaded	01/30/2023	1,983.53	.00	1,983.53	02/24/2023
		191042	diesel	01/30/2023	1,318.15	.00	1,318.15	02/24/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		191083	unleaded	02/07/2023	1,792.19	.00	1,792.19	02/24/2023
		191084	diesel	02/07/2023	1,533.02	.00	1,533.02	02/24/2023
	Total 1494:				6,626.89	.00	6,626.89	
2271								
2271	SWIF	2123	Policy# 06283973-Worker's	02/01/2023	1,566.00	.00	1,566.00	02/23/2023
	Total 2271:				1,566.00	.00	1,566.00	
124								
124	Times News	I00531040-0	Ad: 2/8/23-ZHB	02/02/2023	213.61	.00	213.61	02/24/2023
		I00531249-0	Ad: 2/15/23-EAC meeting	02/09/2023	85.93	.00	85.93	02/24/2023
	Total 124:				299.54	.00	299.54	
1506								
1506	Tractor Supply Credit Plan	457166	Socket sets	01/23/2023	93.27	.00	93.27	02/23/2023
	Total 1506:				93.27	.00	93.27	
2281								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	02/01/2023	102.00	.00	102.00	02/24/2023
	Total 2281:				102.00	.00	102.00	
2070								
2070	Trius Inc	SI093708	#3-Reverse light	02/13/2023	245.00	.00	245.00	02/24/2023
	Total 2070:				245.00	.00	245.00	
396								
396	United Site Services	6659996	Franko Park-1/25/23-2/21/	01/25/2023	137.00	.00	137.00	02/24/2023
		6659997	Laubach Park-1/25/23-2/21	01/25/2023	189.10	.00	189.10	02/24/2023
		6659998	Lindberg Park-1/25/23-2/21	01/25/2023	189.10	.00	189.10	02/24/2023
	Total 396:				515.20	.00	515.20	
2291								
2291	Valley Networks Inc	5746	Datto Monthly Cloud Backu	02/10/2023	1,150.00	.00	1,150.00	02/24/2023
	Total 2291:				1,150.00	.00	1,150.00	
619								
619	Veritext Mid-Atlantic	6351287	ZHB-2/8/2023	02/09/2023	425.00	.00	425.00	02/24/2023
	Total 619:				425.00	.00	425.00	
2450								
2450	Verizon-950	2223	610-433-0563-Acct#950-44	02/02/2023	39.51	.00	39.51	02/24/2023
	Total 2450:				39.51	.00	39.51	
2406								
2406	Watson, Kyle	2623	Reimb-Lodging/fuel for trai	02/06/2023	148.13	.00	148.13	02/23/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2406:					148.13	.00	148.13	
637								
637	Western Salisbury Fire Co	21323	1Q23-Stipend	02/13/2023	22,000.00	.00	22,000.00	02/24/2023
Total 637:					22,000.00	.00	22,000.00	
2136								
2136	Wilson Products	2205849	Oxygen/Acetylene Cylinder	02/09/2023	384.36	.00	384.36	02/24/2023
Total 2136:					384.36	.00	384.36	
197								
197	Wilson, Shemaine	21523	2023-Health Reimburseme	02/15/2023	250.00	.00	250.00	02/23/2023
Total 197:					250.00	.00	250.00	
725								
725	Witmer Public Safety Grou	191581	Kevlar hood/Extrication glo	01/27/2023	88.00	.00	88.00	02/24/2023
Total 725:					88.00	.00	88.00	
2389								
2389	Zrinski, Cody	122922	2022-Clothing Allowance	12/29/2022	350.00	.00	350.00	02/23/2023
Total 2389:					350.00	.00	350.00	
1897								
1897	Zulic, Brian	2923	Reimb-Dog food	02/09/2023	675.81	.00	675.81	02/23/2023
Total 1897:					675.81	.00	675.81	
Grand Totals:					532,941.68	.00	532,941.68	

Report Criteria:

Summary report type printed