

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	27995	Dep Coliform Bacteria Wat	01/30/2023	500.00	.00	500.00	02/10/2023
	Total 7:				500.00	.00	500.00	
<b>12</b>								
12	Allentown Equipment Corp	6713	#1-Inspection	01/20/2023	94.00	.00	94.00	02/10/2023
		6714	Inspection-Rogers Trailer	01/20/2023	74.00	.00	74.00	02/10/2023
	Total 12:				168.00	.00	168.00	
<b>830</b>								
830	American Rock Salt Co LL	0731732	Bulk Ice Control Salt	01/25/2023	9,782.79	.00	9,782.79	02/10/2023
		0732095	Bulk Ice Control Salt	01/26/2023	1,939.26	.00	1,939.26	02/10/2023
	Total 830:				11,722.05	.00	11,722.05	
<b>1553</b>								
1553	American United Life Insur	2123	2023-Feb-life/disability ins	02/01/2023	2,442.12	.00	2,442.12	02/10/2023
	Total 1553:				2,442.12	.00	2,442.12	
<b>32</b>								
32	American Water Works Ass	12023	2023 Membership #003479	01/20/2023	389.00	.00	389.00	02/09/2023
	Total 32:				389.00	.00	389.00	
<b>992</b>								
992	Atlantic Tactical	SI-8072685	Magpul firearm	01/06/2023	330.20	.00	330.20	02/10/2023
	Total 992:				330.20	.00	330.20	
<b>1936</b>								
1936	Axon Enterprise Inc	INUS125541	holster	12/20/2022	190.50	.00	190.50	02/10/2023
	Total 1936:				190.50	.00	190.50	
<b>2556</b>								
2556	Builders Door & Hardware I	714844	Steel door for Wash bay	01/27/2023	2,563.00	.00	2,563.00	02/10/2023
	Total 2556:				2,563.00	.00	2,563.00	
<b>2545</b>								
2545	CCP Industries	3197018	Leather gloves/nitrile glove	01/25/2023	505.39	.00	505.39	02/10/2023
	Total 2545:				505.39	.00	505.39	
<b>2224</b>								
2224	Combined Firearms Trainin	0223	CFT, Federal Agent SWAT	01/19/2023	2,750.00	.00	2,750.00	02/10/2023
	Total 2224:				2,750.00	.00	2,750.00	
<b>1566</b>								
1566	Commonwealth of PA	20923	2023-annual fee to particip	01/11/2023	500.00	.00	500.00	02/10/2023
	Total 1566:				500.00	.00	500.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>100</b>								
100	Dallas Data Systems Inc.	26300	Postage & Mailing Services	01/23/2023	899.56	.00	899.56	02/10/2023
Total 100:					899.56	.00	899.56	
<b>1508</b>								
1508	Davison & McCarthy	30794	2022-Dec-1787 Savorcool	01/04/2023	587.75	.00	587.75	02/10/2023
Total 1508:					587.75	.00	587.75	
<b>2502</b>								
2502	Deer Country Farm & Lawn	P51418	#27-Oil filter	01/17/2023	352.98	.00	352.98	02/10/2023
Total 2502:					352.98	.00	352.98	
<b>2549</b>								
2549	Diesel Laptops	17099	Diagnostic Equipment for D	01/12/2023	11,475.00	.00	11,475.00	02/10/2023
Total 2549:					11,475.00	.00	11,475.00	
<b>793</b>								
793	Eastern Auto Parts Wareho	3CN143669	Return-Core	01/12/2023	9.00-	.00	9.00-	02/10/2023
		3CN143893	Battery	01/17/2023	18.00-	.00	18.00-	02/10/2023
		3IV885453	Anti-Freeze	11/14/2022	26.76	.00	26.76	02/10/2023
		3IV885457	Anti-Freeze	11/14/2022	40.14	.00	40.14	02/10/2023
		3IV885459	Anti-Freeze	11/14/2022	13.38	.00	13.38	02/10/2023
		3IV904502	#21-Oil filter/fuel separator	01/11/2023	97.04	.00	97.04	02/10/2023
		3IV904503	#21-Oil filter	01/11/2023	46.26	.00	46.26	02/10/2023
		3IV904505	#21-Air filter	01/11/2023	94.61	.00	94.61	02/10/2023
		3IV904682	Battery-Small roller	01/12/2023	69.50	.00	69.50	02/10/2023
		3IV906211	#223-Battery	01/17/2023	183.54	.00	183.54	02/10/2023
		3IV907745	Floor scrubber	01/20/2023	333.50	.00	333.50	02/10/2023
		3IV909215	#16-Battery	01/25/2023	229.93	.00	229.93	02/10/2023
Total 793:					1,107.66	.00	1,107.66	
<b>2158</b>								
2158	Eds Mechanical	I230110160	Capacitor for roof top heate	01/10/2023	135.00	.00	135.00	02/10/2023
Total 2158:					135.00	.00	135.00	
<b>2326</b>								
2326	F.W. Webb Company	78978606-2	PW garage high voltage th	01/05/2023	218.80	.00	218.80	02/10/2023
		79136759	Hole saw	01/11/2023	13.37	.00	13.37	02/10/2023
		79137246	HVAC for admin bldg	01/05/2023	425.28	.00	425.28	02/10/2023
		79343515	PVC/fittings/adapters for A	01/20/2023	668.33	.00	668.33	02/10/2023
		79344141	Filters for ESFD	01/20/2023	51.64	.00	51.64	02/10/2023
Total 2326:					1,377.42	.00	1,377.42	
<b>224</b>								
224	Fromm Electric Supply Cor	51157217-00	Mechanics garage electric	12/21/2022	78.31	.00	78.31	02/10/2023
Total 224:					78.31	.00	78.31	
<b>132</b>								
132	George Ely Associates Inc.	E41393	Benches for parks	01/11/2023	7,790.00	.00	7,790.00	02/10/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 132:					7,790.00	.00	7,790.00	
<b>251</b>								
251	Hale Trailer Brake & Wheel	1488597	40 ft container	11/01/2022	132.50	.00	132.50	02/10/2023
		1533471	#70-seal/coupler	01/18/2023	13.50	.00	13.50	02/10/2023
		1537679	#3-Mounting bracket/Lense	01/27/2023	196.01	.00	196.01	02/10/2023
Total 251:					342.01	.00	342.01	
<b>2550</b>								
2550	HALO Branded Solutions I	6351534	Community Outreach-Natio	01/23/2023	319.95	.00	319.95	02/10/2023
Total 2550:					319.95	.00	319.95	
<b>270</b>								
270	Home Depot Credit Service	11323	Supplies for Door Access	01/13/2023	1,635.63	.00	1,635.63	02/09/2023
Total 270:					1,635.63	.00	1,635.63	
<b>1324</b>								
1324	Hon Company, The	1943911	Admin Desk @ DPW Bldg	01/11/2023	3,427.18	.00	3,427.18	02/10/2023
Total 1324:					3,427.18	.00	3,427.18	
<b>275</b>								
275	Hunter Keystone Peterbilt	X202262852:	#21-tail light	01/10/2023	6.05	.00	6.05	02/10/2023
		X202262852:	#21-tail light	01/10/2023	32.65	.00	32.65	02/10/2023
Total 275:					38.70	.00	38.70	
<b>1321</b>								
1321	Interior Workplace Solution	242932	installation of workstation	01/26/2023	397.80	.00	397.80	02/10/2023
Total 1321:					397.80	.00	397.80	
<b>2251</b>								
2251	Isett & Associates, Barry	0174265	12/22-Engineering-General	01/09/2023	682.50	.00	682.50	02/10/2023
		174263	12/22-Engineering-General	01/09/2023	195.00	.00	195.00	02/10/2023
Total 2251:					877.50	.00	877.50	
<b>547</b>								
547	Johnson Controls Fire Prot	89476277	ESFD CO detector replace	01/19/2023	1,535.75	.00	1,535.75	02/10/2023
Total 547:					1,535.75	.00	1,535.75	
<b>714</b>								
714	Kessler Freedman Inc.	2123	Feb 2023-Website updates	02/01/2023	160.00	.00	160.00	02/10/2023
Total 714:					160.00	.00	160.00	
<b>303</b>								
303	Keystone Consulting Engin	157746	2022-Dec-Roadway Mainte	01/11/2023	239.00	.00	239.00	02/10/2023
		187738	2022-Dec-Cardinal Dr Pum	01/10/2023	537.75	.00	537.75	02/10/2023
		187741	2022-Dec-General Enginee	01/10/2023	9,356.89	.00	9,356.89	02/10/2023
		187743	2022-Dec-General Enginee	01/11/2023	6,413.76	.00	6,413.76	02/10/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		187744	2022-Dec-I&I Removal Pro	01/11/2023	1,195.00	.00	1,195.00	02/10/2023
		187748	2022-Sanitary Sewer Manh	01/11/2023	1,420.75	.00	1,420.75	02/10/2023
		187749	2022-Dec-2022 Sanitary S	01/11/2023	119.50	.00	119.50	02/10/2023
	Total 303:				19,282.65	.00	19,282.65	
<b>317</b>								
317	Kutz Inc., E. M.	38571	#7-bearing	01/20/2023	61.94	.00	61.94	02/10/2023
	Total 317:				61.94	.00	61.94	
<b>1578</b>								
1578	Law Enforcement Seminar	2024708	Background Investigations	01/18/2023	850.00	.00	850.00	02/09/2023
	Total 1578:				850.00	.00	850.00	
<b>329</b>								
329	Lehigh County Authority	12522	4Q22 LCA Sewer	01/25/2022	9,997.88	.00	9,997.88	02/10/2023
		8328	4Q22 hydrant rentals	01/13/2023	1,181.38	.00	1,181.38	02/10/2023
	Total 329:				11,179.26	.00	11,179.26	
<b>459</b>								
459	LORCO Petroleum Co	1760013-2	Fuel surcharge	01/10/2023	15.00	.00	15.00	02/10/2023
	Total 459:				15.00	.00	15.00	
<b>348</b>								
348	Lowe and Moyer Garage In	364721	#22-elbow & Manifold	01/13/2023	89.01	.00	89.01	02/10/2023
		365226	#5-window vents	01/23/2023	72.79	.00	72.79	02/10/2023
	Total 348:				161.80	.00	161.80	
<b>2358</b>								
2358	M&K Truck Centers	121422	2022-Tractor	12/14/2022	7,242.00	.00	7,242.00	02/10/2023
	Total 2358:				7,242.00	.00	7,242.00	
<b>358</b>								
358	Macmillian Oil Co of Allent	108983	motor oil	12/27/2022	1,233.00	.00	1,233.00	02/10/2023
		109833	grease	01/19/2023	494.00	.00	494.00	02/10/2023
		136848	10w/30 oil	01/16/2023	91.00	.00	91.00	02/10/2023
	Total 358:				1,818.00	.00	1,818.00	
<b>359</b>								
359	Madle's Hardware	214444/1	Rain-X	01/13/2023	17.98	.00	17.98	02/10/2023
		214503/1	Marker paint	01/17/2023	23.96	.00	23.96	02/10/2023
		214544/1	Fuel mix/spray paint/Pneu	01/19/2023	74.95	.00	74.95	02/10/2023
		214587/1	Return-Pneumatic Wheel	01/23/2023	18.99-	.00	18.99-	02/10/2023
		214704/1	Lock pick	01/31/2023	44.99	.00	44.99	02/10/2023
	Total 359:				142.89	.00	142.89	
<b>684</b>								
684	Manderbach Ford Inc.	366503	Electronic module	01/13/2023	585.70	.00	585.70	02/10/2023
		367138	#33-Electronic Module	01/28/2023	850.76	.00	850.76	02/10/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		457545	#13-Arial Assembly	01/26/2023	22.53	.00	22.53	02/10/2023
	Total 684:				1,458.99	.00	1,458.99	
<b>1824</b>								
1824	McCarthy Tire Service	06-191809	#89-loader	01/20/2023	595.00	.00	595.00	02/10/2023
	Total 1824:				595.00	.00	595.00	
<b>2033</b>								
2033	Miller Municipal Supply LL	138526	Street signs	01/23/2023	320.40	.00	320.40	02/10/2023
	Total 2033:				320.40	.00	320.40	
<b>395</b>								
395	MP Outfitters	55384-5	Range bag-Vasilik	02/02/2023	59.99	.00	59.99	02/10/2023
	Total 395:				59.99	.00	59.99	
<b>2212</b>								
2212	MRM Trust Worker's Comp	223PRJ9247	2023-February-Worker's C	02/01/2023	17,857.21	.00	17,857.21	02/10/2023
	Total 2212:				17,857.21	.00	17,857.21	
<b>2554</b>								
2554	National Rifle Association	2223	Handgun Instructor training	02/02/2023	1,370.00	.00	1,370.00	02/09/2023
	Total 2554:				1,370.00	.00	1,370.00	
<b>2421</b>								
2421	PA Rural Water	71520	Membership dues-DiMatte	01/17/2023	1,486.00	.00	1,486.00	02/10/2023
	Total 2421:				1,486.00	.00	1,486.00	
<b>179</b>								
179	Patten, Ronald C.	2223	Post retirement health ben	02/02/2023	597.75	.00	597.75	02/10/2023
	Total 179:				597.75	.00	597.75	
<b>2552</b>								
2552	PDAI	2223	Traffic Safety Conference-	02/02/2023	300.00	.00	300.00	02/09/2023
	Total 2552:				300.00	.00	300.00	
<b>1368</b>								
1368	PenTeleData	B4209201	Acct#3042745-Cable mode	01/24/2023	87.95	.00	87.95	02/10/2023
	Total 1368:				87.95	.00	87.95	
<b>515</b>								
515	Petty Cash	1523	K-cups	01/05/2023	182.83	.00	182.83	01/31/2023
	Total 515:				182.83	.00	182.83	
<b>460</b>								
460	Plasterer Equipment Co In	E01667	2023 John Deere tooth Buc	01/18/2023	2,700.00	.00	2,700.00	02/10/2023
		P18307	Quick lock	07/19/2022	30.75	.00	30.75	02/10/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		P20080	Engine break in oil/filter wr	09/15/2022	80.59	.00	80.59	02/10/2023
		P20242	Spray paint	09/20/2022	55.86	.00	55.86	02/10/2023
		P23335	Filter element/oil filter for le	01/13/2023	425.16	.00	425.16	02/10/2023
		P23336	#25-Mirror	01/13/2023	521.92	.00	521.92	02/10/2023
		R06949-2	Auger/auger bit/adapter	09/28/2022	151.20	.00	151.20	02/10/2023
	Total 460:				3,965.48	.00	3,965.48	
<b>2288</b>								
2288	Power Pro Equipment	8C110072-01	Spark plug	01/27/2023	15.72	.00	15.72	02/10/2023
	Total 2288:				15.72	.00	15.72	
<b>2482</b>								
2482	PPL Electric Utilities-05340	12323	05340-01002	01/23/2023	33.36	.00	33.36	02/10/2023
	Total 2482:				33.36	.00	33.36	
<b>2472</b>								
2472	PPL Electric Utilities-35530	12023	35530-02004	01/20/2023	30.27	.00	30.27	02/10/2023
	Total 2472:				30.27	.00	30.27	
<b>2484</b>								
2484	PPL Electric Utilities-49130	12023	49130-02001	01/20/2023	38.24	.00	38.24	02/10/2023
	Total 2484:				38.24	.00	38.24	
<b>2485</b>								
2485	PPL Electric Utilities-53875	12323	53875-61001	01/23/2023	36.18	.00	36.18	02/10/2023
	Total 2485:				36.18	.00	36.18	
<b>471</b>								
471	PPL Electric Utilities-61089	12023	61089-84010	01/20/2023	1,522.37	.00	1,522.37	02/10/2023
	Total 471:				1,522.37	.00	1,522.37	
<b>2455</b>								
2455	PPL Electric Utilities-68051	12323	68051-53008	01/23/2023	177.38	.00	177.38	02/10/2023
	Total 2455:				177.38	.00	177.38	
<b>2453</b>								
2453	PPL Electric Utilities-70730	12023	70730-17005	01/20/2023	559.20	.00	559.20	02/10/2023
	Total 2453:				559.20	.00	559.20	
<b>2462</b>								
2462	PPL Electric Utilities-82900	11723	82900-03000	01/17/2023	674.05	.00	674.05	02/10/2023
	Total 2462:				674.05	.00	674.05	
<b>2461</b>								
2461	PPL Electric Utilities-92035	12623	92035-05005	01/26/2023	53.85	.00	53.85	02/10/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2461:					53.85	.00	53.85	
<b>2454</b>								
2454	PPL Electric Utilities-92051	12023	92051-48008	01/20/2023	828.08	.00	828.08	02/10/2023
Total 2454:					828.08	.00	828.08	
<b>2493</b>								
2493	PPL Electric Utilities-99940	12323	99940-01007	01/23/2023	33.96	.00	33.96	02/10/2023
Total 2493:					33.96	.00	33.96	
<b>2551</b>								
2551	R&D Powersports LLC	121322	2023 Suzuki Motorcycle	12/13/2022	15,204.00	.00	15,204.00	02/07/2023
Total 2551:					15,204.00	.00	15,204.00	
<b>2555</b>								
2555	ReadyRefresh by Nestle-0	03A0441704	Franko Farm- Acct#044170	01/20/2023	15.12	.00	15.12	02/10/2023
Total 2555:					15.12	.00	15.12	
<b>1672</b>								
1672	Republic Services #282	0282-000886	2023-Jan-service	01/15/2023	147,637.97	.00	147,637.97	02/10/2023
Total 1672:					147,637.97	.00	147,637.97	
<b>2354</b>								
2354	Riley Sales Inc	333986	Ductboard/foil tape/fittings f	08/04/2022	169.05	.00	169.05	02/10/2023
		348959	Aluminum grille for Admin	10/04/2022	50.00	.00	50.00	02/10/2023
		348960	Supplies for Admin HVAC	10/04/2022	75.00	.00	75.00	02/10/2023
		363659	Ductstraps for Admin HVA	11/30/2022	74.90	.00	74.90	02/10/2023
Total 2354:					368.95	.00	368.95	
<b>1465</b>								
1465	RR Donnelley	537684683	Traffic citations	01/10/2023	42.35	.00	42.35	02/10/2023
Total 1465:					42.35	.00	42.35	
<b>514</b>								
514	Salisbury Township	11023	1Q2023 ESFCo Utility Invoi	01/10/2023	131.50	.00	131.50	01/31/2023
Total 514:					131.50	.00	131.50	
<b>1240</b>								
1240	Sands Auto Group	65506	#43-Bracket/bolt/isolator	01/23/2023	28.21	.00	28.21	02/10/2023
Total 1240:					28.21	.00	28.21	
<b>955</b>								
955	Schaedler Yesco	S6838257.00	Steel straps/fire block foam	01/11/2023	71.69	.00	71.69	02/10/2023
Total 955:					71.69	.00	71.69	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1586</b>								
1586	Schmick Inc., Richard R.	21326	Wash bay cleaning-ESFD	01/13/2023	285.00	.00	285.00	02/10/2023
Total 1586:					285.00	.00	285.00	
<b>528</b>								
528	SealMaster	2046508	Squeegee w/ handle	01/18/2023	68.00	.00	68.00	02/10/2023
Total 528:					68.00	.00	68.00	
<b>533</b>								
533	Seitz Bros Exterminating C	2351900	Pest control-Admin bldg offi	01/11/2023	53.61	.00	53.61	02/10/2023
		2351901	Pest control-PW bldg	01/11/2023	45.96	.00	45.96	02/10/2023
		2351954	Pest control for the pole bld	01/11/2023	50.00	.00	50.00	02/10/2023
Total 533:					149.57	.00	149.57	
<b>2417</b>								
2417	SHI International Corp	B16344238	Sonicwall firewall 1 yr licen	01/12/2023	906.15	.00	906.15	02/10/2023
		B16402369	Laptop & docking station-B	01/25/2023	1,507.00	.00	1,507.00	02/10/2023
		B16405935	Admin Workstation @ DP	01/26/2023	1,581.64	.00	1,581.64	02/10/2023
Total 2417:					3,994.79	.00	3,994.79	
<b>191</b>								
191	Soberick, Kevin J.	2123	3 of 60 Health Rembursesem	02/01/2023	250.00	.00	250.00	02/10/2023
Total 191:					250.00	.00	250.00	
<b>567</b>								
567	St. Luke's Hospital	121522	Employee testing	12/15/2022	436.00	.00	436.00	02/10/2023
		153055	2023 Consortium Fee	01/16/2023	336.00	.00	336.00	02/10/2023
Total 567:					772.00	.00	772.00	
<b>559</b>								
559	Staples Advantage	3528138776	Dust off spray/post-it notes/	01/19/2023	124.90	.00	124.90	02/10/2023
		3528249987	Sharpies/tape/labels/copy	01/20/2023	225.93	.00	225.93	02/10/2023
		3528249988	Trash bags/bathroom clean	01/20/2023	590.09	.00	590.09	02/10/2023
Total 559:					940.92	.00	940.92	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	286693	Hardroll towels	01/19/2023	112.06	.00	112.06	02/10/2023
		286832	Thermal paper/ruler/stapler	01/24/2023	82.52	.00	82.52	02/10/2023
		286854	W-2 & 1099 envelopes	01/25/2023	75.36	.00	75.36	02/10/2023
Total 569:					269.94	.00	269.94	
<b>2177</b>								
2177	Street Cop Training	89457	Interdiction Mastermind co	01/13/2023	498.00	.00	498.00	02/10/2023
Total 2177:					498.00	.00	498.00	
<b>1494</b>								
1494	Suburban Propane-2022	190953	unleaded	01/17/2023	2,097.77	.00	2,097.77	02/10/2023
		190954	diesel	01/18/2023	2,452.11	.00	2,452.11	02/10/2023



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		190982	unleaded	01/24/2023	1,310.84	.00	1,310.84	02/10/2023
		190983	diesel	01/24/2023	1,145.13	.00	1,145.13	02/10/2023
		768194	Propane for Pole bldg	01/23/2023	1,517.30	.00	1,517.30	02/10/2023
	Total 1494:				8,523.15	.00	8,523.15	
<b>2271</b>								
2271	SWIF	12623	Worker's Comp Insurance f	01/26/2023	1,566.00	.00	1,566.00	02/10/2023
	Total 2271:				1,566.00	.00	1,566.00	
<b>1770</b>								
1770	Takacs Jr., Dennis V.	2123	EMC-Feb 2023	02/01/2023	250.00	.00	250.00	02/10/2023
	Total 1770:				250.00	.00	250.00	
<b>909</b>								
909	Trans Edge Truck Center	49113P1	#1-Oil/fuel filters	01/16/2023	354.56	.00	354.56	02/10/2023
		49370P1	#1-Tractor Protection valve	01/19/2023	143.76	.00	143.76	02/10/2023
	Total 909:				498.32	.00	498.32	
<b>611</b>								
611	U.S. Municipal Supply Inc.	6204553	stop sign faces	01/18/2023	787.98	.00	787.98	02/10/2023
	Total 611:				787.98	.00	787.98	
<b>604</b>								
604	UGI Utilities Inc.-0316	12023	411001980316	01/20/2023	1,398.98	.00	1,398.98	01/31/2023
	Total 604:				1,398.98	.00	1,398.98	
<b>2449</b>								
2449	UGI Utilities Inc.-0555	2823	411001980555	02/08/2023	2,912.06	.00	2,912.06	01/31/2023
	Total 2449:				2,912.06	.00	2,912.06	
<b>2448</b>								
2448	UGI Utilities Inc.-6649	12023	411000866649-ESFD	01/20/2023	1,806.33	.00	1,806.33	01/31/2023
	Total 2448:				1,806.33	.00	1,806.33	
<b>2447</b>								
2447	UGI Utilities Inc.-9581	12023	411001979581	01/20/2023	1,371.74	.00	1,371.74	01/31/2023
	Total 2447:				1,371.74	.00	1,371.74	
<b>606</b>								
606	Upper Saucon Township	230120	Compost site expenses	01/20/2023	369.44	.00	369.44	02/10/2023
	Total 606:				369.44	.00	369.44	
<b>704</b>								
704	USI Insurance Services	4460138	Tax collector's bond-2023	01/18/2023	583.00	.00	583.00	02/10/2023
	Total 704:				583.00	.00	583.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2553</b>								
2553	VIGR Training	11423	Red Dot Instructor training	01/14/2023	1,200.00	.00	1,200.00	02/10/2023
		114232	Training-firearms instructor/	01/14/2023	1,000.00	.00	1,000.00	02/10/2023
Total 2553:					2,200.00	.00	2,200.00	
<b>1345</b>								
1345	Warehouse Battery Outlet I	537961	#33-Battery	01/23/2023	384.88	.00	384.88	02/10/2023
Total 1345:					384.88	.00	384.88	
<b>2136</b>								
2136	Wilson Products	02204009	Argon cyclinder	01/12/2023	268.80	.00	268.80	02/10/2023
Total 2136:					268.80	.00	268.80	
<b>725</b>								
725	Witmer Public Safety Grou	181455	ammo	01/13/2023	1,506.96	.00	1,506.96	02/10/2023
Total 725:					1,506.96	.00	1,506.96	
Grand Totals:					322,791.91	.00	322,791.91	

## Report Criteria:

Summary report type printed