

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2540</b>								
2540	A.C. Schultes	45979	Inspection of 2 lift stations	02/28/2023	2,080.00	.00	2,080.00	03/24/2023
Total 2540:					2,080.00	.00	2,080.00	
<b>12</b>								
12	Allentown Equipment Corp	6855	#41-inspection	02/24/2023	89.00	.00	89.00	03/24/2023
		6871	#4-Inspection	03/01/2023	94.00	.00	94.00	03/24/2023
Total 12:					183.00	.00	183.00	
<b>2209</b>								
2209	Amazon Business	19TN-61TF-9	Office Chair	03/03/2023	214.94	.00	214.94	03/24/2023
		1K4J-9KPK-4	Balancing beads/bead seal	03/10/2023	378.41	.00	378.41	03/24/2023
		1RV4-DKDY-	Office Chair	03/04/2023	221.44	.00	221.44	03/24/2023
Total 2209:					814.79	.00	814.79	
<b>2581</b>								
2581	Aqua Pool & Spa Supply In	3623	Escrow Release-2513 Lind	03/06/2023	1,000.00	.00	1,000.00	03/23/2023
Total 2581:					1,000.00	.00	1,000.00	
<b>2572</b>								
2572	Arthur Swallow & Associat	3623	Escrow Release-2660 W R	03/06/2023	1,000.00	.00	1,000.00	03/23/2023
Total 2572:					1,000.00	.00	1,000.00	
<b>939</b>								
939	AT&T Mobility-229	2873033122	2023-Mar-Mgr-Phone	02/28/2023	1,019.62	.00	1,019.62	03/23/2023
Total 939:					1,019.62	.00	1,019.62	
<b>2452</b>								
2452	AT&T Mobility-833	2873032548	2023-Mar-Mgr-Tablet	02/28/2023	2,190.12	.00	2,190.12	03/23/2023
Total 2452:					2,190.12	.00	2,190.12	
<b>1941</b>								
1941	ATIS Elevator Inspections I	IN262665	Semi-Annual Inspection	11/30/2022	73.00	.00	73.00	03/10/2023
Total 1941:					73.00	.00	73.00	
<b>992</b>								
992	Atlantic Tactical	SI-80797416	Ammo	02/23/2023	1,067.50	.00	1,067.50	03/24/2023
Total 992:					1,067.50	.00	1,067.50	
<b>2571</b>								
2571	B & B Custom Pools Inc	3623	Escrow Release-1072 Buc	03/06/2023	1,000.00	.00	1,000.00	03/23/2023
Total 2571:					1,000.00	.00	1,000.00	
<b>2567</b>								
2567	Bedminster Building Comp	3623	Escrow Release-1350 Sus	03/06/2023	727.32	.00	727.32	03/23/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2567:					727.32	.00	727.32	
<b>48</b>								
48	Berkheimer Associates	2223	2023-Feb-LST Comm	02/28/2023	2,653.26	.00	2,653.26	03/24/2023
Total 48:					2,653.26	.00	2,653.26	
<b>49</b>								
49	Bethlehem-012968-01, City	31023	Water for Resale	03/10/2023	330.59	.00	330.59	03/24/2023
Total 49:					330.59	.00	330.59	
<b>2496</b>								
2496	Bethlehem-013011-00, City	31023	Hydrant Rental	03/10/2023	880.00	.00	880.00	03/24/2023
Total 2496:					880.00	.00	880.00	
<b>2577</b>								
2577	Brill, SEP GST TR For Sa	3623	Escrow Release-2159 Ove	03/06/2023	2,000.00	.00	2,000.00	03/23/2023
Total 2577:					2,000.00	.00	2,000.00	
<b>1140</b>								
1140	Bucks County Community	1001868	2023 training membership	03/10/2023	4,100.00	.00	4,100.00	03/24/2023
Total 1140:					4,100.00	.00	4,100.00	
<b>2578</b>								
2578	Campbell, Rappold, & Yura	3623	Escrow Release-1033 S C	03/06/2023	1,000.00	.00	1,000.00	03/23/2023
Total 2578:					1,000.00	.00	1,000.00	
<b>2545</b>								
2545	CCP Industries	03223167	Nitrile gloves/asphalt remo	03/02/2023	586.04	.00	586.04	03/24/2023
Total 2545:					586.04	.00	586.04	
<b>2569</b>								
2569	Cedeno Electrical Contract	3623	Escrow Release-1756 Ritte	03/06/2023	1,899.04	.00	1,899.04	03/23/2023
Total 2569:					1,899.04	.00	1,899.04	
<b>1569</b>								
1569	Commonwealth of PA	31423	UCC Renewal Certification	03/14/2023	117.60	.00	117.60	03/23/2023
Total 1569:					117.60	.00	117.60	
<b>93</b>								
93	Crossroads Baptist Church	3623	Escrow Release-1830 E E	03/06/2023	2,395.75	.00	2,395.75	03/23/2023
Total 93:					2,395.75	.00	2,395.75	
<b>1508</b>								
1508	Davison & McCarthy	31095	2023-Feb-Bankruptcy of R	03/02/2023	30.00	.00	30.00	03/24/2023
		31096	2023-Feb-1239 Voortman	03/02/2023	360.00	.00	360.00	03/24/2023
		31099	2023-Feb-Assessment App	03/02/2023	90.00	.00	90.00	03/24/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		31100	2023-Feb-1787 Savorcool	03/02/2023	3,985.50	.00	3,985.50	03/24/2023
		31101	2023-Feb-Oak Restaurant-	03/02/2023	30.00	.00	30.00	03/24/2023
		31102	2023-Feb-Purchase of Mc	03/02/2023	1,830.00	.00	1,830.00	03/24/2023
		31103	2023-Feb-Salisbury Towns	03/02/2023	270.00	.00	270.00	03/24/2023
	Total 1508:				6,595.50	.00	6,595.50	
<b>2431</b>								
2431	Douglas Sports Equipment	371069	Tennis nets	03/02/2023	890.00	.00	890.00	03/24/2023
	Total 2431:				890.00	.00	890.00	
<b>793</b>								
793	Eastern Auto Parts Wareho	31V920348	Fuses	02/28/2023	6.90	.00	6.90	03/24/2023
		31V920702	#1-Rear defogger	03/01/2023	28.38	.00	28.38	03/24/2023
		31V921225	#33-tie rod end	03/02/2023	189.69	.00	189.69	03/24/2023
	Total 793:				224.97	.00	224.97	
<b>2583</b>								
2583	Emmaus Market Inc	3623	Escrow Release-1017 E E	03/06/2023	2,800.00	.00	2,800.00	03/23/2023
	Total 2583:				2,800.00	.00	2,800.00	
<b>207</b>								
207	Exeter Supply Company In	319287	Leak detection loggers	02/23/2023	10,450.00	.00	10,450.00	03/24/2023
	Total 207:				10,450.00	.00	10,450.00	
<b>2326</b>								
2326	F.W. Webb Company	79945850	Building maintenance	03/08/2023	130.11	.00	130.11	03/24/2023
		79945906	HVAC for admin bldg-Kitch	03/08/2023	23.09	.00	23.09	03/24/2023
		79946097	HVAC for admin bldg-Sewe	03/08/2023	343.03	.00	343.03	03/24/2023
	Total 2326:				496.23	.00	496.23	
<b>214</b>								
214	Ferguson Waterworks	0618738	Pipe/couplings	02/23/2023	518.16	.00	518.16	03/24/2023
	Total 214:				518.16	.00	518.16	
<b>890</b>								
890	Fries Esq., William J.	46326	2/7/23-General Services	02/28/2023	50.00	.00	50.00	03/24/2023
		46327	2/2/23-Jancic & Stoner-(Ap	02/28/2023	570.00	.00	570.00	03/24/2023
		46328	2/2/23-Adams zoning appe	02/28/2023	720.00	.00	720.00	03/24/2023
		46329	2/6/23-2/20/23-WSFD-(#23	02/28/2023	660.00	.00	660.00	03/24/2023
		46330	2/6/23-2/23/23-Pena-(#22-	02/28/2023	720.00	.00	720.00	03/24/2023
		46331	2/15/23-Ritz-(docket# 23-0	02/28/2023	120.00	.00	120.00	03/24/2023
	Total 890:				2,840.00	.00	2,840.00	
<b>245</b>								
245	G & S Fastening Systems I	1140052-000	#3-Stainless steel	03/08/2023	39.56	.00	39.56	03/24/2023
	Total 245:				39.56	.00	39.56	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>774</b>								
774	General Code	PG00002950	Supplement pages/disk	01/02/2023	3,102.47	.00	3,102.47	03/24/2023
Total 774:					3,102.47	.00	3,102.47	
<b>2573</b>								
2573	Girl Scouts of Eastern PA I	3623	Escrow Release-2638 W R	03/06/2023	5,100.00	.00	5,100.00	03/23/2023
Total 2573:					5,100.00	.00	5,100.00	
<b>2110</b>								
2110	Greenwood Builders LLC	3623	Escrow Release-87 Chestn	03/06/2023	770.31	.00	770.31	03/23/2023
Total 2110:					770.31	.00	770.31	
<b>243</b>								
243	Gross McGinley LLP	160	2023-Jan/Feb-Hearings/de	03/01/2023	2,775.00	.00	2,775.00	03/24/2023
		3123	Acct# 32175.0004-Feb-202	03/01/2023	819.00	.00	819.00	03/24/2023
		31232	Acct# 32175.0003-Feb 202	03/01/2023	2,765.00	.00	2,765.00	03/24/2023
		31233	Acct# 32175.0001-Feb-202	03/01/2023	1,423.50	.00	1,423.50	03/24/2023
		31234	Acct#32175.0000/2-Feb 20	03/01/2023	2,983.50	.00	2,983.50	03/24/2023
		31235	Acct# 32175.0002-Mar 202	03/01/2023	78.00	.00	78.00	03/24/2023
Total 243:					10,844.00	.00	10,844.00	
<b>251</b>								
251	Hale Trailer Brake & Wheel	1567179	#3-D-ring forger w/bracket	03/07/2023	60.48	.00	60.48	03/24/2023
		1567195	Paving Trailer	03/07/2023	9.48	.00	9.48	03/24/2023
Total 251:					69.96	.00	69.96	
<b>2582</b>								
2582	Hauck, Jody	3623	Escrow Release-1603 Lehi	03/06/2023	1,000.00	.00	1,000.00	03/23/2023
Total 2582:					1,000.00	.00	1,000.00	
<b>258</b>								
258	Haydt, Myron	3623	Escrow Release-Sonoma	03/06/2023	8,584.50	.00	8,584.50	03/23/2023
Total 258:					8,584.50	.00	8,584.50	
<b>2565</b>								
2565	Howard, Peter	3623	Escrow Release-216 E Mo	03/06/2023	348.52	.00	348.52	03/23/2023
Total 2565:					348.52	.00	348.52	
<b>2251</b>								
2251	Isett & Associates, Barry	0175650	Project# 00329023.000-20	03/06/2023	923.00	.00	923.00	03/24/2023
		0175652	Project#00329023.011-202	03/06/2023	382.50	.00	382.50	03/24/2023
		0175808	Project#00329023.009-202	03/08/2023	175.50	.00	175.50	03/24/2023
		0176372	Project#00329023.006-202	03/14/2023	2,800.00	.00	2,800.00	03/24/2023
		VI-175973	2023-Feb-Residential Insp	03/09/2023	8,250.31	.00	8,250.31	03/24/2023
Total 2251:					12,531.31	.00	12,531.31	
<b>2568</b>								
2568	Johns, Thomas	3623	Escrow Release-661 E Wa	03/06/2023	551.95	.00	551.95	03/23/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2568:					551.95	.00	551.95	
<b>714</b>								
714	Kessler Freedman Inc.	3123	Mar 2023-Website updates	03/01/2023	160.00	.00	160.00	03/24/2023
Total 714:					160.00	.00	160.00	
<b>303</b>								
303	Keystone Consulting Engin	188981	2023-Feb-Planning commi	03/10/2023	439.25	.00	439.25	03/24/2023
		188982	2023-Feb-1078 Buckingha	03/10/2023	188.25	.00	188.25	03/24/2023
Total 303:					627.50	.00	627.50	
<b>317</b>								
317	Kutz Inc., E. M.	38863	Manual dump tarp/rear bo	02/23/2023	1,297.26	.00	1,297.26	03/24/2023
Total 317:					1,297.26	.00	1,297.26	
<b>2248</b>								
2248	L&W Supply	1005362625-	Ceiling tiles for Admin bldg	03/03/2023	98.13	.00	98.13	03/24/2023
Total 2248:					98.13	.00	98.13	
<b>1388</b>								
1388	L/B Water Service Inc	3685816	Drain pipe	02/28/2023	307.50	.00	307.50	03/24/2023
		3686086	PVC Pipe	03/01/2023	45.32	.00	45.32	03/24/2023
		386087	Sewer valve installation	03/01/2023	1,600.65	.00	1,600.65	03/24/2023
Total 1388:					1,953.47	.00	1,953.47	
<b>1424</b>								
1424	Lehigh Soils & Wetlands	22323	Residential inspections & s	02/23/2023	2,530.00	.00	2,530.00	03/24/2023
Total 1424:					2,530.00	.00	2,530.00	
<b>1779</b>								
1779	Lehigh Valley Health Netwo	3623	Escrow Release-1260 S C	03/06/2023	1,000.00	.00	1,000.00	03/23/2023
Total 1779:					1,000.00	.00	1,000.00	
<b>2564</b>								
2564	Lehigh Valley Pain & Prima	3623	Escrow Release-1146 & 11	03/06/2023	741.06	.00	741.06	03/23/2023
Total 2564:					741.06	.00	741.06	
<b>348</b>								
348	Lowe and Moyer Garage In	366809	#3-Air horn	03/01/2023	60.22	.00	60.22	03/24/2023
		366823	#2-chamber brake	03/01/2023	396.86	.00	396.86	03/24/2023
Total 348:					457.08	.00	457.08	
<b>358</b>								
358	Macmillian Oil Co of Allent	132663	Windshield washer fluid/hy	02/28/2023	984.00	.00	984.00	03/24/2023
Total 358:					984.00	.00	984.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>359</b>								
359	Madle's Hardware	215215/1	Sawzall blades	03/03/2023	28.98	.00	28.98	03/24/2023
		215277/1	cut wheel/flag stand	03/08/2023	19.98	.00	19.98	03/24/2023
		215287/1	hoses	03/08/2023	43.95	.00	43.95	03/24/2023
		215292/1	Battery & sprak plug for va	03/08/2023	68.58	.00	68.58	03/24/2023
Total 359:					161.49	.00	161.49	
<b>387</b>								
387	Monarch Precast Concrete	0407553	Inlet riser	02/23/2023	150.00	.00	150.00	03/24/2023
		0407554	M-Top catch basins	02/23/2023	430.00	.00	430.00	03/24/2023
Total 387:					580.00	.00	580.00	
<b>176</b>								
176	Morris, Jay	3823	2022 Health Reimb	03/08/2023	250.00	.00	250.00	03/23/2023
Total 176:					250.00	.00	250.00	
<b>395</b>								
395	MP Outfitters	55873-5	Shirts/pants/tie clip/belt/alte	03/06/2023	164.00	.00	164.00	03/24/2023
		55946-5	Shirt-Palansky	03/09/2023	51.98	.00	51.98	03/24/2023
Total 395:					215.98	.00	215.98	
<b>2586</b>								
2586	Northwestern University	21797	School of Police Staff & Co	01/02/2023	4,200.00	.00	4,200.00	03/24/2023
Total 2586:					4,200.00	.00	4,200.00	
<b>2570</b>								
2570	NuVision Properties LLC	3623	Escrow Release-1493 E E	03/06/2023	2,600.00	.00	2,600.00	03/23/2023
Total 2570:					2,600.00	.00	2,600.00	
<b>2584</b>								
2584	Oak Restaurants LLC	3623	Escrow Release-3380 Lehi	03/06/2023	2,600.00	.00	2,600.00	03/23/2023
Total 2584:					2,600.00	.00	2,600.00	
<b>411</b>								
411	ODB Company	8406805	broom/rubber runner/short	02/17/2023	1,783.37	.00	1,783.37	03/24/2023
Total 411:					1,783.37	.00	1,783.37	
<b>428</b>								
428	PA Municipal Health Ins Co	121347-0	2023 Apr coverage	03/06/2023	96,983.19	.00	96,983.19	03/24/2023
Total 428:					96,983.19	.00	96,983.19	
<b>2576</b>								
2576	Penn Technology Consultin	3623	Escrow Release-2661 Lehi	03/06/2023	1,000.00	.00	1,000.00	03/23/2023
Total 2576:					1,000.00	.00	1,000.00	
<b>1368</b>								
1368	PenTeleData	B4223230	Acct#3042745-Cable mode	02/24/2023	87.95	.00	87.95	03/24/2023

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Total 1368:					87.95	.00	87.95	
<b>2466</b>								
2466	PPL Electric Utilities-15450	3723	15450-07020	03/07/2023	27.04	.00	27.04	03/24/2023
Total 2466:					27.04	.00	27.04	
<b>2467</b>								
2467	PPL Electric Utilities-20380	22323	20380-10009	02/23/2023	25.32	.00	25.32	03/24/2023
Total 2467:					25.32	.00	25.32	
<b>2468</b>								
2468	PPL Electric Utilities-21780	22323	21780-10003	02/23/2023	32.24	.00	32.24	03/24/2023
Total 2468:					32.24	.00	32.24	
<b>2469</b>								
2469	PPL Electric Utilities-31590	22423	31590-08002	02/24/2023	41.65	.00	41.65	03/24/2023
Total 2469:					41.65	.00	41.65	
<b>2483</b>								
2483	PPL Electric Utilities-32810	3123	32810-04003	03/01/2023	33.88	.00	33.88	03/24/2023
Total 2483:					33.88	.00	33.88	
<b>2473</b>								
2473	PPL Electric Utilities-39790	22823	39790-24008	02/28/2023	363.12	.00	363.12	03/24/2023
Total 2473:					363.12	.00	363.12	
<b>2476</b>								
2476	PPL Electric Utilities-49200	22823	49200-35001	02/28/2023	34.59	.00	34.59	03/24/2023
Total 2476:					34.59	.00	34.59	
<b>2486</b>								
2486	PPL Electric Utilities-58010	3123	58010-04003	03/01/2023	26.49	.00	26.49	03/24/2023
Total 2486:					26.49	.00	26.49	
<b>2464</b>								
2464	PPL Electric Utilities-59410	3123	59410-04007	03/01/2023	66.97	.00	66.97	03/24/2023
Total 2464:					66.97	.00	66.97	
<b>2487</b>								
2487	PPL Electric Utilities-59610	3123	59610-04003	03/01/2023	35.58	.00	35.58	03/24/2023
Total 2487:					35.58	.00	35.58	
<b>2458</b>								
2458	PPL Electric Utilities-62400	3123	62400-52006	03/01/2023	13.92	.00	13.92	03/24/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2458:					13.92	.00	13.92	
<b>2488</b>								
2488	PPL Electric Utilities-72390	22423	72390-08002	02/24/2023	25.20	.00	25.20	03/24/2023
Total 2488:					25.20	.00	25.20	
<b>2494</b>								
2494	PPL Electric Utilities-79000	22823	79000-43000	02/28/2023	578.47	.00	578.47	03/24/2023
Total 2494:					578.47	.00	578.47	
<b>2495</b>								
2495	PPL Electric Utilities-79200	22823	79200-43006	02/28/2023	11,834.69	.00	11,834.69	03/24/2023
Total 2495:					11,834.69	.00	11,834.69	
<b>2489</b>								
2489	PPL Electric Utilities-89989	22223	89989-11003	02/22/2023	31.15	.00	31.15	03/24/2023
Total 2489:					31.15	.00	31.15	
<b>2480</b>								
2480	PPL Electric Utilities-95425	22823	95425-66011	02/28/2023	27.20	.00	27.20	03/24/2023
Total 2480:					27.20	.00	27.20	
<b>2491</b>								
2491	PPL Electric Utilities-95790	22423	95790-09009	02/24/2023	25.20	.00	25.20	03/24/2023
Total 2491:					25.20	.00	25.20	
<b>2490</b>								
2490	PPL Electric Utilities-96549	030123	96549-22003	03/01/2023	31.76	.00	31.76	03/24/2023
Total 2490:					31.76	.00	31.76	
<b>2492</b>								
2492	PPL Electric Utilities-97159	3123	97159-57000	03/01/2023	37.53	.00	37.53	03/24/2023
Total 2492:					37.53	.00	37.53	
<b>2481</b>								
2481	PPL Electric Utilities-98810	3123	98810-20005	03/01/2023	130.21	.00	130.21	03/24/2023
Total 2481:					130.21	.00	130.21	
<b>2347</b>								
2347	Purchase Power	31323	Refill Postage meter	03/13/2023	1,000.00	.00	1,000.00	03/24/2023
Total 2347:					1,000.00	.00	1,000.00	
<b>1632</b>								
1632	RCN-1950	075195001-0	4201-0751950-01-Mar 202	03/02/2023	2,209.19	.00	2,209.19	03/23/2023



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1632:					2,209.19	.00	2,209.19	
<b>2440</b>								
2440	RCN-1951	075195101-0	Acct#42010751951-01-ES	03/02/2023	482.69	.00	482.69	03/23/2023
Total 2440:					482.69	.00	482.69	
<b>2517</b>								
2517	RCN-555	07725501-00	4201-0772555-01-Black Ri	03/02/2023	62.25	.00	62.25	03/23/2023
Total 2517:					62.25	.00	62.25	
<b>2516</b>								
2516	RCN-880	076588001-0	4201-0765880-01-Cardinal	03/02/2023	78.09	.00	78.09	03/23/2023
Total 2516:					78.09	.00	78.09	
<b>2518</b>								
2518	RCN-882	076588201-0	4201-0765882-01-Flexer A	03/02/2023	56.65	.00	56.65	03/23/2023
Total 2518:					56.65	.00	56.65	
<b>1148</b>								
1148	ReadyRefresh by Nestle-0	13C0436481	Admin Bldg- Acct#0436481	03/07/2023	149.83	.00	149.83	03/24/2023
Total 1148:					149.83	.00	149.83	
<b>2498</b>								
2498	ReadyRefresh by Nestle-0	13C0436481	Police Bldg-Acct#0436481	03/07/2023	206.46	.00	206.46	03/24/2023
Total 2498:					206.46	.00	206.46	
<b>2499</b>								
2499	ReadyRefresh by Nestle-0	13C0436481	DPW Bldg- Acct#04364815	03/07/2023	70.92	.00	70.92	03/24/2023
Total 2499:					70.92	.00	70.92	
<b>2555</b>								
2555	ReadyRefresh by Nestle-0	03B0441704	Franko Farm- Acct#044170	03/02/2023	3.17	.00	3.17	03/24/2023
Total 2555:					3.17	.00	3.17	
<b>2566</b>								
2566	Reither, Tracey	3623	Escrow Release-1607 Twe	03/06/2023	753.83	.00	753.83	03/23/2023
Total 2566:					753.83	.00	753.83	
<b>955</b>								
955	Schaedler Yesco	S6878613.00	Outside unit wiring	02/15/2023	221.61	.00	221.61	03/24/2023
		S6882079.00	Aluminum armored cable	02/21/2023	216.47	.00	216.47	03/24/2023
		S6884447.00	Aluminum armored cable	02/21/2023	216.47	.00	216.47	03/24/2023
		S6884447.00	Return-Armored cable	02/21/2023	120.95-	.00	120.95-	03/24/2023
Total 955:					533.60	.00	533.60	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2099</b>								
2099	Searfoss, Marie	3623	Escrow Release-839 E Lyn	03/06/2023	3,532.22	.00	3,532.22	03/23/2023
Total 2099:					3,532.22	.00	3,532.22	
<b>533</b>								
533	Seitz Bros Exterminating C	2354214	Pest control-Admin bldg offi	03/08/2023	53.61	.00	53.61	03/24/2023
		2354215	Pest control-Police bldg offi	03/08/2023	45.96	.00	45.96	03/24/2023
		2354267	Pest control for the pole bld	03/08/2023	50.00	.00	50.00	03/24/2023
		2396746	Pest control for the pole bld	01/02/2023	50.00	.00	50.00	03/24/2023
		2399493	Pest control for the pole bld	01/02/2023	50.00	.00	50.00	03/24/2023
		2402912	Pest control for the pole bld	01/02/2023	50.00	.00	50.00	03/24/2023
		2405884	Pest control for the pole bld	01/02/2023	50.00	.00	50.00	03/24/2023
		2413883	Pest control for the pole bld	03/08/2023	50.00	.00	50.00	03/24/2023
		3223	2023-Admin Bldg	03/02/2023	611.15	.00	611.15	03/24/2023
Total 533:					1,010.72	.00	1,010.72	
<b>536</b>								
536	Service Electric Cable TV	030123	Acct# 0715417274-Prolog	03/01/2023	92.20	.00	92.20	03/24/2023
Total 536:					92.20	.00	92.20	
<b>537</b>								
537	Service Tire Truck Centers	23-0129324	#14-tires	02/24/2023	468.20	.00	468.20	03/24/2023
		23-0153370-	Tires	03/01/2023	1,003.80	.00	1,003.80	03/24/2023
Total 537:					1,472.00	.00	1,472.00	
<b>1946</b>								
1946	Shammy Shine Car Washe	022823	Police Car Washes-2/1-2/2	02/28/2023	110.00	.00	110.00	03/24/2023
Total 1946:					110.00	.00	110.00	
<b>541</b>								
541	Sherwin Williams	1563-9	paint for admin office	02/23/2023	220.00	.00	220.00	03/24/2023
Total 541:					220.00	.00	220.00	
<b>2417</b>								
2417	SHI International Corp	B16557887	Firewall for license plate re	03/03/2023	3,186.24	.00	3,186.24	03/24/2023
		B16598384	Proofpoint Essentials Spa	03/15/2023	4,140.00	.00	4,140.00	03/24/2023
Total 2417:					7,326.24	.00	7,326.24	
<b>1896</b>								
1896	Singles, Darrell	141275	2023-Clothing allowance	02/09/2023	244.98	.00	244.98	03/23/2023
Total 1896:					244.98	.00	244.98	
<b>559</b>								
559	Staples Advantage	3532354470	Mesh file holder/double sid	03/04/2023	167.03	.00	167.03	03/24/2023
Total 559:					167.03	.00	167.03	
<b>561</b>								
561	Stauffer Insurance, C. M.	167696	Adj.-Add/Remove Equipme	02/28/2023	148.00	.00	148.00	03/24/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		167699	Adj.-Add/Remove Vehicles	02/28/2023	192.00	.00	192.00	03/24/2023
Total 561:					340.00	.00	340.00	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	288058	Sheet protectors/chairmats	03/06/2023	270.71	.00	270.71	03/24/2023
Total 569:					270.71	.00	270.71	
<b>1494</b>								
1494	Suburban Propane-2022	191263	unleaded	02/27/2023	1,461.22	.00	1,461.22	03/24/2023
		191264	diesel	02/27/2023	633.25	.00	633.25	03/24/2023
		191323	unleaded	03/07/2023	1,794.99	.00	1,794.99	03/24/2023
		191324	diesel	03/07/2023	1,769.84	.00	1,769.84	03/24/2023
		753208	Propane for Pole bldg	02/24/2023	909.59	.00	909.59	03/24/2023
Total 1494:					6,568.89	.00	6,568.89	
<b>2580</b>								
2580	Sudor Pools Inc	3623	Escrow Release-2725 Lind	03/06/2023	1,000.00	.00	1,000.00	03/23/2023
Total 2580:					1,000.00	.00	1,000.00	
<b>986</b>								
986	TAPCO	1748133	LED Stop Sign	03/02/2023	5,350.00	.00	5,350.00	03/24/2023
Total 986:					5,350.00	.00	5,350.00	
<b>2575</b>								
2575	Tarpon Towers II LLC	3623	Escrow Release-2911 Bea	03/06/2023	1,000.00	.00	1,000.00	03/23/2023
Total 2575:					1,000.00	.00	1,000.00	
<b>2579</b>								
2579	The Neher Group Inc	3623	Escrow Release-2214 N M	03/06/2023	1,000.00	.00	1,000.00	03/23/2023
Total 2579:					1,000.00	.00	1,000.00	
<b>909</b>								
909	Trans Edge Truck Center	52796P1	#1-Ventilator	03/01/2023	133.78	.00	133.78	03/24/2023
Total 909:					133.78	.00	133.78	
<b>2281</b>								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	03/01/2023	112.60	.00	112.60	03/24/2023
Total 2281:					112.60	.00	112.60	
<b>396</b>								
396	United Site Services	6677784	Franko Park-2/25/23-3/21/	02/22/2023	137.00	.00	137.00	03/24/2023
		6677785	Laubach Park-2/25/23-3/21	02/22/2023	189.10	.00	189.10	03/24/2023
		677786	Lindberg Park-2/22/23-3/21	02/22/2023	189.10	.00	189.10	03/24/2023
Total 396:					515.20	.00	515.20	
<b>2291</b>								
2291	Valley Networks Inc	5782	Datto Monthly Cloud Backu	03/14/2023	1,150.00	.00	1,150.00	03/24/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2291:					1,150.00	.00	1,150.00	
<b>2450</b>								
2450	Verizon-950	3223	0563-Monitor Traffic Signal	03/02/2023	39.89	.00	39.89	03/24/2023
Total 2450:					39.89	.00	39.89	
<b>621</b>								
621	Vinart	3623	Escrow Release-3401 Lehi	03/06/2023	4,100.00	.00	4,100.00	03/23/2023
Total 621:					4,100.00	.00	4,100.00	
<b>637</b>								
637	Western Salisbury Fire Co	3623	Escrow Release-950 S Ott	03/06/2023	1,000.00	.00	1,000.00	03/23/2023
Total 637:					1,000.00	.00	1,000.00	
<b>2136</b>								
2136	Wilson Products	03165259	Acetylene/Nitrogen/Oxygen	02/28/2023	38.16	.00	38.16	03/24/2023
Total 2136:					38.16	.00	38.16	
<b>725</b>								
725	Witmer Public Safety Grou	208216	Cable cutters/notebooks/ea	02/23/2023	57.00	.00	57.00	03/24/2023
Total 725:					57.00	.00	57.00	
<b>2574</b>								
2574	Zajacik, Christopher	3623	Escrow Release-1204 Voor	03/06/2023	1,000.00	.00	1,000.00	03/23/2023
Total 2574:					1,000.00	.00	1,000.00	
Grand Totals:					272,066.06	.00	272,066.06	

Report Criteria:

Summary report type printed  
 Vendor.Vendor Number = {<-} 2585