

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	28771	Dep Coliform Bacteria Wat	02/28/2023	500.00	.00	500.00	03/10/2023
	Total 7:				500.00	.00	500.00	
2563								
2563	A-Gas U.S. Inc	IN100007924	Refrigerant recovery	02/08/2023	330.00	.00	330.00	03/10/2023
	Total 2563:				330.00	.00	330.00	
2209								
2209	Amazon Business	1LYK-1V3Q-	Sit/stand desk	02/27/2023	177.00	.00	177.00	03/10/2023
	Total 2209:				177.00	.00	177.00	
1553								
1553	American United Life Insur	21723	2023-Mar-life/disability ins	02/17/2023	2,442.12	.00	2,442.12	03/10/2023
	Total 1553:				2,442.12	.00	2,442.12	
2532								
2532	Bank of America-1108	2923	Sig Sauer Armorer Course-	02/09/2023	571.98	.00	571.98	02/27/2023
	Total 2532:				571.98	.00	571.98	
2443								
2443	Bank of America-1436	2923	Screen Connect-Remote A	02/09/2023	504.00	.00	504.00	02/27/2023
	Total 2443:				504.00	.00	504.00	
2441								
2441	Bank of America-1965	2923	Domain Annual Renewal	02/09/2023	1,331.14	.00	1,331.14	02/27/2023
	Total 2441:				1,331.14	.00	1,331.14	
2446								
2446	Bank of America-8687	20923	Adobe Add-on	02/09/2023	147.74	.00	147.74	02/27/2023
	Total 2446:				147.74	.00	147.74	
2445								
2445	Bank of America-8701	20923	Refreshments-DPW Meetin	02/09/2023	525.42	.00	525.42	02/27/2023
	Total 2445:				525.42	.00	525.42	
866								
866	Bank of America-9042	2923	Return-Detective promotio	02/09/2023	95.05	.00	95.05	02/27/2023
	Total 866:				95.05	.00	95.05	
2543								
2543	Bank of America-9240	20923	PA Chief's Dectective test	02/09/2023	936.15	.00	936.15	02/27/2023
	Total 2543:				936.15	.00	936.15	
2377								
2377	Barbaz, John	22223	Planning Commission Mtg-	02/22/2023	25.00	.00	25.00	03/10/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2377:					25.00	.00	25.00	
141								
141	Beck, Charles	22223	Planning Commission Mtg-	02/22/2023	30.00	.00	30.00	03/10/2023
Total 141:					30.00	.00	30.00	
2519								
2519	Bethlehem-010652-01, City	22423	Acct# 010652-01-Fountain-	02/24/2023	24.75	.00	24.75	03/10/2023
Total 2519:					24.75	.00	24.75	
2521								
2521	Bethlehem-266, City of	3330000114	2023-Annual Capital Chrg	02/27/2023	10,880.50	.00	10,880.50	03/09/2023
Total 2521:					10,880.50	.00	10,880.50	
587								
587	BLR	21023	Fair Labor Standard Handb	02/10/2023	536.99	.00	536.99	03/09/2023
Total 587:					536.99	.00	536.99	
2317								
2317	Bringenberg, Richard	3123	Reimb-Charging hoses &	03/01/2023	581.28	.00	581.28	03/09/2023
Total 2317:					581.28	.00	581.28	
1679								
1679	Brown, James P.	22223	Planning Commission Mtg-	02/22/2023	25.00	.00	25.00	03/10/2023
Total 1679:					25.00	.00	25.00	
2559								
2559	Currier, Theodore & Karen	22723	Refund-Dumpster Deposit	02/27/2023	100.00	.00	100.00	03/10/2023
Total 2559:					100.00	.00	100.00	
100								
100	Dallas Data Systems Inc.	26357	Postage & Mailing Services	02/15/2023	2,872.40	.00	2,872.40	03/10/2023
Total 100:					2,872.40	.00	2,872.40	
2547								
2547	D-Huy Engineering Inc	57269	Engineering services for ne	02/24/2023	480.00	.00	480.00	03/10/2023
Total 2547:					480.00	.00	480.00	
793								
793	Eastern Auto Parts Wareho	3IV916648	#4-oil filter/air filter/hydrauli	02/16/2023	198.62	.00	198.62	03/10/2023
		3IV918800	#19 & #41-Oil filters	02/23/2023	35.24	.00	35.24	03/10/2023
		3IV918801	#2-oil fiter/hydraulic fluid	02/23/2023	110.73	.00	110.73	03/10/2023
Total 793:					344.59	.00	344.59	
126								
126	Eastern Salisbury Fire Co.	3223	4Q22-Stipend	03/02/2023	8,811.50	.00	8,811.50	03/10/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 126:					8,811.50	.00	8,811.50	
128								
128	Ecco Communications LLC	80995	#3-Flexible antenna w/SAB	01/24/2023	59.00	.00	59.00	03/10/2023
Total 128:					59.00	.00	59.00	
2326								
2326	F.W. Webb Company	79707168	O-ring/coupler/vacuum pu	02/16/2023	244.57	.00	244.57	03/10/2023
Total 2326:					244.57	.00	244.57	
1								
1	Five Star International	059283861	#2-brake kit/drums	02/21/2023	889.62	.00	889.62	03/10/2023
Total 1:					889.62	.00	889.62	
2306								
2306	Frankenfield, Frank	22223	Planning Commission Mtg-	02/22/2023	25.00	.00	25.00	03/10/2023
Total 2306:					25.00	.00	25.00	
224								
224	Fromm Electric Supply Cor	51158020-00	bolts for Admin HVAC	02/06/2023	14.97	.00	14.97	03/10/2023
Total 224:					14.97	.00	14.97	
2558								
2558	Gilbarco Inc	SGI1978280	Gasboy System Services w	02/17/2023	884.00	.00	884.00	03/10/2023
Total 2558:					884.00	.00	884.00	
2561								
2561	Grizzly Industrial Inc	11219948-01	Mill/drill w/stand	02/02/2023	2,364.00	.00	2,364.00	03/10/2023
Total 2561:					2,364.00	.00	2,364.00	
2562								
2562	Groff Tractor & Equipment	W17874	Wet charged battery	02/22/2023	481.68	.00	481.68	03/10/2023
Total 2562:					481.68	.00	481.68	
251								
251	Hale Trailer Brake & Wheel	1553244	Fuel island	02/17/2023	291.18	.00	291.18	03/10/2023
Total 251:					291.18	.00	291.18	
2239								
2239	Hart, Thomas	22323	Reimb-UCC Re-certificatio	02/23/2023	117.60	.00	117.60	02/27/2023
Total 2239:					117.60	.00	117.60	
156								
156	Hassick, Richard	22223	Planning Commission Mtg-	02/22/2023	25.00	.00	25.00	03/10/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 156:					25.00	.00	25.00	
270								
270	Home Depot Credit Service	21323	Wash bay door	02/13/2023	300.22	.00	300.22	02/27/2023
Total 270:					300.22	.00	300.22	
2251								
2251	Isett & Associates, Barry	0175240	Project# 00329023.000-20	02/09/2023	130.00	.00	130.00	03/10/2023
		0175241	Project#00329023.001-202	02/09/2023	325.00	.00	325.00	03/10/2023
		0175242	Project#00329023.003-202	02/09/2023	1,992.50	.00	1,992.50	03/10/2023
		0175243	Project#00329023.005-202	02/09/2023	1,135.00	.00	1,135.00	03/10/2023
Total 2251:					3,582.50	.00	3,582.50	
1250								
1250	Johnson, Kevin	21723	Reimb-Foam eartops repla	02/17/2023	19.59	.00	19.59	03/09/2023
Total 1250:					19.59	.00	19.59	
1984								
1984	Klocek, Jessica	22223	Planning Commission Mtg-	02/22/2023	25.00	.00	25.00	03/10/2023
Total 1984:					25.00	.00	25.00	
329								
329	Lehigh County Authority	8413	2022-4th quarter reconciliat	02/24/2023	104,972.93	.00	104,972.93	03/10/2023
		8414	2023-Jan water	02/24/2023	115,710.76	.00	115,710.76	03/10/2023
Total 329:					220,683.69	.00	220,683.69	
859								
859	Losagio, Bryan	21323	reimb-shirts	02/13/2023	36.00	.00	36.00	03/09/2023
Total 859:					36.00	.00	36.00	
348								
348	Lowe and Moyer Garage In	366339	#2-Air cartridge	02/21/2023	89.20	.00	89.20	03/10/2023
		366357	#2-TF-550 Compressor	02/24/2023	1,378.60	.00	1,378.60	03/10/2023
		366370	#2-Valve Parking brake	02/17/2023	240.30	.00	240.30	03/10/2023
		CM366338	#2-Return brakes	02/17/2023	105.21-	.00	105.21-	03/10/2023
Total 348:					1,602.89	.00	1,602.89	
359								
359	Madle's Hardware	214988/1	Sockets/wrenches	02/17/2023	130.14	.00	130.14	03/10/2023
		215110/1	Spray paint	02/24/2023	17.18	.00	17.18	03/10/2023
Total 359:					147.32	.00	147.32	
2419								
2419	Malden, WG	20882	New meter & installation at	02/14/2023	4,847.17	.00	4,847.17	03/10/2023
Total 2419:					4,847.17	.00	4,847.17	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2335								
2335	Meier Supply Co Inc	2627113	Valve core tool for Admin H	02/16/2023	89.44	.00	89.44	03/10/2023
Total 2335:					89.44	.00	89.44	
387								
387	Monarch Precast Concrete	0407502-IN	Inlet riser	02/15/2023	225.00	.00	225.00	03/10/2023
Total 387:					225.00	.00	225.00	
395								
395	MP Outfitters	53027-5	Alterations-Losagio	09/16/2022	52.00	.00	52.00	03/10/2023
		54093-5	Alterations-Nothstein	11/15/2022	20.00	.00	20.00	03/10/2023
		54736-5	Bag/belt/cuff key clip/shirt/k	12/21/2022	173.96	.00	173.96	03/10/2023
Total 395:					245.96	.00	245.96	
2212								
2212	MRM Trust Worker's Comp	2223PRJ924	2023-March-Worker's Com	03/01/2023	17,857.21	.00	17,857.21	03/10/2023
Total 2212:					17,857.21	.00	17,857.21	
414								
414	Overhead Door Company,	C23.144	Repair Bay #13 garage do	02/23/2023	10,500.00	.00	10,500.00	03/10/2023
Total 414:					10,500.00	.00	10,500.00	
1872								
1872	Overhead Door Corporatio	340189328	Push plate/transmitter radi	02/20/2023	168.32	.00	168.32	03/10/2023
Total 1872:					168.32	.00	168.32	
479								
479	PA State Assoc of Borough	32257	Est. a Rental Property Insp	02/13/2023	150.00	.00	150.00	03/10/2023
Total 479:					150.00	.00	150.00	
2086								
2086	PA Turnpike	123691620-1	Tolls	02/10/2023	66.60	.00	66.60	02/27/2023
Total 2086:					66.60	.00	66.60	
1970								
1970	Patriot Workwear	37101	Jacket-T.Sabulsky	01/31/2023	109.00	.00	109.00	03/10/2023
Total 1970:					109.00	.00	109.00	
2482								
2482	PPL Electric Utilities-05340	21623	05340-01002	02/16/2023	25.92	.00	25.92	03/10/2023
Total 2482:					25.92	.00	25.92	
2484								
2484	PPL Electric Utilities-49130	21523	49130-02001	02/15/2023	31.52	.00	31.52	03/10/2023
Total 2484:					31.52	.00	31.52	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2485								
2485	PPL Electric Utilities-53875	21623	53875-61001	02/16/2023	27.58	.00	27.58	03/10/2023
Total 2485:					27.58	.00	27.58	
471								
471	PPL Electric Utilities-61089	21523	61089-84010	02/15/2023	1,600.50	.00	1,600.50	03/10/2023
Total 471:					1,600.50	.00	1,600.50	
2453								
2453	PPL Electric Utilities-70730	21523	70730-17005	02/15/2023	554.23	.00	554.23	03/10/2023
Total 2453:					554.23	.00	554.23	
2462								
2462	PPL Electric Utilities-82900	21023	82900-03000	02/10/2023	436.34	.00	436.34	03/10/2023
Total 2462:					436.34	.00	436.34	
2461								
2461	PPL Electric Utilities-92035	22423	92035-05005	02/24/2023	1.36	.00	1.36	03/10/2023
Total 2461:					1.36	.00	1.36	
2493								
2493	PPL Electric Utilities-99940	21623	99940-01007	02/16/2023	28.24	.00	28.24	03/10/2023
Total 2493:					28.24	.00	28.24	
474								
474	Print-O-Stat Inc.	44030	Spray paint/stake flags	02/21/2023	529.81	.00	529.81	03/10/2023
Total 474:					529.81	.00	529.81	
476								
476	Protect Alarms	33150	4/1/23-3/31/24-Basic monit	02/26/2023	1,152.00	.00	1,152.00	03/10/2023
Total 476:					1,152.00	.00	1,152.00	
1672								
1672	Republic Services #282	0282-000890	2023-Feb-service	02/15/2023	147,637.97	.00	147,637.97	03/10/2023
Total 1672:					147,637.97	.00	147,637.97	
2354								
2354	Riley Sales Inc	384217	Vacuum Pump for admin H	02/24/2023	636.23	.00	636.23	03/10/2023
Total 2354:					636.23	.00	636.23	
2560								
2560	RJ Lee Group	367699	Particle Extraction/analysis	02/14/2023	897.74	.00	897.74	03/10/2023
Total 2560:					897.74	.00	897.74	
955								
955	Schaedler Yesco	S6872376.00	Modular plugs	02/09/2023	170.39	.00	170.39	03/10/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 955:					170.39	.00	170.39	
533								
533	Seitz Bros Exterminating C	2353135	Pest control-Admin bldg offi	02/08/2023	53.61	.00	53.61	03/10/2023
		2353191	Pest control-Police bldg offi	02/08/2023	50.00	.00	50.00	03/10/2023
		2533136	2023-Feb-Police Bldg	02/08/2023	45.96	.00	45.96	03/10/2023
Total 533:					149.57	.00	149.57	
541								
541	Sherwin Williams	4213-2	Acct#6647-6864-5-Paint fo	02/18/2023	304.23	.00	304.23	03/10/2023
		4320-3	Acct #6647-6864-5-Paint fo	02/21/2023	52.27	.00	52.27	03/10/2023
		9290-7	Acct# 6647-6864-5-Paint fo	02/22/2023	57.38	.00	57.38	03/10/2023
Total 541:					413.88	.00	413.88	
2417								
2417	SHI International Corp	B16494561	Admin laptops	02/17/2023	2,478.00	.00	2,478.00	03/10/2023
		B16546754	DUO Multi-Factor Authenic	02/28/2023	2,082.30	.00	2,082.30	03/10/2023
Total 2417:					4,560.30	.00	4,560.30	
191								
191	Soberick, Kevin J.	22723	4 of 60 Health Remibursem	02/27/2023	250.00	.00	250.00	03/10/2023
Total 191:					250.00	.00	250.00	
558								
558	Staples Credit Plan	22423	Engineering Prints	02/24/2023	427.53	.00	427.53	03/09/2023
Total 558:					427.53	.00	427.53	
569								
569	Stotz/Fatzinger Office Supp	287696	Copy paper/batteries	02/22/2023	113.37	.00	113.37	03/10/2023
		287696.1	Binder clips/highlighters/ba	02/22/2023	18.41	.00	18.41	03/10/2023
Total 569:					131.78	.00	131.78	
1494								
1494	Suburban Propane-2022	191161	unleaded	02/14/2023	1,734.04	.00	1,734.04	03/10/2023
		191162	diesel	02/14/2023	1,587.90	.00	1,587.90	03/10/2023
		191204	unleaded	02/21/2023	1,472.10	.00	1,472.10	03/10/2023
		191205	diesel	02/21/2023	617.76	.00	617.76	03/10/2023
Total 1494:					5,411.80	.00	5,411.80	
2307								
2307	Susquehanna Fire Equipm	12468128	Bump gas w/white connecti	02/16/2023	305.00	.00	305.00	03/10/2023
Total 2307:					305.00	.00	305.00	
2271								
2271	SWIF	3123	Policy#06283973-Worker's	03/01/2023	1,566.00	.00	1,566.00	03/09/2023
Total 2271:					1,566.00	.00	1,566.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1770								
1770	Takacs Jr., Dennis V.	3123	EMC-Mar 2023	03/01/2023	250.00	.00	250.00	03/10/2023
Total 1770:					250.00	.00	250.00	
124								
124	Times News	I00531672-0	Ad: 2/22/23-Planning Com	02/16/2023	137.61	.00	137.61	03/10/2023
		I00531815-0	Ad: 2/16/23-ZHB-Solicitor	02/16/2023	46.85	.00	46.85	03/10/2023
		I00531940-0	Ad: 2/23/23-Ordinance ch	02/27/2023	89.85	.00	89.85	03/10/2023
		I00532293-0	Ad: 2/23/23-BOC mtg re: V	02/23/2023	69.21	.00	69.21	03/10/2023
Total 124:					343.52	.00	343.52	
604								
604	UGI Utilities Inc.-0316	22123	411001980316	02/21/2023	1,165.48	.00	1,165.48	03/09/2023
Total 604:					1,165.48	.00	1,165.48	
2449								
2449	UGI Utilities Inc.-0555	22123	411001980555	02/21/2023	2,608.72	.00	2,608.72	03/09/2023
Total 2449:					2,608.72	.00	2,608.72	
2448								
2448	UGI Utilities Inc.-6649	22123	411000866649-ESFD	02/21/2023	1,545.07	.00	1,545.07	03/09/2023
Total 2448:					1,545.07	.00	1,545.07	
2447								
2447	UGI Utilities Inc.-9581	22123	411001979581	02/21/2023	1,154.57	.00	1,154.57	03/09/2023
Total 2447:					1,154.57	.00	1,154.57	
606								
606	Upper Saucon Township	230215	Compost site expenses	02/15/2023	55.84	.00	55.84	03/10/2023
Total 606:					55.84	.00	55.84	
1345								
1345	Warehouse Battery Outlet I	540436	Work lights/batteries	02/24/2023	684.62	.00	684.62	03/10/2023
Total 1345:					684.62	.00	684.62	
632								
632	Weinstein Supply Corporati	S030811430.	PVC for Admin Hvac	02/06/2023	76.80	.00	76.80	03/10/2023
Total 632:					76.80	.00	76.80	
640								
640	Whitehall Turf Equipment	71121	Pole prunner/collar kit/bolts	02/23/2023	360.19	.00	360.19	03/10/2023
Total 640:					360.19	.00	360.19	
2136								
2136	Wilson Products	02205849	Oxygen cylinder/Nitrogen c	02/09/2023	384.36	.00	384.36	03/10/2023
		02206354	Nitrogen Cylinder	02/16/2023	170.46	.00	170.46	03/10/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2136:					554.82	.00	554.82	
725								
725	Witmer Public Safety Grou	205048	Reflective jackets for fire in	02/17/2023	183.00	.00	183.00	03/10/2023
Total 725:					183.00	.00	183.00	
Grand Totals:					474,253.46	.00	474,253.46	

Report Criteria:

Summary report type printed