

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
12								
12	Allentown Equipment Corp	6878	#33-inspection	03/03/2023	49.00	.00	49.00	04/14/2023
		6922	#18-Inspection	03/15/2023	49.00	.00	49.00	04/14/2023
Total 12:					98.00	.00	98.00	
2209								
2209	Amazon Business	1116-CDXY-9	Insect repellent trash bags	03/18/2023	658.56	.00	658.56	04/14/2023
Total 2209:					658.56	.00	658.56	
2592								
2592	Amendano, Manuel	4323	Refund-Dumpster deposit	04/03/2023	100.00	.00	100.00	04/14/2023
Total 2592:					100.00	.00	100.00	
830								
830	American Rock Salt Co LL	0740281	Bulk Ice Control Salt	03/10/2023	7,452.88	.00	7,452.88	04/14/2023
Total 830:					7,452.88	.00	7,452.88	
1553								
1553	American United Life Insur	4123	2023-Apr-life/disability ins c	03/17/2023	2,628.40	.00	2,628.40	04/14/2023
Total 1553:					2,628.40	.00	2,628.40	
951								
951	Ballek, Clinton	32223	2022 Health Reimburseme	03/22/2023	250.00	.00	250.00	04/13/2023
Total 951:					250.00	.00	250.00	
2443								
2443	Bank of America-1436	3923	Use of card in error	03/09/2023	181.79	.00	181.79	03/28/2023
Total 2443:					181.79	.00	181.79	
2441								
2441	Bank of America-1965	3923	Power adapter for docking	03/09/2023	375.26	.00	375.26	03/28/2023
Total 2441:					375.26	.00	375.26	
2446								
2446	Bank of America-8687	3923	Adobe License-Community	03/09/2023	275.46	.00	275.46	03/28/2023
Total 2446:					275.46	.00	275.46	
2445								
2445	Bank of America-8701	3923	Shop Rags	03/09/2023	935.20	.00	935.20	03/28/2023
Total 2445:					935.20	.00	935.20	
2442								
2442	Bank of America-8802	3923	Supplies for Egg Hunt	03/09/2023	452.76	.00	452.76	03/28/2023
Total 2442:					452.76	.00	452.76	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
866								
866	Bank of America-9042	3923	Fed-ex to SWIF	03/09/2023	27.26	.00	27.26	03/28/2023
Total 866:					27.26	.00	27.26	
2543								
2543	Bank of America-9240	3923	Excel training-Roof	03/09/2023	547.53	.00	547.53	03/28/2023
Total 2543:					547.53	.00	547.53	
2220								
2220	Barco Products	25660	New trash cans for parks	03/16/2023	9,688.17	.00	9,688.17	04/14/2023
Total 2220:					9,688.17	.00	9,688.17	
2383								
2383	Benckini Landscaping Inc	9813	Spruce tree for Franko	03/17/2023	4,000.00	.00	4,000.00	04/14/2023
Total 2383:					4,000.00	.00	4,000.00	
48								
48	Berkheimer Associates	33123	2023-Mar-LST Comm	03/31/2023	51.85	.00	51.85	04/14/2023
Total 48:					51.85	.00	51.85	
1333								
1333	Berks County Intermediate	2300002053	2022-Reminder for townshi	03/09/2023	176.33	.00	176.33	04/14/2023
Total 1333:					176.33	.00	176.33	
1016								
1016	Best Line Equipment	E08413	Light tower	03/10/2023	12,729.87	.00	12,729.87	04/14/2023
Total 1016:					12,729.87	.00	12,729.87	
2588								
2588	Chemung Supply	022154	Chains for tires	02/21/2023	419.25	.00	419.25	04/14/2023
Total 2588:					419.25	.00	419.25	
1983								
1983	Core & Main	S483727	Pipe/gasket	03/10/2023	747.31	.00	747.31	04/14/2023
Total 1983:					747.31	.00	747.31	
334								
334	County of Lehigh	4123	2023 County tax-1301 Blac	04/01/2023	278.20	.00	278.20	04/13/2023
Total 334:					278.20	.00	278.20	
2188								
2188	Csaszar, Brian	32823	2023 Clothing Allowance	03/28/2023	135.68	.00	135.68	04/13/2023
Total 2188:					135.68	.00	135.68	
2590								
2590	Cunningham II, Thomas R	4123	EMC Deputy-Apr 2023	04/01/2023	200.00	.00	200.00	04/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2590:					200.00	.00	200.00	
100								
100	Dallas Data Systems Inc.	26405	Postage & Mailing Services	03/31/2023	187.11	.00	187.11	04/14/2023
Total 100:					187.11	.00	187.11	
2591								
2591	Davis, James	4123	EMC Coordinator-Apr 2023	04/01/2023	300.00	.00	300.00	04/14/2023
Total 2591:					300.00	.00	300.00	
1508								
1508	Davison & McCarthy	27894	2022-June-2638 W Rock R	01/02/2023	468.00	.00	468.00	04/14/2023
		29771	2022-June-WSVFD-Invest	01/02/2023	1,255.50	.00	1,255.50	04/14/2023
		29785	2022-June-WSFD-Land De	01/02/2023	364.50	.00	364.50	04/14/2023
		30456	2022-Oct-Zoning Appeal-7	01/02/2023	50.24	.00	50.24	04/14/2023
Total 1508:					2,138.24	.00	2,138.24	
1746								
1746	DeFiore Jr, Richard	4323	Reimb-Boots damaged on-	04/03/2023	154.95	.00	154.95	04/14/2023
Total 1746:					154.95	.00	154.95	
1890								
1890	Dickert, Ralph	4423	2023-Clothing Allowance	04/04/2023	313.30	.00	313.30	04/13/2023
Total 1890:					313.30	.00	313.30	
1549								
1549	DiMatteo, Francesco	33123	Reimb-Lodging & Mileage f	03/31/2023	697.57	.00	697.57	04/13/2023
Total 1549:					697.57	.00	697.57	
114								
114	Dispatch Answering Servic	000204B184	610-782-5025-Feb 2023	02/26/2023	278.58	.00	278.58	04/14/2023
Total 114:					278.58	.00	278.58	
655								
655	Duke's Root Control Inc.	10413	Root Treatment	02/28/2023	22,655.84	.00	22,655.84	04/14/2023
Total 655:					22,655.84	.00	22,655.84	
793								
793	Eastern Auto Parts Wareho	3IV924159	wipers	03/10/2023	41.68	.00	41.68	04/14/2023
		3IV924679	#18-front brakes	03/13/2023	93.20	.00	93.20	04/14/2023
		3IV924682	#18-Transmission fluid	03/13/2023	140.39	.00	140.39	04/14/2023
		3IV926435	#37-battery	03/17/2023	229.93	.00	229.93	04/14/2023
Total 793:					505.20	.00	505.20	
128								
128	Ecco Communications LLC	80765	4 Radios & accessories	03/15/2023	2,187.80	.00	2,187.80	04/14/2023
		81270	#31 & #38-Radios	03/23/2023	1,044.00	.00	1,044.00	04/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		81318	#204-Antenna/#219-Plug f	03/30/2023	59.00	.00	59.00	04/14/2023
Total 128:					3,290.80	.00	3,290.80	
2326								
2326	F.W. Webb Company	79946243	Pipe/sealer	03/24/2023	13.86	.00	13.86	04/14/2023
		79963748	Putty knife/gaskets	03/09/2023	27.02	.00	27.02	04/14/2023
		79965894	Sewer Brake	03/09/2023	1,060.00	.00	1,060.00	04/14/2023
Total 2326:					1,100.88	.00	1,100.88	
214								
214	Ferguson Waterworks	0623148	Straw net	03/22/2023	275.10	.00	275.10	04/14/2023
Total 214:					275.10	.00	275.10	
224								
224	Fromm Electric Supply Cor	11639257-00	Conduit	03/17/2023	154.81	.00	154.81	04/14/2023
		51158704-00	Steel cover/cover switch/fla	03/17/2023	44.87	.00	44.87	04/14/2023
Total 224:					199.68	.00	199.68	
245								
245	G & S Fastening Systems I	1140052-1	Bolts	03/09/2023	39.56	.00	39.56	04/14/2023
Total 245:					39.56	.00	39.56	
1873								
1873	Gatti Morrison Construction	511554	Stake/caulk trowel/ho/tub	03/23/2023	237.25	.00	237.25	04/14/2023
Total 1873:					237.25	.00	237.25	
2561								
2561	Grizzly Industrial Inc	11254677-01	Shop mill	03/08/2023	547.79	.00	547.79	04/14/2023
Total 2561:					547.79	.00	547.79	
2562								
2562	Groff Tractor & Equipment	P24412	#50-moly grease	02/17/2023	125.05	.00	125.05	04/14/2023
Total 2562:					125.05	.00	125.05	
852								
852	Hanover Engineering Asso	168243	Plotting plans for Mercende	01/02/2023	1,478.63	.00	1,478.63	04/14/2023
Total 852:					1,478.63	.00	1,478.63	
270								
270	Home Depot Credit Service	31323	Blower tool/gloves/pliers	03/13/2023	2,077.17	.00	2,077.17	04/14/2023
Total 270:					2,077.17	.00	2,077.17	
275								
275	Hunter Keystone Peterbilt	32823	2022 Peterbuilt Cab & Cha	03/28/2023	93,336.00	.00	93,336.00	04/13/2023
Total 275:					93,336.00	.00	93,336.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2251								
2251	Isett & Associates, Barry	0175651	Project#00329023.023-202	03/06/2023	1,231.50	.00	1,231.50	04/14/2023
		0175653	Project#00329023.012-202	03/06/2023	545.00	.00	545.00	04/14/2023
		0175770	Project#00329023.007-202	03/07/2023	447.50	.00	447.50	04/14/2023
Total 2251:					2,224.00	.00	2,224.00	
1250								
1250	Johnson, Kevin	32623	Reimb-Holster/strap	03/26/2023	142.18	.00	142.18	04/13/2023
Total 1250:					142.18	.00	142.18	
714								
714	Kessler Freedman Inc.	4123	Apr 2023-Website updates	04/01/2023	160.00	.00	160.00	04/14/2023
Total 714:					160.00	.00	160.00	
303								
303	Keystone Consulting Engin	188983	2023-Feb-General Enginee	03/10/2023	913.88	.00	913.88	04/14/2023
		188984	2023-Feb-General Enginee	03/10/2023	251.25	.00	251.25	04/14/2023
Total 303:					1,165.13	.00	1,165.13	
1205								
1205	Knerr, David G.	2547	DC pension plan quarterly	04/05/2023	2,295.00	.00	2,295.00	04/14/2023
Total 1205:					2,295.00	.00	2,295.00	
811								
811	Kress, Kevin J.	32923	2023-Health Reimburseme	03/29/2023	150.00	.00	150.00	04/13/2023
Total 811:					150.00	.00	150.00	
317								
317	Kutz Inc., E. M.	38981	#3-body	03/08/2023	455.01	.00	455.01	04/14/2023
		38996	#3-body	03/09/2023	942.90	.00	942.90	04/14/2023
		38997	#7-Plow	03/09/2023	512.18	.00	512.18	04/14/2023
		39060	shop gauge	03/17/2023	48.24	.00	48.24	04/14/2023
		39072	D-Ring w/bracket	03/21/2023	112.28	.00	112.28	04/14/2023
Total 317:					2,070.61	.00	2,070.61	
2248								
2248	L&W Supply	1005595717-	Ceiling tiles for Admin bldg	03/28/2023	150.02	.00	150.02	04/14/2023
Total 2248:					150.02	.00	150.02	
1388								
1388	L/B Water Service Inc	3692785	Ductile Iron Pipe/Joint gask	03/24/2023	47,790.00	.00	47,790.00	04/14/2023
Total 1388:					47,790.00	.00	47,790.00	
337								
337	Lehigh Valley Humane Soci	2231	2Q2023 animal control ser	04/01/2023	2,550.00	.00	2,550.00	04/14/2023
Total 337:					2,550.00	.00	2,550.00	

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859								
859	Losagio, Bryan	32123	reimb-shirts/pants	03/21/2023	128.97	.00	128.97	04/13/2023
Total 859:					128.97	.00	128.97	
348								
348	Lowe and Moyer Garage In	362690	Return-Relay valves	01/02/2023	106.02-	.00	106.02-	04/14/2023
		366338	#3-chamber brake/fitting	02/17/2023	200.08	.00	200.08	04/14/2023
Total 348:					94.06	.00	94.06	
359								
359	Madle's Hardware	215505	Edgeguard spreader/maso	03/22/2023	159.15	.00	159.15	04/14/2023
		215661/1	Power sprayer	03/30/2023	14.97	.00	14.97	04/14/2023
Total 359:					174.12	.00	174.12	
387								
387	Monarch Precast Concrete	0407644	Manhole risers-Oak Hill Rd	03/02/2023	1,475.00	.00	1,475.00	04/14/2023
Total 387:					1,475.00	.00	1,475.00	
393								
393	Motors Plus Inc.	41426	#223-Oil change/top off flui	01/12/2023	129.69	.00	129.69	04/14/2023
		41434	#211-Oil change/top off flui	01/13/2023	214.91	.00	214.91	04/14/2023
		41448	#215-Inspection	01/17/2023	105.38	.00	105.38	04/14/2023
		41489	#207-headlight	03/23/2023	65.82	.00	65.82	04/14/2023
		41515	#219-Inspection/mount & b	01/31/2023	788.32	.00	788.32	04/14/2023
		41561	#215-Inspection/front brake	02/14/2023	777.50	.00	777.50	04/14/2023
		41580	#205-oil change/top off flui	03/06/2023	1,622.39	.00	1,622.39	04/14/2023
		41606	#214-Headlight	03/23/2023	50.08	.00	50.08	04/14/2023
		41614	#207-Idler pulley for serp b	02/24/2023	154.58	.00	154.58	04/14/2023
		41621	#210-Inspection	02/27/2023	68.20	.00	68.20	04/14/2023
		41679	#210-front & rear brakes	03/23/2023	930.46	.00	930.46	04/14/2023
		41687	#213-Inspection/Front & R	03/21/2023	1,164.12	.00	1,164.12	04/14/2023
Total 393:					6,071.45	.00	6,071.45	
2212								
2212	MRM Trust Worker's Comp	2223PRJ924	2023-Apr-Worker's Compe	04/01/2023	17,857.21	.00	17,857.21	04/14/2023
Total 2212:					17,857.21	.00	17,857.21	
845								
845	NAPA Auto Parts-Emmaus	792181	shop drain pan	03/13/2023	22.49	.00	22.49	04/14/2023
Total 845:					22.49	.00	22.49	
2230								
2230	National Sports Products	370785	Pickleball & Tennis nets for	02/13/2023	1,283.00	.00	1,283.00	04/14/2023
Total 2230:					1,283.00	.00	1,283.00	
1667								
1667	Nelson Wire Rope	334693-1	Rubber tarp ties & nylon w	03/20/2023	175.39	.00	175.39	04/14/2023
		335190-1	Shackle pin Anchor	03/20/2023	713.20	.00	713.20	04/14/2023
		335232-1	Grab hook	03/21/2023	16.85	.00	16.85	04/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1667:					905.44	.00	905.44	
123								
123	New Enterprise Stone & Li	8014626	2A Stone	03/01/2023	858.11	.00	858.11	04/14/2023
		8019703	coldpatch	03/10/2023	717.36	.00	717.36	04/14/2023
Total 123:					1,575.47	.00	1,575.47	
1894								
1894	Olsson, Tiffany	4323	Reimb-Lodging/Mileage-Be	04/03/2023	258.56	.00	258.56	04/13/2023
Total 1894:					258.56	.00	258.56	
428								
428	PA Municipal Health Ins Co	124946-0	2023 May coverage	04/05/2023	98,144.51	.00	98,144.51	04/14/2023
Total 428:					98,144.51	.00	98,144.51	
2262								
2262	Pennsylvania Steel Compa	2369718	#3-body	03/15/2023	287.35	.00	287.35	04/14/2023
Total 2262:					287.35	.00	287.35	
1368								
1368	PenTeleData	B4235836	Acct#3042745-Cable mode	03/24/2023	87.95	.00	87.95	04/14/2023
Total 1368:					87.95	.00	87.95	
1331								
1331	Pittsburg Tank & Tower Mai	21275	Cedar crest water tower ins	03/20/2023	2,800.00	.00	2,800.00	04/14/2023
Total 1331:					2,800.00	.00	2,800.00	
2482								
2482	PPL Electric Utilities-05340	32023	05340-01002	03/20/2023	32.92	.00	32.92	04/14/2023
Total 2482:					32.92	.00	32.92	
2467								
2467	PPL Electric Utilities-20380	32423	20380-10009	03/24/2023	21.68	.00	21.68	04/14/2023
Total 2467:					21.68	.00	21.68	
2468								
2468	PPL Electric Utilities-21780	32423	21780-10003	03/24/2023	31.75	.00	31.75	04/14/2023
Total 2468:					31.75	.00	31.75	
2463								
2463	PPL Electric Utilities-30460	3823	30460-06001	03/08/2023	435.65	.00	435.65	04/14/2023
Total 2463:					435.65	.00	435.65	
2469								
2469	PPL Electric Utilities-31590	32723	31590-08002	03/27/2023	25.32	.00	25.32	04/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2469:					25.32	.00	25.32	
2471								
2471	PPL Electric Utilities-33760	22123	33760-14008	02/21/2023	25.63	.00	25.63	04/14/2023
Total 2471:					25.63	.00	25.63	
2473								
2473	PPL Electric Utilities-39790	32923	39790-24008	03/29/2023	362.29	.00	362.29	04/14/2023
Total 2473:					362.29	.00	362.29	
2484								
2484	PPL Electric Utilities-49130	31723	49130-02001	03/17/2023	34.31	.00	34.31	04/14/2023
Total 2484:					34.31	.00	34.31	
2476								
2476	PPL Electric Utilities-49200	32923	49200-35001	03/29/2023	33.88	.00	33.88	04/14/2023
Total 2476:					33.88	.00	33.88	
2485								
2485	PPL Electric Utilities-53875	53875-61001	53875-61001	03/20/2023	35.33	.00	35.33	04/14/2023
Total 2485:					35.33	.00	35.33	
2457								
2457	PPL Electric Utilities-54060	3823	54060-05002	03/08/2023	25.08	.00	25.08	04/14/2023
Total 2457:					25.08	.00	25.08	
2477								
2477	PPL Electric Utilities-56060	3823	56060-06003	03/28/2023	18.77	.00	18.77	04/14/2023
Total 2477:					18.77	.00	18.77	
471								
471	PPL Electric Utilities-61089	31723	61089-84010	03/17/2023	1,473.13	.00	1,473.13	04/14/2023
Total 471:					1,473.13	.00	1,473.13	
2455								
2455	PPL Electric Utilities-68051	21623	68051-53008	02/16/2023	186.76	.00	186.76	04/14/2023
Total 2455:					186.76	.00	186.76	
2453								
2453	PPL Electric Utilities-70730	31723	70730-17005	03/17/2023	859.07	.00	859.07	04/14/2023
Total 2453:					859.07	.00	859.07	
2488								
2488	PPL Electric Utilities-72390	32723	72390-08002	03/27/2023	25.20	.00	25.20	04/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2488:					25.20	.00	25.20	
2494								
2494	PPL Electric Utilities-79000	32923	79000-43000	03/29/2023	560.44	.00	560.44	04/14/2023
Total 2494:					560.44	.00	560.44	
2495								
2495	PPL Electric Utilities-79200	32923	79200-43006	03/29/2023	11,536.16	.00	11,536.16	04/14/2023
Total 2495:					11,536.16	.00	11,536.16	
2462								
2462	PPL Electric Utilities-82900	31423	82900-03000	03/14/2023	584.90	.00	584.90	04/14/2023
Total 2462:					584.90	.00	584.90	
2489								
2489	PPL Electric Utilities-89989	32323	89989-11003	03/23/2023	31.45	.00	31.45	04/14/2023
Total 2489:					31.45	.00	31.45	
2461								
2461	PPL Electric Utilities-92035	32723	92035-05005	03/27/2023	27.48	.00	27.48	04/14/2023
Total 2461:					27.48	.00	27.48	
2480								
2480	PPL Electric Utilities-95425	32923	95425-66011	03/29/2023	25.08	.00	25.08	04/14/2023
Total 2480:					25.08	.00	25.08	
2491								
2491	PPL Electric Utilities-95790	32723	95790-09009	03/27/2023	25.27	.00	25.27	04/14/2023
Total 2491:					25.27	.00	25.27	
2493								
2493	PPL Electric Utilities-99940	32023	99940-01007	03/20/2023	34.13	.00	34.13	04/14/2023
Total 2493:					34.13	.00	34.13	
476								
476	Protect Alarms	68616	Annual Fire Inspection @	03/20/2023	2,100.00	.00	2,100.00	04/14/2023
Total 476:					2,100.00	.00	2,100.00	
2555								
2555	ReadyRefresh by Nestle-0	03C0441704	Franko Farm- Acct#044170	03/18/2023	20.59	.00	20.59	04/14/2023
Total 2555:					20.59	.00	20.59	
1672								
1672	Republic Services #282	0282-000893	2023-Mar-service	03/15/2023	147,637.97	.00	147,637.97	04/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1672:					147,637.97	.00	147,637.97	
2354								
2354	Riley Sales Inc	390944	Vent cap	03/24/2023	101.32	.00	101.32	04/14/2023
Total 2354:					101.32	.00	101.32	
713								
713	Ringo Hill Farms Eqmmt C	43639	#72-hitch	03/14/2023	124.24	.00	124.24	04/14/2023
Total 713:					124.24	.00	124.24	
963								
963	Salisbury Township	4299	2023 Township tax-1301 Bl	04/01/2023	214.90	.00	214.90	04/13/2023
Total 963:					214.90	.00	214.90	
955								
955	Schaedler Yesco	S6872376.00	CAT 6E wiring	03/07/2023	969.28	.00	969.28	04/14/2023
		S6900586.00	Cameras for Cardinal Dr	03/07/2023	103.56	.00	103.56	04/14/2023
Total 955:					1,072.84	.00	1,072.84	
528								
528	SealMaster	INV2047932	Broom/asphalt rake/round	03/03/2023	768.49	.00	768.49	04/14/2023
Total 528:					768.49	.00	768.49	
533								
533	Seitz Bros Exterminating C	33023	2023-Admin Bldg	03/30/2023	606.25	.00	606.25	04/14/2023
Total 533:					606.25	.00	606.25	
537								
537	Service Tire Truck Centers	23-0159801-	#14-tires	03/03/2023	774.40	.00	774.40	04/14/2023
Total 537:					774.40	.00	774.40	
1896								
1896	Singles, Darrell	32023	2023-Health Reimburseme	03/20/2023	140.00	.00	140.00	04/13/2023
Total 1896:					140.00	.00	140.00	
2589								
2589	Smartsign	MPP-212362	Flouresent paper towels	02/07/2023	222.00	.00	222.00	04/14/2023
Total 2589:					222.00	.00	222.00	
191								
191	Soberick, Kevin J.	4123	5 of 60 Health Remibursem	04/01/2023	250.00	.00	250.00	04/14/2023
Total 191:					250.00	.00	250.00	
567								
567	St. Luke's Hospital	31323	Employee testing	03/13/2023	538.00	.00	538.00	04/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 567:					538.00	.00	538.00	
559								
559	Staples Advantage	3533308425	Trash bags/hand soap/mult	03/18/2023	212.71	.00	212.71	04/14/2023
Total 559:					212.71	.00	212.71	
558								
558	Staples Credit Plan	32823	Flyers for Egg Hunt	03/28/2023	606.83	.00	606.83	04/14/2023
Total 558:					606.83	.00	606.83	
561								
561	Stauffer Insurance, C. M.	169051	Adj.-Add/Remove Vehicles	03/14/2023	2,834.00	.00	2,834.00	04/14/2023
Total 561:					2,834.00	.00	2,834.00	
562								
562	Staver Hydraulics Co Inc	18233	#34-triple-lok pipe	03/06/2023	57.96	.00	57.96	04/14/2023
		19123	#36-Hose Assembly	03/16/2023	100.68	.00	100.68	04/14/2023
Total 562:					158.64	.00	158.64	
1958								
1958	Stephenson Equipment Inc	15053419	ODB Extreme Vac debris c	03/27/2023	121,734.83	.00	121,734.83	04/14/2023
Total 1958:					121,734.83	.00	121,734.83	
569								
569	Stotz/Fatzinger Office Supp	288415	Daily planner	03/17/2023	33.46	.00	33.46	04/14/2023
Total 569:					33.46	.00	33.46	
1494								
1494	Suburban Propane-2022	191369	unleaded	03/14/2023	1,578.82	.00	1,578.82	04/14/2023
		191370	diesel	03/14/2023	828.00	.00	828.00	04/14/2023
		191414	unleaded	03/22/2023	1,835.94	.00	1,835.94	04/14/2023
		191415	diesel	03/21/2023	1,854.31	.00	1,854.31	04/14/2023
		191468	unleaded	03/28/2023	1,678.26	.00	1,678.26	04/14/2023
		191469	diesel	03/29/2023	921.18	.00	921.18	04/14/2023
		51817	Propane for Pole bldg	01/02/2023	1,200.00	.00	1,200.00	04/14/2023
Total 1494:					9,896.51	.00	9,896.51	
2271								
2271	SWIF	3124	Policy#06283973-Worker's	04/01/2023	1,566.00	.00	1,566.00	04/14/2023
Total 2271:					1,566.00	.00	1,566.00	
2587								
2587	The Kennedy Companies	515596	Water meter for Emmaus a	01/02/2023	77.70	.00	77.70	04/14/2023
Total 2587:					77.70	.00	77.70	
124								
124	Times News	I00532906-0	Ad: 3/22/23-Planning Com	03/16/2023	137.61	.00	137.61	04/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 124:					137.61	.00	137.61	
909								
909	Trans Edge Truck Center	49637P1	Ventalator/floor mats	01/23/2023	345.27	.00	345.27	04/14/2023
Total 909:					345.27	.00	345.27	
2281								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	04/01/2023	109.80	.00	109.80	04/14/2023
Total 2281:					109.80	.00	109.80	
2070								
2070	Trius Inc	SI094355	#3-Strobe/reverse lights	03/10/2023	120.00	.00	120.00	04/14/2023
Total 2070:					120.00	.00	120.00	
604								
604	UGI Utilities Inc.-0316	32223	411001980316	03/22/2023	1,163.75	.00	1,163.75	04/14/2023
Total 604:					1,163.75	.00	1,163.75	
2449								
2449	UGI Utilities Inc.-0555	32223	411001980555	03/22/2023	2,442.97	.00	2,442.97	04/14/2023
Total 2449:					2,442.97	.00	2,442.97	
2448								
2448	UGI Utilities Inc.-6649	32223	411000866649-ESFD	03/22/2023	1,491.49	.00	1,491.49	04/14/2023
Total 2448:					1,491.49	.00	1,491.49	
2447								
2447	UGI Utilities Inc.-9581	32223	411001979581	03/22/2023	472.14	.00	472.14	04/14/2023
Total 2447:					472.14	.00	472.14	
606								
606	Upper Saucon Township	230310	Compost site expenses	03/10/2023	118.21	.00	118.21	04/14/2023
Total 606:					118.21	.00	118.21	
619								
619	Veritext Mid-Atlantic	6440612	BOC Mtg 3/9/23-Professio	03/21/2023	300.00	.00	300.00	04/14/2023
Total 619:					300.00	.00	300.00	
1239								
1239	Whitehead Jr, Charles	32023	Reimb-Lodging for training	03/20/2023	138.60	.00	138.60	04/13/2023
Total 1239:					138.60	.00	138.60	
2136								
2136	Wilson Products	02207563	Nitrogen Cylinder/electrode	03/06/2023	498.34	.00	498.34	04/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2136:					498.34	.00	498.34	
865								
865	YCG Inc	230106	Calibration of 3 cars	01/13/2023	291.00	.00	291.00	04/14/2023
		230532	Calibration of 3 cars	02/24/2023	298.25	.00	298.25	04/14/2023
Total 865:					589.25	.00	589.25	
Grand Totals:					678,281.77	.00	678,281.77	

Report Criteria:

Summary report type printed