

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------|----------------|-------------------------------|--------------|----------------|-----------------|--------------|------------------|
| 2268 | | | | | | | | |
| 2268 | A.D. Moyer Lumber | 453262 | Polyurethane/siding nailer/ | 04/05/2023 | 554.25 | .00 | 554.25 | 04/28/2023 |
| Total 2268: | | | | | 554.25 | .00 | 554.25 | |
| 2209 | | | | | | | | |
| 2209 | Amazon Business | 11Q3-TPW3- | Neutra Sul Oxidizer | 03/29/2023 | 144.50 | .00 | 144.50 | 04/28/2023 |
| | | 19VK-KWFX- | Sponge rollers | 03/31/2023 | 127.96 | .00 | 127.96 | 04/28/2023 |
| | | 1VPT-JMFQ- | Stainless steel toilet tissue | 04/16/2023 | 75.66 | .00 | 75.66 | 04/28/2023 |
| Total 2209: | | | | | 348.12 | .00 | 348.12 | |
| 939 | | | | | | | | |
| 939 | AT&T Mobility-229 | 2873033122 | 2023-Apr-Mgr-Phone | 03/31/2023 | 1,022.00 | .00 | 1,022.00 | 04/28/2023 |
| Total 939: | | | | | 1,022.00 | .00 | 1,022.00 | |
| 2452 | | | | | | | | |
| 2452 | AT&T Mobility-833 | 2873032548 | 2023-Apr-Mgr-Tablet | 03/31/2023 | 2,684.70 | .00 | 2,684.70 | 04/28/2023 |
| Total 2452: | | | | | 2,684.70 | .00 | 2,684.70 | |
| 2532 | | | | | | | | |
| 2532 | Bank of America-1108 | 4923 | Lodging for Training-T.Sab | 04/09/2023 | 1,487.40 | .00 | 1,487.40 | 04/20/2023 |
| Total 2532: | | | | | 1,487.40 | .00 | 1,487.40 | |
| 2443 | | | | | | | | |
| 2443 | Bank of America-1436 | 4923 | Adobe Annual Renewal-OI | 04/09/2023 | 271.72 | .00 | 271.72 | 04/20/2023 |
| Total 2443: | | | | | 271.72 | .00 | 271.72 | |
| 2441 | | | | | | | | |
| 2441 | Bank of America-1965 | 4923 | Gasboy System Services w | 04/09/2023 | 1,003.19 | .00 | 1,003.19 | 04/20/2023 |
| Total 2441: | | | | | 1,003.19 | .00 | 1,003.19 | |
| 2446 | | | | | | | | |
| 2446 | Bank of America-8687 | 4923 | 1Q23-UCC-DCED-Permit f | 04/09/2023 | 121.50 | .00 | 121.50 | 04/20/2023 |
| Total 2446: | | | | | 121.50 | .00 | 121.50 | |
| 2445 | | | | | | | | |
| 2445 | Bank of America-8701 | 4923 | Police front door phone | 04/09/2023 | 411.09 | .00 | 411.09 | 04/20/2023 |
| Total 2445: | | | | | 411.09 | .00 | 411.09 | |
| 866 | | | | | | | | |
| 866 | Bank of America-9042 | 4923 | Lehigh Valley Iron Pigs Nig | 04/09/2023 | 808.36 | .00 | 808.36 | 04/20/2023 |
| Total 866: | | | | | 808.36 | .00 | 808.36 | |
| 2543 | | | | | | | | |
| 2543 | Bank of America-9240 | 4923 | Lunch for Investigator Inter | 04/09/2023 | 519.13 | .00 | 519.13 | 04/20/2023 |
| Total 2543: | | | | | 519.13 | .00 | 519.13 | |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|---------------------------|----------------|------------------------------|--------------|----------------|-----------------|--------------|------------------|
| 2377 | | | | | | | | |
| 2377 | Barbaz, John | 32223 | Planning Commission Mtg- | 03/22/2023 | 25.00 | .00 | 25.00 | 04/28/2023 |
| Total 2377: | | | | | 25.00 | .00 | 25.00 | |
| 141 | | | | | | | | |
| 141 | Beck, Charles | 32223 | Planning Commission Mtg- | 03/22/2023 | 30.00 | .00 | 30.00 | 04/28/2023 |
| Total 141: | | | | | 30.00 | .00 | 30.00 | |
| 1501 | | | | | | | | |
| 1501 | Beth-Allen Ladder Equipm | 712537 | Stempladder | 04/06/2023 | 285.00 | .00 | 285.00 | 04/28/2023 |
| Total 1501: | | | | | 285.00 | .00 | 285.00 | |
| 49 | | | | | | | | |
| 49 | Bethlehem-012968-01, City | 41023 | Water for Resale | 04/10/2023 | 337.07 | .00 | 337.07 | 04/28/2023 |
| Total 49: | | | | | 337.07 | .00 | 337.07 | |
| 2496 | | | | | | | | |
| 2496 | Bethlehem-013011-00, City | 41023 | Hydrant Rental | 04/10/2023 | 880.00 | .00 | 880.00 | 04/28/2023 |
| Total 2496: | | | | | 880.00 | .00 | 880.00 | |
| 705 | | | | | | | | |
| 705 | Boyko's Petroleum Service | 43103 | #18-swivel hose | 03/28/2023 | 40.17 | .00 | 40.17 | 04/28/2023 |
| | | 43106 | Check overfill alarm/test/re | 03/29/2023 | 247.50 | .00 | 247.50 | 04/28/2023 |
| Total 705: | | | | | 287.67 | .00 | 287.67 | |
| 1508 | | | | | | | | |
| 1508 | Davison & McCarthy | 31286 | 2023-Mar-General Matters | 04/05/2023 | 30.00 | .00 | 30.00 | 04/28/2023 |
| | | 31287 | 2023-Mar-Bankruptcy of R | 04/05/2023 | 75.00 | .00 | 75.00 | 04/28/2023 |
| | | 31288 | 2023-Mar-Septic Permits- | 04/05/2023 | 927.24 | .00 | 927.24 | 04/28/2023 |
| | | 31291 | 2023-Mar-Assessment App | 04/05/2023 | 543.00 | .00 | 543.00 | 04/28/2023 |
| | | 31292 | 2023-Mar-1787 Savorcool | 04/05/2023 | 255.00 | .00 | 255.00 | 04/28/2023 |
| | | 31293 | 2023-Mar-Purchase of Mc | 04/05/2023 | 2,175.00 | .00 | 2,175.00 | 04/28/2023 |
| | | 31294 | 2023-Mar-Southbury Park | 04/05/2023 | 511.74 | .00 | 511.74 | 04/28/2023 |
| | | 31313 | 2023-Apr-Purchase of McA | 04/11/2023 | 3,765.00 | .00 | 3,765.00 | 04/28/2023 |
| Total 1508: | | | | | 8,281.98 | .00 | 8,281.98 | |
| 1549 | | | | | | | | |
| 1549 | DiMatteo, Francesco | 31323 | 2023-Clothing Allowance | 03/13/2023 | 350.00 | .00 | 350.00 | 04/27/2023 |
| | | 4623 | 2023 Health Reimb | 04/06/2023 | 250.00 | .00 | 250.00 | 04/27/2023 |
| Total 1549: | | | | | 600.00 | .00 | 600.00 | |
| 114 | | | | | | | | |
| 114 | Dispatch Answering Servic | 204BB185 | 610-782-5572-Mar-2023 | 03/25/2023 | 251.86 | .00 | 251.86 | 04/28/2023 |
| Total 114: | | | | | 251.86 | .00 | 251.86 | |
| 793 | | | | | | | | |
| 793 | Eastern Auto Parts Wareho | 3IV926980 | Threadlocker | 03/20/2023 | 32.56 | .00 | 32.56 | 04/28/2023 |
| | | 3IV927069 | #37-brakes | 03/20/2023 | 81.39 | .00 | 81.39 | 04/28/2023 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|-----------------------------|----------------|----------------------------|--------------|----------------|-----------------|--------------|------------------|
| | | 3IV927450 | #1-Body vibrator | 03/21/2023 | 10.55 | .00 | 10.55 | 04/28/2023 |
| | | 3IV932248 | #2-Anti-freeze | 04/04/2023 | 86.34 | .00 | 86.34 | 04/28/2023 |
| | Total 793: | | | | 210.84 | .00 | 210.84 | |
| 128 | | | | | | | | |
| 128 | Ecco Communications LLC | 81317 | #20-Busbar for wire conne | 03/30/2023 | 62.50 | .00 | 62.50 | 04/28/2023 |
| | | 81367 | #205-checked antenna con | 04/12/2023 | 35.00 | .00 | 35.00 | 04/28/2023 |
| | | 81385 | #206-Microphone bag | 04/17/2023 | 123.50 | .00 | 123.50 | 04/28/2023 |
| | Total 128: | | | | 221.00 | .00 | 221.00 | |
| 136 | | | | | | | | |
| 136 | Emmaus, Borough of | 6457 | 1Q2023 sewer | 04/11/2023 | 1,475.49 | .00 | 1,475.49 | 04/28/2023 |
| | Total 136: | | | | 1,475.49 | .00 | 1,475.49 | |
| 1912 | | | | | | | | |
| 1912 | Environmental Systems Re | 94458706 | ARC GIS online creater/vie | 03/28/2023 | 1,023.00 | .00 | 1,023.00 | 04/28/2023 |
| | Total 1912: | | | | 1,023.00 | .00 | 1,023.00 | |
| 2326 | | | | | | | | |
| 2326 | F.W. Webb Company | 74798634 | Roof top units | 03/31/2023 | 53,147.94 | .00 | 53,147.94 | 04/28/2023 |
| | Total 2326: | | | | 53,147.94 | .00 | 53,147.94 | |
| 212 | | | | | | | | |
| 212 | Faust Hauling Inc. | 23.072 | 40 yards of topsoil | 03/31/2023 | 1,160.00 | .00 | 1,160.00 | 04/28/2023 |
| | Total 212: | | | | 1,160.00 | .00 | 1,160.00 | |
| 2306 | | | | | | | | |
| 2306 | Frankenfield, Frank | 32223 | Planning Commission Mtg- | 03/22/2023 | 25.00 | .00 | 25.00 | 04/28/2023 |
| | Total 2306: | | | | 25.00 | .00 | 25.00 | |
| 890 | | | | | | | | |
| 890 | Fries Esq., William J. | 46572 | 3/23/23-3/24/23-Ritz-Zonin | 03/31/2023 | 60.00 | .00 | 60.00 | 04/28/2023 |
| | | 46573 | 3/6/23-3/23/23-Almir-Zonin | 03/31/2023 | 120.00 | .00 | 120.00 | 04/28/2023 |
| | | 46574 | 3/23/23-Zoning Appeal-Hu | 03/31/2023 | 90.00 | .00 | 90.00 | 04/28/2023 |
| | | 46575 | 3/23/23-Zoning Appeal-Hu | 03/31/2023 | 90.00 | .00 | 90.00 | 04/28/2023 |
| | Total 890: | | | | 360.00 | .00 | 360.00 | |
| 227 | | | | | | | | |
| 227 | Fuel System Services LLC | 18844 | EKOS Cloud hosted softwa | 04/10/2023 | 3,000.00 | .00 | 3,000.00 | 04/28/2023 |
| | Total 227: | | | | 3,000.00 | .00 | 3,000.00 | |
| 1873 | | | | | | | | |
| 1873 | Gatti Morrison Construction | 512505 | Wheelbarrow/groover/float | 04/06/2023 | 810.00 | .00 | 810.00 | 04/28/2023 |
| | Total 1873: | | | | 810.00 | .00 | 810.00 | |
| 2593 | | | | | | | | |
| 2593 | GE Software Inc | 210694 | Fuel Site Module | 03/31/2023 | 891.00 | .00 | 891.00 | 04/28/2023 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------------|----------------|-------------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 2593: | | | | | 891.00 | .00 | 891.00 | |
| 241 | | | | | | | | |
| 241 | Grainger | 9653982869 | Cigarette receptacle | 03/27/2023 | 168.44 | .00 | 168.44 | 04/28/2023 |
| Total 241: | | | | | 168.44 | .00 | 168.44 | |
| 2316 | | | | | | | | |
| 2316 | Green Pond Nursery | 33158 | Playground Mulch | 03/26/2023 | 1,968.00 | .00 | 1,968.00 | 04/28/2023 |
| | | 33169 | Playground Mulch | 03/31/2023 | 1,394.00 | .00 | 1,394.00 | 04/28/2023 |
| Total 2316: | | | | | 3,362.00 | .00 | 3,362.00 | |
| 243 | | | | | | | | |
| 243 | Gross McGinley LLP | 4123 | Acct#32175.0000/3-Mar 20 | 04/01/2023 | 2,535.00 | .00 | 2,535.00 | 04/28/2023 |
| | | 41231 | Acct# 32175.0003-2-Mar 2 | 04/01/2023 | 1,014.00 | .00 | 1,014.00 | 04/28/2023 |
| | | 41232 | Acct# 32175.0004-2-Mar-2 | 04/01/2023 | 15.50 | .00 | 15.50 | 04/28/2023 |
| | | 41233 | Acct# 32175.0001-2-Mar-2 | 04/01/2023 | 2,838.00 | .00 | 2,838.00 | 04/28/2023 |
| Total 243: | | | | | 6,402.50 | .00 | 6,402.50 | |
| 249 | | | | | | | | |
| 249 | HACC | S1880861 | Crime Scene Management | 04/04/2023 | 420.00 | .00 | 420.00 | 04/28/2023 |
| Total 249: | | | | | 420.00 | .00 | 420.00 | |
| 156 | | | | | | | | |
| 156 | Hassick, Richard | 32223 | Planning Commission Mtg- | 03/22/2023 | 25.00 | .00 | 25.00 | 04/28/2023 |
| Total 156: | | | | | 25.00 | .00 | 25.00 | |
| 262 | | | | | | | | |
| 262 | Herbein's Garden Center In | 33023 | 50 lb Tri-rye grass/Starter f | 03/30/2023 | 429.59 | .00 | 429.59 | 04/28/2023 |
| Total 262: | | | | | 429.59 | .00 | 429.59 | |
| 2251 | | | | | | | | |
| 2251 | Isett & Associates, Barry | VI-176853 | 2023-Mar-Residential Insp | 04/10/2023 | 13,855.32 | .00 | 13,855.32 | 04/28/2023 |
| Total 2251: | | | | | 13,855.32 | .00 | 13,855.32 | |
| 303 | | | | | | | | |
| 303 | Keystone Consulting Engin | 183050 | 2022-Mar-LVHCC Water S | 01/02/2023 | 119.50 | .00 | 119.50 | 04/28/2023 |
| | | 186744 | 2022-Oct-661 E Wayne Av | 01/02/2023 | 2,233.25 | .00 | 2,233.25 | 04/28/2023 |
| | | 189553 | 2023-Mar-2101 Sonoma Dr | 04/13/2023 | 251.00 | .00 | 251.00 | 04/28/2023 |
| Total 303: | | | | | 2,603.75 | .00 | 2,603.75 | |
| 1984 | | | | | | | | |
| 1984 | Klocek, Jessica | 32223 | Planning Commission Mtg- | 03/22/2023 | 25.00 | .00 | 25.00 | 04/28/2023 |
| Total 1984: | | | | | 25.00 | .00 | 25.00 | |
| 811 | | | | | | | | |
| 811 | Kress, Kevin J. | 4523 | Reimb-Meals-PA UCR conf | 04/05/2023 | 44.04 | .00 | 44.04 | 04/27/2023 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|-----------------------------|----------------|-----------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 811: | | | | | 44.04 | .00 | 44.04 | |
| 1388 | | | | | | | | |
| 1388 | L/B Water Service Inc | 3693865 | 1800' Ductile Iron Pipe | 03/29/2023 | 30,848.95 | .00 | 30,848.95 | 04/28/2023 |
| Total 1388: | | | | | 30,848.95 | .00 | 30,848.95 | |
| 2402 | | | | | | | | |
| 2402 | Legal & Liability Risk Mana | 233556 | Meeting the Job Requirem | 04/10/2023 | 350.00 | .00 | 350.00 | 04/28/2023 |
| Total 2402: | | | | | 350.00 | .00 | 350.00 | |
| 329 | | | | | | | | |
| 329 | Lehigh County Authority | 8470 | 2023-Feb water | 04/12/2023 | 87,331.17 | .00 | 87,331.17 | 04/28/2023 |
| Total 329: | | | | | 87,331.17 | .00 | 87,331.17 | |
| 1899 | | | | | | | | |
| 1899 | Levernier, James | 42023 | 2023 Uniform Allowance | 04/20/2023 | 275.00 | .00 | 275.00 | 04/27/2023 |
| Total 1899: | | | | | 275.00 | .00 | 275.00 | |
| 2410 | | | | | | | | |
| 2410 | Line-X of Lehigh Valley | 79 | #33-Bed liner | 03/29/2023 | 1,575.00 | .00 | 1,575.00 | 04/28/2023 |
| | | 80 | #32-Bed Liner | 04/03/2023 | 1,400.00 | .00 | 1,400.00 | 04/28/2023 |
| Total 2410: | | | | | 2,975.00 | .00 | 2,975.00 | |
| 348 | | | | | | | | |
| 348 | Lowe and Moyer Garage In | 368065 | #2-Exhaust pipe clamp | 03/30/2023 | 94.30 | .00 | 94.30 | 04/28/2023 |
| | | 368147 | #2-Elbow drain hose/fitting | 04/03/2023 | 154.79 | .00 | 154.79 | 04/28/2023 |
| Total 348: | | | | | 249.09 | .00 | 249.09 | |
| 359 | | | | | | | | |
| 359 | Madle's Hardware | 215751/1 | Batteries | 04/04/2023 | 17.99 | .00 | 17.99 | 04/28/2023 |
| | | 215787-1 | Garden sprayer/hose/brush | 04/06/2023 | 55.94 | .00 | 55.94 | 04/28/2023 |
| Total 359: | | | | | 73.93 | .00 | 73.93 | |
| 2033 | | | | | | | | |
| 2033 | Miller Municipal Supply LL | 138811 | "Speed Ticket Zone" sign | 03/29/2023 | 168.00 | .00 | 168.00 | 04/28/2023 |
| Total 2033: | | | | | 168.00 | .00 | 168.00 | |
| 387 | | | | | | | | |
| 387 | Monarch Precast Concrete | 0407736 | C-tops/inlet risers | 03/31/2023 | 1,340.00 | .00 | 1,340.00 | 04/28/2023 |
| | | 407701 | C-Top/Inlet risers/step | 03/17/2023 | 1,425.00 | .00 | 1,425.00 | 04/28/2023 |
| | | 407734 | Lifting Eye | 03/31/2023 | 480.00 | .00 | 480.00 | 04/28/2023 |
| Total 387: | | | | | 3,245.00 | .00 | 3,245.00 | |
| 2396 | | | | | | | | |
| 2396 | Morris Black & Sons Inc | HI68526 | Fiberglass isulation for Ad | 03/27/2023 | 8,392.00 | .00 | 8,392.00 | 04/28/2023 |

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|---------------|------------------------------|----------------|----------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 2396: | | | | | 8,392.00 | .00 | 8,392.00 | |
| 2520 | | | | | | | | |
| 2520 | Motorola Solutions Inc | 1187091890 | Server rack | 01/02/2023 | 4,548.50 | .00 | 4,548.50 | 04/28/2023 |
| Total 2520: | | | | | 4,548.50 | .00 | 4,548.50 | |
| 395 | | | | | | | | |
| 395 | MP Outfitters | 54738-5 | Shirts/gloves/sneakers/key | 01/02/2023 | 166.97 | .00 | 166.97 | 04/28/2023 |
| | | 56493-5 | pants/shirts-Frankenfield | 04/14/2023 | 170.47 | .00 | 170.47 | 04/28/2023 |
| Total 395: | | | | | 337.44 | .00 | 337.44 | |
| 123 | | | | | | | | |
| 123 | New Enterprise Stone & Li | 8033405 | AASHTO #57 | 04/04/2023 | 300.77 | .00 | 300.77 | 04/28/2023 |
| Total 123: | | | | | 300.77 | .00 | 300.77 | |
| 750 | | | | | | | | |
| 750 | Nothstein, Richard B. | 4523 | Reimb-Bike shorts | 04/05/2023 | 87.92 | .00 | 87.92 | 04/27/2023 |
| Total 750: | | | | | 87.92 | .00 | 87.92 | |
| 412 | | | | | | | | |
| 412 | Odenheimer Company | 28295 | Well treatment-DPW garag | 03/27/2023 | 15,101.03 | .00 | 15,101.03 | 04/28/2023 |
| Total 412: | | | | | 15,101.03 | .00 | 15,101.03 | |
| 2537 | | | | | | | | |
| 2537 | Paymerang LLC | 031312023-1 | Stop payment fees | 03/31/2023 | 60.00 | .00 | 60.00 | 04/28/2023 |
| Total 2537: | | | | | 60.00 | .00 | 60.00 | |
| 2465 | | | | | | | | |
| 2465 | PPL Electric Utilities-08450 | 4523 | 08450-07007 | 04/05/2023 | 20.77 | .00 | 20.77 | 04/28/2023 |
| Total 2465: | | | | | 20.77 | .00 | 20.77 | |
| 2466 | | | | | | | | |
| 2466 | PPL Electric Utilities-15450 | 4523 | 15450-07020 | 04/05/2023 | 25.64 | .00 | 25.64 | 04/28/2023 |
| Total 2466: | | | | | 25.64 | .00 | 25.64 | |
| 2463 | | | | | | | | |
| 2463 | PPL Electric Utilities-30460 | 4623 | 30460-06001 | 04/06/2023 | 417.16 | .00 | 417.16 | 04/28/2023 |
| Total 2463: | | | | | 417.16 | .00 | 417.16 | |
| 2470 | | | | | | | | |
| 2470 | PPL Electric Utilities-32650 | 4523 | 32650-08001 | 04/05/2023 | 19.64 | .00 | 19.64 | 04/28/2023 |
| Total 2470: | | | | | 19.64 | .00 | 19.64 | |
| 2483 | | | | | | | | |
| 2483 | PPL Electric Utilities-32810 | 33023 | 32810-04003 | 03/30/2023 | 33.88 | .00 | 33.88 | 04/28/2023 |

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|---------------|------------------------------|----------------|-------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 2483: | | | | | 33.88 | .00 | 33.88 | |
| 2474 | | | | | | | | |
| 2474 | PPL Electric Utilities-42850 | 4523 | 42850-08008 | 04/05/2023 | 20.66 | .00 | 20.66 | 04/28/2023 |
| Total 2474: | | | | | 20.66 | .00 | 20.66 | |
| 2475 | | | | | | | | |
| 2475 | PPL Electric Utilities-47020 | 33123 | 47020-14000 | 03/31/2023 | 17.69 | .00 | 17.69 | 04/28/2023 |
| Total 2475: | | | | | 17.69 | .00 | 17.69 | |
| 2457 | | | | | | | | |
| 2457 | PPL Electric Utilities-54060 | 4623 | 54060-05002 | 04/06/2023 | 25.40 | .00 | 25.40 | 04/28/2023 |
| Total 2457: | | | | | 25.40 | .00 | 25.40 | |
| 2477 | | | | | | | | |
| 2477 | PPL Electric Utilities-56060 | 4623 | 56060-06003 | 04/06/2023 | 25.23 | .00 | 25.23 | 04/28/2023 |
| Total 2477: | | | | | 25.23 | .00 | 25.23 | |
| 2486 | | | | | | | | |
| 2486 | PPL Electric Utilities-58010 | 33023 | 58010-04003 | 03/30/2023 | 33.04 | .00 | 33.04 | 04/28/2023 |
| Total 2486: | | | | | 33.04 | .00 | 33.04 | |
| 2464 | | | | | | | | |
| 2464 | PPL Electric Utilities-59410 | 33023 | 59410-04007 | 03/30/2023 | 43.70 | .00 | 43.70 | 04/28/2023 |
| Total 2464: | | | | | 43.70 | .00 | 43.70 | |
| 2458 | | | | | | | | |
| 2458 | PPL Electric Utilities-62400 | 33023 | 62400-52006 | 03/30/2023 | 13.80 | .00 | 13.80 | 04/28/2023 |
| Total 2458: | | | | | 13.80 | .00 | 13.80 | |
| 2490 | | | | | | | | |
| 2490 | PPL Electric Utilities-96549 | 33023 | 96549-22003 | 03/30/2023 | 33.73 | .00 | 33.73 | 04/28/2023 |
| Total 2490: | | | | | 33.73 | .00 | 33.73 | |
| 2492 | | | | | | | | |
| 2492 | PPL Electric Utilities-97159 | 33023 | 97159-57000 | 03/30/2023 | 37.09 | .00 | 37.09 | 04/28/2023 |
| Total 2492: | | | | | 37.09 | .00 | 37.09 | |
| 2481 | | | | | | | | |
| 2481 | PPL Electric Utilities-98810 | 33023 | 98810-20005 | 03/30/2023 | 127.63 | .00 | 127.63 | 04/28/2023 |
| Total 2481: | | | | | 127.63 | .00 | 127.63 | |
| 1632 | | | | | | | | |
| 1632 | RCN-1950 | 075195001-0 | 4201-0751950-01-Apr 202 | 04/01/2023 | 2,244.14 | .00 | 2,244.14 | 04/18/2023 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|--------------------------|----------------|----------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 1632: | | | | | 2,244.14 | .00 | 2,244.14 | |
| 2440 | | | | | | | | |
| 2440 | RCN-1951 | 075195101-0 | Acct#42010751951-01-ES | 04/01/2023 | 482.69 | .00 | 482.69 | 04/18/2023 |
| Total 2440: | | | | | 482.69 | .00 | 482.69 | |
| 2517 | | | | | | | | |
| 2517 | RCN-555 | 077255501-0 | 4201-0772555-01-Black Ri | 04/01/2023 | 62.25 | .00 | 62.25 | 04/18/2023 |
| Total 2517: | | | | | 62.25 | .00 | 62.25 | |
| 2516 | | | | | | | | |
| 2516 | RCN-880 | 076588001-0 | 4201-0765880-01-Cardinal | 04/01/2023 | 78.09 | .00 | 78.09 | 04/18/2023 |
| Total 2516: | | | | | 78.09 | .00 | 78.09 | |
| 2518 | | | | | | | | |
| 2518 | RCN-882 | 076588201-0 | 4201-0765882-01-Flexer A | 04/01/2023 | 56.65 | .00 | 56.65 | 04/18/2023 |
| Total 2518: | | | | | 56.65 | .00 | 56.65 | |
| 1148 | | | | | | | | |
| 1148 | ReadyRefresh by Nestle-0 | 13D0364815 | Admin Bldg- Acct#0436481 | 04/06/2023 | 149.83 | .00 | 149.83 | 04/28/2023 |
| Total 1148: | | | | | 149.83 | .00 | 149.83 | |
| 2498 | | | | | | | | |
| 2498 | ReadyRefresh by Nestle-0 | 13D0436481 | Police Bldg-Acct#0436481 | 04/06/2023 | 206.46 | .00 | 206.46 | 04/28/2023 |
| Total 2498: | | | | | 206.46 | .00 | 206.46 | |
| 2499 | | | | | | | | |
| 2499 | ReadyRefresh by Nestle-0 | 13D0436481 | DPW Bldg- Acct#04364815 | 04/06/2023 | 94.79 | .00 | 94.79 | 04/28/2023 |
| Total 2499: | | | | | 94.79 | .00 | 94.79 | |
| 2555 | | | | | | | | |
| 2555 | ReadyRefresh by Nestle-0 | 13C0441704 | Franko Farm- Acct#044170 | 04/04/2023 | 20.00 | .00 | 20.00 | 04/28/2023 |
| Total 2555: | | | | | 20.00 | .00 | 20.00 | |
| 2202 | | | | | | | | |
| 2202 | Reavis, Diano | 4623 | Reimb-Meals for Homicide | 04/06/2023 | 110.64 | .00 | 110.64 | 04/27/2023 |
| Total 2202: | | | | | 110.64 | .00 | 110.64 | |
| 514 | | | | | | | | |
| 514 | Salisbury Township | 41023 | 2Q2023 ESFCo Utility Invoi | 04/10/2023 | 145.00 | .00 | 145.00 | 04/18/2023 |
| Total 514: | | | | | 145.00 | .00 | 145.00 | |
| 1240 | | | | | | | | |
| 1240 | Sands Auto Group | 14281 | #43-Program ignition key | 02/28/2023 | 69.95 | .00 | 69.95 | 04/28/2023 |
| | | 65826 | #43-Key FOB/Key | 02/28/2023 | 240.38 | .00 | 240.38 | 04/28/2023 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|-----------------------------|----------------|----------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 1240: | | | | | 310.33 | .00 | 310.33 | |
| 536 | | | | | | | | |
| 536 | Service Electric Cable TV | 4123 | Acct# 0715417274-Prolog | 04/01/2023 | 91.90 | .00 | 91.90 | 04/27/2023 |
| Total 536: | | | | | 91.90 | .00 | 91.90 | |
| 1946 | | | | | | | | |
| 1946 | Shammy Shine Car Washe | 33123 | Police Car Washes-3/1-3/3 | 03/31/2023 | 100.00 | .00 | 100.00 | 04/28/2023 |
| Total 1946: | | | | | 100.00 | .00 | 100.00 | |
| 541 | | | | | | | | |
| 541 | Sherwin Williams | 41123 | Polyurethane for Devonshir | 04/11/2023 | 75.37 | .00 | 75.37 | 04/28/2023 |
| Total 541: | | | | | 75.37 | .00 | 75.37 | |
| 1870 | | | | | | | | |
| 1870 | SiteOne Landscape Supply | 128199725-0 | Shop banks | 04/03/2023 | 398.38 | .00 | 398.38 | 04/28/2023 |
| Total 1870: | | | | | 398.38 | .00 | 398.38 | |
| 2362 | | | | | | | | |
| 2362 | Smith, Christian | 41323 | 2023 Clothing Allowance | 04/13/2023 | 132.50 | .00 | 132.50 | 04/27/2023 |
| | | 42023 | 2023 Clothing Allowance | 04/20/2023 | 69.99 | .00 | 69.99 | 04/27/2023 |
| Total 2362: | | | | | 202.49 | .00 | 202.49 | |
| 581 | | | | | | | | |
| 581 | South Whitehall Township | 23664 | 1Q2023 water/Acct#289 | 04/13/2023 | 2,278.00 | .00 | 2,278.00 | 04/28/2023 |
| Total 581: | | | | | 2,278.00 | .00 | 2,278.00 | |
| 559 | | | | | | | | |
| 559 | Staples Advantage | 3534634752 | Toilet paper/tissues | 04/01/2023 | 61.83 | .00 | 61.83 | 04/28/2023 |
| | | 3535134962 | Laser pointer/pens/tape | 04/07/2023 | 82.84 | .00 | 82.84 | 04/28/2023 |
| Total 559: | | | | | 144.67 | .00 | 144.67 | |
| 569 | | | | | | | | |
| 569 | Stotz/Fatzinger Office Supp | 288996 | Legal Pads | 04/06/2023 | 15.94 | .00 | 15.94 | 04/28/2023 |
| | | 288996.1 | Post-it notes | 04/06/2023 | 15.80 | .00 | 15.80 | 04/28/2023 |
| | | 289000 | Rubber bands/rubber ceme | 04/06/2023 | 7.87 | .00 | 7.87 | 04/28/2023 |
| | | 289047 | Payment & Deposit register | 04/10/2023 | 25.23 | .00 | 25.23 | 04/28/2023 |
| Total 569: | | | | | 64.84 | .00 | 64.84 | |
| 1494 | | | | | | | | |
| 1494 | Suburban Propane-2022 | 191496 | unleaded | 04/04/2023 | 1,414.42 | .00 | 1,414.42 | 04/28/2023 |
| | | 191497 | diesel | 04/03/2023 | 600.13 | .00 | 600.13 | 04/28/2023 |
| | | 769050 | unleaded | 04/10/2023 | 1,505.97 | .00 | 1,505.97 | 04/28/2023 |
| | | 769051 | diesel | 04/10/2023 | 1,194.27 | .00 | 1,194.27 | 04/28/2023 |
| Total 1494: | | | | | 4,714.79 | .00 | 4,714.79 | |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------------|----------------|-----------------------------|--------------|----------------|-----------------|--------------|------------------|
| 124 | | | | | | | | |
| 124 | Times News | I00533940-0 | Ad: 4/12/23-ZHB | 04/06/2023 | 362.57 | .00 | 362.57 | 04/28/2023 |
| | | I00534082-0 | Ad: 4/19/23-EAC meeting | 04/13/2023 | 76.81 | .00 | 76.81 | 04/28/2023 |
| Total 124: | | | | | 439.38 | .00 | 439.38 | |
| 1506 | | | | | | | | |
| 1506 | Tractor Supply Credit Plan | 33023 | Bolts | 03/30/2023 | 143.21 | .00 | 143.21 | 04/27/2023 |
| Total 1506: | | | | | 143.21 | .00 | 143.21 | |
| 396 | | | | | | | | |
| 396 | United Site Services | 6696123 | Franko Park-3/22/23-4/18/ | 03/22/2023 | 137.00 | .00 | 137.00 | 04/28/2023 |
| | | 6696124 | Laubach Park-3/22/23-4/18 | 03/22/2023 | 189.10 | .00 | 189.10 | 04/28/2023 |
| | | 6696125 | Lindberg Park-3/22/23-4/18 | 03/22/2023 | 189.10 | .00 | 189.10 | 04/28/2023 |
| Total 396: | | | | | 515.20 | .00 | 515.20 | |
| 606 | | | | | | | | |
| 606 | Upper Saucon Township | 230403 | Compost site expenses | 04/03/2023 | 113.54 | .00 | 113.54 | 04/28/2023 |
| Total 606: | | | | | 113.54 | .00 | 113.54 | |
| 2291 | | | | | | | | |
| 2291 | Valley Networks Inc | 5813 | Datto Monthly Cloud Backu | 04/13/2023 | 1,150.00 | .00 | 1,150.00 | 04/28/2023 |
| Total 2291: | | | | | 1,150.00 | .00 | 1,150.00 | |
| 619 | | | | | | | | |
| 619 | Veritext Mid-Atlantic | 6503697 | ZHB-4/12/2023 | 04/14/2023 | 705.00 | .00 | 705.00 | 04/28/2023 |
| Total 619: | | | | | 705.00 | .00 | 705.00 | |
| 2450 | | | | | | | | |
| 2450 | Verizon-950 | 4223 | 0563-Monitor Traffic Signal | 04/02/2023 | 44.57 | .00 | 44.57 | 04/28/2023 |
| Total 2450: | | | | | 44.57 | .00 | 44.57 | |
| 1345 | | | | | | | | |
| 1345 | Warehouse Battery Outlet I | 750110 | Lights for investigations | 04/12/2023 | 282.14 | .00 | 282.14 | 04/28/2023 |
| Total 1345: | | | | | 282.14 | .00 | 282.14 | |
| 637 | | | | | | | | |
| 637 | Western Salisbury Fire Co | 41123 | 2Q23-Stipend | 04/11/2023 | 11,000.00 | .00 | 11,000.00 | 04/11/2023 |
| Total 637: | | | | | 11,000.00 | .00 | 11,000.00 | |
| 2136 | | | | | | | | |
| 2136 | Wilson Products | 03166847 | Acetylene | 03/31/2023 | 12.00 | .00 | 12.00 | 04/28/2023 |
| Total 2136: | | | | | 12.00 | .00 | 12.00 | |
| 2594 | | | | | | | | |
| 2594 | WSM Trainers and Consult | 04092023-01 | Advanced public safety lea | 04/10/2023 | 1,000.00 | .00 | 1,000.00 | 04/28/2023 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|--------------|----------------|----------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 2594: | | | | | 1,000.00 | .00 | 1,000.00 | |
| 1897 | | | | | | | | |
| 1897 | Zulic, Brian | 41423 | Reimb-K-9 food Miklo | 04/14/2023 | 850.08 | .00 | 850.08 | 04/27/2023 |
| Total 1897: | | | | | 850.08 | .00 | 850.08 | |
| Grand Totals: | | | | | 293,395.24 | .00 | 293,395.24 | |

Report Criteria:

Summary report type printed