

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1774</b>								
1774	911 Rapid Response	91469	Lights for new bucket truck	04/26/2023	1,179.40	.00	1,179.40	05/26/2023
Total 1774:					1,179.40	.00	1,179.40	
<b>1937</b>								
1937	Active 911 Inc	488529	2023-Yearly Subscription &	05/05/2023	165.00	.00	165.00	05/26/2023
Total 1937:					165.00	.00	165.00	
<b>12</b>								
12	Allentown Equipment Corp	7051	#11-Inspection	04/25/2023	94.00	.00	94.00	05/26/2023
Total 12:					94.00	.00	94.00	
<b>2600</b>								
2600	Allentown Police Academy	51523	Range fee for NRA class	05/15/2023	100.00	.00	100.00	05/26/2023
Total 2600:					100.00	.00	100.00	
<b>2422</b>								
2422	Alpine Building Supply	2305-175604	Shelter for Devonshire dro	05/02/2023	1,376.73	.00	1,376.73	05/26/2023
Total 2422:					1,376.73	.00	1,376.73	
<b>2209</b>								
2209	Amazon Business	1PXD-PMLN-	Pickle ball paddle rack	05/16/2023	887.94	.00	887.94	05/26/2023
Total 2209:					887.94	.00	887.94	
<b>830</b>								
830	American Rock Salt Co LL	0743186	Bulk Ice Control Salt	04/28/2023	26,179.27	.00	26,179.27	05/26/2023
Total 830:					26,179.27	.00	26,179.27	
<b>2430</b>								
2430	Arete Advisors LLC	2023051507	SentinelOne Antivirus-Ann	05/15/2023	6,388.73	.00	6,388.73	05/26/2023
Total 2430:					6,388.73	.00	6,388.73	
<b>2601</b>								
2601	Arrow Master Pools	51623	Refund-Building permit fee	05/16/2023	54.50	.00	54.50	05/26/2023
Total 2601:					54.50	.00	54.50	
<b>939</b>								
939	AT&T Mobility-229	2873033122	2023-May-Mgr-Phone	04/30/2023	1,021.45	.00	1,021.45	05/26/2023
Total 939:					1,021.45	.00	1,021.45	
<b>2452</b>								
2452	AT&T Mobility-833	2573032548	2023-May-Mgr-Tablet	04/30/2023	2,351.39	.00	2,351.39	05/26/2023
Total 2452:					2,351.39	.00	2,351.39	
<b>2360</b>								
2360	Backwoods Outdoor Cente	4601	Trimmer line	05/04/2023	23.79	.00	23.79	05/26/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2360:					23.79	.00	23.79	
<b>2532</b>								
2532	Bank of America-1108	5923	NAFI membership-Watson	05/09/2023	669.00	.00	669.00	05/18/2023
Total 2532:					669.00	.00	669.00	
<b>2441</b>								
2441	Bank of America-1965	5923	Printer for DPW	05/09/2023	2,465.67	.00	2,465.67	05/18/2023
Total 2441:					2,465.67	.00	2,465.67	
<b>2445</b>								
2445	Bank of America-8701	5923	UPS-Return	05/09/2023	1,069.70	.00	1,069.70	05/18/2023
Total 2445:					1,069.70	.00	1,069.70	
<b>866</b>								
866	Bank of America-9042	5923	ICMA Membership-Bonaski	05/09/2023	869.00	.00	869.00	05/18/2023
Total 866:					869.00	.00	869.00	
<b>2543</b>								
2543	Bank of America-9240	5923	NAFI membership dues	05/09/2023	583.02	.00	583.02	05/18/2023
Total 2543:					583.02	.00	583.02	
<b>49</b>								
49	Bethlehem-012968-01, City	51023	Water for Resale	05/10/2023	338.60	.00	338.60	05/26/2023
Total 49:					338.60	.00	338.60	
<b>2496</b>								
2496	Bethlehem-013011-00, City	51023	Hydrant Rental	05/10/2023	880.00	.00	880.00	05/26/2023
Total 2496:					880.00	.00	880.00	
<b>1194</b>								
1194	Casey, Christopher	51123	Reimb-Lodging/meals-Lea	05/11/2023	1,613.73	.00	1,613.73	05/16/2023
Total 1194:					1,613.73	.00	1,613.73	
<b>1763</b>								
1763	CDW Government	JH82747	Parts for the Door Access s	04/28/2023	417.98	.00	417.98	05/26/2023
		JJ41960	Parts for the Door Access s	05/01/2023	40.08	.00	40.08	05/26/2023
		JJ47561	Parts for the Door Access s	05/02/2023	510.04	.00	510.04	05/26/2023
Total 1763:					968.10	.00	968.10	
<b>2333</b>								
2333	Cooper Electric	S051705057.	Electric for DPW garage	04/21/2023	233.82	.00	233.82	05/26/2023
Total 2333:					233.82	.00	233.82	
<b>53</b>								
53	Coopersburg Materials	23524	9.5MM	04/22/2023	326.08	.00	326.08	05/26/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		23568	9.5MM/19MM	04/30/2023	3,085.12	.00	3,085.12	05/26/2023
	Total 53:				3,411.20	.00	3,411.20	
<b>1983</b>								
1983	Core & Main	S722941	Taylor made plugs	04/27/2023	216.68	.00	216.68	05/26/2023
	Total 1983:				216.68	.00	216.68	
<b>1508</b>								
1508	Davison & McCarthy	31365	2023-Apr-General Matters	05/02/2023	195.00	.00	195.00	05/26/2023
		31366	2023-Apr-Bankruptcy of Re	05/02/2023	60.00	.00	60.00	05/26/2023
		31367	2023-Apr-Septic Permits-W	05/02/2023	165.00	.00	165.00	05/26/2023
		31368	2023-Apr-WSVFD-Investm	05/02/2023	75.00	.00	75.00	05/26/2023
		31371	2023-Apr-Assessment App	05/02/2023	1,005.00	.00	1,005.00	05/26/2023
		31372	2023-Apr-1787 Savorcool	05/02/2023	1,121.46	.00	1,121.46	05/26/2023
		31373	2023-Apr-WSFD-Land Dev	05/02/2023	75.00	.00	75.00	05/26/2023
		31374	2023-Apr-Purchase of McA	05/02/2023	15.00	.00	15.00	05/26/2023
		31375	2023-Apr-Southbury Park	05/02/2023	448.70	.00	448.70	05/26/2023
	Total 1508:				3,160.16	.00	3,160.16	
<b>1549</b>								
1549	DiMatteo, Francesco	51723	Reimb-meal for training	05/17/2023	87.01	.00	87.01	05/25/2023
	Total 1549:				87.01	.00	87.01	
<b>114</b>								
114	Dispatch Answering Servic	000204B186	610-782-5025-Apr 2023	04/25/2023	302.52	.00	302.52	05/26/2023
	Total 114:				302.52	.00	302.52	
<b>116</b>								
116	Document Systems Ltd.	K63125M	Maintenance contract-5/23/	05/01/2023	325.00	.00	325.00	05/26/2023
	Total 116:				325.00	.00	325.00	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV936097	#35-Oil & Fuel filters	04/14/2023	75.66	.00	75.66	05/26/2023
		3IV936099	#35-Oil & Fuel filters	04/14/2023	48.29	.00	48.29	05/26/2023
		3IV939230	Spark plugs for mowers	04/25/2023	6.70	.00	6.70	05/26/2023
		3IV944020	#4-oil filter/air filter/hydrauli	05/09/2023	214.07	.00	214.07	05/26/2023
	Total 793:				344.72	.00	344.72	
<b>126</b>								
126	Eastern Salisbury Fire Co.	5923	2Q23-Stipend	05/09/2023	13,000.00	.00	13,000.00	05/26/2023
	Total 126:				13,000.00	.00	13,000.00	
<b>2364</b>								
2364	Express Sign Outlet	2023388	Zoning Hearing Board sign	05/15/2023	220.00	.00	220.00	05/25/2023
	Total 2364:				220.00	.00	220.00	
<b>2326</b>								
2326	F.W. Webb Company	80578019	Pipe wrench	04/26/2023	177.31	.00	177.31	05/26/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2326:					177.31	.00	177.31	
<b>212</b>								
212	Faust Hauling Inc.	23.151	12 yds topsoil	04/30/2023	348.00	.00	348.00	05/26/2023
Total 212:					348.00	.00	348.00	
<b>890</b>								
890	Fries Esq., William J.	46647/46648	4/12/2023-ZHB Mtg	04/30/2023	1,590.00	.00	1,590.00	05/26/2023
Total 890:					1,590.00	.00	1,590.00	
<b>224</b>								
224	Fromm Electric Supply Cor	11642930-00	Drill press for DPW garage	04/19/2023	13.82	.00	13.82	05/26/2023
		51159267	Drill press for DPW garage	04/25/2023	199.14	.00	199.14	05/26/2023
Total 224:					212.96	.00	212.96	
<b>241</b>								
241	Grainger	9677813124	#4-Lock main door	04/18/2023	190.39	.00	190.39	05/26/2023
		9700876361	Bandages/antibiotic ointme	05/09/2023	42.99	.00	42.99	05/26/2023
Total 241:					233.38	.00	233.38	
<b>2562</b>								
2562	Groff Tractor & Equipment	PSO476256-	Bucket	05/09/2023	25.89	.00	25.89	05/26/2023
		PSO476607-	Pin/quick lock/washer	05/10/2023	233.55	.00	233.55	05/26/2023
Total 2562:					259.44	.00	259.44	
<b>243</b>								
243	Gross McGinley LLP	5123	Acct# 32175.0004-2-Apr-2	05/01/2023	624.00	.00	624.00	05/26/2023
		51232	Acct# 32175.0001-Apr-202	05/01/2023	1,017.40	.00	1,017.40	05/26/2023
		51233	Acct# 32175.0003-Apr 202	05/01/2023	1,326.00	.00	1,326.00	05/26/2023
		51234	Acct#32175.0000-Apr 2023	05/01/2023	4,290.00	.00	4,290.00	05/26/2023
		51235	Acct# 32175.0006-Apr-202	05/01/2023	156.00	.00	156.00	05/26/2023
Total 243:					7,413.40	.00	7,413.40	
<b>251</b>								
251	Hale Trailer Brake & Wheel	1605853	Ratchet straps	05/03/2023	180.33	.00	180.33	05/26/2023
Total 251:					180.33	.00	180.33	
<b>1513</b>								
1513	IAAI	88149	Annual membership-Sabo	05/02/2023	103.00	.00	103.00	05/26/2023
Total 1513:					103.00	.00	103.00	
<b>2251</b>								
2251	Isett & Associates, Barry	177007	Project#00329023.014-202	04/12/2023	4,942.00	.00	4,942.00	05/26/2023
		177008	Project#00329023.015-202	04/12/2023	403.00	.00	403.00	05/26/2023
		177259	Project#00329023.008-202	04/14/2023	6,330.76	.00	6,330.76	05/26/2023
		VI-178090	2023-Apr-Residential Inspe	05/11/2023	11,411.28	.00	11,411.28	05/26/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2251:					23,087.04	.00	23,087.04	
<b>296</b>								
296	Jerusalem Western Salisbu	51823	2023-Lease for Devonshire	05/18/2023	3,120.00	.00	3,120.00	05/26/2023
Total 296:					3,120.00	.00	3,120.00	
<b>304</b>								
304	Keith's Mobile Lock & Door	13255	Locks for new washbay do	05/04/2023	331.00	.00	331.00	05/26/2023
Total 304:					331.00	.00	331.00	
<b>303</b>								
303	Keystone Consulting Engin	189978	2023-Apr-2101 Sonoma Dr	05/10/2023	125.50	.00	125.50	05/26/2023
Total 303:					125.50	.00	125.50	
<b>309</b>								
309	Kistler O'Brien Fire Protect	226133	Annual Fire Inspection & N	04/27/2023	3,804.35	.00	3,804.35	05/26/2023
		227035	Inspection/Hose trap/vehicl	05/05/2023	255.15	.00	255.15	05/26/2023
Total 309:					4,059.50	.00	4,059.50	
<b>1391</b>								
1391	KONE Inc	871037744	Elevator Annual Maintenanc	05/01/2023	3,493.63	.00	3,493.63	05/26/2023
Total 1391:					3,493.63	.00	3,493.63	
<b>317</b>								
317	Kutz Inc., E. M.	39253	#13 & #14-Tool box latches	04/27/2023	168.76	.00	168.76	05/26/2023
Total 317:					168.76	.00	168.76	
<b>1388</b>								
1388	L/B Water Service Inc	3705757	6" push on restrained joint	05/05/2023	690.00	.00	690.00	05/26/2023
Total 1388:					690.00	.00	690.00	
<b>329</b>								
329	Lehigh County Authority	8510	1Q23 hydrant rentals	05/01/2023	1,229.43	.00	1,229.43	05/26/2023
Total 329:					1,229.43	.00	1,229.43	
<b>338</b>								
338	Lehigh County Law Depart	51723	File 2 Ord: #05-2023-661-	05/17/2023	40.00	.00	40.00	05/18/2023
Total 338:					40.00	.00	40.00	
<b>2599</b>								
2599	Lehigh Valley Fire Equipme	152	Break away reflective vests	04/28/2023	600.00	.00	600.00	05/26/2023
		156	Break away reflective vests	05/04/2023	96.00	.00	96.00	05/26/2023
Total 2599:					696.00	.00	696.00	
<b>348</b>								
348	Lowe and Moyer Garage In	169480	#4-Turbocharger kit	05/05/2023	5,029.26	.00	5,029.26	05/26/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		368160	Core Return	05/17/2023	562.50-	.00	562.50-	05/26/2023
		369295	#4-Valve/gasket	05/01/2023	911.71	.00	911.71	05/26/2023
		369830	Air filter	05/12/2023	93.07	.00	93.07	05/26/2023
	Total 348:				5,471.54	.00	5,471.54	
<b>359</b>								
359	Madle's Hardware	216168/1	Batteries	04/26/2023	17.99	.00	17.99	05/26/2023
		216274/1	Sprayer	05/02/2023	17.98	.00	17.98	05/26/2023
		216304/1	Fuses for water heater-Poli	05/03/2023	25.99	.00	25.99	05/26/2023
		216420/1	Marking paint	05/10/2023	19.98	.00	19.98	05/26/2023
	Total 359:				81.94	.00	81.94	
<b>2419</b>								
2419	Malden, WG	21193	Annual Meter Calibration S	04/26/2023	4,200.00	.00	4,200.00	05/26/2023
	Total 2419:				4,200.00	.00	4,200.00	
<b>387</b>								
387	Monarch Precast Concrete	0408143-N	C-Top/Inlet risers	05/04/2023	1,710.00	.00	1,710.00	05/26/2023
	Total 387:				1,710.00	.00	1,710.00	
<b>393</b>								
393	Motors Plus Inc.	41419	#214-Oil change/top off flui	04/27/2023	175.01	.00	175.01	05/26/2023
		41777	#215-Power steering unit	05/08/2023	4,228.49	.00	4,228.49	05/26/2023
		41800	#209-Inspection/oil change	04/21/2023	226.01	.00	226.01	05/26/2023
		41858	#216-Oil shange/top off flui	05/05/2023	175.01	.00	175.01	05/26/2023
		41876	#202-Inspection/brakes & r	05/10/2023	606.12	.00	606.12	05/26/2023
	Total 393:				5,410.64	.00	5,410.64	
<b>395</b>								
395	MP Outfitters	56835-5	Shirts-Palansky	05/10/2023	90.08	.00	90.08	05/26/2023
	Total 395:				90.08	.00	90.08	
<b>1599</b>								
1599	Mr. Rooter Plumbing	119610	Sewer blockage-Police Bld	04/26/2023	1,324.00	.00	1,324.00	05/26/2023
	Total 1599:				1,324.00	.00	1,324.00	
<b>1667</b>								
1667	Nelson Wire Rope	335728-1	Galvanized wire	04/24/2023	403.68	.00	403.68	05/26/2023
		335758-1	ratchet straps	04/24/2023	26.56	.00	26.56	05/26/2023
	Total 1667:				430.24	.00	430.24	
<b>123</b>								
123	New Enterprise Stone & Li	8056869	#57-Stone	05/03/2023	306.28	.00	306.28	05/26/2023
	Total 123:				306.28	.00	306.28	
<b>2036</b>								
2036	North Star Construction	51523	Overpayment on permit	05/15/2023	32.00	.00	32.00	05/25/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2036:					32.00	.00	32.00	
<b>750</b>								
750	Nothstein, Richard B.	5523	Reimb-2023 NASRO Mem	05/05/2023	118.31	.00	118.31	05/25/2023
Total 750:					118.31	.00	118.31	
<b>438</b>								
438	PA DEP	1303783	Storage tank permits-McAu	05/01/2023	150.00	.00	150.00	05/25/2023
Total 438:					150.00	.00	150.00	
<b>428</b>								
428	PA Municipal Health Ins Co	128368	2023 June coverage	05/08/2023	103,097.75	.00	103,097.75	05/26/2023
Total 428:					103,097.75	.00	103,097.75	
<b>430</b>								
430	PA One Call System Inc.	1006511	2023-Apr-Voice/Fax messa	04/30/2023	85.57	.00	85.57	05/26/2023
Total 430:					85.57	.00	85.57	
<b>2086</b>								
2086	PA Turnpike	125195986-1	Tolls for training	05/01/2023	13.30	.00	13.30	05/25/2023
		125261065-1	Tolls	05/04/2023	18.60	.00	18.60	05/25/2023
Total 2086:					31.90	.00	31.90	
<b>2288</b>								
2288	Power Pro Equipment	2C122364-01	Spacer/bolts/oil	04/28/2023	229.84	.00	229.84	05/26/2023
		3C108121-01	Bolt	05/02/2023	67.15	.00	67.15	05/26/2023
		8C110884-01	Plate/seal/bearing/locknut	05/02/2023	193.06	.00	193.06	05/26/2023
Total 2288:					490.05	.00	490.05	
<b>2465</b>								
2465	PPL Electric Utilities-08450	5523	08450-07007	05/05/2023	25.15	.00	25.15	05/26/2023
Total 2465:					25.15	.00	25.15	
<b>2456</b>								
2456	PPL Electric Utilities-10550	32123	10550-10002	03/21/2023	37.92	.00	37.92	05/26/2023
Total 2456:					37.92	.00	37.92	
<b>2466</b>								
2466	PPL Electric Utilities-15450	5523	15450-07020	05/05/2023	25.51	.00	25.51	05/26/2023
Total 2466:					25.51	.00	25.51	
<b>2463</b>								
2463	PPL Electric Utilities-30460	5823	30460-06001	05/08/2023	446.73	.00	446.73	05/26/2023
Total 2463:					446.73	.00	446.73	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2470</b>								
2470	PPL Electric Utilities-32650	5523	32650-08001	05/05/2023	25.15	.00	25.15	05/26/2023
Total 2470:					25.15	.00	25.15	
<b>2483</b>								
2483	PPL Electric Utilities-32810	5123	32810-04003	05/01/2023	34.21	.00	34.21	05/26/2023
Total 2483:					34.21	.00	34.21	
<b>2471</b>								
2471	PPL Electric Utilities-33760	42123	33760-14008	04/21/2023	25.56	.00	25.56	05/26/2023
Total 2471:					25.56	.00	25.56	
<b>2472</b>								
2472	PPL Electric Utilities-35530	031723	35530-02004	03/17/2023	25.32	.00	25.32	05/26/2023
		21523	35530-02004	02/15/2023	16.57	.00	16.57	05/26/2023
Total 2472:					41.89	.00	41.89	
<b>2474</b>								
2474	PPL Electric Utilities-42850	5523	42850-08008	05/05/2023	25.15	.00	25.15	05/26/2023
Total 2474:					25.15	.00	25.15	
<b>2475</b>								
2475	PPL Electric Utilities-47020	5223	47020-14000	05/02/2023	24.91	.00	24.91	05/26/2023
Total 2475:					24.91	.00	24.91	
<b>2476</b>								
2476	PPL Electric Utilities-49200	42823	49200-35001	04/28/2023	31.40	.00	31.40	05/26/2023
Total 2476:					31.40	.00	31.40	
<b>2457</b>								
2457	PPL Electric Utilities-54060	5823	54060-05002	05/08/2023	26.12	.00	26.12	05/26/2023
Total 2457:					26.12	.00	26.12	
<b>2477</b>								
2477	PPL Electric Utilities-56060	5823	56060-06003	05/08/2023	25.15	.00	25.15	05/26/2023
Total 2477:					25.15	.00	25.15	
<b>2486</b>								
2486	PPL Electric Utilities-58010	5123	58010-04003	05/01/2023	34.02	.00	34.02	05/26/2023
Total 2486:					34.02	.00	34.02	
<b>2464</b>								
2464	PPL Electric Utilities-59410	5123	59410-04007	05/01/2023	32.21	.00	32.21	05/26/2023
Total 2464:					32.21	.00	32.21	



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2487</b>								
2487	PPL Electric Utilities-59610	5123	59610-04003	05/01/2023	37.67	.00	37.67	05/26/2023
Total 2487:					37.67	.00	37.67	
<b>2458</b>								
2458	PPL Electric Utilities-62400	5123	62400-52006	05/01/2023	13.74	.00	13.74	05/26/2023
Total 2458:					13.74	.00	13.74	
<b>2494</b>								
2494	PPL Electric Utilities-79000	42823	79000-43000	04/28/2023	553.88	.00	553.88	05/26/2023
Total 2494:					553.88	.00	553.88	
<b>2495</b>								
2495	PPL Electric Utilities-79200	42823	79200-43006	04/28/2023	11,404.43	.00	11,404.43	05/26/2023
Total 2495:					11,404.43	.00	11,404.43	
<b>2479</b>								
2479	PPL Electric Utilities-82960	22123	82960-01000	02/21/2023	14.02	.00	14.02	05/26/2023
Total 2479:					14.02	.00	14.02	
<b>2460</b>								
2460	PPL Electric Utilities-93760	22123	93760-01007	02/21/2023	28.78	.00	28.78	05/26/2023
Total 2460:					28.78	.00	28.78	
<b>2480</b>								
2480	PPL Electric Utilities-95425	42823	95425-66011	04/28/2023	24.92	.00	24.92	05/26/2023
Total 2480:					24.92	.00	24.92	
<b>2490</b>								
2490	PPL Electric Utilities-96549	5123	96549-22003	05/01/2023	32.27	.00	32.27	05/26/2023
Total 2490:					32.27	.00	32.27	
<b>2492</b>								
2492	PPL Electric Utilities-97159	5123	97159-57000	05/01/2023	38.82	.00	38.82	05/26/2023
Total 2492:					38.82	.00	38.82	
<b>2481</b>								
2481	PPL Electric Utilities-98810	5123	98810-20005	05/01/2023	113.53	.00	113.53	05/26/2023
Total 2481:					113.53	.00	113.53	
<b>476</b>								
476	Protect Alarms	68839	Motion sensor-admin bldg	04/27/2023	475.00	.00	475.00	05/26/2023
Total 476:					475.00	.00	475.00	
<b>1632</b>								
1632	RCN-1950	075195001-0	4201-0751950-01-May 202	05/01/2023	2,243.01	.00	2,243.01	05/16/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1632:					2,243.01	.00	2,243.01	
<b>2440</b>								
2440	RCN-1951	075195101-0	Acct#42010751951-01-ES	05/23/2023	482.69	.00	482.69	05/16/2023
Total 2440:					482.69	.00	482.69	
<b>2517</b>								
2517	RCN-555	077255501-0	4201-0772555-01-Black Ri	05/01/2023	62.25	.00	62.25	05/16/2023
Total 2517:					62.25	.00	62.25	
<b>2516</b>								
2516	RCN-880	076588001-0	4201-0765880-01-Cardinal	05/23/2023	78.09	.00	78.09	05/16/2023
Total 2516:					78.09	.00	78.09	
<b>2518</b>								
2518	RCN-882	076588201-0	4201-0765882-01-Flexer A	05/01/2023	56.65	.00	56.65	05/16/2023
Total 2518:					56.65	.00	56.65	
<b>1148</b>								
1148	ReadyRefresh by Nestle-0	13E0436481	Admin Bldg- Acct#0436481	05/06/2023	159.82	.00	159.82	05/26/2023
Total 1148:					159.82	.00	159.82	
<b>2498</b>								
2498	ReadyRefresh by Nestle-0	13E0436481	Police Bldg-Acct#0436481	05/06/2023	475.76	.00	475.76	05/26/2023
Total 2498:					475.76	.00	475.76	
<b>2499</b>								
2499	ReadyRefresh by Nestle-0	13E0436481	DPW Bldg- Acct#04364815	05/06/2023	75.22	.00	75.22	05/26/2023
Total 2499:					75.22	.00	75.22	
<b>2555</b>								
2555	ReadyRefresh by Nestle-0	03D0441704	Franko Farm- Acct#044170	05/02/2023	43.17	.00	43.17	05/26/2023
Total 2555:					43.17	.00	43.17	
<b>713</b>								
713	Ringo Hill Farms Eqmmt C	43806	Shank sleeve/couplers	03/29/2023	501.54	.00	501.54	05/26/2023
		44046	Ball dual purpose receiver	04/21/2023	644.72	.00	644.72	05/26/2023
		44141	Ratchet assembly w/chain	05/03/2023	276.00	.00	276.00	05/26/2023
Total 713:					1,422.26	.00	1,422.26	
<b>1465</b>								
1465	RR Donnelley	16535884	Traffic citations	05/05/2023	42.35	.00	42.35	05/26/2023
Total 1465:					42.35	.00	42.35	
<b>1785</b>								
1785	Selex ES	12922	Annual support/SW upgrad	05/01/2023	6,420.00	.00	6,420.00	05/26/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1785:					6,420.00	.00	6,420.00	
<b>536</b>								
536	Service Electric Cable TV	52923	Acct# 0715417274-Prolog	05/01/2023	92.50	.00	92.50	05/26/2023
Total 536:					92.50	.00	92.50	
<b>537</b>								
537	Service Tire Truck Centers	23-0126715-	#19-Tires	01/31/2023	988.00	.00	988.00	05/26/2023
		23-0207143-	#19-Tires	05/08/2023	1,057.40	.00	1,057.40	05/26/2023
Total 537:					2,045.40	.00	2,045.40	
<b>1946</b>								
1946	Shammy Shine Car Washe	43023	Police Car Washes-4/1-4/3	04/30/2023	215.00	.00	215.00	05/26/2023
Total 1946:					215.00	.00	215.00	
<b>561</b>								
561	Stauffer Insurance, C. M.	171609	2023-Money & Securities P	05/15/2023	137.50	.00	137.50	05/26/2023
Total 561:					137.50	.00	137.50	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	289917	Date stamp	05/15/2023	41.95	.00	41.95	05/26/2023
		289984	Neon labels/sheet protecto	05/11/2023	66.00	.00	66.00	05/26/2023
		290018	Binder clips/file folders/env	05/12/2023	271.86	.00	271.86	05/26/2023
Total 569:					379.81	.00	379.81	
<b>1494</b>								
1494	Suburban Propane-2022	191584	unleaded	05/01/2023	2,087.52	.00	2,087.52	05/26/2023
		191585	diesel	05/01/2023	837.96	.00	837.96	05/26/2023
		191624	unleaded	05/08/2023	2,275.27	.00	2,275.27	05/26/2023
		191625	diesel	05/08/2023	678.88	.00	678.88	05/26/2023
Total 1494:					5,879.63	.00	5,879.63	
<b>1090</b>								
1090	Sulzer, Alan	5823	2023 Health Reimburseme	05/08/2023	250.00	.00	250.00	05/25/2023
Total 1090:					250.00	.00	250.00	
<b>124</b>								
124	Times News	I00535890-0	Ad: 5/25/23-BOC Mtg	05/11/2023	93.29	.00	93.29	05/26/2023
Total 124:					93.29	.00	93.29	
<b>611</b>								
611	U.S. Municipal Supply Inc.	6207845	Signs	04/26/2023	600.72	.00	600.72	05/26/2023
Total 611:					600.72	.00	600.72	
<b>396</b>								
396	United Site Services	6715241	Franko Park-4/19/23-5/16/	04/19/2023	137.00	.00	137.00	05/26/2023
		6715242	Franko Park-4/03/23-5/16/	04/19/2023	446.98	.00	446.98	05/26/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		6715243	Devonshire Park-4/3/23 thr	04/19/2023	446.98	.00	446.98	05/26/2023
	Total 396:				1,030.96	.00	1,030.96	
<b>606</b>								
606	Upper Saucon Township	230428	Compost site expenses	04/28/2023	201.51	.00	201.51	05/26/2023
	Total 606:				201.51	.00	201.51	
<b>2291</b>								
2291	Valley Networks Inc	5852	Datto Monthly Cloud Backu	05/11/2023	1,150.00	.00	1,150.00	05/26/2023
	Total 2291:				1,150.00	.00	1,150.00	
<b>2450</b>								
2450	Verizon-950	5223	0563-Monitor Traffic Signal	05/02/2023	44.57	.00	44.57	05/26/2023
	Total 2450:				44.57	.00	44.57	
<b>2602</b>								
2602	Walsh, Kyle	51623	Refund-Tree removal permi	05/16/2023	30.00	.00	30.00	05/26/2023
	Total 2602:				30.00	.00	30.00	
<b>1345</b>								
1345	Warehouse Battery Outlet I	546626	QRS lights	05/05/2023	538.34	.00	538.34	05/26/2023
	Total 1345:				538.34	.00	538.34	
<b>640</b>								
640	Whitehall Turf Equipment	75599	Parks cheetah blade	05/03/2023	154.59	.00	154.59	05/26/2023
	Total 640:				154.59	.00	154.59	
<b>2136</b>								
2136	Wilson Products	02210983	Argon cyclinder	04/26/2023	211.00	.00	211.00	05/26/2023
		03168449	Acetylene	04/30/2023	12.72	.00	12.72	05/26/2023
	Total 2136:				223.72	.00	223.72	
<b>725</b>								
725	Witmer Public Safety Grou	251717	ammo	05/04/2023	1,346.16	.00	1,346.16	05/26/2023
	Total 725:				1,346.16	.00	1,346.16	
<b>865</b>								
865	YCG Inc	230858	Calibrations-cars & stopwat	04/30/2023	1,270.00	.00	1,270.00	05/26/2023
		230861	ENRADD Calibration	04/30/2023	261.50	.00	261.50	05/26/2023
		230923	Repair Enradd speed timin	05/10/2023	52.75	.00	52.75	05/26/2023
	Total 865:				1,584.25	.00	1,584.25	
	Grand Totals:				282,326.47	.00	282,326.47	

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Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
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Report Criteria:  
Summary report type printed

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