

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>4</b>								
4	A & H Sporting Goods	57135	Tee shirts for playground pr	05/23/2023	358.75	.00	358.75	06/09/2023
	Total 4:				358.75	.00	358.75	
<b>1102</b>								
1102	A-1 Traffic Control Product	10993	Line painting-W Rock rd	05/25/2023	838.00	.00	838.00	06/09/2023
		10994	Layout & paint pavement m	05/25/2023	1,895.00	.00	1,895.00	06/09/2023
	Total 1102:				2,733.00	.00	2,733.00	
<b>7</b>								
7	A-B-E Laboratory	29483	Dep Coliform Bacteria Wat	03/27/2023	585.00	.00	585.00	06/09/2023
		30809	Dep Coliform Bacteria Wat	05/24/2023	50.00	.00	50.00	06/09/2023
	Total 7:				635.00	.00	635.00	
<b>12</b>								
12	Allentown Equipment Corp	7091	#66-Eager beaver trailer in	05/08/2023	74.00	.00	74.00	06/09/2023
		7098	International Trailer inspect	05/09/2023	74.00	.00	74.00	06/09/2023
	Total 12:				148.00	.00	148.00	
<b>1553</b>								
1553	American United Life Insur	51723	2023-June-life/disability ins	05/17/2023	2,488.69	.00	2,488.69	06/09/2023
	Total 1553:				2,488.69	.00	2,488.69	
<b>1941</b>								
1941	ATIS Elevator Inspections I	289185	2023-May-Semi-Annual-EI	05/15/2023	70.00	.00	70.00	06/09/2023
	Total 1941:				70.00	.00	70.00	
<b>1936</b>								
1936	Axon Enterprise Inc	INUS157957	Taser instructor-5/13/23	05/13/2023	990.00	.00	990.00	06/09/2023
	Total 1936:				990.00	.00	990.00	
<b>2180</b>								
2180	BadgeAndWallet.com	536544	Detective badges/belt clip	03/28/2023	903.00	.00	903.00	06/09/2023
	Total 2180:				903.00	.00	903.00	
<b>2604</b>								
2604	Bethlehem Pre-cast Inc	637620	Nose step	05/12/2023	950.00	.00	950.00	06/09/2023
	Total 2604:				950.00	.00	950.00	
<b>2519</b>								
2519	Bethlehem-010652-01, City	52623	Acct# 010652-01-Fountain-	05/26/2023	32.44	.00	32.44	06/09/2023
	Total 2519:				32.44	.00	32.44	
<b>2512</b>								
2512	Bethlehem-038001-00, City	51223	1Q23-Sewer	05/12/2023	36,509.74	.00	36,509.74	06/09/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2512:					36,509.74	.00	36,509.74	
<b>705</b>								
705	Boyko's Petroleum Service	43427	filter for fuel pumps	05/23/2023	16.00	.00	16.00	06/09/2023
Total 705:					16.00	.00	16.00	
<b>1862</b>								
1862	Broadway Service Center	57453	Disposed of 2 tires	05/12/2023	21.20	.00	21.20	06/08/2023
		57821	Disposed of 6 tires	05/22/2023	31.80	.00	31.80	06/08/2023
Total 1862:					53.00	.00	53.00	
<b>2556</b>								
2556	Builders Door & Hardware I	716689	Bathroom doors for Devon	05/11/2023	3,965.00	.00	3,965.00	06/09/2023
Total 2556:					3,965.00	.00	3,965.00	
<b>1763</b>								
1763	CDW Government	JQ92249	Switch for door access syst	05/17/2023	563.98	.00	563.98	06/09/2023
Total 1763:					563.98	.00	563.98	
<b>53</b>								
53	Coopersburg Materials	23601	9.5MM/19MM	05/06/2023	1,087.86	.00	1,087.86	06/09/2023
		23638	19MM/9.5MM	05/13/2023	1,552.70	.00	1,552.70	06/09/2023
		23684	9.5MM/19MM	05/20/2023	2,356.38	.00	2,356.38	06/09/2023
Total 53:					4,996.94	.00	4,996.94	
<b>1983</b>								
1983	Core & Main	S47698	Water meter-Sheffield Apt	05/18/2023	7,068.75	.00	7,068.75	06/09/2023
Total 1983:					7,068.75	.00	7,068.75	
<b>2590</b>								
2590	Cunningham II, Thomas R	6123	EMC Deputy-June 2023	06/01/2023	200.00	.00	200.00	06/09/2023
Total 2590:					200.00	.00	200.00	
<b>100</b>								
100	Dallas Data Systems Inc.	26489	Postage & Mailing Services	05/22/2023	4,077.98	.00	4,077.98	06/09/2023
Total 100:					4,077.98	.00	4,077.98	
<b>2591</b>								
2591	Davis, James	6123	EMC Coordinator-June 202	06/01/2023	300.00	.00	300.00	06/09/2023
Total 2591:					300.00	.00	300.00	
<b>152</b>								
152	Durner, Valentine	6123	Reimb-Electric usage at Fr	06/01/2023	180.00	.00	180.00	06/08/2023
Total 152:					180.00	.00	180.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV945388	#5-Hydraulic/oil & air filter	05/12/2023	348.28	.00	348.28	06/09/2023
		3IV948733	#13-Steering tie rod end	05/23/2023	169.68	.00	169.68	06/09/2023
		3IV948740	#13-Steering tie rod end	05/23/2023	169.68	.00	169.68	06/09/2023
		3IV948754	#13-Oil filter	05/23/2023	27.67	.00	27.67	06/09/2023
		3IV949254	#23-Gear Oil RTV gasket	05/24/2023	11.25	.00	11.25	06/09/2023
		3IV951201	Fuel/oil/air filters	05/31/2023	170.61	.00	170.61	06/09/2023
		3IV951206	Transmission fluid	05/31/2023	30.36	.00	30.36	06/09/2023
		3IV951599	air filters	06/01/2023	118.81	.00	118.81	06/09/2023
		3IV951607	Oil filters	06/01/2023	23.47	.00	23.47	06/09/2023
Total 793:					1,069.81	.00	1,069.81	
<b>126</b>								
126	Eastern Salisbury Fire Co.	6623	2023 Incentive Program-1s	06/06/2023	15,000.00	.00	15,000.00	06/12/2023
Total 126:					15,000.00	.00	15,000.00	
<b>128</b>								
128	Ecco Communications LLC	81518	#210-Siren light controls	05/19/2023	343.00	.00	343.00	06/09/2023
Total 128:					343.00	.00	343.00	
<b>2607</b>								
2607	Embassy Bank	6123	2022 Note Payable-1st half	06/01/2023	31,350.70	.00	31,350.70	06/08/2023
Total 2607:					31,350.70	.00	31,350.70	
<b>2326</b>								
2326	F.W. Webb Company	80710273	Flag set/hot water return lo	05/09/2023	577.62	.00	577.62	06/09/2023
		80736222	Return-Circ pump	05/09/2023	319.01-	.00	319.01-	06/09/2023
Total 2326:					258.61	.00	258.61	
<b>212</b>								
212	Faust Hauling Inc.	23.190	7 yds topsoil	05/15/2023	203.00	.00	203.00	06/09/2023
Total 212:					203.00	.00	203.00	
<b>241</b>								
241	Grainger	9702709081	Bathroom signs	05/10/2023	184.32	.00	184.32	06/09/2023
Total 241:					184.32	.00	184.32	
<b>2562</b>								
2562	Groff Tractor & Equipment	PSO475742-	Pin tool	05/08/2023	77.23	.00	77.23	06/09/2023
		PSO480547-	#25-fuel/oil/air filters/Hygua	05/30/2023	1,131.61	.00	1,131.61	06/09/2023
Total 2562:					1,208.84	.00	1,208.84	
<b>249</b>								
249	HACC	S1881689	Fingerprinting I training-Re	05/16/2023	450.00	.00	450.00	06/09/2023
Total 249:					450.00	.00	450.00	
<b>253</b>								
253	Hamilton Park Athletic Ass	6123	2023 Contribution	06/01/2023	1,000.00	.00	1,000.00	06/08/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 253:					1,000.00	.00	1,000.00	
<b>270</b>								
270	Home Depot Credit Service	51223	Saw blades/drill bit	05/12/2023	164.77	.00	164.77	06/08/2023
Total 270:					164.77	.00	164.77	
<b>274</b>								
274	Humphrey's Hydraulic Serv	38381	#18-Oil cap	05/15/2023	12.00	.00	12.00	06/09/2023
Total 274:					12.00	.00	12.00	
<b>276</b>								
276	Hydra-Numatic Sales Co.	58178	Repair-Cardinal dr pumpin	05/12/2023	795.25	.00	795.25	06/09/2023
Total 276:					795.25	.00	795.25	
<b>2251</b>								
2251	Isett & Associates, Barry	177971	Project#00329023.014-202	05/10/2023	4,320.50	.00	4,320.50	06/09/2023
Total 2251:					4,320.50	.00	4,320.50	
<b>303</b>								
303	Keystone Consulting Engin	189977	2023-Apr-820 Public Rd Mi	05/10/2023	274.50	.00	274.50	06/09/2023
Total 303:					274.50	.00	274.50	
<b>811</b>								
811	Kress, Kevin J.	52623	Reimb-shoes	05/26/2023	139.99	.00	139.99	06/08/2023
Total 811:					139.99	.00	139.99	
<b>1110</b>								
1110	L V Coalition on Affordable	6123	2023 contribution	06/01/2023	3,000.00	.00	3,000.00	06/08/2023
Total 1110:					3,000.00	.00	3,000.00	
<b>2248</b>								
2248	L&W Supply	1006174928-	Ceiling tiles for Admin bldg	05/18/2023	470.40	.00	470.40	06/09/2023
Total 2248:					470.40	.00	470.40	
<b>1388</b>								
1388	L/B Water Service Inc	3710820	Hydrant repair-Flexer ave-	05/23/2023	4,289.00	.00	4,289.00	06/09/2023
Total 1388:					4,289.00	.00	4,289.00	
<b>329</b>								
329	Lehigh County Authority	8526	2023-Apr water	05/19/2023	91,887.49	.00	91,887.49	06/09/2023
		8527	2023-Mar water	05/19/2023	114,713.95	.00	114,713.95	06/09/2023
Total 329:					206,601.44	.00	206,601.44	
<b>332</b>								
332	Lehigh County District Attor	6123	2023 Contribution-Support	06/01/2023	1,000.00	.00	1,000.00	06/08/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 332:					1,000.00	.00	1,000.00	
<b>2390</b>								
2390	Lehigh County Fire Chiefs	6123	ESFD-Dues-2023	06/01/2023	75.00	.00	75.00	06/08/2023
Total 2390:					75.00	.00	75.00	
<b>341</b>								
341	Lehigh County Senior Citiz	6123	2023 contribution	06/01/2023	3,000.00	.00	3,000.00	06/08/2023
Total 341:					3,000.00	.00	3,000.00	
<b>859</b>								
859	Losagio, Bryan	51723	Reimb-airphones for helme	05/17/2023	7.69	.00	7.69	06/08/2023
		52523	Reimb-Pants & shirts	05/25/2023	94.20	.00	94.20	06/08/2023
Total 859:					101.89	.00	101.89	
<b>348</b>								
348	Lowe and Moyer Garage In	1259910	#4-Calibrate mass air flow	05/16/2023	189.07	.00	189.07	06/09/2023
		370488	#5-Mirror arms	06/01/2023	351.77	.00	351.77	06/09/2023
		370512	#4-Clamp/V-band/flange/H	06/01/2023	2,524.26	.00	2,524.26	06/09/2023
		370573	Chamber brake	06/01/2023	396.86	.00	396.86	06/09/2023
Total 348:					3,461.96	.00	3,461.96	
<b>359</b>								
359	Madle's Hardware	216705/1	Mowing head/trufuel/spark	05/24/2023	104.95	.00	104.95	06/09/2023
Total 359:					104.95	.00	104.95	
<b>115</b>								
115	Magistrate District Court 31	53023	Civil Complaint Filing and	05/30/2023	236.40	.00	236.40	05/30/2023
		530231	Civil Complaint Filing and	05/30/2023	236.40	.00	236.40	05/30/2023
		530232	Civil Complaint Filing and	05/30/2023	236.40	.00	236.40	05/30/2023
		530233	Civil Complaint Filing and	05/30/2023	236.40	.00	236.40	05/30/2023
		530234	Civil Complaint Filing and	05/30/2023	236.40	.00	236.40	05/30/2023
		530235	Civil Complaint Filing and	05/30/2023	236.40	.00	236.40	05/30/2023
		530236	Civil Complaint Filing and	05/30/2023	236.40	.00	236.40	05/30/2023
		530237	Civil Complaint Filing and	05/30/2023	236.40	.00	236.40	05/30/2023
Total 115:					1,891.20	.00	1,891.20	
<b>367</b>								
367	Martin Stone Quarries Inc.	234918	Rip Rap	05/08/2023	388.96	.00	388.96	06/09/2023
		235361	Infield mix	05/22/2023	381.44	.00	381.44	06/09/2023
Total 367:					770.40	.00	770.40	
<b>2274</b>								
2274	Meals on Wheels	6123	2023 Donation	06/01/2023	1,000.00	.00	1,000.00	06/08/2023
Total 2274:					1,000.00	.00	1,000.00	
<b>378</b>								
378	Metzler Scholarship, Richa	6123	Donation:scholarship fund-	06/01/2023	100.00	.00	100.00	06/08/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 378:					100.00	.00	100.00	
<b>2033</b>								
2033	Miller Municipal Supply LL	139048	Signs	05/24/2023	169.20	.00	169.20	06/09/2023
Total 2033:					169.20	.00	169.20	
<b>387</b>								
387	Monarch Precast Concrete	0408209	PENN DOT bike safe grate	05/10/2023	1,875.00	.00	1,875.00	06/09/2023
Total 387:					1,875.00	.00	1,875.00	
<b>2396</b>								
2396	Morris Black & Sons Inc	HK22680	Commercial casework cont	05/24/2023	3,595.00	.00	3,595.00	06/09/2023
Total 2396:					3,595.00	.00	3,595.00	
<b>395</b>								
395	MP Outfitters	57119-5	Boots-K.Sabulsky	05/25/2023	134.99	.00	134.99	06/09/2023
Total 395:					134.99	.00	134.99	
<b>2212</b>								
2212	MRM Trust Worker's Comp	2223PRJ925	2023-June-Worker's Comp	06/01/2023	17,857.21	.00	17,857.21	06/09/2023
Total 2212:					17,857.21	.00	17,857.21	
<b>123</b>								
123	New Enterprise Stone & Li	8070249	19MM	05/17/2023	184.42	.00	184.42	06/09/2023
		8073067	AASHTO #57	05/19/2023	307.20	.00	307.20	06/09/2023
Total 123:					491.62	.00	491.62	
<b>1756</b>								
1756	Nicholas Park Mall LLC	53023	2021-R.E. tax assessment	05/30/2023	19,681.37	.00	19,681.37	05/30/2023
Total 1756:					19,681.37	.00	19,681.37	
<b>2000</b>								
2000	O.R.E.	471628-1	Stump grinder rental	03/22/2023	2,250.54	.00	2,250.54	06/09/2023
Total 2000:					2,250.54	.00	2,250.54	
<b>411</b>								
411	ODB Company	8507650	#23-rad/oil cooler	05/12/2023	4,653.87	.00	4,653.87	06/09/2023
Total 411:					4,653.87	.00	4,653.87	
<b>2606</b>								
2606	PA Department of Human	6123	Child abuse history clearan	06/01/2023	13.00	.00	13.00	06/02/2023
		61232	Child abuse history clearan	06/01/2023	13.00	.00	13.00	06/02/2023
		61233	Child abuse history clearan	06/01/2023	13.00	.00	13.00	06/02/2023
		61234	Child abuse history clearan	06/01/2023	13.00	.00	13.00	06/02/2023
		61235	Child abuse history clearan	06/01/2023	13.00	.00	13.00	06/02/2023
		61236	Child abuse history clearan	06/01/2023	13.00	.00	13.00	06/02/2023
		61237	Child abuse history clearan	06/01/2023	13.00	.00	13.00	06/02/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2606:					91.00	.00	91.00	
<b>1970</b>								
1970	Patriot Workwear	37980	Polos/embroidery-Kress	05/18/2023	46.00	.00	46.00	06/09/2023
Total 1970:					46.00	.00	46.00	
<b>1368</b>								
1368	PenTeleData	B4301560	Acct#3042745-Cable mode	05/24/2023	87.95	.00	87.95	06/09/2023
Total 1368:					87.95	.00	87.95	
<b>2098</b>								
2098	Portnoff Law Associates	2027	R.E. Tax-Delinquency Notice	05/23/2023	1,592.90	.00	1,592.90	06/09/2023
Total 2098:					1,592.90	.00	1,592.90	
<b>2482</b>								
2482	PPL Electric Utilities-05340	51823	05340-01002	05/18/2023	32.03	.00	32.03	06/09/2023
Total 2482:					32.03	.00	32.03	
<b>2456</b>								
2456	PPL Electric Utilities-10550	42023	10550-10002	04/20/2023	29.21	.00	29.21	06/09/2023
Total 2456:					29.21	.00	29.21	
<b>2471</b>								
2471	PPL Electric Utilities-33760	52223	33760-14008	05/22/2023	25.34	.00	25.34	06/09/2023
Total 2471:					25.34	.00	25.34	
<b>2472</b>								
2472	PPL Electric Utilities-35530	41823	35530-02004	04/18/2023	25.22	.00	25.22	06/09/2023
Total 2472:					25.22	.00	25.22	
<b>2484</b>								
2484	PPL Electric Utilities-49130	51723	49130-02001	05/17/2023	34.14	.00	34.14	06/09/2023
Total 2484:					34.14	.00	34.14	
<b>2485</b>								
2485	PPL Electric Utilities-53875	51823	53875-61001	05/18/2023	34.62	.00	34.62	06/09/2023
Total 2485:					34.62	.00	34.62	
<b>471</b>								
471	PPL Electric Utilities-61089	51723	61089-84010	05/17/2023	947.28	.00	947.28	06/09/2023
Total 471:					947.28	.00	947.28	
<b>2478</b>								
2478	PPL Electric Utilities-64170	32323	64170-11008	03/23/2023	25.44	.00	25.44	06/09/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2478:					25.44	.00	25.44	
<b>2455</b>								
2455	PPL Electric Utilities-68051	51823	68051-53008	05/18/2023	108.68	.00	108.68	06/09/2023
Total 2455:					108.68	.00	108.68	
<b>2453</b>								
2453	PPL Electric Utilities-70730	51723	70730-17005	05/17/2023	560.00	.00	560.00	06/09/2023
Total 2453:					560.00	.00	560.00	
<b>2462</b>								
2462	PPL Electric Utilities-82900	51223	82900-03000	05/13/2023	426.92	.00	426.92	06/09/2023
Total 2462:					426.92	.00	426.92	
<b>2479</b>								
2479	PPL Electric Utilities-82960	32223	82960-01000	03/22/2023	25.27	.00	25.27	06/09/2023
Total 2479:					25.27	.00	25.27	
<b>2489</b>								
2489	PPL Electric Utilities-89989	52323	89989-11003	05/23/2023	31.28	.00	31.28	06/09/2023
Total 2489:					31.28	.00	31.28	
<b>2461</b>								
2461	PPL Electric Utilities-92035	52523	92035-05005	05/25/2023	43.61	.00	43.61	06/09/2023
Total 2461:					43.61	.00	43.61	
<b>2460</b>								
2460	PPL Electric Utilities-93760	32223	93760-01007	03/22/2023	25.08	.00	25.08	06/09/2023
Total 2460:					25.08	.00	25.08	
<b>2493</b>								
2493	PPL Electric Utilities-99940	51823	99940-01007	05/18/2023	34.01	.00	34.01	06/09/2023
Total 2493:					34.01	.00	34.01	
<b>476</b>								
476	Protect Alarms	33903	7/1/23-6/30/24-Police Bldg-	05/23/2023	1,236.00	.00	1,236.00	06/09/2023
		68933	Service call @ admin bldg	05/19/2023	150.00	.00	150.00	06/09/2023
		68944	Service call @ DPW bldg	05/23/2023	100.00	.00	100.00	06/09/2023
Total 476:					1,486.00	.00	1,486.00	
<b>481</b>								
481	PSATS	INV-130040-	2023 PAAZO Spring Semin	05/19/2023	125.00	.00	125.00	06/09/2023
Total 481:					125.00	.00	125.00	
<b>2347</b>								
2347	Purchase Power	53123	Postage meter refill	05/31/2023	1,000.00	.00	1,000.00	06/09/2023



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2347:					1,000.00	.00	1,000.00	
<b>2555</b>								
2555	ReadyRefresh by Nestle-0	03E0441704	Franko Farm- Acct#044170	05/12/2023	52.74	.00	52.74	06/09/2023
Total 2555:					52.74	.00	52.74	
<b>1672</b>								
1672	Republic Services #282	0282-000898	Earth Day Clean-up 2023	05/15/2023	1,643.55	.00	1,643.55	06/09/2023
		0282-000899	2023-May-service	05/15/2023	148,200.47	.00	148,200.47	06/09/2023
Total 1672:					149,844.02	.00	149,844.02	
<b>2605</b>								
2605	Rudani, Jignesh	6123	2-HON 4 drawer filing cabi	06/01/2023	300.00	.00	300.00	06/01/2023
Total 2605:					300.00	.00	300.00	
<b>516</b>								
516	Salisbury Township School	UF006	Custodian charges-Basket	04/21/2023	5,928.63	.00	5,928.63	06/08/2023
		UF007	Custodian charges-Basket	04/21/2023	137.88	.00	137.88	06/08/2023
		UF008	Custodian charges-Bingo	04/21/2023	193.03	.00	193.03	06/08/2023
		UF010	Custodian charges-Cheerle	04/21/2023	220.60	.00	220.60	06/08/2023
Total 516:					6,480.14	.00	6,480.14	
<b>517</b>								
517	Salisbury Youth Associatio	6123	2023 Contribution	06/01/2023	1,000.00	.00	1,000.00	06/08/2023
Total 517:					1,000.00	.00	1,000.00	
<b>955</b>								
955	Schaedler Yesco	S688447.001	Aluminum armored cable	02/21/2023	120.95	.00	120.95	06/09/2023
		S6978875.00	Ballasts	05/10/2023	466.23	.00	466.23	06/09/2023
Total 955:					587.18	.00	587.18	
<b>2417</b>								
2417	SHI International Corp	B16850836	Licensing for Back-up serv	05/12/2023	114.96	.00	114.96	06/09/2023
Total 2417:					114.96	.00	114.96	
<b>545</b>								
545	Signal Service Inc.	049432	Red LED light-S. Pike Ave	05/24/2023	331.00	.00	331.00	06/09/2023
Total 545:					331.00	.00	331.00	
<b>1896</b>								
1896	Singles, Darrell	51823	2023-Health Reimburseme	05/18/2023	40.00	.00	40.00	06/08/2023
Total 1896:					40.00	.00	40.00	
<b>191</b>								
191	Soberick, Kevin J.	6123	7 of 60 Health Remibursem	06/01/2023	250.00	.00	250.00	06/09/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 191:					250.00	.00	250.00	
<b>562</b>								
562	Staver Hydraulics Co Inc	24904	#23-Seal-lok	05/24/2023	49.61	.00	49.61	06/09/2023
Total 562:					49.61	.00	49.61	
<b>563</b>								
563	Stengel Brothers Inc.	494020	#6-cross pin/rear spring/nut	05/12/2023	1,024.52	.00	1,024.52	06/09/2023
Total 563:					1,024.52	.00	1,024.52	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	285056.1	Monthly planner	01/02/2023	23.35	.00	23.35	06/09/2023
		290037	Business cards-Lopez	05/15/2023	74.00	.00	74.00	06/09/2023
Total 569:					97.35	.00	97.35	
<b>1494</b>								
1494	Suburban Propane-2022	191672	unleaded	05/16/2023	1,728.85	.00	1,728.85	06/09/2023
		191673	diesel	05/16/2023	1,072.90	.00	1,072.90	06/09/2023
		191705	unleaded	05/22/2023	1,550.54	.00	1,550.54	06/09/2023
		191706	diesel	05/22/2023	708.10	.00	708.10	06/09/2023
Total 1494:					5,060.39	.00	5,060.39	
<b>580</b>								
580	Swank Motion Pictures Inc.	2059195	Movie for park program-Mi	05/26/2023	720.00	.00	720.00	06/09/2023
Total 580:					720.00	.00	720.00	
<b>2271</b>								
2271	SWIF	3126	Policy#06283973-Worker's	06/01/2023	1,566.00	.00	1,566.00	06/08/2023
Total 2271:					1,566.00	.00	1,566.00	
<b>986</b>								
986	TAPCO	1754140	LED Stop Sign	05/22/2023	1,335.00	.00	1,335.00	06/09/2023
Total 986:					1,335.00	.00	1,335.00	
<b>2343</b>								
2343	The Neffs National Bank	53123	G O bond-June 2023 P&I P	05/31/2023	51,110.27	.00	51,110.27	06/08/2023
Total 2343:					51,110.27	.00	51,110.27	
<b>124</b>								
124	Times News	I00536199-0	Ad: 5/25/23-Ordinance Am	05/18/2023	117.37	.00	117.37	06/09/2023
Total 124:					117.37	.00	117.37	
<b>1404</b>								
1404	Treskot, Kristen	5302023	Reimb-Mileage to Dallas D	05/30/2023	36.68	.00	36.68	06/08/2023
Total 1404:					36.68	.00	36.68	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>611</b>								
611	U.S. Municipal Supply Inc.	6208581	Signs	05/16/2023	167.60	.00	167.60	06/09/2023
Total 611:					167.60	.00	167.60	
<b>604</b>								
604	UGI Utilities Inc.-0316	6723	411001980316	06/07/2023	192.09	.00	192.09	06/09/2023
Total 604:					192.09	.00	192.09	
<b>2449</b>								
2449	UGI Utilities Inc.-0555	6723	411001980555	06/07/2023	202.80	.00	202.80	06/09/2023
Total 2449:					202.80	.00	202.80	
<b>2448</b>								
2448	UGI Utilities Inc.-6649	6723	411000866649-ESFD	06/07/2023	194.18	.00	194.18	06/09/2023
Total 2448:					194.18	.00	194.18	
<b>2447</b>								
2447	UGI Utilities Inc.-9581	6723	411001979581	06/07/2023	28.55	.00	28.55	06/09/2023
Total 2447:					28.55	.00	28.55	
<b>396</b>								
396	United Site Services	6735303	Franko Park-5/17/23-6/13/	05/17/2023	137.00	.00	137.00	06/09/2023
		6735304	Franko Park-5/17/23-6/13/	05/17/2023	212.10	.00	212.10	06/09/2023
		6735305	Devonshire Park-5/17/23 th	05/17/2023	212.10	.00	212.10	06/09/2023
		6735743	Walking Purchase Park-80	05/17/2023	911.25	.00	911.25	06/09/2023
Total 396:					1,472.45	.00	1,472.45	
<b>637</b>								
637	Western Salisbury Fire Co	53023	Stipend balance for Fire St	05/30/2023	40,326.58	.00	40,326.58	06/08/2023
Total 637:					40,326.58	.00	40,326.58	
<b>640</b>								
640	Whitehall Turf Equipment	76687	Blade for SCAG mower	05/15/2023	25.20	.00	25.20	06/09/2023
		77389	Bar oil	05/23/2023	38.85	.00	38.85	06/09/2023
Total 640:					64.05	.00	64.05	
<b>2603</b>								
2603	Wolanin Consulting and As	1909	Psychological Evaluations-	05/24/2023	850.00	.00	850.00	06/09/2023
Total 2603:					850.00	.00	850.00	
Grand Totals:					671,043.11	.00	671,043.11	

---

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
------------------	------	-------------------	-------------	-----------------	-------------------	--------------------	-----------------	---------------------

---

Report Criteria:  
Summary report type printed

---