

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	23161	Dep Coliform Bacteria Wat	05/16/2023	500.00	.00	500.00	07/14/2023
		30748	Dep Coliform Bacteria Wat	05/18/2023	50.00	.00	50.00	07/14/2023
		31761	THM/HA5 Water Analysis	06/15/2023	400.00	.00	400.00	07/14/2023
		31848	Quarterly chlorine analyzer	06/19/2023	85.00	.00	85.00	07/14/2023
Total 7:					1,035.00	.00	1,035.00	
2616								
2616	Agentis Plumbing	122524	Police sewer back-up	06/22/2023	919.00	.00	919.00	07/14/2023
Total 2616:					919.00	.00	919.00	
2420								
2420	Aimpoint Inc	78536	Torsion Nut Mount	04/10/2023	435.50	.00	435.50	07/14/2023
Total 2420:					435.50	.00	435.50	
1251								
1251	Allegra	87364	Township letterhead	06/21/2023	545.82	.00	545.82	07/14/2023
Total 1251:					545.82	.00	545.82	
12								
12	Allentown Equipment Corp	7238	#32-Inspection	06/14/2023	49.00	.00	49.00	07/14/2023
		7239	#6-Inspection	06/12/2023	94.00	.00	94.00	07/14/2023
		7271	#3-Inspection	06/22/2023	94.00	.00	94.00	07/14/2023
		7273	2023 Dump Truck Inspectio	06/21/2023	94.00	.00	94.00	07/14/2023
Total 12:					331.00	.00	331.00	
2434								
2434	Alvarado, Stephanie	62823	2023-Health Reimburseme	06/28/2023	250.00	.00	250.00	07/13/2023
Total 2434:					250.00	.00	250.00	
1553								
1553	American United Life Insur	6123	2023-May-life/disability ins	06/07/2023	2,488.69	.00	2,488.69	07/14/2023
		7123	2023-July-life/disability ins	07/01/2023	2,488.69	.00	2,488.69	07/14/2023
Total 1553:					4,977.38	.00	4,977.38	
2180								
2180	BadgeAndWallet.com	540248	EMA Badges	04/12/2023	321.00	.00	321.00	07/14/2023
Total 2180:					321.00	.00	321.00	
140								
140	Baillie, Genevieve	62823	Reimb-Mileage for Playgro	06/28/2023	170.30	.00	170.30	07/13/2023
Total 140:					170.30	.00	170.30	
2532								
2532	Bank of America-1108	6923	Buttons/bracelet/masks/ba	06/09/2023	188.95	.00	188.95	07/11/2023
Total 2532:					188.95	.00	188.95	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2443								
2443	Bank of America-1436	6923	Clearances for Playground	06/09/2023	4,150.99	.00	4,150.99	07/11/2023
Total 2443:					4,150.99	.00	4,150.99	
2445								
2445	Bank of America-8701	6923	Refreshments-DPW Meetin	06/09/2023	311.51	.00	311.51	07/11/2023
Total 2445:					311.51	.00	311.51	
866								
866	Bank of America-9042	7623	Core marketing	07/06/2023	1,487.00	.00	1,487.00	07/11/2023
Total 866:					1,487.00	.00	1,487.00	
2543								
2543	Bank of America-9240	6923	Helmets for bikes	06/09/2023	1,369.88	.00	1,369.88	07/11/2023
Total 2543:					1,369.88	.00	1,369.88	
345								
345	Bar Association of Lehigh	62123	Subscription Renewal	06/21/2023	100.00	.00	100.00	07/14/2023
Total 345:					100.00	.00	100.00	
2106								
2106	Bazella Group	8642	Concrete curbing for Admin	06/30/2023	17,377.00	.00	17,377.00	07/14/2023
Total 2106:					17,377.00	.00	17,377.00	
1333								
1333	Berks County Intermediate	2300002937	2023 Real estate invoices-	06/09/2023	6,442.96	.00	6,442.96	07/14/2023
Total 1333:					6,442.96	.00	6,442.96	
1154								
1154	Budget Instant Print	20044	Business cards-Cunningha	06/21/2023	80.00	.00	80.00	07/14/2023
		20061	Business cards	06/30/2023	280.00	.00	280.00	07/14/2023
Total 1154:					360.00	.00	360.00	
2556								
2556	Builders Door & Hardware I	717544	Replacement door/Frame	06/28/2023	730.36	.00	730.36	07/14/2023
Total 2556:					730.36	.00	730.36	
1955								
1955	Casilio Concrete	119457	Bin blocks/Flat tops	05/03/2023	384.00	.00	384.00	07/14/2023
		120807	Concrete for curbing work	06/28/2023	1,041.00	.00	1,041.00	07/14/2023
		120815	Concrete for curbing work	06/28/2023	7,288.00	.00	7,288.00	07/14/2023
Total 1955:					8,713.00	.00	8,713.00	
53								
53	Coopersburg Materials	23786	19MM/9.5MM	06/10/2023	2,166.50	.00	2,166.50	07/14/2023
		23824	9.5MM	06/17/2023	205.36	.00	205.36	07/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 53:					2,371.86	.00	2,371.86	
2590								
2590	Cunningham II, Thomas R	7123	EMC Deputy-July 2023	07/01/2023	200.00	.00	200.00	07/14/2023
Total 2590:					200.00	.00	200.00	
100								
100	Dallas Data Systems Inc.	26539	Postage & Mailing Services	06/28/2023	106.92	.00	106.92	07/14/2023
		26554	Training Utility Billing	07/06/2023	659.34	.00	659.34	07/14/2023
Total 100:					766.26	.00	766.26	
2591								
2591	Davis, James	7123	EMC Coordinator-July 202	07/01/2023	300.00	.00	300.00	07/14/2023
Total 2591:					300.00	.00	300.00	
2502								
2502	Deer Country Farm & Lawn	P63515	Tube for parks	06/27/2023	64.00	.00	64.00	07/14/2023
Total 2502:					64.00	.00	64.00	
114								
114	Dispatch Answering Servic	204B188	Answr Service/Pump Stn A	06/25/2023	263.43	.00	263.43	07/14/2023
Total 114:					263.43	.00	263.43	
152								
152	Durner, Valentine	7123	Reimb-Flowers for Franko	07/01/2023	389.74	.00	389.74	07/13/2023
Total 152:					389.74	.00	389.74	
793								
793	Eastern Auto Parts Wareho	3CN148229	Return-Core	04/12/2023	18.00-	.00	18.00-	07/14/2023
		3CN150824	Return-Air filters/fuel filters	06/06/2023	650.35-	.00	650.35-	07/14/2023
		3IV934999	Battery/core	04/12/2023	151.34	.00	151.34	07/14/2023
		3IV935040	#11-brakes	04/12/2023	98.57	.00	98.57	07/14/2023
		3IV935041	#11-brake rotor/wheel nut/s	04/12/2023	660.36	.00	660.36	07/14/2023
		3IV935046	#11-Serrated wheel	04/12/2023	67.05	.00	67.05	07/14/2023
		3IV935047	#11-Serrated wheel	04/12/2023	67.05	.00	67.05	07/14/2023
		3IV935048	#11-Serrated wheel	04/12/2023	13.41	.00	13.41	07/14/2023
		3IV935052	#11-Wheel nut	04/12/2023	55.33	.00	55.33	07/14/2023
		3IV935335	#11-Serrated wheel	04/12/2023	73.76	.00	73.76	07/14/2023
		3IV935342	#1-Battery	04/12/2023	73.34	.00	73.34	07/14/2023
		3IV955272	#10 & #12-Filters	06/12/2023	152.94	.00	152.94	07/14/2023
		3IV956162	#17-oil filter/tie rod ends/st	06/14/2023	521.37	.00	521.37	07/14/2023
		3IV960570	#11-Oil filter	06/28/2023	27.32	.00	27.32	07/14/2023
		3IV960572	#11-pin-on lube filter/Air filt	06/28/2023	125.92	.00	125.92	07/14/2023
		3IV960970	10W-30 oil	06/29/2023	68.28	.00	68.28	07/14/2023
		3IV961569	Wiper stick	06/30/2023	68.60	.00	68.60	07/14/2023
Total 793:					1,556.29	.00	1,556.29	
1819								
1819	Easton Block & Supply	114-0003910	Blocks	06/29/2023	1,240.80	.00	1,240.80	07/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1819:					1,240.80	.00	1,240.80	
128								
128	Ecco Communications LLC	81605	Batteries	06/13/2023	230.00	.00	230.00	07/14/2023
		81632	#202-Remove equipment fr	06/20/2023	415.00	.00	415.00	07/14/2023
		81680	Bluetooth mic	06/26/2023	335.00	.00	335.00	07/14/2023
		81686	Flashlights	06/28/2023	330.00	.00	330.00	07/14/2023
Total 128:					1,310.00	.00	1,310.00	
2326								
2326	F.W. Webb Company	76644042	Water fountain/bottle filler f	06/20/2023	2,175.65	.00	2,175.65	07/14/2023
		81138774	Fittings for parks	06/09/2023	68.65	.00	68.65	07/14/2023
		81191465	Shop faucet	06/14/2023	217.50	.00	217.50	07/14/2023
Total 2326:					2,461.80	.00	2,461.80	
890								
890	Fries Esq., William J.	46708	5/24/23-ZHB-Ritz docket#	05/31/2023	3.99	.00	3.99	07/14/2023
		46709	5/24/23-Almir-Zoning appe	05/31/2023	13.47	.00	13.47	07/14/2023
		46710	5/24/23-Hunter Homes-Ap	05/31/2023	19.95	.00	19.95	07/14/2023
		46711	5/24/23-Zoning Appeal-Hu	05/31/2023	24.95	.00	24.95	07/14/2023
		46712	5/24/23-Greenberg-Zoning	05/31/2023	240.00	.00	240.00	07/14/2023
Total 890:					302.36	.00	302.36	
224								
224	Fromm Electric Supply Cor	51160010-00	Connector clamp/screws/n	06/06/2023	38.36	.00	38.36	07/14/2023
		51160107-00	Electrical boxes	06/12/2023	35.66	.00	35.66	07/14/2023
Total 224:					74.02	.00	74.02	
1873								
1873	Gatti Morrison Construction	518235	Rolls of plastic	06/28/2023	144.00	.00	144.00	07/14/2023
Total 1873:					144.00	.00	144.00	
241								
241	Grainger	9736334021	safety signs	06/12/2023	138.24	.00	138.24	07/14/2023
Total 241:					138.24	.00	138.24	
2316								
2316	Green Pond Nursery	33631	Playground mulch	06/16/2023	3,157.00	.00	3,157.00	07/14/2023
		33645	Playground mulch	06/18/2023	512.50	.00	512.50	07/14/2023
Total 2316:					3,669.50	.00	3,669.50	
243								
243	Gross McGinley LLP	61234	Acct# 32175.0004-May-20	06/01/2023	585.00	.00	585.00	07/14/2023
		61235	Acct# 32175.0003-May 20	06/01/2023	507.00	.00	507.00	07/14/2023
Total 243:					1,092.00	.00	1,092.00	
262								
262	Herbein's Garden Center In	61523	Straw bales	06/15/2023	86.29	.00	86.29	07/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		6723	Tri-rye 50 lb bag	06/07/2023	400.00	.00	400.00	07/14/2023
	Total 262:				486.29	.00	486.29	
519								
519	Holland Pump Company	00594452	Hydrostatic test pump	06/07/2023	175.00	.00	175.00	07/14/2023
		00594496	Ductile	06/19/2023	444.45	.00	444.45	07/14/2023
		594452	Hydrostatic test pump	06/07/2023	175.00	.00	175.00	07/14/2023
	Total 519:				794.45	.00	794.45	
270								
270	Home Depot Credit Service	93415	Magnets/hook straps/S-ho	05/15/2023	1,362.13	.00	1,362.13	07/10/2023
	Total 270:				1,362.13	.00	1,362.13	
274								
274	Humphrey's Hydraulic Serv	38501	#18-Crane tank	06/08/2023	117.55	.00	117.55	07/14/2023
	Total 274:				117.55	.00	117.55	
276								
276	Hydra-Numatic Sales Co.	58279	Lift station #3 repair	06/12/2023	1,486.05	.00	1,486.05	07/14/2023
	Total 276:				1,486.05	.00	1,486.05	
1321								
1321	Interior Workplace Solution	244118	Office furniture installation	06/29/2023	499.80	.00	499.80	07/14/2023
	Total 1321:				499.80	.00	499.80	
2251								
2251	Isett & Associates, Barry	178725	Project#00329023.018-202	06/08/2023	322.00	.00	322.00	07/14/2023
		178946	Project# 00329023.000-20	06/13/2023	390.00	.00	390.00	07/14/2023
		179156	Project#00329023.014-202	06/15/2023	3,243.48	.00	3,243.48	07/14/2023
		179220	Project#00329023.002-202	06/15/2023	32.50	.00	32.50	07/14/2023
		179223	Project#00329023.008-202	06/15/2023	2,462.00	.00	2,462.00	07/14/2023
		179224	Project#00329023.010-202	06/15/2023	292.50	.00	292.50	07/14/2023
		179227	Project#00329023.010-202	06/15/2023	10,226.00	.00	10,226.00	07/14/2023
		179228	Project#00329023.012-202	06/15/2023	97.50	.00	97.50	07/14/2023
		179229	Project#00329023.013-202	06/15/2023	118.00	.00	118.00	07/14/2023
		179230	Project#00329023.016-202	06/15/2023	1,397.50	.00	1,397.50	07/14/2023
		179243	Project#00329023.020-202	06/15/2023	1,609.50	.00	1,609.50	07/14/2023
		179245	Project#00329023.007-202	06/15/2023	715.00	.00	715.00	07/14/2023
		179355	Project#00329023.009-202	06/16/2023	1,139.00	.00	1,139.00	07/14/2023
		179362	Project#00329023.004-202	06/16/2023	396.50	.00	396.50	07/14/2023
	Total 2251:				22,441.48	.00	22,441.48	
2506								
2506	ITpipes Opco LLC	B1765	ITPipes mobile subscriptio	06/21/2023	2,250.00	.00	2,250.00	07/14/2023
	Total 2506:				2,250.00	.00	2,250.00	
1250								
1250	Johnson, Kevin	7323	Reimb-Fuel for training	07/03/2023	39.00	.00	39.00	07/13/2023
		73231	Reimb-shirts/socks	07/03/2023	54.95	.00	54.95	07/13/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1250:					93.95	.00	93.95	
304								
304	Keith's Mobile Lock & Door	23161	Locks for bathrooms @ Lin	05/16/2023	903.50	.00	903.50	07/14/2023
Total 304:					903.50	.00	903.50	
303								
303	Keystone Consulting Engin	190802	2023-May-General Engine	06/15/2023	1,062.00	.00	1,062.00	07/14/2023
Total 303:					1,062.00	.00	1,062.00	
1290								
1290	Kovatch Ford	17132	#210-Rear window bars	05/30/2023	310.46	.00	310.46	07/14/2023
		17220	#219-Rear window bars	06/17/2023	365.78	.00	365.78	07/14/2023
Total 1290:					676.24	.00	676.24	
317								
317	Kutz Inc., E. M.	39446	#5-Swing arms	06/08/2023	283.50	.00	283.50	07/14/2023
		39517	Upfitting for 2022 Chevy 55	06/21/2023	49,449.00	.00	49,449.00	07/14/2023
Total 317:					49,732.50	.00	49,732.50	
1388								
1388	L/B Water Service Inc	3716751	Grace & Exeter sewer repa	06/09/2023	351.77	.00	351.77	07/14/2023
		3720114	12" groundline	06/21/2023	885.00	.00	885.00	07/14/2023
Total 1388:					1,236.77	.00	1,236.77	
337								
337	Lehigh Valley Humane Soci	2246	3Q2023 animal control ser	07/01/2023	2,550.00	.00	2,550.00	07/14/2023
Total 337:					2,550.00	.00	2,550.00	
348								
348	Lowe and Moyer Garage In	370994	#4-Inlet catalyst module	06/12/2023	853.83	.00	853.83	07/14/2023
		371029	#4-Sensor exhaust	06/13/2023	128.64	.00	128.64	07/14/2023
		371040	#4-Clamps	06/13/2023	28.56	.00	28.56	07/14/2023
		371156	#3-spring brake/remanufac	06/16/2023	648.19	.00	648.19	07/14/2023
		CM370512A	Return-sensor exhaust	06/13/2023	155.65-	.00	155.65-	07/14/2023
		CM371156	Return-#3 cores	06/16/2023	100.00-	.00	100.00-	07/14/2023
Total 348:					1,403.57	.00	1,403.57	
358								
358	Macmillian Oil Co of Allent	116020	Motor oil	06/22/2023	662.75	.00	662.75	07/14/2023
Total 358:					662.75	.00	662.75	
359								
359	Madle's Hardware	217124/1	Nipple	06/14/2023	4.59	.00	4.59	07/14/2023
		217127/1	Shade Trees	06/14/2023	15.99	.00	15.99	07/14/2023
		217172/1	Rope/U-Hooks	06/16/2023	62.76	.00	62.76	07/14/2023
		217395/1	Keys	06/30/2023	41.85	.00	41.85	07/14/2023
		217473/1	Pop-up tents	07/06/2023	179.98	.00	179.98	07/14/2023

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Total 359:					305.17	.00	305.17	
115								
115	Magistrate District Court 31	7623	Civil Complaint and consta	07/06/2023	236.40	.00	236.40	07/10/2023
Total 115:					236.40	.00	236.40	
2335								
2335	Meier Supply Co Inc	2681755	Renewable energy recover	06/26/2023	15,147.52	.00	15,147.52	07/14/2023
Total 2335:					15,147.52	.00	15,147.52	
2033								
2033	Miller Municipal Supply LL	139106	Signs	06/07/2023	439.60	.00	439.60	07/14/2023
Total 2033:					439.60	.00	439.60	
387								
387	Monarch Precast Concrete	0408470-IN	M-Top catch basins	06/08/2023	215.00	.00	215.00	07/14/2023
Total 387:					215.00	.00	215.00	
176								
176	Morris, Jay	7623	2023 Health Reimb	07/06/2023	250.00	.00	250.00	07/13/2023
Total 176:					250.00	.00	250.00	
395								
395	MP Outfitters	57596-5	Alterations-Frankenfield	06/28/2023	21.00	.00	21.00	07/14/2023
Total 395:					21.00	.00	21.00	
2212								
2212	MRM Trust Worker's Comp	2223PRJ925	2023-July-Worker's Compe	07/01/2023	17,857.21	.00	17,857.21	07/14/2023
Total 2212:					17,857.21	.00	17,857.21	
1667								
1667	Nelson Wire Rope	336655-1	Wire for roof top units-Polic	06/22/2023	192.13	.00	192.13	07/14/2023
Total 1667:					192.13	.00	192.13	
123								
123	New Enterprise Stone & Li	8095569	9.5MM	06/15/2023	210.91	.00	210.91	07/14/2023
		8100591	25MM Base	06/21/2023	253.96	.00	253.96	07/14/2023
		8101770	25MM Base	06/22/2023	587.32	.00	587.32	07/14/2023
		8104879	25MM Base	06/27/2023	331.63	.00	331.63	07/14/2023
		8105844	25MM Base	06/28/2023	473.57	.00	473.57	07/14/2023
		8107152	25MM Base	06/29/2023	227.49	.00	227.49	07/14/2023
Total 123:					2,084.88	.00	2,084.88	
408								
408	NFPA	8522177Y	NFPA Annual Membership	06/13/2023	175.00	.00	175.00	07/13/2023

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Total 408:					175.00	.00	175.00	
2523								
2523	NinjaOne LLC	INV0866664	Remote Monitoring & Mana	07/01/2023	1,854.00	.00	1,854.00	07/14/2023
Total 2523:					1,854.00	.00	1,854.00	
2586								
2586	Northwestern University	23068	Police Staff & Command co	06/08/2023	4,200.00	.00	4,200.00	07/13/2023
Total 2586:					4,200.00	.00	4,200.00	
414								
414	Overhead Door Company,	C23-454	Bay #13-Garage door open	06/22/2023	3,300.00	.00	3,300.00	07/14/2023
Total 414:					3,300.00	.00	3,300.00	
1970								
1970	Patriot Workwear	38201	Polos-T.Sabulsky	06/16/2023	153.00	.00	153.00	07/14/2023
		38202	Polos-Reavis	06/16/2023	153.00	.00	153.00	07/14/2023
Total 1970:					306.00	.00	306.00	
1759								
1759	Penn Valley Chemical	S5366418.00	soap for bathrooms	01/02/2023	269.58	.00	269.58	07/14/2023
Total 1759:					269.58	.00	269.58	
1368								
1368	PenTeleData	B4330974	Acct#3042745-Cable mode	06/24/2023	87.95	.00	87.95	07/14/2023
Total 1368:					87.95	.00	87.95	
2288								
2288	Power Pro Equipment	2C4122601-0	Oil/spacers/bolts	06/01/2023	229.84	.00	229.84	07/14/2023
		3C108413-01	Cutting wheel	07/07/2023	325.99	.00	325.99	07/14/2023
Total 2288:					555.83	.00	555.83	
2482								
2482	PPL Electric Utilities-05340	61923	05340-01002	06/19/2023	32.94	.00	32.94	07/14/2023
Total 2482:					32.94	.00	32.94	
2456								
2456	PPL Electric Utilities-10550	62023	10550-10002	06/20/2023	29.47	.00	29.47	07/14/2023
Total 2456:					29.47	.00	29.47	
2467								
2467	PPL Electric Utilities-20380	62323	20380-10009	06/23/2023	25.15	.00	25.15	07/14/2023
Total 2467:					25.15	.00	25.15	
2468								
2468	PPL Electric Utilities-21780	62323	21780-10003	06/23/2023	26.33	.00	26.33	07/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2468:					26.33	.00	26.33	
2469								
2469	PPL Electric Utilities-31590	062623	31590-08002	06/26/2023	25.22	.00	25.22	07/14/2023
Total 2469:					25.22	.00	25.22	
2471								
2471	PPL Electric Utilities-33760	62123	33760-14008	06/21/2023	25.22	.00	25.22	07/14/2023
Total 2471:					25.22	.00	25.22	
2473								
2473	PPL Electric Utilities-39790	62823	39790-24008	06/28/2023	132.44	.00	132.44	07/14/2023
Total 2473:					132.44	.00	132.44	
2484								
2484	PPL Electric Utilities-49130	61623	49130-02001	06/16/2023	35.51	.00	35.51	07/14/2023
Total 2484:					35.51	.00	35.51	
2476								
2476	PPL Electric Utilities-49200	62823	49200-35001	06/28/2023	25.65	.00	25.65	07/14/2023
Total 2476:					25.65	.00	25.65	
2485								
2485	PPL Electric Utilities-53875	61923	53875-61001	06/19/2023	35.88	.00	35.88	07/14/2023
Total 2485:					35.88	.00	35.88	
471								
471	PPL Electric Utilities-61089	61623	61089-84010	06/16/2023	871.57	.00	871.57	07/14/2023
Total 471:					871.57	.00	871.57	
2478								
2478	PPL Electric Utilities-64170	62223	64170-11008	06/22/2023	25.29	.00	25.29	07/14/2023
Total 2478:					25.29	.00	25.29	
2455								
2455	PPL Electric Utilities-68051	61923	68051-53008	06/19/2023	109.72	.00	109.72	07/14/2023
Total 2455:					109.72	.00	109.72	
2453								
2453	PPL Electric Utilities-70730	61623	70730-17005	06/16/2023	507.27	.00	507.27	07/14/2023
Total 2453:					507.27	.00	507.27	
2488								
2488	PPL Electric Utilities-72390	62623	72390-08002	06/26/2023	25.04	.00	25.04	07/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2488:					25.04	.00	25.04	
2494								
2494	PPL Electric Utilities-79000	62823	79000-43000	06/28/2023	543.78	.00	543.78	07/14/2023
Total 2494:					543.78	.00	543.78	
2495								
2495	PPL Electric Utilities-79200	62823	79200-43006	06/28/2023	11,227.71	.00	11,227.71	07/14/2023
Total 2495:					11,227.71	.00	11,227.71	
2462								
2462	PPL Electric Utilities-82900	61323	82900-03000	06/13/2023	452.33	.00	452.33	07/14/2023
Total 2462:					452.33	.00	452.33	
2479								
2479	PPL Electric Utilities-82960	62123	82960-01000	06/21/2023	25.15	.00	25.15	07/14/2023
Total 2479:					25.15	.00	25.15	
2489								
2489	PPL Electric Utilities-89989	62223	89989-11003	06/22/2023	31.62	.00	31.62	07/14/2023
Total 2489:					31.62	.00	31.62	
2461								
2461	PPL Electric Utilities-92035	62623	92035-05005	06/26/2023	46.59	.00	46.59	07/14/2023
Total 2461:					46.59	.00	46.59	
2454								
2454	PPL Electric Utilities-92051	51723	92051-48008	05/17/2023	645.05	.00	645.05	07/14/2023
		61623	92051-48008	06/16/2023	759.86	.00	759.86	07/14/2023
Total 2454:					1,404.91	.00	1,404.91	
2460								
2460	PPL Electric Utilities-93760	62123	93760-01007	06/21/2023	33.21	.00	33.21	07/14/2023
Total 2460:					33.21	.00	33.21	
2619								
2619	PPL Electric Utilities-94381	61623	94381-37000	06/16/2023	27.53	.00	27.53	07/14/2023
Total 2619:					27.53	.00	27.53	
2480								
2480	PPL Electric Utilities-95425	62823	95425-66011	06/28/2023	24.91	.00	24.91	07/14/2023
Total 2480:					24.91	.00	24.91	
2491								
2491	PPL Electric Utilities-95790	62623	95790-09009	06/26/2023	25.04	.00	25.04	07/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2491:					25.04	.00	25.04	
2493								
2493	PPL Electric Utilities-99940	61923	99940-01007	06/19/2023	35.76	.00	35.76	07/14/2023
Total 2493:					35.76	.00	35.76	
476								
476	Protect Alarms	33778	Fire inspection @ Munic bl	07/01/2023	372.00	.00	372.00	07/14/2023
Total 476:					372.00	.00	372.00	
2615								
2615	Quinones, Melissa	6823	Refund-Cancelled pavillion	06/08/2023	25.00	.00	25.00	07/14/2023
Total 2615:					25.00	.00	25.00	
1632								
1632	RCN-1950	075195001-0	4201-0751950-01-July 202	06/30/2023	2,243.01	.00	2,243.01	07/10/2023
Total 1632:					2,243.01	.00	2,243.01	
2440								
2440	RCN-1951	075195101-0	Acct#42010751951-01-ES	06/30/2023	482.69	.00	482.69	07/10/2023
Total 2440:					482.69	.00	482.69	
2517								
2517	RCN-555	4201-077255	4201-0772555-01-Black Ri	06/30/2023	77.25	.00	77.25	07/10/2023
Total 2517:					77.25	.00	77.25	
2516								
2516	RCN-880	076588001-0	4201-0765880-01-Cardinal	06/30/2023	93.09	.00	93.09	07/10/2023
Total 2516:					93.09	.00	93.09	
2518								
2518	RCN-882	076588201-0	4201-0765882-01-Flexer A	06/30/2023	71.65	.00	71.65	07/10/2023
Total 2518:					71.65	.00	71.65	
1672								
1672	Republic Services #282	0282-000902	2023-June-service	06/15/2023	148,200.47	.00	148,200.47	07/14/2023
Total 1672:					148,200.47	.00	148,200.47	
1465								
1465	RR Donnelley	255827518	Municipal Traffic Citations	06/07/2023	42.35	.00	42.35	07/14/2023
Total 1465:					42.35	.00	42.35	
511								
511	S&S Worldwide	IN101214814	Badminton/tennis rackets f	06/16/2023	363.12	.00	363.12	07/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 511:					363.12	.00	363.12	
188								
188	Sabo, Donald	62123	Catering for Arson Training	06/21/2023	155.63	.00	155.63	07/13/2023
Total 188:					155.63	.00	155.63	
2101								
2101	Sabulsky, Thomas	3923	Reimb-Meals for Basic Ho	03/09/2023	100.29	.00	100.29	07/13/2023
		6823	Reimb-Meals for Advanced	06/08/2023	134.43	.00	134.43	07/13/2023
Total 2101:					234.72	.00	234.72	
516								
516	Salisbury Township School	4283	2023-School Tax-1301 Blac	07/01/2023	1,673.60	.00	1,673.60	07/13/2023
Total 516:					1,673.60	.00	1,673.60	
955								
955	Schaedler Yesco	S6791808.00	Return-GFCI indicator	01/01/2023	66.81-	.00	66.81-	07/14/2023
		S7004179.00	Battery	06/08/2023	279.00	.00	279.00	07/14/2023
Total 955:					212.19	.00	212.19	
1785								
1785	Selex ES	47389M	Installation of Mobile vehicl	02/06/2023	5,680.00	.00	5,680.00	07/14/2023
Total 1785:					5,680.00	.00	5,680.00	
537								
537	Service Tire Truck Centers	23-0219554-	#5-Tires	05/25/2023	1,658.40	.00	1,658.40	07/14/2023
		23-0228796-	Tires	06/20/2023	953.60	.00	953.60	07/14/2023
Total 537:					2,612.00	.00	2,612.00	
2548								
2548	Shorquip Supply Inc	6623	Road plates/shoring board	06/06/2023	7,815.00	.00	7,815.00	07/14/2023
Total 2548:					7,815.00	.00	7,815.00	
1896								
1896	Singles, Darrell	7623	Reimb-Pesticide training co	07/06/2023	59.00	.00	59.00	07/13/2023
Total 1896:					59.00	.00	59.00	
191								
191	Soberick, Kevin J.	7123	8 of 60 Health Remibursem	07/01/2023	250.00	.00	250.00	07/14/2023
Total 191:					250.00	.00	250.00	
567								
567	St. Luke's Hospital	6823	Employee testing	06/08/2023	230.00	.00	230.00	07/14/2023
Total 567:					230.00	.00	230.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
559								
559	Staples Advantage	3540177263	Trash bags/c-fold towels/m	06/10/2023	623.87	.00	623.87	07/14/2023
		3540513127	Toilet paper for parks	06/16/2023	209.88	.00	209.88	07/14/2023
		3540851072	Copy paper/post-it notes/to	06/22/2023	314.91	.00	314.91	07/14/2023
		3540851073	Trash bags/toilet paper/cle	06/22/2023	1,044.44	.00	1,044.44	07/14/2023
Total 559:					2,193.10	.00	2,193.10	
558								
558	Staples Credit Plan	62723	Printing for park program	06/27/2023	868.59	.00	868.59	07/10/2023
Total 558:					868.59	.00	868.59	
561								
561	Stauffer Insurance, C. M.	173108	Adj.-Add Land to Commerc	05/31/2023	880.00	.00	880.00	07/14/2023
		173422	Adj.-Add/Remove Vehicles	06/07/2023	3,984.00	.00	3,984.00	07/14/2023
		173462	Adj.-Add/Remove Vehicles	06/13/2023	1,073.00-	.00	1,073.00-	07/14/2023
		175005	Adj.-Add/Remove Vehicles	06/16/2023	265.00	.00	265.00	07/14/2023
Total 561:					4,056.00	.00	4,056.00	
562								
562	Staver Hydraulics Co Inc	26720	#3-Pipe	06/16/2023	42.06	.00	42.06	07/14/2023
Total 562:					42.06	.00	42.06	
569								
569	Stotz/Fatzinger Office Supp	290999	Paper clips/envelopes	06/21/2023	34.35	.00	34.35	07/14/2023
		291003	#10 Security envelopes	06/21/2023	247.00	.00	247.00	07/14/2023
		291190	file folders	06/28/2023	111.08	.00	111.08	07/14/2023
Total 569:					392.43	.00	392.43	
1494								
1494	Suburban Propane-2022	191782	unleaded	06/12/2023	2,031.08	.00	2,031.08	07/14/2023
		191783	diesel	06/12/2023	982.80	.00	982.80	07/14/2023
		191832	unleaded	06/20/2023	1,967.09	.00	1,967.09	07/14/2023
		191833	diesel	06/20/2023	1,527.10	.00	1,527.10	07/14/2023
		191889	unleaded	06/26/2023	1,736.22	.00	1,736.22	07/14/2023
		191890	diesel	06/26/2023	803.85	.00	803.85	07/14/2023
Total 1494:					9,048.14	.00	9,048.14	
2271								
2271	SWIF	3127	Policy#06283973-Worker's	07/01/2023	1,566.00	.00	1,566.00	07/13/2023
Total 2271:					1,566.00	.00	1,566.00	
124								
124	Times News	100537535-0	Ad: 6/28/23-Planning Com	06/22/2023	295.69	.00	295.69	07/14/2023
Total 124:					295.69	.00	295.69	
1506								
1506	Tractor Supply Credit Plan	62923	Truck Parts	06/29/2023	710.40	.00	710.40	07/13/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1506:					710.40	.00	710.40	
2281								
2281	TransUnion Risk & Alternat	5872430-202	Background Check Investig	07/01/2023	110.30	.00	110.30	07/14/2023
Total 2281:					110.30	.00	110.30	
604								
604	UGI Utilities Inc.-0316	62323	411001980316	06/23/2023	94.33	.00	94.33	07/10/2023
Total 604:					94.33	.00	94.33	
2449								
2449	UGI Utilities Inc.-0555	62823	411001980555	06/28/2023	85.61	.00	85.61	07/10/2023
Total 2449:					85.61	.00	85.61	
2448								
2448	UGI Utilities Inc.-6649	62323	411000866649-ESFD	06/23/2023	48.03	.00	48.03	07/10/2023
Total 2448:					48.03	.00	48.03	
2447								
2447	UGI Utilities Inc.-9581	62323	411001979581	06/23/2023	29.48	.00	29.48	07/10/2023
Total 2447:					29.48	.00	29.48	
396								
396	United Site Services	0006754704	Franko Park-6/14/23-7/11/2	06/14/2023	137.00	.00	137.00	07/14/2023
		0006754706	Devonshire Park-6/14/23 th	06/14/2023	212.10	.00	212.10	07/14/2023
		5754705	Franko Park-6/14/23-7/11/2	06/14/2023	212.10	.00	212.10	07/14/2023
Total 396:					561.20	.00	561.20	
1505								
1505	United States Treasury	7623	2023 PCOR Fee	07/06/2023	279.00	.00	279.00	07/13/2023
Total 1505:					279.00	.00	279.00	
606								
606	Upper Saucon Township	230627	Compost site expenses	06/27/2023	239.45	.00	239.45	07/14/2023
Total 606:					239.45	.00	239.45	
2291								
2291	Valley Networks Inc	5889	Datto Monthly Cloud Backu	06/16/2023	1,150.00	.00	1,150.00	07/14/2023
Total 2291:					1,150.00	.00	1,150.00	
619								
619	Veritext Mid-Atlantic	664886	ZHB-6/14/2023	06/21/2023	300.00	.00	300.00	07/14/2023
Total 619:					300.00	.00	300.00	
2617								
2617	Western Lehigh Landscape	3568	Topsoil	06/27/2023	696.00	.00	696.00	07/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2617:					696.00	.00	696.00	
637								
637	Western Salisbury Fire Co	7523	3Q23-Stipend	07/05/2023	11,000.00	.00	11,000.00	07/13/2023
Total 637:					11,000.00	.00	11,000.00	
2332								
2332	WEX Bank	90187525	Unleaded	06/30/2023	561.40	.00	561.40	07/14/2023
Total 2332:					561.40	.00	561.40	
640								
640	Whitehall Turf Equipment	31362	Cutter blade	04/29/2023	977.95	.00	977.95	07/14/2023
		7993	Scag blade	07/03/2023	25.20	.00	25.20	07/14/2023
Total 640:					1,003.15	.00	1,003.15	
2618								
2618	Whitmoyer Ford Inc	7523	2022-Ford F-350 truck	07/05/2023	.00	.00	.00	07/07/2023
		75232	2022-Ford F-350 truck	07/05/2023	56,205.28	.00	56,205.28	07/13/2023
Total 2618:					56,205.28	.00	56,205.28	
2136								
2136	Wilson Products	3171664	Acetylene	06/30/2023	12.72	.00	12.72	07/14/2023
Total 2136:					12.72	.00	12.72	
2614								
2614	Winzer	1075737	Nuts/washers/heat seal rin	05/22/2023	563.12	.00	563.12	07/14/2023
		1104273	WZ Gloss	06/01/2023	89.35	.00	89.35	07/14/2023
		1134925	Safety glasses/coolant hos	06/11/2023	191.98	.00	191.98	07/14/2023
		759554	Bolts/couplers/plugs/hand t	01/26/2023	1,371.89	.00	1,371.89	07/14/2023
		762972	Hand towels/oil	01/27/2023	263.82	.00	263.82	07/14/2023
		811187	Heat seal connector	02/15/2023	163.10	.00	163.10	07/14/2023
		863793	Labels/O-rings/fittings/chart	03/02/2023	49.49	.00	49.49	07/14/2023
		874917	Nuts/cable clamps/paint	03/06/2023	677.35	.00	677.35	07/14/2023
		878120	Storage bins	03/07/2023	184.17	.00	184.17	07/14/2023
		880956	Male Plug L	03/06/2023	49.50	.00	49.50	07/14/2023
		914606	Primer	03/06/2023	101.82	.00	101.82	07/14/2023
		917957	Heat seal connector	03/21/2023	72.09	.00	72.09	07/14/2023
		929820	Gloves	03/24/2023	58.25	.00	58.25	07/14/2023
		947034	Screws/fittings/washers/plu	03/30/2023	56.67	.00	56.67	07/14/2023
		958638	Nuts	04/04/2023	1,463.63	.00	1,463.63	07/14/2023
Total 2614:					5,356.23	.00	5,356.23	
725								
725	Witmer Public Safety Grou	INV272123	9MM Luger case	06/12/2023	897.44	.00	897.44	07/14/2023
Total 725:					897.44	.00	897.44	
865								
865	YCG Inc	231076	ENRADD repair	06/22/2023	298.25	.00	298.25	07/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 865:					298.25	.00	298.25	
1897								
1897	Zulic, Brian	62023	Reimb-K-9 food Miklo	06/20/2023	1,158.53	.00	1,158.53	07/13/2023
Total 1897:					1,158.53	.00	1,158.53	
Grand Totals:					487,780.07	.00	487,780.07	

Report Criteria:

Summary report type printed
Vendor.Vendor Number = {<>} 2596