

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2635								
2635	A & A Auto Stores	421462	#10-Window vent shades	09/07/2023	44.99	.00	44.99	12/14/2023
Total 2635:					44.99	.00	44.99	
2420								
2420	Aimpoint Inc	97266	Sights for new rifles	11/29/2023	871.00	.00	871.00	12/14/2023
Total 2420:					871.00	.00	871.00	
1378								
1378	All Traffic Solutions	SIN038962	Speed sign-battery kit/solar	11/27/2023	3,498.60	.00	3,498.60	12/14/2023
Total 1378:					3,498.60	.00	3,498.60	
35								
35	Allentown Public Library	111723	FY-2023-2024-2nd installm	11/17/2023	43,000.00	.00	43,000.00	12/14/2023
Total 35:					43,000.00	.00	43,000.00	
2209								
2209	Amazon Business	1YFF-JL49-1	Calculator	11/30/2023	11.42	.00	11.42	12/14/2023
		1YN9-NL4T-	Plastic Cutlery	11/15/2023	18.99	.00	18.99	12/14/2023
		IJLY-VPY7-M	Tools & equipment for Mca	11/19/2023	685.93	.00	685.93	12/14/2023
Total 2209:					716.34	.00	716.34	
1553								
1553	American United Life Insur	111723	2023-Dec-life/disability ins	11/17/2023	2,665.41	.00	2,665.41	11/29/2023
Total 1553:					2,665.41	.00	2,665.41	
138								
138	Amici Jr, Louis	112823	2023 clothing/boot allowan	11/28/2023	350.00	.00	350.00	12/14/2023
		12523	2023 Health Reimburseme	12/05/2023	250.00	.00	250.00	12/14/2023
Total 138:					600.00	.00	600.00	
1941								
1941	ATIS Elevator Inspections I	IN320016	Semi-Annual Inspection	11/20/2023	70.00	.00	70.00	12/14/2023
Total 1941:					70.00	.00	70.00	
2443								
2443	Bank of America-1436	11923	Camera system for Townsh	11/09/2023	2,271.00	.00	2,271.00	12/14/2023
Total 2443:					2,271.00	.00	2,271.00	
2543								
2543	Bank of America-1502	11923	5474970627531502-EWR	11/09/2023	1,742.17	.00	1,742.17	12/14/2023
Total 2543:					1,742.17	.00	1,742.17	
2441								
2441	Bank of America-1965	11923	Storage Drivers	11/09/2023	1,091.76	.00	1,091.76	12/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2441:					1,091.76	.00	1,091.76	
2445								
2445	Bank of America-8701	11923	Food for crew - water main	11/09/2023	445.29	.00	445.29	12/14/2023
Total 2445:					445.29	.00	445.29	
866								
866	Bank of America-9042	11923	Food for BOC Mtg	11/09/2023	331.71	.00	331.71	12/14/2023
Total 866:					331.71	.00	331.71	
2660								
2660	Bell, Sandra Jean	12423	Property Assessment Chan	12/04/2023	11.74	.00	11.74	12/14/2023
Total 2660:					11.74	.00	11.74	
2383								
2383	Benckini Landscaping Inc	9974	Greenspire Lindens (7)	11/08/2023	1,855.00	.00	1,855.00	12/14/2023
Total 2383:					1,855.00	.00	1,855.00	
48								
48	Berkheimer Associates	228	2023-Nov-LST Comm	11/30/2023	2,217.73	.00	2,217.73	12/14/2023
Total 48:					2,217.73	.00	2,217.73	
2653								
2653	Beth-Hanover Supply Co. I	406838	Chimney block - WSFD Pol	11/30/2023	193.46	.00	193.46	12/14/2023
Total 2653:					193.46	.00	193.46	
2519								
2519	Bethlehem-010652-01, City	112423	Acct# 010652-01-Fountain-	11/24/2023	24.75	.00	24.75	12/14/2023
Total 2519:					24.75	.00	24.75	
2556								
2556	Builders Door & Hardware I	720155	Trolley Station Door Frame	11/30/2023	363.00	.00	363.00	12/14/2023
Total 2556:					363.00	.00	363.00	
1763								
1763	CDW Government	NB63603	Network Equipment for Mc	11/13/2023	992.12	.00	992.12	12/14/2023
		NB74636	Network Equipment for Mc	11/13/2023	850.41	.00	850.41	12/14/2023
Total 1763:					1,842.53	.00	1,842.53	
1983								
1983	Core & Main	T900869	Fittings for Edgemont Dr w	11/09/2023	51.86	.00	51.86	12/14/2023
		T911615	Water main fittings	11/08/2023	2,087.22	.00	2,087.22	12/14/2023
Total 1983:					2,139.08	.00	2,139.08	
2590								
2590	Cunningham II, Thomas R	12123	EMC Deputy-Dec 2023	11/28/2023	200.00	.00	200.00	12/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2590:					200.00	.00	200.00	
2235								
2235	Curb Appeal Detail LLC	3174	Clean & Sanitize 1 DPW V	11/20/2023	285.00	.00	285.00	12/14/2023
Total 2235:					285.00	.00	285.00	
2175								
2175	Curb Appeal Plus LLC	1070	612 Ash St-clean up brush/	12/03/2023	2,450.00	.00	2,450.00	12/14/2023
Total 2175:					2,450.00	.00	2,450.00	
100								
100	Dallas Data Systems Inc.	26839	Postage & Mailing Services	11/20/2023	4,264.05	.00	4,264.05	12/14/2023
Total 100:					4,264.05	.00	4,264.05	
2591								
2591	Davis, James	12123	EMC Coordinator-Dec 202	11/28/2023	300.00	.00	300.00	12/14/2023
Total 2591:					300.00	.00	300.00	
2549								
2549	Diesel Laptops	QUO19524	Annual renewal for mechan	12/07/2023	2,990.00	.00	2,990.00	12/14/2023
Total 2549:					2,990.00	.00	2,990.00	
1549								
1549	DiMatteo, Francesco	12623	2024-Clothing Allowance	12/06/2023	350.00	.00	350.00	12/14/2023
Total 1549:					350.00	.00	350.00	
114								
114	Dispatch Answering Servic	000204B193	610-782-5572-Oct-2023	11/24/2023	273.53	.00	273.53	12/14/2023
Total 114:					273.53	.00	273.53	
793								
793	Eastern Auto Parts Wareho	3CN159160	Return-Core/Hydraulic F	11/22/2023	283.84-	.00	283.84-	12/14/2023
		3IN1010323	Filters - #22 & #14	11/27/2023	77.61	.00	77.61	12/14/2023
		3IV1007814	Shop - Tamper plate	11/16/2023	43.56	.00	43.56	12/14/2023
		3IV1009413	#32-Brake pads	11/22/2023	173.09	.00	173.09	12/14/2023
		3IV1010322	#32-Oil Filter	11/27/2023	17.62	.00	17.62	12/14/2023
		3IV1011895	#219-Battery	12/01/2023	177.41	.00	177.41	12/14/2023
Total 793:					205.45	.00	205.45	
126								
126	Eastern Salisbury Fire Co.	12123	2023 Incentive Program-2n	12/01/2023	15,000.00	.00	15,000.00	12/14/2023
Total 126:					15,000.00	.00	15,000.00	
128								
128	Ecco Communications LLC	82155	Upgrade two radios	11/29/2023	428.00	.00	428.00	12/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 128:					428.00	.00	428.00	
2607								
2607	Embassy Bank	12123	2022 Note Payable-2nd hal	12/01/2023	30,836.75	.00	30,836.75	12/08/2023
Total 2607:					30,836.75	.00	30,836.75	
2029								
2029	ESO Solutions Inc	ESO-127546	Fire Inspection Software	12/02/2023	1,854.00	.00	1,854.00	12/14/2023
Total 2029:					1,854.00	.00	1,854.00	
2326								
2326	F.W. Webb Company	83435403	Heater for WSFD Pole Buil	11/29/2023	243.25	.00	243.25	12/14/2023
Total 2326:					243.25	.00	243.25	
214								
214	Ferguson Waterworks	0661609	18" Pipe	12/04/2023	3,128.00	.00	3,128.00	12/14/2023
Total 214:					3,128.00	.00	3,128.00	
2384								
2384	Foliage Farm LLC	111523	Red Oak (1)	11/15/2023	300.00	.00	300.00	12/14/2023
Total 2384:					300.00	.00	300.00	
2376								
2376	Frey & Company	1005	2022 Audit Fees through 11	11/30/2023	4,500.00	.00	4,500.00	12/14/2023
Total 2376:					4,500.00	.00	4,500.00	
890								
890	Fries Esq., William J.	48230	Nov2023 - Zoning Appeal -	11/30/2023	660.00	.00	660.00	12/14/2023
		48231	Nov2023-Belles Appeal (#2	11/30/2023	120.00	.00	120.00	12/14/2023
		48232	Nov2023-Mill-Zoning Appe	11/30/2023	120.00	.00	120.00	12/14/2023
Total 890:					900.00	.00	900.00	
224								
224	Fromm Electric Supply Cor	11664852-00	Trolley Station Electric	11/13/2023	35.79	.00	35.79	12/14/2023
		11664858-00	Pole Barn Wreath Electric	11/13/2023	13.61	.00	13.61	12/14/2023
		51162435-00	Trolley Station Electric	11/13/2023	515.99	.00	515.99	12/14/2023
		51162438-00	Pole Barn Wreath Electric	11/13/2023	204.98	.00	204.98	12/14/2023
Total 224:					770.37	.00	770.37	
1873								
1873	Gatti Morrison Construction	528078	Adhesive/Filter socks for 2	11/14/2023	1,259.00	.00	1,259.00	12/14/2023
Total 1873:					1,259.00	.00	1,259.00	
241								
241	Grainger	9902652214	Door Access	11/13/2023	13,104.71	.00	13,104.71	12/14/2023
		9902652222	Door Access	11/13/2023	354.02	.00	354.02	12/14/2023
		9902652248	Door Access	11/13/2023	1,062.06	.00	1,062.06	12/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		9905140951	Door Access	11/14/2023	177.01	.00	177.01	12/14/2023
		9905340916	Door Access	11/14/2023	177.01	.00	177.01	12/14/2023
Total 241:					14,874.81	.00	14,874.81	
2664								
2664	Great Western Services Inc	50001	Towing charge for the stree	11/29/2023	1,215.00	.00	1,215.00	12/14/2023
Total 2664:					1,215.00	.00	1,215.00	
2279								
2279	Griffin, Matthew	12523	Reimburse-UCC Fire Inspe	12/05/2023	121.12	.00	121.12	12/14/2023
Total 2279:					121.12	.00	121.12	
249								
249	HACC	S1885763	Crash/Arson/Electronics In	11/22/2023	240.00	.00	240.00	12/14/2023
		S1885779	Mock Crime Scene - Sabul	11/27/2023	170.00	.00	170.00	12/14/2023
Total 249:					410.00	.00	410.00	
2662								
2662	Hensinger, Tammy	112823	Reimburse Mileage - Dalla	11/28/2023	62.88	.00	62.88	12/14/2023
Total 2662:					62.88	.00	62.88	
158								
158	Hercik Jr, Robert F.	112823	2023 Boot/Cloth Allowance	11/28/2023	257.00	.00	257.00	12/14/2023
Total 158:					257.00	.00	257.00	
270								
270	Home Depot Credit Service	111323	Trolley Station-Paint	11/13/2023	4,364.73	.00	4,364.73	12/14/2023
Total 270:					4,364.73	.00	4,364.73	
275								
275	Hunter Keystone Peterbilt	X202306785:	#21-tail light	11/29/2023	52.82	.00	52.82	12/14/2023
Total 275:					52.82	.00	52.82	
277								
277	HWA Group Inc	7506	New hose	11/28/2023	209.00	.00	209.00	12/14/2023
Total 277:					209.00	.00	209.00	
2251								
2251	Isett & Associates, Barry	0183590	Project#00329023.014-202	11/08/2023	422.50	.00	422.50	12/14/2023
		0183663	Project#00329023.004-202	11/08/2023	2,571.50	.00	2,571.50	12/14/2023
		0183669	Project#00329023.025-202	11/08/2023	2,117.75	.00	2,117.75	12/14/2023
		0183670	Project#00329023.027-202	11/08/2023	1,592.50	.00	1,592.50	12/14/2023
		0183726	Project#00329023.038-202	11/09/2023	2,000.00	.00	2,000.00	12/14/2023
		0183735	Project#00329023.007-202	11/09/2023	1,532.50	.00	1,532.50	12/14/2023
		0183737	Project#00329023.008-202	11/09/2023	555.00	.00	555.00	12/14/2023
		0183738	Project#00329023.016-202	11/09/2023	130.00	.00	130.00	12/14/2023
		0183739	Project#00329023.018-Oct	11/09/2023	307.00	.00	307.00	12/14/2023
		0183740	Project#00329023.032-Not	11/09/2023	75.00	.00	75.00	12/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		0183742	Project#00329023.036-Oct	11/09/2023	467.50	.00	467.50	12/14/2023
		0183744	Project#00329023.043-455	11/09/2023	1,351.50	.00	1,351.50	12/14/2023
		0183771	Project#00329023.000-Sep	11/09/2023	598.50	.00	598.50	12/14/2023
		0183772	Project#00329023.039-202	11/09/2023	543.00	.00	543.00	12/14/2023
		0183775	Project#00329023.048-Fire	11/09/2023	92.75	.00	92.75	12/14/2023
		0183777	Project#00329023.049-Se	11/06/2023	388.50	.00	388.50	12/14/2023
		0184048	Project#00329023.044-Gra	11/29/2023	700.00	.00	700.00	12/14/2023
		0184081	Project#00329023.045-Gra	11/30/2023	700.00	.00	700.00	12/14/2023
		112923	Reimb Statewide LSA Gran	11/29/2023	100.00	.00	100.00	12/14/2023
	Total 2251:				16,245.50	.00	16,245.50	
1250								
1250	Johnson, Kevin	12022023	Reimb-Plate carrier/pack c	12/02/2023	404.14	.00	404.14	12/14/2023
		12223	Reimb-Tolls/meals/fuel/hot	12/02/2023	688.73	.00	688.73	12/14/2023
	Total 1250:				1,092.87	.00	1,092.87	
714								
714	Kessler Freedman Inc.	4544.1223	Nov 2023-Website updates	12/01/2023	160.00	.00	160.00	12/14/2023
	Total 714:				160.00	.00	160.00	
303								
303	Keystone Consulting Engin	194222	2023-Oct-820 Public Rd Mi	11/15/2023	873.50	.00	873.50	12/14/2023
	Total 303:				873.50	.00	873.50	
2658								
2658	Kothapalli, Susmitha	112823	Reimburse-Fingerprint cost	11/28/2023	25.25	.00	25.25	11/29/2023
	Total 2658:				25.25	.00	25.25	
811								
811	Kress, Kevin J.	12423	Reimb-shoes	12/04/2023	155.00	.00	155.00	12/14/2023
	Total 811:				155.00	.00	155.00	
329								
329	Lehigh County Authority	102523	3Q23 LCA Sewer	10/25/2023	20,340.70	.00	20,340.70	12/08/2023
		8947	2023-3rd quarter reconcilia	11/28/2023	123,975.47	.00	123,975.47	12/14/2023
		8949	2023-Oct water	11/28/2023	119,420.74	.00	119,420.74	12/14/2023
	Total 329:				263,736.91	.00	263,736.91	
338								
338	Lehigh County Law Depart	12623	File Ord#12-2023-665-Non	12/06/2023	40.00	.00	40.00	12/07/2023
	Total 338:				40.00	.00	40.00	
1424								
1424	Lehigh Soils & Wetlands	112823	Residential inspections & s	11/28/2023	2,800.00	.00	2,800.00	12/14/2023
	Total 1424:				2,800.00	.00	2,800.00	
2149								
2149	Lopresti, Noah	113023	Reimb-Shoes/Gun mount	11/30/2023	337.94	.00	337.94	12/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2149:					337.94	.00	337.94	
348								
348	Lowe and Moyer Garage In	377535	#5-Horn and switch for sea	11/28/2023	235.49	.00	235.49	12/14/2023
Total 348:					235.49	.00	235.49	
359								
359	Madle's Hardware	219713/1	Pump Parts	11/16/2023	30.07	.00	30.07	12/14/2023
		219767/1	Foam tape for leaf boxes	11/20/2023	25.77	.00	25.77	12/14/2023
		219787/1	Propane/garage door open	11/21/2023	49.99	.00	49.99	12/14/2023
		219816/1	Tools	11/22/2023	31.98	.00	31.98	12/14/2023
		219877/1	Wreath at Pole Barn	11/27/2023	25.16	.00	25.16	12/14/2023
		219881/1	Wreath at Pole Barn	11/27/2023	20.93	.00	20.93	12/14/2023
		219894/1	Wire for Christmas Tree	11/28/2023	19.98	.00	19.98	12/14/2023
		219935/1	Garden Hose Parts	11/29/2023	19.77	.00	19.77	12/14/2023
		219937/1	Propane refill	11/29/2023	16.00	.00	16.00	12/14/2023
Total 359:					239.65	.00	239.65	
115								
115	Magistrate District Court 31	12123	Civil Complaint Filing and	12/01/2023	236.40	.00	236.40	12/14/2023
		12123-2	Civil Complaint Filing and	12/01/2023	236.40	.00	236.40	12/14/2023
		12123-4	Civil Complaint-1721 Twee	12/01/2023	236.40	.00	236.40	12/14/2023
		12423	Civil Complaint-511 E Fede	12/04/2023	236.40	.00	236.40	12/14/2023
		12423-2	Civil Complaint-705 E Way	12/04/2023	236.40	.00	236.40	12/14/2023
		12423-3	Civil Complaint-705 E Way	12/04/2023	236.40	.00	236.40	12/14/2023
Total 115:					1,418.40	.00	1,418.40	
2644								
2644	Matthew J Ryan Veterinary	090923	Miklo-Labs	10/26/2023	451.67	.00	451.67	11/29/2023
Total 2644:					451.67	.00	451.67	
2033								
2033	Miller Municipal Supply LL	0000139843	Signs	11/21/2023	323.80	.00	323.80	12/14/2023
Total 2033:					323.80	.00	323.80	
2520								
2520	Motorola Solutions Inc	1187108899	Body and Car Cameras	09/29/2023	109,540.00	.00	109,540.00	12/14/2023
Total 2520:					109,540.00	.00	109,540.00	
393								
393	Motors Plus Inc.	42744	#217-Change oil/top off flui	11/17/2023	1,030.21	.00	1,030.21	12/14/2023
		42753	#216-New bushings	11/27/2023	991.52	.00	991.52	12/14/2023
		42777	#216-Replace headlights	11/27/2023	202.30	.00	202.30	12/14/2023
Total 393:					2,224.03	.00	2,224.03	
395								
395	MP Outfitters	59638-5	Patch/Gloves/Flashlight-Lo	11/20/2023	216.98	.00	216.98	12/14/2023
		59765-5	Hat-Sabulsky	11/30/2023	10.99	.00	10.99	12/14/2023
		59837-5	Sneakers/Socks-Palansky	12/07/2023	123.98	.00	123.98	12/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 395:					351.95	.00	351.95	
2212								
2212	MRM Trust Worker's Comp	2324PRJ210	2023-Dec-Worker's Compe	11/15/2023	18,552.86	.00	18,552.86	12/14/2023
Total 2212:					18,552.86	.00	18,552.86	
123								
123	New Enterprise Stone & Li	8227048	25MM- WSFD Water Trenc	11/16/2023	443.73	.00	443.73	12/14/2023
		8231926	Cold Patch	11/27/2023	1,439.13	.00	1,439.13	12/14/2023
		8233446	2A Stone for water project	11/29/2023	185.46	.00	185.46	12/14/2023
		8235790	2A Stone	12/04/2023	914.65	.00	914.65	12/14/2023
Total 123:					2,982.97	.00	2,982.97	
1503								
1503	New Holland Auto Group	120723ST-04	2023 Dodge Durango-Polic	12/07/2023	44,995.00	.00	44,995.00	12/08/2023
Total 1503:					44,995.00	.00	44,995.00	
750								
750	Nothstein, Richard B.	112823	PCPOA Membership	11/28/2023	25.00	.00	25.00	12/14/2023
Total 750:					25.00	.00	25.00	
1881								
1881	PA Chiefs of Police Associa	18766	2024-Annual Renewal	12/07/2023	150.00	.00	150.00	12/14/2023
Total 1881:					150.00	.00	150.00	
1970								
1970	Patriot Workwear	38548	Tactical basic patrol bag-W	07/31/2023	54.00	.00	54.00	12/14/2023
		38651	Body armor/outer carrier/cli	08/30/2023	1,343.00	.00	1,343.00	12/14/2023
		38652	Body armor/outer carrier/cli	08/30/2023	1,343.00	.00	1,343.00	12/14/2023
		38653	Body armor/outer carrier -	08/30/2023	1,298.00	.00	1,298.00	12/14/2023
		38654	Body armor/outer carrier/cli	08/30/2023	1,343.00	.00	1,343.00	12/14/2023
		38657	Body armor/outer carrier/cli	08/30/2023	1,358.00	.00	1,358.00	12/14/2023
		39330	Namplates-Nothstein	11/10/2023	38.00	.00	38.00	12/14/2023
		39404	Shirt-Sabulsky	11/16/2023	95.00	.00	95.00	12/14/2023
		39532	Boot insoles-Griffin	11/28/2023	11.00	.00	11.00	12/14/2023
		39572	Winter hat/gloves/flashlight	12/04/2023	203.00	.00	203.00	12/14/2023
Total 1970:					7,086.00	.00	7,086.00	
2262								
2262	Pennsylvania Steel Compa	2514125	Hot rolled flat steel-WSFD	12/01/2023	196.65	.00	196.65	12/14/2023
		2514126	Hot rolled angle-WSFD	12/01/2023	35.00	.00	35.00	12/14/2023
Total 2262:					231.65	.00	231.65	
1368								
1368	PenTeleData	B4411514	Acct#3042745-Cable mode	11/24/2023	87.95	.00	87.95	12/14/2023
Total 1368:					87.95	.00	87.95	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2482								
2482	PPL Electric Utilities-05340	111523	05340-01002	11/15/2023	32.02	.00	32.02	12/14/2023
Total 2482:					32.02	.00	32.02	
2456								
2456	PPL Electric Utilities-10550	111623	10550-10002	11/16/2023	42.87	.00	42.87	12/14/2023
Total 2456:					42.87	.00	42.87	
2467								
2467	PPL Electric Utilities-20380	112123	20380-10009	11/21/2023	24.97	.00	24.97	12/14/2023
Total 2467:					24.97	.00	24.97	
2468								
2468	PPL Electric Utilities-21780	112123	21780-10003	11/21/2023	29.67	.00	29.67	12/14/2023
Total 2468:					29.67	.00	29.67	
2627								
2627	PPL Electric Utilities-22924	111423	22924-29015	11/14/2023	27.97	.00	27.97	12/14/2023
Total 2627:					27.97	.00	27.97	
2469								
2469	PPL Electric Utilities-31590	112223	31590-08002	11/22/2023	24.97	.00	24.97	12/14/2023
Total 2469:					24.97	.00	24.97	
2471								
2471	PPL Electric Utilities-33760	111723	33760-14008	11/17/2023	25.54	.00	25.54	12/14/2023
Total 2471:					25.54	.00	25.54	
2472								
2472	PPL Electric Utilities-35530	111423	35530-02004	11/14/2023	24.92	.00	24.92	12/14/2023
Total 2472:					24.92	.00	24.92	
2473								
2473	PPL Electric Utilities-39790	112723	39790-24008	11/27/2023	248.14	.00	248.14	12/14/2023
Total 2473:					248.14	.00	248.14	
2484								
2484	PPL Electric Utilities-49130	111423	49130-02001	11/14/2023	34.24	.00	34.24	12/14/2023
Total 2484:					34.24	.00	34.24	
2476								
2476	PPL Electric Utilities-49200	112823	49200-35001	11/28/2023	33.86	.00	33.86	12/14/2023
Total 2476:					33.86	.00	33.86	
2626								
2626	PPL Electric Utilities-51730	111423	51730-02013	11/14/2023	133.19	.00	133.19	12/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2626:					133.19	.00	133.19	
2629								
2629	PPL Electric Utilities-51930	111423	51930-02019	11/14/2023	46.43	.00	46.43	12/14/2023
Total 2629:					46.43	.00	46.43	
2485								
2485	PPL Electric Utilities-53875	111523	53875-61001	11/15/2023	34.30	.00	34.30	12/14/2023
Total 2485:					34.30	.00	34.30	
471								
471	PPL Electric Utilities-61089	111423	61089-84010	11/14/2023	825.30	.00	825.30	12/14/2023
Total 471:					825.30	.00	825.30	
2478								
2478	PPL Electric Utilities-64170	112023	64170-11008	11/20/2023	25.11	.00	25.11	12/14/2023
Total 2478:					25.11	.00	25.11	
2455								
2455	PPL Electric Utilities-68051	111523	68051-53008	11/15/2023	87.35	.00	87.35	12/14/2023
Total 2455:					87.35	.00	87.35	
2453								
2453	PPL Electric Utilities-70730	111423	70730-17005	11/14/2023	655.30	.00	655.30	12/14/2023
Total 2453:					655.30	.00	655.30	
2488								
2488	PPL Electric Utilities-72390	112223	72390-08002	11/22/2023	24.86	.00	24.86	12/14/2023
Total 2488:					24.86	.00	24.86	
2494								
2494	PPL Electric Utilities-79000	112823	79000-43000	11/28/2023	586.41	.00	586.41	12/14/2023
Total 2494:					586.41	.00	586.41	
2495								
2495	PPL Electric Utilities-79200	112823	79200-43006	11/28/2023	11,990.00	.00	11,990.00	12/14/2023
Total 2495:					11,990.00	.00	11,990.00	
2462								
2462	PPL Electric Utilities-82900	11923	82900-03000	11/09/2023	446.56	.00	446.56	12/14/2023
Total 2462:					446.56	.00	446.56	
2479								
2479	PPL Electric Utilities-82960	111723	82960-01000	11/17/2023	24.97	.00	24.97	12/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2479:					24.97	.00	24.97	
2489								
2489	PPL Electric Utilities-89989	112023	89989-11003	11/20/2023	31.65	.00	31.65	12/14/2023
Total 2489:					31.65	.00	31.65	
2461								
2461	PPL Electric Utilities-92035	112223	92035-05005	11/22/2023	35.40	.00	35.40	12/14/2023
Total 2461:					35.40	.00	35.40	
2454								
2454	PPL Electric Utilities-92051	111423	92051-48008	11/14/2023	674.31	.00	674.31	12/14/2023
Total 2454:					674.31	.00	674.31	
2460								
2460	PPL Electric Utilities-93760	111723	93760-01007	11/17/2023	32.33	.00	32.33	12/14/2023
Total 2460:					32.33	.00	32.33	
2480								
2480	PPL Electric Utilities-95425	112823	95425-66011	11/28/2023	24.73	.00	24.73	12/14/2023
Total 2480:					24.73	.00	24.73	
2491								
2491	PPL Electric Utilities-95790	112223	95790-09009	11/22/2023	24.86	.00	24.86	12/14/2023
Total 2491:					24.86	.00	24.86	
2493								
2493	PPL Electric Utilities-99940	111523	99940-01007	11/15/2023	34.73	.00	34.73	12/14/2023
Total 2493:					34.73	.00	34.73	
1632								
1632	RCN-1950	075195001-0	4201-0751950-01-Dec 202	12/01/2023	2,243.01	.00	2,243.01	12/14/2023
Total 1632:					2,243.01	.00	2,243.01	
2440								
2440	RCN-1951	075195101-0	Acct#42010751951-01-ES	12/01/2023	482.69	.00	482.69	12/14/2023
Total 2440:					482.69	.00	482.69	
2517								
2517	RCN-555	077255501-0	4201-0772555-01	12/01/2023	62.25	.00	62.25	12/14/2023
Total 2517:					62.25	.00	62.25	
2516								
2516	RCN-880	076588001-0	4201-0765880-01	12/01/2023	78.09	.00	78.09	12/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2516:					78.09	.00	78.09	
2518								
2518	RCN-882	076588201-0	4201-0765882-01	12/01/2023	56.65	.00	56.65	12/14/2023
Total 2518:					56.65	.00	56.65	
2555								
2555	ReadyRefresh by Nestle-0	13K0441704	Franko Farm- Acct#044170	11/16/2023	3.17	.00	3.17	12/14/2023
Total 2555:					3.17	.00	3.17	
1672								
1672	Republic Services #282	0282-000917	2-recycle rolloff @ drop off	11/15/2023	643.50	.00	643.50	12/14/2023
		0282-000919	2023-Nov-service	11/15/2023	147,637.97	.00	147,637.97	12/14/2023
Total 1672:					148,281.47	.00	148,281.47	
1240								
1240	Sands Auto Group	68279	#215-Mirror	11/22/2023	144.75	.00	144.75	12/14/2023
Total 1240:					144.75	.00	144.75	
2417								
2417	SHI International Corp	B17645433	Firewall for Mcauliffe	11/20/2023	993.00	.00	993.00	12/14/2023
Total 2417:					993.00	.00	993.00	
1896								
1896	Singles, Darrell	12523	2023-Clothing allowance	12/05/2023	26.02	.00	26.02	12/14/2023
Total 1896:					26.02	.00	26.02	
2659								
2659	Smith, Kyle	112823	Reimbursement-Initial Unif	11/28/2023	497.40	.00	497.40	12/14/2023
Total 2659:					497.40	.00	497.40	
191								
191	Soberick, Kevin J.	12123	13 of 60 Health Remiburse	11/28/2023	250.00	.00	250.00	12/14/2023
Total 191:					250.00	.00	250.00	
2661								
2661	Solly, William	112723	Reimburse Clothing/Unifor	11/27/2023	156.05	.00	156.05	12/14/2023
Total 2661:					156.05	.00	156.05	
559								
559	Staples Advantage	3552051267	Custom Stamp	11/07/2023	28.18	.00	28.18	12/14/2023
Total 559:					28.18	.00	28.18	
569								
569	Stotz/Fatzinger Office Supp	294594-2	Copy Stamp	11/03/2023	10.29	.00	10.29	12/14/2023
		295165	Packing tape/Binder clips/E	11/29/2023	54.74	.00	54.74	12/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		295372	Pocket File/Pens	12/05/2023	172.05	.00	172.05	12/14/2023
	Total 569:				237.08	.00	237.08	
1745								
1745	Stout Jr, Dale	112823	2023 Clothing allowance	11/28/2023	308.92	.00	308.92	12/14/2023
	Total 1745:				308.92	.00	308.92	
1494								
1494	Suburban Propane-2022	111523	unleaded	11/15/2023	4,346.20	.00	4,346.20	12/14/2023
		112223	unleaded	11/22/2023	4,466.16	.00	4,466.16	12/14/2023
	Total 1494:				8,812.36	.00	8,812.36	
2343								
2343	The Neffs National Bank	113023	2021 G O Note Payment	11/30/2023	522,287.91	.00	522,287.91	12/05/2023
	Total 2343:				522,287.91	.00	522,287.91	
124								
124	Times News	I00542677-1	Ad: 10/11/23-Planning Co	10/19/2023	155.85	.00	155.85	12/14/2023
		I00542912-1	Ad: 10/18/23-Ordinance A	10/19/2023	93.29	.00	93.29	12/14/2023
		I00543905-11	Ad: 11/15/23-Planning Co	11/23/2023	177.13	.00	177.13	12/14/2023
		I00544136-11	Ad: 11/22/23-Special Mtg C	11/23/2023	36.53	.00	36.53	12/14/2023
	Total 124:				462.80	.00	462.80	
1506								
1506	Tractor Supply Credit Plan	113023	Trailer Plugs	11/30/2023	100.93	.00	100.93	12/14/2023
	Total 1506:				100.93	.00	100.93	
2281								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	12/01/2023	75.00	.00	75.00	12/14/2023
	Total 2281:				75.00	.00	75.00	
467								
467	U.S. Postal Service	112923	Postage for 2024 Twp cale	11/29/2023	2,630.45	.00	2,630.45	12/05/2023
	Total 467:				2,630.45	.00	2,630.45	
604								
604	UGI Utilities Inc.-0316	111523	411001980316	11/15/2023	392.39	.00	392.39	12/14/2023
	Total 604:				392.39	.00	392.39	
2449								
2449	UGI Utilities Inc.-0555	111523	411001980555	11/15/2023	804.95	.00	804.95	12/14/2023
	Total 2449:				804.95	.00	804.95	
2448								
2448	UGI Utilities Inc.-6649	111523	411000866649-ESFD	11/15/2023	440.61	.00	440.61	12/14/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2448:					440.61	.00	440.61	
2447								
2447	UGI Utilities Inc.-9581	111523	411001979581	11/15/2023	30.19	.00	30.19	12/14/2023
Total 2447:					30.19	.00	30.19	
2291								
2291	Valley Networks Inc	6081	Datto Monthly Cloud Backu	11/21/2023	1,238.00	.00	1,238.00	12/14/2023
Total 2291:					1,238.00	.00	1,238.00	
619								
619	Veritext Mid-Atlantic	6994113	ZHB-11/8/23	11/20/2023	300.00	.00	300.00	12/14/2023
Total 619:					300.00	.00	300.00	
2385								
2385	Walck, Tad	112823	2023-Health Reimburseme	11/28/2023	250.00	.00	250.00	12/14/2023
Total 2385:					250.00	.00	250.00	
1345								
1345	Warehouse Battery Outlet I	INV754568	Car remote battery	12/06/2023	18.75	.00	18.75	12/14/2023
Total 1345:					18.75	.00	18.75	
2597								
2597	Water Works Metrology	3021167	Water meter Antennas	11/16/2023	371.16	.00	371.16	12/14/2023
Total 2597:					371.16	.00	371.16	
637								
637	Western Salisbury Fire Co	12123	Reimburse closing costs fo	12/01/2023	29,922.07	.00	29,922.07	12/14/2023
Total 637:					29,922.07	.00	29,922.07	
2136								
2136	Wilson Products	03179614	Rental	11/30/2023	12.00	.00	12.00	12/14/2023
Total 2136:					12.00	.00	12.00	
725								
725	Witmer Public Safety Grou	INV350447	MSA Service Repair-Batteri	11/03/2023	17.28	.00	17.28	12/14/2023
Total 725:					17.28	.00	17.28	
2663								
2663	Wrap Technologies Inc	INV1804	BolaWrap/Wrap Cassettes/	11/30/2023	3,660.69	.00	3,660.69	12/14/2023
Total 2663:					3,660.69	.00	3,660.69	
1897								
1897	Zulic, Brian	112923	Heart & Lung-11/12/23 thru	11/28/2023	3,640.00	.00	3,640.00	11/29/2023

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1897:					3,640.00	.00	3,640.00	
Grand Totals:					<u>1,378,066.94</u>	<u>.00</u>	<u>1,378,066.94</u>	

Report Criteria:
Summary report type printed
