

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2686</b>								
2686	A+ Body Works Co Inc.	INV 37617	Spray on Liner Truck 31	03/20/2024	1,650.00	.00	1,650.00	04/11/2024
Total 2686:					1,650.00	.00	1,650.00	
<b>2639</b>								
2639	ABE Laboratories LLC	39887	Bacteria Water Analysis/Ch	03/25/2024	615.00	.00	615.00	04/11/2024
Total 2639:					615.00	.00	615.00	
<b>12</b>								
12	Allentown Equipment Corp	8232	Inspection #4 International	03/15/2024	96.00	.00	96.00	04/11/2024
		8267	Inspection #33 Ford Utility	03/21/2024	51.00	.00	51.00	04/11/2024
Total 12:					147.00	.00	147.00	
<b>2209</b>								
2209	Amazon Business	164H-6WND-	Kitchen Sink Strainer/Alumi	03/19/2024	78.47	.00	78.47	04/11/2024
		16WM-FTRY-	Desk Organizer/Bookshelf	03/27/2024	54.66	.00	54.66	04/11/2024
		1MGG-H6CD	Water Meter Seals	03/29/2024	23.99	.00	23.99	04/11/2024
		1T9V-J7VR-	Aluminum Grade Rod Retu	03/29/2024	41.61-	.00	41.61-	04/11/2024
		1WH4-HLP3-	Pens/Correction Tape	03/25/2024	46.72	.00	46.72	04/11/2024
Total 2209:					162.23	.00	162.23	
<b>1553</b>								
1553	American United Life Insur	20240217	2024-Mar-life/disability ins	02/17/2024	2,597.79	.00	2,597.79	03/25/2024
		20240319	2024-Apr-life/disability ins c	03/19/2024	2,617.43	.00	2,617.43	03/26/2024
Total 1553:					5,215.22	.00	5,215.22	
<b>2383</b>								
2383	Benckini Landscaping Inc	10037	Trees for parks	03/18/2024	12,300.00	.00	12,300.00	04/11/2024
Total 2383:					12,300.00	.00	12,300.00	
<b>2683</b>								
2683	Best Choice Trailers inc	20240221	2024 Lamar Trailer Model	02/21/2024	6,900.00	.00	6,900.00	03/26/2024
Total 2683:					6,900.00	.00	6,900.00	
<b>2521</b>								
2521	Bethlehem-266, City of	20240401	2024-Annual Capital Charg	04/01/2024	10,901.50	.00	10,901.50	04/05/2024
Total 2521:					10,901.50	.00	10,901.50	
<b>2225</b>								
2225	Billitier Electric Inc	M11134	EM Power Survey PW Sho	04/02/2024	224.43	.00	224.43	04/11/2024
Total 2225:					224.43	.00	224.43	
<b>2665</b>								
2665	Biros Utilities Inc	187419	Portable Toilet Rental- Fran	03/20/2024	150.00	.00	150.00	04/11/2024
		187420	Portable Toilet Rental Devo	03/20/2024	150.00	.00	150.00	04/11/2024
		187470	Portable Toilet- Franko Par	03/21/2024	150.00	.00	150.00	04/11/2024
		187471	Portable Toilet- Laubach P	03/21/2024	150.00	.00	150.00	04/11/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2665:					600.00	.00	600.00	
<b>2317</b>								
2317	Bringenberg, Richard	20240325	Reimb- Mileage for Trainin	03/25/2024	91.12	.00	91.12	04/11/2024
		20240327	Tolls for West Chester LG	03/27/2024	14.00	.00	14.00	04/11/2024
		20240328	Reimb- Mileage for Trainin	03/28/2024	105.19	.00	105.19	04/11/2024
Total 2317:					210.31	.00	210.31	
<b>1154</b>								
1154	Budget Instant Print	20394	Traffic Citations- 2000 Qty	03/20/2024	1,000.00	.00	1,000.00	04/11/2024
Total 1154:					1,000.00	.00	1,000.00	
<b>334</b>								
334	County of Lehigh	20240401	2024 County Tax-1301 Bla	04/01/2024	278.20	.00	278.20	04/11/2024
Total 334:					278.20	.00	278.20	
<b>2590</b>								
2590	Cunningham II, Thomas R	20240401	EMC Deputy-Apr 2024	04/01/2024	200.00	.00	200.00	04/11/2024
Total 2590:					200.00	.00	200.00	
<b>2687</b>								
2687	Curtis Power Solutions	X905002582:	PW Gen Set- Heater Hose	03/27/2024	54.84	.00	54.84	04/11/2024
Total 2687:					54.84	.00	54.84	
<b>2591</b>								
2591	Davis, James	20240401	EMC Coordinator-Apr 2024	04/01/2024	300.00	.00	300.00	04/11/2024
Total 2591:					300.00	.00	300.00	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV1044256	Disc Brake Caliper	03/19/2024	13.63	.00	13.63	04/11/2024
		3IV1044651	WIX Oil Filter Truck 35	03/20/2024	35.08	.00	35.08	04/11/2024
		3IV1046718	Parts Master	03/27/2024	66.20	.00	66.20	04/11/2024
Total 793:					114.91	.00	114.91	
<b>2326</b>								
2326	F.W. Webb Company	85049939	Cart Kit for Laubach Park B	03/29/2024	138.02	.00	138.02	04/11/2024
Total 2326:					138.02	.00	138.02	
<b>214</b>								
214	Ferguson Waterworks	0678231	4x100 SGL Water Perf HD	03/21/2024	226.00	.00	226.00	04/11/2024
Total 214:					226.00	.00	226.00	
<b>2688</b>								
2688	Foley Incorporated	CRD0030048	Core Refund	03/26/2024	224.42-	.00	224.42-	04/11/2024
		INV0294830	Gasket/Seals/Ring	03/19/2024	161.17	.00	161.17	04/11/2024
		INV0296058	Gasket/Core/Seal	03/22/2024	818.80	.00	818.80	04/11/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2688:					755.55	.00	755.55	
<b>1873</b>								
1873	Gatti Morrison Construction	534953	Concrete Stakes	03/29/2024	63.00	.00	63.00	04/11/2024
Total 1873:					63.00	.00	63.00	
<b>2677</b>								
2677	Goodyear Commercial Tire	218-1008485	Tires GMC	02/08/2024	1,135.99	.00	1,135.99	04/11/2024
Total 2677:					1,135.99	.00	1,135.99	
<b>2562</b>								
2562	Groff Tractor & Equipment	PSO52631-1	4 Way Relay for Backhoe	03/06/2024	51.82	.00	51.82	04/11/2024
		PSO532975-	Oil Filter and HY Gard for B	03/11/2024	370.46	.00	370.46	04/11/2024
		PSO533399-	Backhoe Parts	03/18/2024	224.70	.00	224.70	04/11/2024
		PSO533470-	Millhead Case Drain Tank	03/20/2024	327.83	.00	327.83	04/11/2024
		PSO536250-	Backhoe Filters	04/02/2024	39.98	.00	39.98	04/11/2024
Total 2562:					1,014.79	.00	1,014.79	
<b>251</b>								
251	Hale Trailer Brake & Wheel	1808327	Brake Drums & Pads for P	03/21/2024	596.66	.00	596.66	04/11/2024
		1811257	10" Galv E-Track- #73 New	03/28/2024	191.16	.00	191.16	04/11/2024
Total 251:					787.82	.00	787.82	
<b>2550</b>								
2550	HALO Branded Solutions I	7207080	Supplies for Water Educati	03/21/2024	465.91	.00	465.91	04/11/2024
Total 2550:					465.91	.00	465.91	
<b>2662</b>								
2662	Hensinger, Tammy	20240301	Reimb- HRA 2024	03/01/2024	219.04	.00	219.04	03/25/2024
Total 2662:					219.04	.00	219.04	
<b>1324</b>								
1324	Hon Company, The	2251825	New desks PW/PD	03/15/2024	16,363.37	.00	16,363.37	04/11/2024
Total 1324:					16,363.37	.00	16,363.37	
<b>1321</b>								
1321	Interior Workplace Solution	245777	Labor to Deliver and Install	03/21/2024	2,065.50	.00	2,065.50	04/11/2024
Total 1321:					2,065.50	.00	2,065.50	
<b>2251</b>								
2251	Isett & Associates, Barry	0178200A	Project#00329023.008-202	05/12/2023	195.00	.00	195.00	04/25/2024
		0186833	Project#00329023.502 Gra	03/11/2024	465.00	.00	465.00	04/11/2024
		0187013	Project#00329023.014 - 20	03/12/2024	19,470.00	.00	19,470.00	04/11/2024
		0187017	Project#00329023.026- 20	03/12/2024	1,135.00	.00	1,135.00	04/11/2024
		0187021	Project#00329024.300 Wat	03/12/2024	1,867.00	.00	1,867.00	04/11/2024
		0187082	Project#00329024.401 MS	03/13/2024	3,855.00	.00	3,855.00	04/11/2024
		0187087	Project#00329024.400 Sali	03/13/2024	1,722.00	.00	1,722.00	04/11/2024
		0187109	Project#00329023.003- Cit	03/13/2024	924.00	.00	924.00	04/11/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		0187113	Project#00329023.011- Pol	03/13/2024	8,782.50	.00	8,782.50	04/11/2024
		0187117	Project#00329023.024 120	03/13/2024	237.75	.00	237.75	04/11/2024
		0187120	Project#00329024.101 Vist	03/13/2024	66.00	.00	66.00	04/11/2024
		0187167	Project#00329023.016- W	03/14/2024	3,864.00	.00	3,864.00	04/11/2024
		0187230	Project#00329024.000 Sali	03/14/2024	2,049.00	.00	2,049.00	04/11/2024
		0187231	Project#00329024.403 MS	03/14/2024	4,836.00	.00	4,836.00	04/11/2024
		20240318	Project#00329023.021 152	03/18/2024	1,000.00	.00	1,000.00	04/11/2024
		Total 2251:			50,468.25	.00	50,468.25	
<b>811</b>								
811	Kress, Kevin J.	20240402	Lunch Training Day Accred	04/02/2024	56.74	.00	56.74	04/11/2024
		Total 811:			56.74	.00	56.74	
<b>316</b>								
316	Kunsmann Roofing & Siding	106925	Gutter & Roof Replacemen	04/01/2024	65,200.00	.00	65,200.00	04/11/2024
		Total 316:			65,200.00	.00	65,200.00	
<b>329</b>								
329	Lehigh County Authority	9196	February 2024 Other Water	03/12/2024	102,266.37	.00	102,266.37	03/25/2024
		Total 329:			102,266.37	.00	102,266.37	
<b>348</b>								
348	Lowe and Moyer Garage In	382162	#3 & #5 Mirrors	03/21/2024	822.32	.00	822.32	04/11/2024
		Total 348:			822.32	.00	822.32	
<b>359</b>								
359	Madle's Hardware	20240311	Tire Valves for Mowers	03/11/2024	9.58	.00	9.58	04/11/2024
		20240326	Batteries	03/26/2024	9.59	.00	9.59	04/11/2024
		20240402	Nails for Nail Gun	04/02/2024	1.38	.00	1.38	04/11/2024
		221804/1	Drill Bits	04/04/2024	28.98	.00	28.98	04/11/2024
		Total 359:			49.53	.00	49.53	
<b>393</b>								
393	Motors Plus Inc.	42913	Inspection & Raplce Front	01/23/2024	728.30	.00	728.30	Multiple
		42956	Inspection and Emission 2	01/09/2024	45.10	.00	45.10	Multiple
		42981	Replace Headlamp Socket	01/16/2024	263.30	.00	263.30	Multiple
		43064	Change Oil & Filter 211 For	02/14/2024	115.93	.00	115.93	Multiple
		43116	Inspection and Parts- Contr	02/21/2024	571.82	.00	571.82	Multiple
		43135	Change Oil & Filer/Inspecti	02/28/2024	294.77	.00	294.77	Multiple
		43243	Change Oil & Filter 2019 D	03/18/2024	106.81	.00	106.81	Multiple
		43249	Inspection & Emission 202	03/19/2024	45.10	.00	45.10	Multiple
		43278	Change Oil & Filter/Advise	03/26/2024	380.62	.00	380.62	Multiple
		43284	Change Oil & Filter/Inspecti	03/27/2024	204.41	.00	204.41	Multiple
		Total 393:			2,756.16	.00	2,756.16	
<b>395</b>								
395	MP Outfitters	61269-5	Open Top Light Holder- Pal	03/22/2024	22.99	.00	22.99	04/11/2024
		61385-5	Velcro Side Patch- Watson	04/01/2024	52.00	.00	52.00	04/11/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 395:					74.99	.00	74.99	
<b>2212</b>								
2212	MRM Trust Worker's Comp	2324PRJ211	2024-Apr-Worker's Compe	04/01/2024	18,552.86	.00	18,552.86	04/11/2024
Total 2212:					18,552.86	.00	18,552.86	
<b>1667</b>								
1667	Nelson Wire Rope	340263-1	Alloy Chain Sling 3/8 in x 6	03/13/2024	388.82	.00	388.82	04/11/2024
Total 1667:					388.82	.00	388.82	
<b>123</b>								
123	New Enterprise Stone & Li	8285601	Stone for Police Training F	03/28/2024	2,117.50	.00	2,117.50	04/11/2024
		8287297	Stone for Police Training F	04/02/2024	408.53	.00	408.53	04/11/2024
		8287298	Stone - Road Project/High	04/02/2024	1,894.65	.00	1,894.65	04/11/2024
Total 123:					4,420.68	.00	4,420.68	
<b>2684</b>								
2684	Palmetto Solar LLC	20240327	Refund of Cancelled Solar	03/27/2024	218.00	.00	218.00	04/11/2024
		20240327A	Refund of Cancelled Solar	03/27/2024	176.00	.00	176.00	04/11/2024
Total 2684:					394.00	.00	394.00	
<b>1970</b>								
1970	Patriot Workwear	40351	Vest carrier/Clip Upgrade-	03/21/2024	605.00	.00	605.00	04/11/2024
Total 1970:					605.00	.00	605.00	
<b>1368</b>								
1368	PenTeleData	B4476551	Acct#3042745-Cable mode	03/24/2024	87.95	.00	87.95	04/11/2024
Total 1368:					87.95	.00	87.95	
<b>2482</b>								
2482	PPL Electric Utilities-05340	20240320	05340-01002	03/20/2024	32.09	.00	32.09	04/11/2024
Total 2482:					32.09	.00	32.09	
<b>2456</b>								
2456	PPL Electric Utilities-10550	20240321	10550-10002	03/21/2024	38.00	.00	38.00	04/11/2024
Total 2456:					38.00	.00	38.00	
<b>2467</b>								
2467	PPL Electric Utilities-20380	20240326	20380-10009	03/26/2024	24.98	.00	24.98	04/11/2024
Total 2467:					24.98	.00	24.98	
<b>2468</b>								
2468	PPL Electric Utilities-21780	20240326	21780-10003	03/26/2024	30.38	.00	30.38	04/11/2024
Total 2468:					30.38	.00	30.38	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2627</b>								
2627	PPL Electric Utilities-22924	20240319	22924-29015	03/19/2024	32.60	.00	32.60	04/11/2024
Total 2627:					32.60	.00	32.60	
<b>2471</b>								
2471	PPL Electric Utilities-33760	20240322	33760-14008	03/22/2024	25.74	.00	25.74	04/11/2024
Total 2471:					25.74	.00	25.74	
<b>2472</b>								
2472	PPL Electric Utilities-35530	20240319	35530-02004	03/19/2024	24.98	.00	24.98	04/11/2024
Total 2472:					24.98	.00	24.98	
<b>2484</b>								
2484	PPL Electric Utilities-49130	20240319	49130-02001	03/19/2024	35.37	.00	35.37	04/11/2024
Total 2484:					35.37	.00	35.37	
<b>2626</b>								
2626	PPL Electric Utilities-51730	20240319	51730-02013	03/19/2024	41.75	.00	41.75	04/11/2024
Total 2626:					41.75	.00	41.75	
<b>2629</b>								
2629	PPL Electric Utilities-51930	20240319	51930-02019	03/19/2024	52.52	.00	52.52	04/11/2024
Total 2629:					52.52	.00	52.52	
<b>2485</b>								
2485	PPL Electric Utilities-53875	20240320	53875-61001	03/20/2024	34.35	.00	34.35	04/11/2024
Total 2485:					34.35	.00	34.35	
<b>471</b>								
471	PPL Electric Utilities-61089	20240319	61089-84010	03/19/2024	1,073.67	.00	1,073.67	04/11/2024
Total 471:					1,073.67	.00	1,073.67	
<b>2478</b>								
2478	PPL Electric Utilities-64170	20240325	64170-11008	03/25/2024	25.11	.00	25.11	04/11/2024
Total 2478:					25.11	.00	25.11	
<b>2455</b>								
2455	PPL Electric Utilities-68051	20240320	68051-53008	03/20/2024	113.02	.00	113.02	04/11/2024
Total 2455:					113.02	.00	113.02	
<b>2453</b>								
2453	PPL Electric Utilities-70730	20240319	70730-17005	03/19/2024	910.00	.00	910.00	04/11/2024
Total 2453:					910.00	.00	910.00	
<b>2462</b>								
2462	PPL Electric Utilities-82900	20240314	82900-03000	03/14/2024	518.90	.00	518.90	04/11/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2462:					518.90	.00	518.90	
<b>2479</b>								
2479	PPL Electric Utilities-82960	20240322	82960-01000	03/22/2024	24.98	.00	24.98	04/11/2024
Total 2479:					24.98	.00	24.98	
<b>2489</b>								
2489	PPL Electric Utilities-89989	20240325	89989-11003	03/25/2024	31.72	.00	31.72	04/11/2024
Total 2489:					31.72	.00	31.72	
<b>2461</b>								
2461	PPL Electric Utilities-92035	20240327	92035-05005	03/27/2024	24.74	.00	24.74	04/11/2024
Total 2461:					24.74	.00	24.74	
<b>2454</b>								
2454	PPL Electric Utilities-92051	20240319	92051-48008	03/19/2024	799.13	.00	799.13	04/11/2024
Total 2454:					799.13	.00	799.13	
<b>2460</b>								
2460	PPL Electric Utilities-93760	20240322	93760-01007	03/22/2024	31.27	.00	31.27	04/11/2024
Total 2460:					31.27	.00	31.27	
<b>2493</b>								
2493	PPL Electric Utilities-99940	20240320	99940-01007	03/20/2024	34.22	.00	34.22	04/11/2024
Total 2493:					34.22	.00	34.22	
<b>474</b>								
474	Print-O-Stat Inc.	97373	Laubach Park Signs 24x36	03/22/2024	92.36	.00	92.36	04/11/2024
Total 474:					92.36	.00	92.36	
<b>2347</b>								
2347	Purchase Power	20240318	Postage meter refill	03/18/2024	1,005.00	.00	1,005.00	04/11/2024
Total 2347:					1,005.00	.00	1,005.00	
<b>2185</b>								
2185	Rabold, Kerry	INV-138531-	Reimb- 2023 PAZZO Fall S	03/25/2024	125.00	.00	125.00	04/11/2024
Total 2185:					125.00	.00	125.00	
<b>713</b>								
713	Ringo Hill Farms Eqpmnt C	46122	Axle/Spring Pad for Tip Trai	01/22/2024	914.80	.00	914.80	04/11/2024
Total 713:					914.80	.00	914.80	
<b>2685</b>								
2685	Saf-Gard Safety Shoe Com	IN-3418895	Safety Shoes- Dickert	03/10/2024	199.99	.00	199.99	04/11/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2685:					199.99	.00	199.99	
<b>963</b>								
963	Salisbury Township	BILL 4283	2024 Township tax-1301 Bl	04/01/2024	262.75	.00	262.75	04/11/2024
Total 963:					262.75	.00	262.75	
<b>2689</b>								
2689	Sharkan Supply	AI-SO-51885	Tools- Carbide Framing Bla	03/27/2024	19.79	.00	19.79	04/11/2024
Total 2689:					19.79	.00	19.79	
<b>2417</b>								
2417	SHI International Corp	18101195	Thunderbolt 3 Dock- Rabol	03/21/2024	1,326.50	.00	1,326.50	04/11/2024
		B18049662	Lenovo Thinkpad/Thinkcen	03/07/2024	13,670.80	.00	13,670.80	04/11/2024
Total 2417:					14,997.30	.00	14,997.30	
<b>545</b>								
545	Signal Service Inc.	053380	PM Contract for Contract Y	03/17/2024	2,950.00	.00	2,950.00	04/11/2024
Total 545:					2,950.00	.00	2,950.00	
<b>1896</b>								
1896	Singles, Darrell	20240206	2024-Health Reimburseme	02/06/2024	180.00	.00	180.00	03/25/2024
Total 1896:					180.00	.00	180.00	
<b>191</b>								
191	Soberick, Kevin J.	20240401	17 of 60 Health Remiburse	04/01/2024	250.00	.00	250.00	04/11/2024
Total 191:					250.00	.00	250.00	
<b>559</b>								
559	Staples Advantage	3561875782	Dymo Tape/Copy Stamp	03/13/2024	51.79	.00	51.79	04/11/2024
		6000591855	Pens/Sharpies/Copy Paper	03/20/2024	92.45	.00	92.45	04/11/2024
Total 559:					144.24	.00	144.24	
<b>561</b>								
561	Stauffer Insurance, C. M.	189632	Endorsement- Increase Co	03/13/2024	230.00	.00	230.00	03/25/2024
Total 561:					230.00	.00	230.00	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	11712CM	Credit for Avery View Binde	01/01/2024	20.24-	.00	20.24-	04/11/2024
		296227.1	Thermal Roll/Protector She	01/09/2024	39.78	.00	39.78	04/11/2024
Total 569:					19.54	.00	19.54	
<b>1494</b>								
1494	Suburban Propane-2022	20240314	unleaded	03/14/2024	1,211.41	.00	1,211.41	04/11/2024
		20240319	unleaded	03/19/2024	3,425.51	.00	3,425.51	04/11/2024
		20240326	unleaded	03/26/2024	3,475.10	.00	3,475.10	04/11/2024



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1494:					8,112.02	.00	8,112.02	
<b>124</b>								
124	Times News	100548693-0	Ad: 03/27/2024-Planning	03/21/2024	172.43	.00	172.43	04/11/2024
Total 124:					172.43	.00	172.43	
<b>1506</b>								
1506	Tractor Supply Credit Plan	100535782	Paint	03/11/2024	74.99	.00	74.99	04/11/2024
		200136736	Paint- Yellow and Majic Re	03/05/2024	70.98	.00	70.98	04/11/2024
		300349178	Starter Universal Keys- Mo	03/14/2024	19.99	.00	19.99	04/11/2024
		300351594	Ratchet Straps- Parks Trail	03/28/2024	84.63	.00	84.63	04/11/2024
Total 1506:					250.59	.00	250.59	
<b>611</b>								
611	U.S. Municipal Supply Inc.	6217317	Channel Posts	02/29/2024	1,595.90	.00	1,595.90	04/11/2024
Total 611:					1,595.90	.00	1,595.90	
<b>604</b>								
604	UGI Utilities Inc.-0316	20240320	411001980316	03/20/2024	455.21	.00	455.21	04/11/2024
Total 604:					455.21	.00	455.21	
<b>2449</b>								
2449	UGI Utilities Inc.-0555	20240321	411001980555	03/21/2024	2,077.67	.00	2,077.67	04/11/2024
Total 2449:					2,077.67	.00	2,077.67	
<b>2448</b>								
2448	UGI Utilities Inc.-6649	20240319	411000866649	03/19/2024	725.70	.00	725.70	04/11/2024
Total 2448:					725.70	.00	725.70	
<b>2447</b>								
2447	UGI Utilities Inc.-9581	20240320	411001979581	03/20/2024	28.79	.00	28.79	04/11/2024
Total 2447:					28.79	.00	28.79	
<b>2291</b>								
2291	Valley Networks Inc	6210	Datto Monthly Colud Back	03/22/2024	1,238.00	.00	1,238.00	03/25/2024
Total 2291:					1,238.00	.00	1,238.00	
<b>1345</b>								
1345	Warehouse Battery Outlet I	INV757444	Armory Batteries/Jump Pac	03/22/2024	316.10	.00	316.10	04/11/2024
Total 1345:					316.10	.00	316.10	
<b>2406</b>								
2406	Watson, Kyle	20240401	Velcro Patch & Buckle for	04/01/2024	161.90	.00	161.90	04/11/2024
Total 2406:					161.90	.00	161.90	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2332</b>								
2332	WEX Bank	96136446	Fuel Purchases	03/31/2024	46.43	.00	46.43	04/11/2024
Total 2332:					46.43	.00	46.43	
<b>2136</b>								
2136	Wilson Products	03185978	Acetylene	03/31/2024	12.00	.00	12.00	04/11/2024
Total 2136:					12.00	.00	12.00	
<b>2614</b>								
2614	Winzer	1978480	Shop supplies- Oxide Prim	03/18/2024	137.26	.00	137.26	04/11/2024
		1979892	Shop supplies	03/18/2024	656.74	.00	656.74	04/11/2024
Total 2614:					794.00	.00	794.00	
<b>725</b>								
725	Witmer Public Safety Grou	INV439510	Sledge- Leatherhead 8lb.	03/13/2024	246.00	.00	246.00	04/11/2024
		INV439529	Fire Hooks Marrying Straps	03/13/2024	678.00	.00	678.00	04/11/2024
		INV439551	Firehooks Pro Bar Halligan	03/13/2024	1,035.00	.00	1,035.00	04/11/2024
		INV439576	Breakway Mesh Vest	03/13/2024	400.00	.00	400.00	04/11/2024
		INV439615	Police Barricade Tape	03/13/2024	15.00	.00	15.00	04/11/2024
Total 725:					2,374.00	.00	2,374.00	
Grand Totals:					353,963.33	.00	353,963.33	

Report Criteria:  
 Summary report type printed