

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2268								
2268	A.D. Moyer Lumber	562412	Wood for framing	04/19/2024	589.59	.00	589.59	05/09/2024
Total 2268:					589.59	.00	589.59	
1937								
1937	Active 911 Inc	562793	Alerting Subscriptions	04/21/2024	173.25	.00	173.25	05/09/2024
Total 1937:					173.25	.00	173.25	
2696								
2696	Adams Glass & Aluminum I	67430	Chief's Office New Glass	04/22/2024	733.00	.00	733.00	05/09/2024
Total 2696:					733.00	.00	733.00	
12								
12	Allentown Equipment Corp	8320	Inspection 2023 Peterbilt L	04/08/2024	96.00	.00	96.00	05/09/2024
		8351	Inspection #68 1991 Intern	04/16/2024	76.00	.00	76.00	05/09/2024
Total 12:					172.00	.00	172.00	
2209								
2209	Amazon Business	1W6F-4NJT-	Lithium Battery	04/15/2024	43.41	.00	43.41	05/09/2024
		1XJJ-WCNX-	Self Seal Security Envelop	04/22/2024	95.56	.00	95.56	05/09/2024
Total 2209:					138.97	.00	138.97	
32								
32	American Water Works Ass	20240318	Membership 07/01/2024-0	03/18/2024	263.00	.00	263.00	05/09/2024
Total 32:					263.00	.00	263.00	
2430								
2430	Arete Advisors LLC	2024042407	SeninelOne Antivirus Annu	04/30/2024	6,849.04	.00	6,849.04	05/09/2024
Total 2430:					6,849.04	.00	6,849.04	
2452								
2452	AT&T Mobility-833	2873032548	2024-Apr-Mgr-Tablet	04/08/2024	2,618.68	.00	2,618.68	05/09/2024
Total 2452:					2,618.68	.00	2,618.68	
47								
47	Berkheimer Inc, H. A.	20240229	LSt Commission Invoice	02/29/2024	2,332.85	.00	2,332.85	05/09/2024
Total 47:					2,332.85	.00	2,332.85	
1333								
1333	Berks County Intermediate	2400052430	eTrax Logins - Treskot, Zie	04/15/2024	255.00	.00	255.00	05/09/2024
Total 1333:					255.00	.00	255.00	
2653								
2653	Beth-Hanover Supply Co. I	409552	Concrete Lintel 4x8x48"	04/04/2024	45.30	.00	45.30	05/09/2024
Total 2653:					45.30	.00	45.30	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2665								
2665	Biros Utilities Inc	188669	Portable Toilet Rental Fra	04/18/2024	150.00	.00	150.00	05/09/2024
		188670	Portable Toilet Rental Fran	04/18/2024	150.00	.00	150.00	05/09/2024
		188671	Portable Toilet Rental Devo	04/18/2024	150.00	.00	150.00	05/09/2024
		188672	Portable Toilet Rental Laub	04/18/2024	150.00	.00	150.00	05/09/2024
Total 2665:					600.00	.00	600.00	
144								
144	Bonaskiewich, Cathy	20240502	2024 Health Reimb	05/02/2024	250.00	.00	250.00	05/09/2024
Total 144:					250.00	.00	250.00	
2697								
2697	Buckno Lisicky & Company	2205170	2023 Audit Progress Billing	04/30/2024	22,000.00	.00	22,000.00	05/09/2024
Total 2697:					22,000.00	.00	22,000.00	
1154								
1154	Budget Instant Print	20436	Business cards- C Casey	04/19/2024	55.00	.00	55.00	05/09/2024
Total 1154:					55.00	.00	55.00	
2556								
2556	Builders Door & Hardware I	722264	Door Stop for Double Door	04/12/2024	177.00	.00	177.00	05/09/2024
		722265	2 Interior Doors W/ Glass	04/12/2024	3,711.00	.00	3,711.00	05/09/2024
Total 2556:					3,888.00	.00	3,888.00	
1194								
1194	Casey, Christopher	20240430	NIBRS Training- Lunch	04/30/2024	153.54	.00	153.54	05/09/2024
		20240502	2024-health reimbursemen	05/02/2024	142.63	.00	142.63	05/09/2024
Total 1194:					296.17	.00	296.17	
1348								
1348	Casey, Lisa	20240502	2024 health reimb	05/02/2024	250.00	.00	250.00	05/09/2024
Total 1348:					250.00	.00	250.00	
2590								
2590	Cunningham II, Thomas R	20240501	EMC Deputy-May 2024	05/01/2024	200.00	.00	200.00	05/09/2024
Total 2590:					200.00	.00	200.00	
2591								
2591	Davis, James	20240501	EMC Coordinator-May 202	05/01/2024	300.00	.00	300.00	05/09/2024
Total 2591:					300.00	.00	300.00	
793								
793	Eastern Auto Parts Wareho	3IV1043791	Battery Umarked Police Cr	03/18/2024	235.40	.00	235.40	05/09/2024
Total 793:					235.40	.00	235.40	
128								
128	Ecco Communications LLC	82962	Radio Repair- TK-2180	04/22/2024	20.00	.00	20.00	05/09/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 128:					20.00	.00	20.00	
136								
136	Emmaus, Borough of	7020	1st Qtr 2024 Sewage Trans	04/17/2024	1,763.60	.00	1,763.60	05/09/2024
Total 136:					1,763.60	.00	1,763.60	
1840								
1840	Four Winds Concrete Inc	87225	Blockcorn Left & Right Cor	04/11/2024	320.00	.00	320.00	05/09/2024
		87284	Edgemont Dr-	04/16/2024	600.00	.00	600.00	05/09/2024
Total 1840:					920.00	.00	920.00	
224								
224	Fromm Electric Supply Cor	11680246-00	light bulbs	04/18/2024	388.40	.00	388.40	05/09/2024
Total 224:					388.40	.00	388.40	
1873								
1873	Gatti Morrison Construction	535917	18" Dia Lt Wall Fiber Tube	04/16/2024	525.00	.00	525.00	05/09/2024
Total 1873:					525.00	.00	525.00	
2562								
2562	Groff Tractor & Equipment	PSO-536250	Skid Steer Air Filter	04/02/2024	39.98	.00	39.98	05/09/2024
Total 2562:					39.98	.00	39.98	
251								
251	Hale Trailer Brake & Wheel	1829025	Airbrake Hose #3	04/24/2024	11.84	.00	11.84	05/09/2024
Total 251:					11.84	.00	11.84	
270								
270	Home Depot Credit Service	1024422	#4 Cedar Undercourse SH	04/05/2024	40.74	.00	40.74	04/26/2024
		2022886	Surge Protectors for Sewer	03/25/2024	71.89	.00	71.89	04/26/2024
		3024108	Bucket Jockey	04/03/2024	44.94	.00	44.94	04/26/2024
		4021067	Bosch Roatry Laser Kit	03/13/2024	629.00	.00	629.00	04/26/2024
		4023970	Shelving/Gloves	04/02/2024	314.76	.00	314.76	04/26/2024
		4191016	Shelving	04/02/2024	249.00	.00	249.00	04/26/2024
		7022155	Stand Lights/Chalk Reel/S	03/20/2024	307.95	.00	307.95	04/26/2024
		972768	Plywood for Edgemont	03/27/2024	27.20	.00	27.20	04/26/2024
		972807	Screws/Studs 2x4x96	03/27/2024	25.57	.00	25.57	04/26/2024
		CM4191015	Return Shelving	04/02/2024	269.00-	.00	269.00-	04/26/2024
Total 270:					1,442.05	.00	1,442.05	
2251								
2251	Isett & Associates, Barry	0187023	2024 LCA Act537 Plan Ser	03/12/2024	613.25	.00	613.25	05/09/2024
		0187483	Project#00329023.015- Ov	04/03/2024	505.00	.00	505.00	05/09/2024
		0187492	Project#00329024.300- Wa	04/03/2024	1,444.25	.00	1,444.25	05/09/2024
		0187493	Project#00329024.304 202	04/03/2024	1,281.00	.00	1,281.00	05/09/2024
		0187494	Project#00329023.025- 20	04/03/2024	6,551.50	.00	6,551.50	05/09/2024
		0187502	Project#00329023.056- Bel	04/03/2024	849.00	.00	849.00	05/09/2024
		0187511	Project#00329023.014- 20	04/04/2024	4,665.75	.00	4,665.75	05/09/2024
		0187521	Project#00329023.018- La	04/04/2024	215.50	.00	215.50	05/09/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		0187684	Project#00329023.003- Cit	04/08/2024	264.00	.00	264.00	05/09/2024
		0187685	Project#00329023.007-Sou	04/08/2024	536.00	.00	536.00	05/09/2024
		0187807	Project#00329023.022- 12	04/09/2024	322.25	.00	322.25	05/09/2024
		0187808	Project#00329023.023- 12	04/09/2024	227.25	.00	227.25	05/09/2024
		0187809	Project#00329023.028- 22	04/09/2024	264.00	.00	264.00	05/09/2024
		0187810	Project#00329023.034- Al	04/09/2024	297.00	.00	297.00	05/09/2024
		0187811	Project#00329023.040-291	04/09/2024	991.25	.00	991.25	05/09/2024
		0187812	Project#00329024.503 GR	04/09/2024	182.50	.00	182.50	05/09/2024
		0187813	Project#00329024.504 -31	04/09/2024	299.00	.00	299.00	05/09/2024
		0187814	Project#00329024.505 -21	04/09/2024	266.00	.00	266.00	05/09/2024
		0187816	Project#00329024.506 -12	04/09/2024	233.00	.00	233.00	05/09/2024
		0187838	Project#00329024.301 Se	04/09/2024	5,760.00	.00	5,760.00	05/09/2024
		0187935	Project#00329023.044-225	04/10/2024	314.50	.00	314.50	05/09/2024
		0187936	Project#00329023.048-253	04/10/2024	257.00	.00	257.00	05/09/2024
		0187977	Project#00329023.053- Le	04/10/2024	200.00	.00	200.00	05/09/2024
		0187978	Project#00329023.047-133	04/10/2024	336.00	.00	336.00	05/09/2024
		0187979	Project#00329023.051- 12	04/10/2024	603.00	.00	603.00	05/09/2024
		0187981	Project#00329024.50- 210	04/10/2024	458.25	.00	458.25	05/09/2024
		0187982	Project#00329024.508 GR	04/10/2024	132.00	.00	132.00	05/09/2024
		0188012	Project#00329024.403 MS	04/10/2024	1,727.00	.00	1,727.00	05/09/2024
		187822	Project#00329023.011- Pol	04/09/2024	2,311.50	.00	2,311.50	05/09/2024
		187823	Project#00329023.000- Sal	04/09/2024	1,706.50	.00	1,706.50	05/09/2024
		187865	Project#00329024.400 Sali	04/09/2024	2,433.00	.00	2,433.00	05/09/2024
		20240409	Project#00329024.401 MS	04/09/2024	1,750.00	.00	1,750.00	05/09/2024
		CM0178200	Per Mollie Miller CM for Du	04/01/2024	1,675.50-	.00	1,675.50-	05/09/2024
Total 2251:					36,320.75	.00	36,320.75	
2093								
2093	J R Metal	22873	Manhole Risers	04/04/2024	10,405.04	.00	10,405.04	05/09/2024
Total 2093:					10,405.04	.00	10,405.04	
714								
714	Kessler Freedman Inc.	20240501	Apr 2024-Website updates	05/01/2024	1,985.00	.00	1,985.00	05/09/2024
Total 714:					1,985.00	.00	1,985.00	
309								
309	Kistler O'Brien Fire Protect	261536	Annual Fire Extinguisher In	04/18/2024	3,836.93	.00	3,836.93	05/09/2024
Total 309:					3,836.93	.00	3,836.93	
979								
979	Knox Company, The	INV-KA-2805	3200 Black Recessed Hing	04/08/2024	604.00	.00	604.00	05/09/2024
Total 979:					604.00	.00	604.00	
811								
811	Kress, Kevin J.	20240426	NIBRS Training- Parking &	04/26/2024	137.55	.00	137.55	05/09/2024
Total 811:					137.55	.00	137.55	
2525								
2525	Land Logics Group	1350	GPS Device Utility Depart	01/01/2024	10,436.00	.00	10,436.00	05/09/2024

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Total 2525:					10,436.00	.00	10,436.00	
2149								
2149	Lopresti, Noah	20240501	Reimbursement Meals- FTO	05/01/2024	161.78	.00	161.78	05/09/2024
Total 2149:					161.78	.00	161.78	
359								
359	Madle's Hardware	2220655/1	Copies of Keys	04/18/2024	18.36	.00	18.36	05/09/2024
		222115/1	Fasteners	04/20/2024	3.54	.00	3.54	05/09/2024
Total 359:					21.90	.00	21.90	
2419								
2419	Malden, WG	22688	A-PMA-LTE pole Mount An	04/16/2024	4,421.00	.00	4,421.00	05/09/2024
Total 2419:					4,421.00	.00	4,421.00	
2335								
2335	Meier Supply Co Inc	2805272	Pipe/Wall Insulation	04/25/2024	13,732.78	.00	13,732.78	05/09/2024
Total 2335:					13,732.78	.00	13,732.78	
2671								
2671	Mid Penn Bank	20240422	Inspection Fee- WSFD Fire	04/22/2024	500.00	.00	500.00	05/09/2024
Total 2671:					500.00	.00	500.00	
176								
176	Morris, Jay	20240502	2024 Health Reimb	05/02/2024	250.00	.00	250.00	05/09/2024
Total 176:					250.00	.00	250.00	
393								
393	Motors Plus Inc.	43289	2019 Dodge Durango Oil &	03/29/2024	445.64	.00	445.64	Multiple
		43296	2017 Ford Int Utility - Inspe	03/29/2024	68.20	.00	68.20	Multiple
		43298	2017 Ford Interceptor- Oil&	04/04/2024	1,302.94	.00	1,302.94	Multiple
		43346	2017 Dodge Ram Oil & Filt	04/10/2024	178.33	.00	178.33	Multiple
		43357	2018 Dodge Charger- Oil &	04/15/2024	106.81	.00	106.81	Multiple
Total 393:					2,101.92	.00	2,101.92	
395								
395	MP Outfitters	61772-5	K9 Patch	04/30/2024	30.00	.00	30.00	05/09/2024
Total 395:					30.00	.00	30.00	
2212								
2212	MRM Trust Worker's Comp	20240415	2024-Apr-Worker's Compe	04/15/2024	18,552.86	.00	18,552.86	05/09/2024
Total 2212:					18,552.86	.00	18,552.86	
1881								
1881	PA Chiefs of Police Associa	7444	Promotional Interviews for	04/18/2024	2,096.65	.00	2,096.65	05/09/2024

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Total 1881:					2,096.65	.00	2,096.65	
1970								
1970	Patriot Workwear	40571	Holster for Glock	04/23/2024	190.00	.00	190.00	05/09/2024
		40603	Hi-Vis Jacket/Wind Shirt- J	04/23/2024	191.00	.00	191.00	05/09/2024
		40684	K9 Vest Panels	04/29/2024	24.00	.00	24.00	05/09/2024
		40696	Polo/Sweatshirt- Hart	04/29/2024	123.00	.00	123.00	05/09/2024
Total 1970:					528.00	.00	528.00	
1368								
1368	PenTeleData	B4493723	Acct#3042745-Cable mode	04/24/2024	87.95	.00	87.95	05/09/2024
Total 1368:					87.95	.00	87.95	
2691								
2691	PPL Electric- 97913-22005	20240419	97913-22005 03/20-4/19	04/19/2024	24.86	.00	24.86	05/09/2024
Total 2691:					24.86	.00	24.86	
2482								
2482	PPL Electric Utilities-05340	20240419	05340-01002	04/19/2024	32.45	.00	32.45	05/09/2024
Total 2482:					32.45	.00	32.45	
2456								
2456	PPL Electric Utilities-10550	20240422	10550-10002	04/22/2024	47.25	.00	47.25	05/09/2024
Total 2456:					47.25	.00	47.25	
2627								
2627	PPL Electric Utilities-22924	20240418	22924-29015	04/18/2024	32.25	.00	32.25	05/09/2024
Total 2627:					32.25	.00	32.25	
2471								
2471	PPL Electric Utilities-33760	20240423	33760-14008	04/23/2024	25.51	.00	25.51	05/09/2024
Total 2471:					25.51	.00	25.51	
2472								
2472	PPL Electric Utilities-35530	20240418	35530-02004	04/18/2024	25.10	.00	25.10	05/09/2024
Total 2472:					25.10	.00	25.10	
2484								
2484	PPL Electric Utilities-49130	20240418	49130-02001	04/18/2024	34.86	.00	34.86	05/09/2024
Total 2484:					34.86	.00	34.86	
2626								
2626	PPL Electric Utilities-51730	20240418	51730-02013	04/18/2024	31.54	.00	31.54	05/09/2024
Total 2626:					31.54	.00	31.54	

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2629								
2629	PPL Electric Utilities-51930	20240418	51930-02019	04/18/2024	43.86	.00	43.86	05/09/2024
Total 2629:					43.86	.00	43.86	
2485								
2485	PPL Electric Utilities-53875	20240419	53875-61001	04/19/2024	34.96	.00	34.96	05/09/2024
Total 2485:					34.96	.00	34.96	
471								
471	PPL Electric Utilities-61089	20240418	61089-84010	04/18/2024	879.03	.00	879.03	05/09/2024
Total 471:					879.03	.00	879.03	
2455								
2455	PPL Electric Utilities-68051	20240419	68051-53008	04/19/2024	110.55	.00	110.55	05/09/2024
Total 2455:					110.55	.00	110.55	
2453								
2453	PPL Electric Utilities-70730	20240418	70730-17005	04/18/2024	771.54	.00	771.54	05/09/2024
Total 2453:					771.54	.00	771.54	
2462								
2462	PPL Electric Utilities-82900	20240415	82900-03000	04/15/2024	523.65	.00	523.65	05/09/2024
Total 2462:					523.65	.00	523.65	
2479								
2479	PPL Electric Utilities-82960	20240423	82960-01000	04/23/2024	25.12	.00	25.12	05/09/2024
Total 2479:					25.12	.00	25.12	
2461								
2461	PPL Electric Utilities-92035	20240426	92035-05005	04/26/2024	42.84	.00	42.84	05/09/2024
Total 2461:					42.84	.00	42.84	
2454								
2454	PPL Electric Utilities-92051	20240418	92051-48008	04/18/2024	676.43	.00	676.43	05/09/2024
Total 2454:					676.43	.00	676.43	
2460								
2460	PPL Electric Utilities-93760	20240423	93760-01007	04/23/2024	32.95	.00	32.95	05/09/2024
Total 2460:					32.95	.00	32.95	
2690								
2690	PPL Electric Utilities-97913	20240220	59610-04003 01/22-02/20	04/20/2024	49.59	.00	49.59	05/09/2024
		20240320	59610-04003 02/20-3/20	04/30/2024	34.93	.00	34.93	05/09/2024
		20240516	59610-04003	05/01/2024	53.97	.00	53.97	05/09/2024
Total 2690:					138.49	.00	138.49	

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2493								
2493	PPL Electric Utilities-99940	20240419	99940-01007	04/19/2024	34.25	.00	34.25	05/09/2024
Total 2493:					34.25	.00	34.25	
474								
474	Print-O-Stat Inc.	102897	Copies- 1830 Alder Ln	05/02/2024	46.23	.00	46.23	05/09/2024
Total 474:					46.23	.00	46.23	
476								
476	Protect Alarms	36718	Inspection Eastern Salisbur	05/01/2024	372.00	.00	372.00	05/09/2024
Total 476:					372.00	.00	372.00	
486								
486	Ray Allen Manufacturing L	RINV372857	Garmin Tritronics Holster	04/30/2024	79.98	.00	79.98	05/09/2024
Total 486:					79.98	.00	79.98	
2676								
2676	Renegade Solutions LLC	1094	Drawings/Programming/Co	04/03/2024	4,202.50	.00	4,202.50	05/09/2024
Total 2676:					4,202.50	.00	4,202.50	
1672								
1672	Republic Services #282	0282-000934	Household Hazardous Was	04/15/2024	1,260.10	.00	1,260.10	05/09/2024
Total 1672:					1,260.10	.00	1,260.10	
2695								
2695	Rivera, Robin	20240501	NIBRS Training Parking Fe	05/01/2024	22.00	.00	22.00	05/09/2024
Total 2695:					22.00	.00	22.00	
188								
188	Sabo, Donald	20240502	2024-Health Reimb	05/02/2024	430.45	.00	430.45	05/09/2024
Total 188:					430.45	.00	430.45	
2407								
2407	Sabulsky, Kyle	20240501	Reimbursement Meals FT	05/01/2024	222.61	.00	222.61	05/09/2024
Total 2407:					222.61	.00	222.61	
2168								
2168	SCF Architechture LLC	2423-002A	Project 2423 03/01/24-03-3	04/10/2024	800.00	.00	800.00	05/09/2024
Total 2168:					800.00	.00	800.00	
955								
955	Schaedler Yesco	S7410950.00	7-in-1 Flip Socket w/ Handl	04/05/2024	26.97	.00	26.97	05/09/2024
		S7415860.00	Low Voltage Labels	04/03/2024	45.05	.00	45.05	05/09/2024
Total 955:					72.02	.00	72.02	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1105								
1105	Sig Sauer Inc	5261768	Recoil/Assembly/Round Wi	02/27/2024	124.00	.00	124.00	05/09/2024
		5279395	Magazine 9MM	03/12/2024	152.00	.00	152.00	05/09/2024
Total 1105:					276.00	.00	276.00	
191								
191	Soberick, Kevin J.	20240501	18 of 60 Health Remburse	05/01/2024	250.00	.00	250.00	05/09/2024
Total 191:					250.00	.00	250.00	
2661								
2661	Solly, William	20240501	Raimbursement meals- EV	05/01/2024	39.07	.00	39.07	05/09/2024
Total 2661:					39.07	.00	39.07	
559								
559	Staples Advantage	6001139264	Multiuse Envelopes	04/11/2024	176.01	.00	176.01	05/09/2024
		6001149940	Bostich Electric Stapler	04/12/2024	94.28	.00	94.28	05/09/2024
		600126118	Waste Can Liners	04/18/2024	549.72	.00	549.72	05/09/2024
Total 559:					820.01	.00	820.01	
561								
561	Stauffer Insurance, C. M.	1922021	Money & Securities Policy-	04/17/2024	137.50	.00	137.50	05/09/2024
Total 561:					137.50	.00	137.50	
1494								
1494	Suburban Propane-2022	9320224962	unleaded	04/17/2024	2,998.59	.00	2,998.59	05/09/2024
Total 1494:					2,998.59	.00	2,998.59	
2416								
2416	Tam Arte Design Studio	2485	Food vendor Decals	04/17/2024	486.00	.00	486.00	05/09/2024
Total 2416:					486.00	.00	486.00	
124								
124	Times News	I00549937-0	Ad: 04/24/2024-Planning	04/18/2024	234.83	.00	234.83	05/09/2024
		MC-241205-	Mar Pen Charges	04/15/2024	20.96	.00	20.96	05/09/2024
		MC-293173-	Feb Pen Charges	04/15/2024	20.96	.00	20.96	05/09/2024
Total 124:					276.75	.00	276.75	
2281								
2281	TransUnion Risk & Alternat	20240401	March & April 2024 Billing	04/01/2024	254.80	.00	254.80	05/09/2024
Total 2281:					254.80	.00	254.80	
1404								
1404	Treskot, Kristen	20240502	2024 Health Reimburseme	05/02/2024	250.00	.00	250.00	05/09/2024
Total 1404:					250.00	.00	250.00	
604								
604	UGI Utilities Inc.-0316	20240419	411000866649	04/19/2024	424.43	.00	424.43	05/09/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 604:					424.43	.00	424.43	
2449								
2449	UGI Utilities Inc.-0555	20240418	411001980555	04/18/2024	1,223.48	.00	1,223.48	05/09/2024
Total 2449:					1,223.48	.00	1,223.48	
2448								
2448	UGI Utilities Inc.-6649	20240418	411000866649	04/18/2024	717.16	.00	717.16	05/09/2024
Total 2448:					717.16	.00	717.16	
2447								
2447	UGI Utilities Inc.-9581	20240419	411001979581	04/19/2024	33.16	.00	33.16	05/09/2024
Total 2447:					33.16	.00	33.16	
619								
619	Veritext Mid-Atlantic	7365059	Professional Attendance 04	04/24/2024	300.00	.00	300.00	05/09/2024
Total 619:					300.00	.00	300.00	
2406								
2406	Watson, Kyle	20240419	Reimb- Meals at FTO Train	04/19/2024	209.43	.00	209.43	05/09/2024
Total 2406:					209.43	.00	209.43	
2657								
2657	West Truckers Franchise L	87284T	Edgemont Waterline	04/16/2024	372.50	.00	372.50	05/09/2024
Total 2657:					372.50	.00	372.50	
2614								
2614	Winzer	2048068	Tools/Drill Bits	04/15/2024	584.39	.00	584.39	05/09/2024
Total 2614:					584.39	.00	584.39	
865								
865	YCG Inc	232950	Electronic Seedometer Cali	04/30/2024	1,134.00	.00	1,134.00	05/09/2024
Total 865:					1,134.00	.00	1,134.00	
Grand Totals:					175,428.88	.00	175,428.88	

Report Criteria:
 Summary report type printed