

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2268								
2268	A.D. Moyer Lumber	582047	Framing Nails/Screws Trai	06/11/2024	471.57	.00	471.57	07/11/2024
		CM53305	Credit for items	06/24/2024	89.27-	.00	89.27-	07/11/2024
Total 2268:					382.30	.00	382.30	
1102								
1102	A-1 Traffic Control Product	11135	Linepainting	06/12/2024	569.27	.00	569.27	07/11/2024
		11145	Painted Pavement Marking	06/19/2024	538.20	.00	538.20	07/11/2024
Total 1102:					1,107.47	.00	1,107.47	
12								
12	Allentown Equipment Corp	8537	Inspection #3 Dump Truck	06/10/2024	96.00	.00	96.00	07/11/2024
		8566	Inspection #6 Dump Truck	06/13/2024	96.00	.00	96.00	07/11/2024
Total 12:					192.00	.00	192.00	
2209								
2209	Amazon Business	16WN-KGG	Dry Erase Planning Board	06/20/2024	187.81	.00	187.81	07/11/2024
		1FMV-HMM4	Aimtobest KRA-22/Compat	06/26/2024	11.24	.00	11.24	07/11/2024
		1KF7-9TP1-9	Speaker Wire	06/25/2024	106.83	.00	106.83	07/11/2024
		1NHL-PWNR	Cyberpower UPS for Netw	06/21/2024	669.90	.00	669.90	07/11/2024
Total 2209:					975.78	.00	975.78	
1553								
1553	American United Life Insur	20240701	Life Insurance	07/01/2024	2,617.43	.00	2,617.43	07/11/2024
Total 1553:					2,617.43	.00	2,617.43	
30								
30	Asphalt Maintenance Soluti	7538	4 Hours of Asphalt Distribut	06/28/2024	2,640.00	.00	2,640.00	07/11/2024
Total 30:					2,640.00	.00	2,640.00	
2360								
2360	Backwoods Outdoor Cente	0597	2024 Bad Boy Rogue 61"	05/23/2024	10,849.00	.00	10,849.00	07/02/2024
		20375	Rogue Kawasaki Engine R	06/11/2024	235.00	.00	235.00	07/02/2024
		51427	2019 Rod Assembly	06/14/2024	489.44	.00	489.44	07/02/2024
Total 2360:					11,573.44	.00	11,573.44	
140								
140	Baillie, Genevieve	20240626	Reimb-Mileage for Playgro	06/26/2024	251.81	.00	251.81	07/11/2024
Total 140:					251.81	.00	251.81	
705								
705	Boyko's Petroleum Service	45231	Service call-gas pumps	06/17/2024	428.50	.00	428.50	07/11/2024
Total 705:					428.50	.00	428.50	
2331								
2331	Bracalente Construction In	0727943	Equipment/Crew Rental Lin	06/10/2024	106,539.00	.00	106,539.00	06/28/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2331:					106,539.00	.00	106,539.00	
1763								
1763	CDW Government	RX27986	HPE Aruba Instant POE S	06/20/2024	3,539.67	.00	3,539.67	07/11/2024
Total 1763:					3,539.67	.00	3,539.67	
2711								
2711	Christopher & Carolyn Trag	20240705	Refund of Remaining Escr	07/05/2024	700.00	.00	700.00	07/11/2024
Total 2711:					700.00	.00	700.00	
2590								
2590	Cunningham II, Thomas R	20240701	EMC Deputy-July 2024	07/01/2024	200.00	.00	200.00	07/11/2024
Total 2590:					200.00	.00	200.00	
2068								
2068	Daigle Law Group LLC	4527	Review & Revise Policies	05/23/2022	340.00	.00	340.00	07/11/2024
Total 2068:					340.00	.00	340.00	
100								
100	Dallas Data Systems Inc.	27057	Postage & Mailing Services	03/26/2024	224.58	.00	224.58	07/11/2024
Total 100:					224.58	.00	224.58	
2591								
2591	Davis, James	20240701	EMC Coordinator- July 202	07/01/2024	300.00	.00	300.00	07/11/2024
Total 2591:					300.00	.00	300.00	
1890								
1890	Dickert, Ralph	20240702	2024-Health Reimburseme	07/02/2024	250.00	.00	250.00	07/11/2024
Total 1890:					250.00	.00	250.00	
1549								
1549	DiMatteo, Francesco	20240624	2024 Health Reimb	06/24/2024	250.00	.00	250.00	07/11/2024
Total 1549:					250.00	.00	250.00	
152								
152	Durner, Valentine	20240624	Reimbursement for Flower	06/24/2024	395.29	.00	395.29	07/11/2024
Total 152:					395.29	.00	395.29	
793								
793	Eastern Auto Parts Wareho	3IV1071757	Truck & Tow Pads for 2022	06/14/2024	48.71	.00	48.71	07/11/2024
		3IV1071759	Truck and Tow Pads	06/14/2024	112.44	.00	112.44	07/11/2024
		3IV1072727	Halogen Light	06/18/2024	19.56	.00	19.56	07/11/2024
		3IV1075882	Air and Fuel Filters for Chip	06/27/2024	195.88	.00	195.88	07/11/2024
		CM3CN1677	Core Returns	05/24/2024	36.00-	.00	36.00-	07/11/2024
		CM3CN1683	Credit Core Return	06/06/2024	54.00-	.00	54.00-	07/11/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 793:					286.59	.00	286.59	
2028								
2028	Fitzpatrick Lentz & Bubba P	115844-0000	2024-Zoning Matadoor LL	06/07/2024	4,521.00	.00	4,521.00	07/11/2024
Total 2028:					4,521.00	.00	4,521.00	
1840								
1840	Four Winds Concrete Inc	88579	4000 cy	06/12/2024	750.00	.00	750.00	07/11/2024
Total 1840:					750.00	.00	750.00	
1258								
1258	Frankenfield III, Budd	20240701	2024 Health Reimburseme	07/01/2024	750.00	.00	750.00	07/11/2024
Total 1258:					750.00	.00	750.00	
245								
245	G & S Fastening Systems I	1156651-1	8x1" A/SMS-Hex Slotted St	06/20/2024	26.35	.00	26.35	07/11/2024
Total 245:					26.35	.00	26.35	
1873								
1873	Gatti Morrison Construction	540435	Non-Woven Geotex	06/19/2024	625.00	.00	625.00	07/11/2024
		540619	Diamond Fence/Fence Pos	06/21/2024	369.00	.00	369.00	07/11/2024
Total 1873:					994.00	.00	994.00	
237								
237	Giant Food Stores Inc.	471739	Water	06/21/2024	38.57	.00	38.57	07/11/2024
		471740	20 lb Bag of Ice	06/21/2024	9.98	.00	9.98	07/11/2024
Total 237:					48.55	.00	48.55	
2677								
2677	Goodyear Commercial Tire	218-1008626	Truck #32 New Tires	06/14/2024	963.25	.00	963.25	07/11/2024
Total 2677:					963.25	.00	963.25	
243								
243	Gross McGinley LLP	32175.001-2	Police Matters	06/01/2024	234.00	.00	234.00	07/11/2024
Total 243:					234.00	.00	234.00	
252								
252	Hallmark Kennels Operatin	4966	K9 Training Toys	06/21/2024	172.00	.00	172.00	07/11/2024
Total 252:					172.00	.00	172.00	
270								
270	Home Depot Credit Service	2025679	PVC Pipe	05/24/2024	44.90	.00	44.90	07/03/2024
		3973226	Quikcrete Concrete Mix for	06/12/2024	430.07	.00	430.07	07/03/2024
		5014186	Tube Cutter- PW Water He	05/31/2024	44.56	.00	44.56	07/03/2024
		6024893	Lumber Barrington House	05/20/2024	77.11	.00	77.11	07/03/2024
		8014793	Self Etching Primer	06/07/2024	79.19	.00	79.19	07/03/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 270:					675.83	.00	675.83	
1321								
1321	Interior Workplace Solution	152747	Box Files	05/18/2024	536.49	.00	536.49	07/11/2024
Total 1321:					536.49	.00	536.49	
2140								
2140	International Assoc. of Arso	107339	IAAI 1 year Membership-S	05/02/2024	103.00	.00	103.00	07/11/2024
Total 2140:					103.00	.00	103.00	
2251								
2251	Isett & Associates, Barry	0187300	Project#00329023.029-109	03/18/2024	300.00	.00	300.00	07/11/2024
		0187301	Project#00329023.037 350	03/18/2024	300.00	.00	300.00	07/11/2024
		0187354	Project#00329023.014- 14	03/25/2024	500.00	.00	500.00	07/11/2024
		0189920	Project#00329023.044 225	06/13/2024	460.00	.00	460.00	07/11/2024
		0189921	Project#00329023.047-133	06/13/2024	365.00	.00	365.00	07/11/2024
		0189923	Project#00329024.502 -14	06/13/2024	297.00	.00	297.00	07/11/2024
		0189924	Project#00329024.510 -17	06/13/2024	891.00	.00	891.00	07/11/2024
		0189925	Project#00329024.511 -22	06/13/2024	738.00	.00	738.00	07/11/2024
		0189936	Project#00329023.003- Cit	06/13/2024	429.00	.00	429.00	07/11/2024
		0189939	Project#00329024.103- Ly	06/13/2024	285.00	.00	285.00	07/11/2024
		0189940	Project#00329023.005- Sh	06/13/2024	639.00	.00	639.00	07/11/2024
		0189942	Project#00329023.007- So	06/13/2024	1,617.00	.00	1,617.00	07/11/2024
		0189943	Project#00329023.016- Wa	06/13/2024	462.00	.00	462.00	07/11/2024
		0190065	Project#00329024.557- 82	06/14/2024	716.75	.00	716.75	07/11/2024
		0190067	Project#00329024.551 -12	06/14/2024	5,799.25	.00	5,799.25	07/11/2024
		0190068	Project#00329024.512 -16	06/14/2024	837.00	.00	837.00	07/11/2024
		0190069	Project#00329023.034 Ald	06/14/2024	266.00	.00	266.00	07/11/2024
		0190070	Project#00329023.022- 12	06/14/2024	332.00	.00	332.00	07/11/2024
		0190106	Project#00329023.028-221	06/14/2024	464.00	.00	464.00	07/11/2024
		0190126	Project#00329023.016- 27	06/14/2024	431.00	.00	431.00	07/11/2024
		187111	Project#00329023.007- So	03/13/2024	934.25	.00	934.25	07/11/2024
Total 2251:					17,063.25	.00	17,063.25	
714								
714	Kessler Freedman Inc.	20240701	June 2024-Website update	07/01/2024	170.00	.00	170.00	07/11/2024
Total 714:					170.00	.00	170.00	
317								
317	Kutz Inc., E. M.	42348	Marker lights	06/12/2024	39.60	.00	39.60	07/11/2024
		42382	150 Amp Manual Reset Hi-	06/21/2024	189.10	.00	189.10	07/11/2024
Total 317:					228.70	.00	228.70	
1388								
1388	L/B Water Service Inc	3824953	Jack Kelley Water Line	06/13/2024	52,902.08	.00	52,902.08	07/11/2024
Total 1388:					52,902.08	.00	52,902.08	
329								
329	Lehigh County Authority	9421	1st Qtr 2024 Billing	06/13/2024	218,239.94	.00	218,239.94	07/11/2024
		9438	May 2024 Other Water Sal	06/20/2024	100,419.63	.00	100,419.63	07/11/2024

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Total 329:					318,659.57	.00	318,659.57	
337								
337	Lehigh Valley Humane Soci	2294	Animal Control Services Q	07/01/2024	2,550.00	.00	2,550.00	07/11/2024
Total 337:					2,550.00	.00	2,550.00	
359								
359	Madle's Hardware	223218/1	Energizer Batteries	06/17/2024	17.99	.00	17.99	07/11/2024
		2232290/1	Oil	06/20/2024	35.97	.00	35.97	07/11/2024
		223270/1	Tarps/Drill Bits	06/19/2024	74.97	.00	74.97	07/11/2024
		223350	Caulk	06/24/2024	10.49	.00	10.49	07/11/2024
		223439/1	Batteries and Garden Spra	06/28/2024	41.98	.00	41.98	07/11/2024
Total 359:					181.40	.00	181.40	
115								
115	Magistrate District Court 31	20240625	162 Lehigh Ave- Auto Repa	06/25/2024	246.35	.00	246.35	06/26/2024
Total 115:					246.35	.00	246.35	
367								
367	Martin Stone Quarries Inc.	244271	Custom Martin Stones	06/24/2024	482.22	.00	482.22	07/11/2024
		244272	Sand for Volleyball Court	06/24/2024	9,605.71	.00	9,605.71	07/11/2024
Total 367:					10,087.93	.00	10,087.93	
2671								
2671	Mid Penn Bank	20270703	WSFD- New Station Inspec	07/03/2024	500.00	.00	500.00	07/11/2024
Total 2671:					500.00	.00	500.00	
387								
387	Monarch Precast Concrete	0411329-IN	Gilly Ave- DW- Wall Small	06/25/2024	745.00	.00	745.00	07/11/2024
Total 387:					745.00	.00	745.00	
393								
393	Motors Plus Inc.	42928	2017 Ford Int Utility #223	06/19/2024	100.63	.00	100.63	07/11/2024
		43406	State Inspection 2017 For	04/25/2024	863.68	.00	863.68	07/11/2024
		43505	#215 2018 Dodge Charger	06/04/2024	558.34	.00	558.34	07/11/2024
		43564	#207 2019 Dodge Durango	06/04/2024	3,234.35	.00	3,234.35	07/11/2024
		43575	#214 2017 Dodge Ram En	06/26/2024	5,050.18	.00	5,050.18	07/11/2024
		43578	#213 2023 Chevy Tahoe-Oi	06/04/2024	118.75	.00	118.75	07/11/2024
		43599	#205-Brakes/Rotors/Water	07/03/2024	3,831.92	.00	3,831.92	07/11/2024
		43610	#218 2014 Dodge Charger-	06/11/2024	212.37	.00	212.37	07/11/2024
		43628	#210 2022 Ford F150- Oil	06/14/2024	103.33	.00	103.33	07/11/2024
		43636	#215 2018 Dodge Charger	06/26/2024	2,110.05	.00	2,110.05	07/11/2024
		43697	#206 Tahoe Oil Change an	06/27/2024	121.45	.00	121.45	07/11/2024
Total 393:					16,305.05	.00	16,305.05	
2212								
2212	MRM Trust Worker's Comp	2324PRJ211	2024-July-Worker's Compe	07/01/2024	18,552.86	.00	18,552.86	07/11/2024

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Total 2212:					18,552.86	.00	18,552.86	
2710								
2710	Muniz, Jennifer	20240628	Cancellation of Pavillion Re	06/28/2024	25.00	.00	25.00	07/11/2024
Total 2710:					25.00	.00	25.00	
123								
123	New Enterprise Stone & Li	8352346	Asphalt	06/19/2024	262.68	.00	262.68	07/11/2024
		8356601	Township Building	06/24/2024	10,578.12	.00	10,578.12	07/11/2024
		8357237	Asphalt	06/25/2024	4,982.54	.00	4,982.54	07/11/2024
Total 123:					15,823.34	.00	15,823.34	
2523								
2523	NinjaOne LLC	INV0880062	NinjaCore 07/01/2024-06/3	07/01/2024	1,908.00	.00	1,908.00	07/11/2024
Total 2523:					1,908.00	.00	1,908.00	
2522								
2522	OnSolve LLC	15315116	CodeRed Standard Unlimit	06/13/2024	5,302.40	.00	5,302.40	07/11/2024
Total 2522:					5,302.40	.00	5,302.40	
414								
414	Overhead Door Company,	C24.491	Rewired Existing Operator	06/26/2024	3,500.00	.00	3,500.00	07/11/2024
Total 414:					3,500.00	.00	3,500.00	
479								
479	PA State Assoc of Borough	20240701	Webinar- Working with Dist	07/01/2024	45.00	.00	45.00	07/11/2024
Total 479:					45.00	.00	45.00	
1970								
1970	Patriot Workwear	40957	Carhart/Pants/Shoes- Gro	06/21/2024	217.00	.00	217.00	07/11/2024
		40958	Carhart/Pants/Polo- Griffin	06/21/2024	328.00	.00	328.00	07/11/2024
		40959	SS Super Shirt and Patche	06/21/2024	207.00	.00	207.00	07/11/2024
Total 1970:					752.00	.00	752.00	
1368								
1368	PenTeleData	B4523623	Acct#3042745-Cable mode	06/24/2024	87.95	.00	87.95	07/11/2024
Total 1368:					87.95	.00	87.95	
2288								
2288	Power Pro Equipment	3C109870	Ventrac Mower Belt	06/24/2024	85.78	.00	85.78	07/11/2024
		8C114682	Ventrac Mower Belt	06/20/2024	60.32	.00	60.32	07/11/2024
Total 2288:					146.10	.00	146.10	
2482								
2482	PPL Electric Utilities-05340	20240619	05340-01002	06/19/2024	32.59	.00	32.59	07/11/2024

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Total 2482:					32.59	.00	32.59	
2456								
2456	PPL Electric Utilities-10550	20240620	10550-10002	06/20/2024	26.71	.00	26.71	07/11/2024
Total 2456:					26.71	.00	26.71	
2627								
2627	PPL Electric Utilities-22924	20240618	22924-29015	06/18/2024	31.96	.00	31.96	07/11/2024
Total 2627:					31.96	.00	31.96	
2471								
2471	PPL Electric Utilities-33760	20240621	33760-14008	06/21/2024	25.07	.00	25.07	07/11/2024
Total 2471:					25.07	.00	25.07	
2472								
2472	PPL Electric Utilities-35530	20240618	35530-02004	06/18/2024	25.17	.00	25.17	07/11/2024
Total 2472:					25.17	.00	25.17	
2484								
2484	PPL Electric Utilities-49130	20240618	49130-02001	06/18/2024	36.34	.00	36.34	07/11/2024
Total 2484:					36.34	.00	36.34	
2626								
2626	PPL Electric Utilities-51730	20240618	51730-02013	06/18/2024	49.86	.00	49.86	07/11/2024
Total 2626:					49.86	.00	49.86	
2629								
2629	PPL Electric Utilities-51930	20240618	51930-02019	06/18/2024	38.79	.00	38.79	07/11/2024
Total 2629:					38.79	.00	38.79	
2485								
2485	PPL Electric Utilities-53875	20240619	53875-61001	06/19/2024	35.51	.00	35.51	07/11/2024
Total 2485:					35.51	.00	35.51	
471								
471	PPL Electric Utilities-61089	20240618	61089-84010	06/18/2024	774.16	.00	774.16	07/11/2024
Total 471:					774.16	.00	774.16	
2478								
2478	PPL Electric Utilities-64170	20240624	64170-11008	06/24/2024	25.36	.00	25.36	07/11/2024
Total 2478:					25.36	.00	25.36	
2455								
2455	PPL Electric Utilities-68051	20240619	68051-53008	06/19/2024	90.09	.00	90.09	07/11/2024

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Total 2455:					90.09	.00	90.09	
2453								
2453	PPL Electric Utilities-70730	20240618	70730-17005	06/18/2024	521.31	.00	521.31	07/11/2024
Total 2453:					521.31	.00	521.31	
2462								
2462	PPL Electric Utilities-82900	20240613	82900-03000	06/13/2024	531.56	.00	531.56	07/11/2024
Total 2462:					531.56	.00	531.56	
2479								
2479	PPL Electric Utilities-82960	20240621	82960-01000	06/21/2024	25.24	.00	25.24	07/11/2024
Total 2479:					25.24	.00	25.24	
2489								
2489	PPL Electric Utilities-89989	20240624	89989-11003	06/24/2024	32.34	.00	32.34	07/11/2024
Total 2489:					32.34	.00	32.34	
2461								
2461	PPL Electric Utilities-92035	20240626	92035-05005	06/26/2024	45.40	.00	45.40	07/11/2024
Total 2461:					45.40	.00	45.40	
2454								
2454	PPL Electric Utilities-92051	20240618	92051-48008	06/18/2024	799.26	.00	799.26	07/11/2024
Total 2454:					799.26	.00	799.26	
2460								
2460	PPL Electric Utilities-93760	20240621	93760-01007	06/21/2024	32.63	.00	32.63	07/11/2024
Total 2460:					32.63	.00	32.63	
2690								
2690	PPL Electric Utilities-97913	20240619	59610-04003	06/19/2024	24.93	.00	24.93	07/11/2024
Total 2690:					24.93	.00	24.93	
2493								
2493	PPL Electric Utilities-99940	20240619	99940-01007	06/19/2024	34.88	.00	34.88	07/11/2024
Total 2493:					34.88	.00	34.88	
2498								
2498	ReadyRefresh by Nestle-0	34E0436481	Police Bldg-Acct#0436481	06/14/2024	207.99	.00	207.99	07/11/2024
Total 2498:					207.99	.00	207.99	
496								
496	Reliable Sign and Striping	5586	36" Motor Carrier Enforcem	06/25/2024	290.00	.00	290.00	07/11/2024
		5652	12" Extruded Cross Bracke	06/25/2024	593.75	.00	593.75	07/11/2024
		5661	street signs	07/02/2024	797.00	.00	797.00	07/11/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 496:					1,680.75	.00	1,680.75	
713								
713	Ringo Hill Farms Eqmmt C	46772	Backpack Blower Rack for	04/08/2024	188.60	.00	188.60	07/11/2024
		47664	Oval LED Reverse Light #2	07/02/2024	67.50	.00	67.50	07/11/2024
Total 713:					256.10	.00	256.10	
2228								
2228	Robles, Sonia	20240702	Cancellation of Devonshire	07/02/2024	25.00	.00	25.00	07/11/2024
Total 2228:					25.00	.00	25.00	
511								
511	S&S Worldwide	IN101414679	Pressureless Tennis Balls	06/17/2024	16.44	.00	16.44	07/11/2024
		IN101418249	playground Balls/Soccer B	06/21/2024	104.64	.00	104.64	07/11/2024
Total 511:					121.08	.00	121.08	
963								
963	Salisbury Township	20240701	2024 School Tax- 1301 Bla	07/01/2024	1,762.29	.00	1,762.29	07/11/2024
		20240701A	2024 School Tax- 3015 Bar	07/01/2024	31,139.38	.00	31,139.38	07/11/2024
Total 963:					32,901.67	.00	32,901.67	
955								
955	Schaedler Yesco	S7441109.00	Outside Lights Police Reno	06/03/2024	1,623.15	.00	1,623.15	07/11/2024
		S7441109.00	Light Powerset/Housing- F	06/03/2024	170.25	.00	170.25	07/11/2024
Total 955:					1,793.40	.00	1,793.40	
538								
538	Sewer Equip Co of Florida	28098	Leader hose/Short Nozzle/	06/12/2024	793.29	.00	793.29	07/11/2024
Total 538:					793.29	.00	793.29	
2689								
2689	Sharkan Supply	AI-SO-52884	Diamond Drill Bit/Drill Adap	06/19/2024	330.24	.00	330.24	07/11/2024
		AI-SO-52991	Shop Drill Bits and Pencils	06/28/2024	163.99	.00	163.99	07/11/2024
Total 2689:					494.23	.00	494.23	
2698								
2698	Shay Santee Kelhart Desc	41657	Hearing Notice/Attendnce	06/18/2024	478.50	.00	478.50	07/11/2024
Total 2698:					478.50	.00	478.50	
2417								
2417	SHI International Corp	B18489239	Unifi G5 Protect Bullet Ca	06/25/2024	760.00	.00	760.00	07/11/2024
Total 2417:					760.00	.00	760.00	
545								
545	Signal Service Inc.	11492	Repair to Traffic Light	06/13/2024	2,037.50	.00	2,037.50	07/11/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 545:					2,037.50	.00	2,037.50	
191								
191	Soberick, Kevin J.	20240701	20 of 60 Health Remburse	07/01/2024	250.00	.00	250.00	07/11/2024
Total 191:					250.00	.00	250.00	
567								
567	St. Luke's Hospital	20240619	Employee testing	06/19/2024	659.00	.00	659.00	07/11/2024
Total 567:					659.00	.00	659.00	
561								
561	Stauffer Insurance, C. M.	194324	Property Add- 3015 Barring	06/03/2024	16,824.00	.00	16,824.00	07/11/2024
		194740	Endorsement- 2022 Frod F	06/18/2024	1,353.00	.00	1,353.00	07/11/2024
		194756	Endorsement- 2025 Mack	06/19/2024	2,870.00	.00	2,870.00	07/11/2024
Total 561:					21,047.00	.00	21,047.00	
562								
562	Staver Hydraulics Co Inc	00052903	Parker Hose Assembly/Spr	06/12/2024	294.59	.00	294.59	07/11/2024
		00053156	Parker Series Hose Assem	06/17/2024	148.34	.00	148.34	07/11/2024
Total 562:					442.93	.00	442.93	
1958								
1958	Stephenson Equipment Inc	10213704	18XP chipper knives	06/27/2024	322.49	.00	322.49	07/11/2024
Total 1958:					322.49	.00	322.49	
569								
569	Stotz/Fatzinger Office Supp	300389	Thermal Paper/Legal Pads	06/28/2024	253.10	.00	253.10	07/11/2024
Total 569:					253.10	.00	253.10	
1494								
1494	Suburban Propane-2022	9202249621	unleaded	06/19/2024	2,524.98	.00	2,524.98	07/11/2024
		9202249621	unleaded	06/12/2024	2,780.97	.00	2,780.97	07/11/2024
		9202249621	unleaded	06/25/2024	3,015.61	.00	3,015.61	07/11/2024
Total 1494:					8,321.56	.00	8,321.56	
580								
580	Swank Motion Pictures Inc.	DB 3671034	WS DVD Migration 6/26/2	06/24/2024	250.00	.00	250.00	07/11/2024
Total 580:					250.00	.00	250.00	
124								
124	Times News	I00552297-0	Ad- 6/26/2024 Planning Co	06/20/2024	387.71	.00	387.71	07/11/2024
		MC-243199-	April Charges	04/30/2024	20.96	.00	20.96	07/11/2024
		MC-245383-	May Charges	06/19/2024	20.96	.00	20.96	07/11/2024
Total 124:					429.63	.00	429.63	
591								
591	Tom's Auto Tag/Notary Ser	288	Title and Register 2022 For	06/19/2024	220.00	.00	220.00	07/11/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 591:					220.00	.00	220.00	
2281								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	07/01/2024	75.00	.00	75.00	07/11/2024
Total 2281:					75.00	.00	75.00	
604								
604	UGI Utilities Inc.-0316	20240624	411001980316	06/24/2024	49.86	.00	49.86	07/11/2024
Total 604:					49.86	.00	49.86	
2449								
2449	UGI Utilities Inc.-0555	20240618	411001980555	06/18/2024	67.50	.00	67.50	07/11/2024
Total 2449:					67.50	.00	67.50	
2447								
2447	UGI Utilities Inc.-9581	20240619	411001979581	06/19/2024	30.24	.00	30.24	07/11/2024
Total 2447:					30.24	.00	30.24	
615								
615	Valley Industrial Rubber	5139255	Broombucket Rubber	06/20/2024	165.00	.00	165.00	07/11/2024
Total 615:					165.00	.00	165.00	
633								
633	Weiss, Jack B.	8032	Pump House on Flexer Ave	06/12/2024	6,825.00	.00	6,825.00	07/11/2024
Total 633:					6,825.00	.00	6,825.00	
2657								
2657	West Truckers Franchise L	88579T	Delivery for Training Facilit	06/12/2024	367.50	.00	367.50	07/11/2024
Total 2657:					367.50	.00	367.50	
2332								
2332	WEX Bank	98037730	Fuel Purchases- Police	06/30/2024	534.03	.00	534.03	07/11/2024
Total 2332:					534.03	.00	534.03	
2673								
2673	Whitetail Disposal	1213050	30YD Rolloff Removal	06/17/2024	750.00	.00	750.00	07/11/2024
Total 2673:					750.00	.00	750.00	
2136								
2136	Wilson Products	03190760	Acetylene	06/30/2024	12.00	.00	12.00	07/11/2024
Total 2136:					12.00	.00	12.00	
725								
725	Witmer Public Safety Grou	INV494962	Optic Sight for Glock	06/12/2024	97.58	.00	97.58	07/11/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 725:					97.58	.00	97.58	
865								
865	YCG Inc	233183	YIS Inc Enradd EJU-91 Wir	06/13/2024	344.00	.00	344.00	07/11/2024
Total 865:					344.00	.00	344.00	
Grand Totals:					695,052.40	.00	695,052.40	

Report Criteria:
Summary report type printed