

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2054</b>								
2054	Adams Outdoor Advertising	0987677	Poster for SR 145 100 FT	05/06/2024	950.00	.00	950.00	05/23/2024
Total 2054:					950.00	.00	950.00	
<b>12</b>								
12	Allentown Equipment Corp	8376	Eager Beaver Trailer 2000	04/23/2024	76.00	.00	76.00	05/23/2024
Total 12:					76.00	.00	76.00	
<b>2209</b>								
2209	Amazon Business	13HH-J3GX-	Computer Speakers and S	05/06/2024	312.84	.00	312.84	05/23/2024
		13HN-GX6N-	Soil Color Book for M Lope	05/15/2024	300.00	.00	300.00	05/23/2024
		1L9F-XR3D-	Milwaukee M18 Quart Con	05/07/2024	60.00	.00	60.00	05/23/2024
Total 2209:					672.84	.00	672.84	
<b>1553</b>								
1553	American United Life Insur	20240417	2024-Apr-life/disability ins c	04/17/2024	2,617.43	.00	2,617.43	05/03/2024
Total 1553:					2,617.43	.00	2,617.43	
<b>939</b>								
939	AT&T Mobility-229	2873033122	2024-Apr-Mgr-Phone-ipad-	04/30/2024	1,329.65	.00	1,329.65	05/23/2024
Total 939:					1,329.65	.00	1,329.65	
<b>2452</b>								
2452	AT&T Mobility-833	2873032548	2024-Apr-Mgr-Tablet	04/30/2024	2,430.70	.00	2,430.70	05/23/2024
Total 2452:					2,430.70	.00	2,430.70	
<b>48</b>								
48	Berkheimer Associates	233	Commission April 2024	04/30/2024	152.38	.00	152.38	05/23/2024
Total 48:					152.38	.00	152.38	
<b>2683</b>								
2683	Best Choice Trailers inc	20240509	2024 Lamar Equipment Tra	05/09/2024	18,695.00	.00	18,695.00	05/13/2024
Total 2683:					18,695.00	.00	18,695.00	
<b>1016</b>								
1016	Best Line Equipment	073467	Sakin Roller	04/30/2024	8.28	.00	8.28	05/23/2024
Total 1016:					8.28	.00	8.28	
<b>49</b>								
49	Bethlehem-012968-01, City	20240510	Water for Resale	05/10/2024	347.97	.00	347.97	05/23/2024
Total 49:					347.97	.00	347.97	
<b>2496</b>								
2496	Bethlehem-013011-00, City	20240510	Hydrant Rental	05/10/2024	880.00	.00	880.00	05/23/2024
Total 2496:					880.00	.00	880.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2512</b>								
2512	Bethlehem-038001-00, City	20240510	1Q24-Sewer	05/10/2024	78,339.68	.00	78,339.68	05/23/2024
Total 2512:					78,339.68	.00	78,339.68	
<b>2665</b>								
2665	Biros Utilities Inc	189974	Portable Toilet Rental- 130	05/16/2024	150.00	.00	150.00	05/23/2024
		189975	Portable Toiler Rental- Hon	05/16/2024	100.00	.00	100.00	05/23/2024
		189976	Portable Toilet Rental- Dev	05/16/2024	150.00	.00	150.00	05/23/2024
		20240516	Portable Toilet Rental- Hon	05/16/2024	150.00	.00	150.00	05/23/2024
Total 2665:					550.00	.00	550.00	
<b>2317</b>								
2317	Bringenberg, Richard	20240429	2024-Clothing Allowance	04/29/2024	174.33	.00	174.33	05/23/2024
Total 2317:					174.33	.00	174.33	
<b>2016</b>								
2016	Colours Inc	5976845	Erasrer Wheel for AST32	05/06/2024	10.82	.00	10.82	05/23/2024
Total 2016:					10.82	.00	10.82	
<b>53</b>								
53	Coopersburg Materials	24975	Andrea Dr Paving	05/04/2024	6,698.03	.00	6,698.03	05/23/2024
Total 53:					6,698.03	.00	6,698.03	
<b>1508</b>								
1508	Davison & McCarthy	32881	Civil Service Commission	05/01/2024	106.31	.00	106.31	05/23/2024
Total 1508:					106.31	.00	106.31	
<b>2700</b>								
2700	Disimoni, Chris	20240516	Refund for Cancelled Shed	05/16/2024	50.00	.00	50.00	05/23/2024
Total 2700:					50.00	.00	50.00	
<b>1435</b>								
1435	Dispatch Alarm Center SF	000204B198	610-780-5025	04/25/2024	.00	.00	.00	06/07/2024
Total 1435:					.00	.00	.00	
<b>116</b>								
116	Document Systems Ltd.	L631795M	Maintenance contract-5/23/	05/01/2024	325.00	.00	325.00	05/23/2024
Total 116:					325.00	.00	325.00	
<b>793</b>								
793	Eastern Auto Parts Wareho	3IV1040994	Oil Filter	03/08/2024	16.28	.00	16.28	05/23/2024
		3IV1060108	Lube Filter #10	05/08/2024	13.66	.00	13.66	05/23/2024
		3IV1060109	Cartridge Fuel Metal	05/08/2024	68.84	.00	68.84	05/23/2024
		3IV1060557	Fuel Filter #14	05/09/2024	96.78	.00	96.78	05/23/2024
		3IV1060802	WIX Air Filter- 331 Skid Ste	05/09/2024	53.09	.00	53.09	05/23/2024
		3IV1062020	Bumper Clip	05/14/2024	28.16	.00	28.16	05/23/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 793:					276.81	.00	276.81	
<b>126</b>								
126	Eastern Salisbury Fire Co.	20240510	Radios	05/10/2024	6,675.00	.00	6,675.00	05/23/2024
Total 126:					6,675.00	.00	6,675.00	
<b>2650</b>								
2650	Edwards Business System	3614004	Monthly Contract Copier/Pr	05/01/2024	12.43	.00	12.43	05/23/2024
Total 2650:					12.43	.00	12.43	
<b>2326</b>								
2326	F.W. Webb Company	85375893	New Laubauch Toilet- Repl	04/22/2024	139.93	.00	139.93	05/23/2024
		85524865	Farmhouse Outside Water	05/01/2004	69.47	.00	69.47	05/23/2024
		85524882	A/C units	05/01/2024	320.00	.00	320.00	05/23/2024
		85525120	Filters DPW/Ploice/Easter	05/01/2004	314.27	.00	314.27	05/23/2024
		85525741	New Faucet Admin Bathroo	05/01/2024	620.96	.00	620.96	05/23/2024
		85526051	Toilet Parts for Various Par	05/01/2024	180.54	.00	180.54	05/23/2024
		85556006	Return of Garden Materials	05/06/2024	48.33-	.00	48.33-	05/23/2024
Total 2326:					1,596.84	.00	1,596.84	
<b>2699</b>								
2699	Gannett Fleming Inc.	079440-01-0	GIS Support and Work	05/08/2024	1,856.01	.00	1,856.01	05/23/2024
Total 2699:					1,856.01	.00	1,856.01	
<b>241</b>								
241	Grainger	9905661832	Electric strike door access	01/01/2024	354.02	.00	354.02	05/23/2024
		9914575692	Electric strike door access	01/01/2024	354.02	.00	354.02	05/23/2024
		9914577748	Electric strike door access	01/01/2024	177.01	.00	177.01	05/23/2024
Total 241:					885.05	.00	885.05	
<b>2562</b>								
2562	Groff Tractor & Equipment	RSA062807-	20" Grousers Rental	04/22/2024	5,620.00	.00	5,620.00	05/23/2024
Total 2562:					5,620.00	.00	5,620.00	
<b>243</b>								
243	Gross McGinley LLP	20240516	3015 Barrington Lane Settl	05/16/2024	14,950.29	.00	14,950.29	05/13/2024
Total 243:					14,950.29	.00	14,950.29	
<b>249</b>								
249	HACC	S1888448	Field Training Officer- Lop	04/29/2024	810.00	.00	810.00	05/23/2024
		S1888517	Training EVOG Update- La	05/03/2024	750.00	.00	750.00	05/23/2024
Total 249:					1,560.00	.00	1,560.00	
<b>251</b>								
251	Hale Trailer Brake & Wheel	1830914	10" Galv E-Track- #68 Park	04/29/2024	189.08	.00	189.08	05/23/2024
		1840669	#34 Accessories	05/06/2024	61.80	.00	61.80	05/23/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 251:					250.88	.00	250.88	
<b>262</b>								
262	Herbein's Garden Center In	20240501	2 Scoops Black Mulch	05/01/2024	93.99	.00	93.99	05/23/2024
Total 262:					93.99	.00	93.99	
<b>960</b>								
960	Horwith Freightliner	20240506	#34 7x16 MTRZD & HTD	05/06/2024	211.81	.00	211.81	05/23/2024
Total 960:					211.81	.00	211.81	
<b>2251</b>								
2251	Isett & Associates, Barry	VI189048	Inspection Services- Resid	05/13/2024	11,551.00	.00	11,551.00	05/23/2024
Total 2251:					11,551.00	.00	11,551.00	
<b>547</b>								
547	Johnson Controls Fire Prot	24110791	Alarm & Detection Montiroi	05/01/2024	391.01	.00	391.01	05/23/2024
Total 547:					391.01	.00	391.01	
<b>304</b>								
304	Keith's Mobile Lock & Door	24153	Duplicate Keys SYA	04/22/2024	30.00	.00	30.00	05/23/2024
		24191	Duplicate Park Keys for Pol	05/02/2024	90.00	.00	90.00	05/23/2024
		24199	Duplicate Keys Sewer Lift	05/08/2024	9.00	.00	9.00	05/23/2024
Total 304:					129.00	.00	129.00	
<b>309</b>								
309	Kistler O'Brien Fire Protect	262513	2.5 Gal Press Hydrottested	04/26/2024	218.95	.00	218.95	05/23/2024
Total 309:					218.95	.00	218.95	
<b>1205</b>								
1205	Knerr, David G.	2583	DC pension plan quarterly	05/06/2024	705.00	.00	705.00	05/23/2024
Total 1205:					705.00	.00	705.00	
<b>1391</b>								
1391	KONE Inc	871354936	Elevator Annual Maintenanc	05/01/2024	3,806.29	.00	3,806.29	05/23/2024
Total 1391:					3,806.29	.00	3,806.29	
<b>335</b>								
335	Lehigh County	FO-24-00025	Mark 43 Annual Support an	05/06/2024	10,011.20	.00	10,011.20	05/23/2024
Total 335:					10,011.20	.00	10,011.20	
<b>329</b>								
329	Lehigh County Authority	20240502	Sewer Billing 1st Qtr 2024/	05/02/2024	19,539.87	.00	19,539.87	05/23/2024
		9339	1Qtr 2024 Fire Service Billi	05/01/2024	1,278.98	.00	1,278.98	05/23/2024
Total 329:					20,818.85	.00	20,818.85	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1779</b>								
1779	Lehigh Valley Health Netwo	20240509	Refund of Trash Services d	05/09/2024	108.00	.00	108.00	05/23/2024
		20240509A	Refund of Trash Services d	05/09/2024	108.00	.00	108.00	05/23/2024
Total 1779:					216.00	.00	216.00	
<b>2149</b>								
2149	Lopresti, Noah	20240502	Tactical Short Sleeve Shirt	05/02/2024	48.00	.00	48.00	05/23/2024
Total 2149:					48.00	.00	48.00	
<b>348</b>								
348	Lowe and Moyer Garage In	383799	Rearview Mirror #6	04/30/2024	553.58	.00	553.58	05/23/2024
		383897	Sensor Assembly #5	05/01/2024	72.54	.00	72.54	05/23/2024
Total 348:					626.12	.00	626.12	
<b>359</b>								
359	Madle's Hardware	222337/1	Garden Water Hose Farmh	05/02/2024	6.77	.00	6.77	05/23/2024
		222449/1	Floor Cleaner Bolts	05/06/2024	4.74	.00	4.74	05/23/2024
		222493/1	Supplies- Garden Sprayers	05/08/2024	85.96	.00	85.96	05/23/2024
Total 359:					97.47	.00	97.47	
<b>2701</b>								
2701	Matthew bender & Co Inc.	40935760	PA Crime & Veh Handbook	04/01/2024	606.51	.00	606.51	05/23/2024
Total 2701:					606.51	.00	606.51	
<b>2335</b>								
2335	Meier Supply Co Inc	2805788	Heating System	04/26/2024	24,642.02	.00	24,642.02	05/23/2024
		2811165	Valves for Heat System	05/08/2024	149.46	.00	149.46	05/23/2024
Total 2335:					24,791.48	.00	24,791.48	
<b>395</b>								
395	MP Outfitters	61965-5	Alt Name Tape- Kress	05/13/2024	14.00	.00	14.00	05/23/2024
		61984-5	Khakis- Kress	05/14/2024	65.00	.00	65.00	05/23/2024
Total 395:					79.00	.00	79.00	
<b>428</b>								
428	PA Municipal Health Ins Co	20240601	2024 June coverage	05/16/2024	119,708.41	.00	119,708.41	05/23/2024
Total 428:					119,708.41	.00	119,708.41	
<b>430</b>								
430	PA One Call System Inc.	0001050861	2024-Mar-Voice/Fax mess	04/30/2024	82.06	.00	82.06	05/23/2024
Total 430:					82.06	.00	82.06	
<b>479</b>								
479	PA State Assoc of Borough	20240513	Training Publice Works Ma	05/13/2024	300.00	.00	300.00	05/23/2024
		CONF 84,89	Training- The Limits to Zoni	05/06/2024	25.00	.00	25.00	05/07/2024
Total 479:					325.00	.00	325.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1970</b>								
1970	Patriot Workwear	40738	Boots/OC Pouch- Casey &	05/06/2024	195.00	.00	195.00	05/23/2024
Total 1970:					195.00	.00	195.00	
<b>179</b>								
179	Patten, Ronald C.	20240501	Post retirement health ben	05/01/2024	783.90	.00	783.90	05/23/2024
Total 179:					783.90	.00	783.90	
<b>2465</b>								
2465	PPL Electric Utilities-08450	20240507	08450-07007	05/07/2024	25.17	.00	25.17	05/23/2024
Total 2465:					25.17	.00	25.17	
<b>2466</b>								
2466	PPL Electric Utilities-15450	20240507	15450-07020	05/07/2024	25.40	.00	25.40	05/23/2024
Total 2466:					25.40	.00	25.40	
<b>2467</b>								
2467	PPL Electric Utilities-20380	20240425	20380-10009	04/25/2024	25.14	.00	25.14	05/23/2024
Total 2467:					25.14	.00	25.14	
<b>2468</b>								
2468	PPL Electric Utilities-21780	20240425	21780-10003	04/25/2024	26.93	.00	26.93	05/23/2024
Total 2468:					26.93	.00	26.93	
<b>2469</b>								
2469	PPL Electric Utilities-31590	20240426	31590-08002	04/26/2024	25.15	.00	25.15	05/23/2024
Total 2469:					25.15	.00	25.15	
<b>2470</b>								
2470	PPL Electric Utilities-32650	20240507	32650-08001	05/07/2024	25.17	.00	25.17	05/23/2024
Total 2470:					25.17	.00	25.17	
<b>2483</b>								
2483	PPL Electric Utilities-32810	20240501	32810-04003	05/01/2024	32.41	.00	32.41	05/23/2024
Total 2483:					32.41	.00	32.41	
<b>2473</b>								
2473	PPL Electric Utilities-39790	20240430	39790-24008	04/30/2024	285.72	.00	285.72	05/23/2024
Total 2473:					285.72	.00	285.72	
<b>2474</b>								
2474	PPL Electric Utilities-42850	20240507	42850-08008	05/07/2024	25.17	.00	25.17	05/23/2024
Total 2474:					25.17	.00	25.17	
<b>2475</b>								
2475	PPL Electric Utilities-47020	20240502	47020-14000	05/02/2024	24.93	.00	24.93	05/23/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2475:					24.93	.00	24.93	
<b>2476</b>								
2476	PPL Electric Utilities-49200	20240430	49200-35001	04/30/2024	32.63	.00	32.63	05/23/2024
Total 2476:					32.63	.00	32.63	
<b>2486</b>								
2486	PPL Electric Utilities-58010	20240501	58010-04003	05/01/2024	33.19	.00	33.19	05/23/2024
Total 2486:					33.19	.00	33.19	
<b>2464</b>								
2464	PPL Electric Utilities-59410	20240501	59410-04007	05/01/2024	25.75	.00	25.75	05/23/2024
Total 2464:					25.75	.00	25.75	
<b>2487</b>								
2487	PPL Electric Utilities-59610	20240501	59610-04003	05/01/2024	35.49	.00	35.49	05/23/2024
Total 2487:					35.49	.00	35.49	
<b>2458</b>								
2458	PPL Electric Utilities-62400	20240501	62400-52006	05/01/2024	13.84	.00	13.84	05/23/2024
Total 2458:					13.84	.00	13.84	
<b>2478</b>								
2478	PPL Electric Utilities-64170	20240424	64170-11008	04/24/2024	25.26	.00	25.26	05/23/2024
Total 2478:					25.26	.00	25.26	
<b>2488</b>								
2488	PPL Electric Utilities-72390	20240426	72390-08002	04/26/2024	25.10	.00	25.10	05/23/2024
Total 2488:					25.10	.00	25.10	
<b>2494</b>								
2494	PPL Electric Utilities-79000	20240430	79000-43000	04/30/2024	555.81	.00	555.81	05/23/2024
Total 2494:					555.81	.00	555.81	
<b>2495</b>								
2495	PPL Electric Utilities-79200	20240430	79200-43006	04/30/2024	11,453.10	.00	11,453.10	05/23/2024
Total 2495:					11,453.10	.00	11,453.10	
<b>2489</b>								
2489	PPL Electric Utilities-89989	20240424	89989-11003	04/24/2024	31.68	.00	31.68	05/23/2024
Total 2489:					31.68	.00	31.68	
<b>2480</b>								
2480	PPL Electric Utilities-95425	20240430	95425-66011	04/30/2024	24.97	.00	24.97	05/23/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2480:					24.97	.00	24.97	
<b>2491</b>								
2491	PPL Electric Utilities-95790	20240426	95790-09009	04/26/2024	25.04	.00	25.04	05/23/2024
Total 2491:					25.04	.00	25.04	
<b>2490</b>								
2490	PPL Electric Utilities-96549	20240501	96549-22003	05/01/2024	31.77	.00	31.77	05/23/2024
Total 2490:					31.77	.00	31.77	
<b>2492</b>								
2492	PPL Electric Utilities-97159	20240501	97159-57000	05/01/2024	36.91	.00	36.91	05/23/2024
Total 2492:					36.91	.00	36.91	
<b>2481</b>								
2481	PPL Electric Utilities-98810	20240501	98810-20005	05/01/2024	101.19	.00	101.19	05/23/2024
Total 2481:					101.19	.00	101.19	
<b>1632</b>								
1632	RCN-1950	075195001-0	4201-0751950-01-Mar 202	05/01/2024	2,270.61	.00	2,270.61	05/23/2024
Total 1632:					2,270.61	.00	2,270.61	
<b>2440</b>								
2440	RCN-1951	075195101-0	Acct#42010751951-01-ES	05/01/2024	486.29	.00	486.29	05/23/2024
Total 2440:					486.29	.00	486.29	
<b>2517</b>								
2517	RCN-555	077255501-0	4201-0772555-01	05/01/2024	77.55	.00	77.55	05/23/2024
Total 2517:					77.55	.00	77.55	
<b>2516</b>								
2516	RCN-880	076588001-0	4201-0765880-01	05/01/2024	93.39	.00	93.39	05/23/2024
Total 2516:					93.39	.00	93.39	
<b>2518</b>								
2518	RCN-882	076588201-0	4201-0765882-01	05/01/2024	71.95	.00	71.95	05/23/2024
Total 2518:					71.95	.00	71.95	
<b>1148</b>								
1148	ReadyRefresh by Nestle-0	20240504	Admin Bldg- Acct#0436481	05/04/2024	141.26	.00	141.26	05/23/2024
Total 1148:					141.26	.00	141.26	
<b>2498</b>								
2498	ReadyRefresh by Nestle-0	14D0436481	Police Bldg-Acct#0436481	04/26/2024	207.99	.00	207.99	05/23/2024



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2498:					207.99	.00	207.99	
<b>2499</b>								
2499	ReadyRefresh by Nestle-0	20240504	DPW Bldg- Acct#04364815	05/04/2024	98.20	.00	98.20	05/23/2024
Total 2499:					98.20	.00	98.20	
<b>713</b>								
713	Ringo Hill Farms Eqmmt C	46690	3 Place Trimmer Rack for	03/28/2024	211.72	.00	211.72	05/23/2024
Total 713:					211.72	.00	211.72	
<b>2703</b>								
2703	Rizz Demolition	10046	Demolition, Removal & Dis	05/16/2024	32,500.00	.00	32,500.00	05/24/2024
Total 2703:					32,500.00	.00	32,500.00	
<b>2685</b>								
2685	Saf-Gard Safety Shoe Com	IN-3465080	Shoes- S Kubat	04/24/2024	199.98	.00	199.98	05/23/2024
Total 2685:					199.98	.00	199.98	
<b>963</b>								
963	Salisbury Township	20240514	Reimburse Tax Check Post	05/14/2024	1,085.97	.00	1,085.97	05/23/2024
Total 963:					1,085.97	.00	1,085.97	
<b>2168</b>								
2168	SCF Architechture LLC	2423-003	PD Plans	05/06/2024	2,345.00	.00	2,345.00	05/23/2024
Total 2168:					2,345.00	.00	2,345.00	
<b>536</b>								
536	Service Electric Cable TV	20240501	#0715417274	05/01/2024	91.90	.00	91.90	05/23/2024
Total 536:					91.90	.00	91.90	
<b>1946</b>								
1946	Shammy Shine Car Washe	20240430	Police Car Washes-04/01/2	04/30/2024	180.00	.00	180.00	05/23/2024
Total 1946:					180.00	.00	180.00	
<b>2698</b>								
2698	Shay Santee Kelhart Desc	41442	Zoning Hearing 4/10/24	05/07/2024	511.50	.00	511.50	05/23/2024
Total 2698:					511.50	.00	511.50	
<b>2417</b>								
2417	SHI International Corp	B18277060	DUO Two Factor- Cisco Du	05/02/2024	2,129.16	.00	2,129.16	05/23/2024
Total 2417:					2,129.16	.00	2,129.16	
<b>1870</b>								
1870	SiteOne Landscape Supply	140169784-0	Weed Spray for Parks	04/15/2024	73.95	.00	73.95	05/23/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1870:					73.95	.00	73.95	
<b>562</b>								
562	Staver Hydraulics Co Inc	00042884	Hydraulic Parts	01/24/2024	14.03	.00	14.03	05/23/2024
Total 562:					14.03	.00	14.03	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	299279	batteries	05/08/2024	10.59	.00	10.59	05/23/2024
		299279.1	binder clips- small/mini	05/08/2024	4.36	.00	4.36	05/23/2024
Total 569:					14.95	.00	14.95	
<b>1494</b>								
1494	Suburban Propane-2022	2022072332	Propane- 1301 Black River	04/23/2024	1,040.49	.00	1,040.49	05/23/2024
		9202249621	unleaded	04/24/2024	4,886.68	.00	4,886.68	05/23/2024
		9202249621	unleaded	05/01/2024	5,033.64	.00	5,033.64	05/23/2024
Total 1494:					10,960.81	.00	10,960.81	
<b>1506</b>								
1506	Tractor Supply Credit Plan	100543669	Truck #15 Hooks/Stabilizer	05/06/2024	101.90	.00	101.90	05/07/2024
Total 1506:					101.90	.00	101.90	
<b>611</b>								
611	U.S. Municipal Supply Inc.	6219004	Return of Posts- Credit	04/19/2024	178.14-	.00	178.14-	05/23/2024
		6219005	Posts	04/19/2024	290.64	.00	290.64	05/23/2024
Total 611:					112.50	.00	112.50	
<b>606</b>								
606	Upper Saucon Township	204510A	Compost site expenses	05/10/2024	.00	.00	.00	05/22/2024
		240430	Compost site expenses	04/30/2024	92.90	.00	92.90	05/23/2024
		240510	Compost site expenses	05/10/2024	837.04	.00	837.04	05/23/2024
Total 606:					929.94	.00	929.94	
<b>2450</b>								
2450	Verizon-950	20240502	0563-Monitor Traffic Signal	05/02/2024	45.74	.00	45.74	05/23/2024
Total 2450:					45.74	.00	45.74	
<b>2702</b>								
2702	Volleyball Supply LLC	272747	Volleyball Posts/Volleyball	05/06/2024	4,077.96	.00	4,077.96	05/23/2024
Total 2702:					4,077.96	.00	4,077.96	
<b>2406</b>								
2406	Watson, Kyle	20240423	Fuel for Training	04/23/2024	82.37	.00	82.37	05/23/2024
Total 2406:					82.37	.00	82.37	
<b>632</b>								
632	Weinstein Supply Corporati	S033377062.	Toilet Parts Repair	04/23/2024	44.93	.00	44.93	05/23/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 632:					44.93	.00	44.93	
<b>2617</b>								
2617	Western Lehigh Landscape	5096	2 Yards Screen Topsoil	04/25/2024	70.00	.00	70.00	05/23/2024
Total 2617:					70.00	.00	70.00	
<b>637</b>								
637	Western Salisbury Fire Co	20240514	Portable Toilet Rental- Hon	05/14/2024	.00	.00	.00	05/24/2024
		20240514A	WSFD Inspection Fee	05/14/2024	500.00	.00	500.00	05/23/2024
Total 637:					500.00	.00	500.00	
<b>1239</b>								
1239	Whitehead Jr, Charles	202405014	2 Pair Apex Duty Pants	05/14/2024	144.00	.00	144.00	05/23/2024
Total 1239:					144.00	.00	144.00	
<b>2673</b>								
2673	Whitetail Disposal	1168109	Trash/Recycle Service	04/30/2024	163,967.83	.00	163,967.83	05/23/2024
Total 2673:					163,967.83	.00	163,967.83	
<b>2136</b>								
2136	Wilson Products	03187568	Acetylene	04/30/2024	12.00	.00	12.00	05/23/2024
Total 2136:					12.00	.00	12.00	
<b>2614</b>								
2614	Winzer	2120522	Misc Supplies- Cut off Whe	05/15/2024	331.06	.00	331.06	05/23/2024
Total 2614:					331.06	.00	331.06	
<b>2039</b>								
2039	Ziegenfus, Paul	20240516	Travel Reimbursement	05/16/2024	49.58	.00	49.58	05/23/2024
Total 2039:					49.58	.00	49.58	
Grand Totals:					580,802.72	.00	580,802.72	

Report Criteria:  
 Summary report type printed