

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
4								
4	A & H Sporting Goods	20240515	Tshirts for Playground Cam	05/15/2024	369.00	.00	369.00	06/13/2024
	Total 4:				369.00	.00	369.00	
2639								
2639	ABE Laboratories LLC	41097	DEP Water Analysis 4/3/24	04/30/2024	530.00	.00	530.00	06/13/2024
	Total 2639:				530.00	.00	530.00	
12								
12	Allentown Equipment Corp	8471	State Inspection Internation	05/21/2024	96.00	.00	96.00	06/13/2024
		8493	Ford #19 State inspection	05/30/2024	51.00	.00	51.00	06/13/2024
	Total 12:				147.00	.00	147.00	
2209								
2209	Amazon Business	11K6-VGXD-	Navepoint 12U Server Cabi	06/03/2024	506.86	.00	506.86	06/13/2024
		16KK-HN37-	American Standard Toilet L	05/29/2024	18.73	.00	18.73	06/13/2024
	Total 2209:				525.59	.00	525.59	
1553								
1553	American United Life Insur	20240517	2024-June-life/disability ins	05/17/2024	2,617.43	.00	2,617.43	06/13/2024
	Total 1553:				2,617.43	.00	2,617.43	
2360								
2360	Backwoods Outdoor Cente	20240507	Mower blades	05/07/2024	292.78	.00	292.78	06/13/2024
	Total 2360:				292.78	.00	292.78	
2443								
2443	Bank of America-1436	20240410	Impact Dog Crates	04/10/2024	1,818.60	.00	1,818.60	05/17/2024
	Total 2443:				1,818.60	.00	1,818.60	
2543								
2543	Bank of America-1502	20240411	Police Testing Lunch	04/11/2024	84.20	.00	84.20	05/17/2024
		20240412	Police Testing Lunch	04/12/2024	91.77	.00	91.77	05/17/2024
		20240419	Dispatcher Week Pretzel Tr	04/19/2024	42.00	.00	42.00	05/17/2024
		20240423	WYZE - WSFD Cameras fo	04/23/2024	12.68	.00	12.68	05/17/2024
		20240430	File Cabinet Replacement	04/30/2024	21.81	.00	21.81	05/17/2024
		20240504	Giant Check-Oversized Ch	05/04/2024	36.97	.00	36.97	05/17/2024
	Total 2543:				289.43	.00	289.43	
2441								
2441	Bank of America-1965	20240418	Extra Paper for Police Car	04/18/2024	207.55	.00	207.55	05/17/2024
		20240422	Software to Convert Eviden	04/22/2024	52.95	.00	52.95	05/17/2024
		20240422A	Replacement Lower Adapt	04/22/2024	31.26	.00	31.26	05/17/2024
		20240508	Visio Subscription for Netw	05/08/2024	5.00	.00	5.00	05/17/2024
	Total 2441:				296.76	.00	296.76	
2672								
2672	Bank of America-8398	20240411	NAFI Annual Membership	04/11/2024	65.00	.00	65.00	05/07/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		20240420	Wingate Refund	04/20/2024	47.88-	.00	47.88-	05/07/2024
		20240422	Wingate Inn 4/15-4/1824-	04/22/2024	1,197.27	.00	1,197.27	05/07/2024
		20240507	SLI Training- T Sabulsky	05/07/2024	795.00	.00	795.00	05/17/2024
		20240507A	SLI Training- D Reavis	05/07/2024	795.00	.00	795.00	05/17/2024
	Total 2672:				2,804.39	.00	2,804.39	
866								
866	Bank of America-9042	20240507	Morning Call Subscription	05/07/2024	338.00	.00	338.00	05/17/2024
	Total 866:				338.00	.00	338.00	
2377								
2377	Barbaz, John	20240424	Planning Commission Mtg-	05/07/2024	25.00	.00	25.00	06/13/2024
	Total 2377:				25.00	.00	25.00	
48								
48	Berkheimer Associates	20240531	Commission May 2024	05/31/2024	2,525.13	.00	2,525.13	06/13/2024
	Total 48:				2,525.13	.00	2,525.13	
1333								
1333	Berks County Intermediate	2400052914	Township Yearly Bills 2024	05/20/2024	6,905.57	.00	6,905.57	06/13/2024
	Total 1333:				6,905.57	.00	6,905.57	
2519								
2519	Bethlehem-010652-01, City	20240524	Acct# 010652-01-Fountain-	05/24/2024	24.75	.00	24.75	06/13/2024
	Total 2519:				24.75	.00	24.75	
705								
705	Boyko's Petroleum Service	45106	#18-fitting/nozzle	05/14/2024	51.13	.00	51.13	06/13/2024
		45131	fuel pump Filters	05/21/2024	64.00	.00	64.00	06/13/2024
	Total 705:				115.13	.00	115.13	
1679								
1679	Brown, James P.	20240424	Planning Commission Mtg-	04/24/2024	25.00	.00	25.00	06/13/2024
	Total 1679:				25.00	.00	25.00	
2697								
2697	Buckno Lisicky & Company	2205516	2023 Final Audit Billing	05/31/2024	3,000.00	.00	3,000.00	06/13/2024
	Total 2697:				3,000.00	.00	3,000.00	
53								
53	Coopersburg Materials	25040	State Contract Blacktop	05/18/2024	65,071.84	.00	65,071.84	06/13/2024
	Total 53:				65,071.84	.00	65,071.84	
2590								
2590	Cunningham II, Thomas R	20240601	EMC Deputy	06/01/2024	200.00	.00	200.00	06/13/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2590:					200.00	.00	200.00	
2175								
2175	Curb Appeal Plus LLC	1082	Township Code Enfroceme	06/05/2024	4,830.00	.00	4,830.00	06/13/2024
Total 2175:					4,830.00	.00	4,830.00	
2591								
2591	Davis, James	20240601	EMC Coordinator	06/01/2024	300.00	.00	300.00	06/13/2024
Total 2591:					300.00	.00	300.00	
114								
114	Dispatch Answering Servic	000204B198	610-782-5572-Apr-2024	04/25/2024	280.95	.00	280.95	06/13/2024
		000204B199	610-782-5025-May 2024	05/25/2024	254.59	.00	254.59	06/13/2024
Total 114:					535.54	.00	535.54	
793								
793	Eastern Auto Parts Wareho	3IV1065030	Spark Plug Backpack Blow	05/23/2024	20.88	.00	20.88	06/13/2024
		3IV1065371	oil filter #6	05/24/2024	75.68	.00	75.68	06/13/2024
		3IV1065372	oil filter LD	05/24/2024	17.62	.00	17.62	06/13/2024
		3IV1065390	Lawn Battery	05/24/2024	148.90	.00	148.90	06/13/2024
		3IV1066095	Cabin Air Filter #32	05/28/2024	26.39	.00	26.39	06/13/2024
		3IV1066096	Cabin Air Filter #32	05/28/2024	26.39	.00	26.39	06/13/2024
		3IV1066440	Cabin Air Filter JD 544	05/29/2024	45.88	.00	45.88	06/13/2024
		3IV1067082	Spark Plugs	05/30/2024	13.76	.00	13.76	06/13/2024
		3IV1067083	Spark Plugs	05/30/2024	13.76	.00	13.76	06/13/2024
		3IV1068737	62 Series Hose Clamp	06/05/2024	10.70	.00	10.70	06/13/2024
Total 793:					399.96	.00	399.96	
2607								
2607	Embassy Bank	20240531	Interest Comm Loan	05/31/2024	30,836.75	.00	30,836.75	06/04/2024
Total 2607:					30,836.75	.00	30,836.75	
207								
207	Exeter Supply Company In	319865	Aquascope/Geophone	05/09/2024	5,850.00	.00	5,850.00	06/13/2024
Total 207:					5,850.00	.00	5,850.00	
2326								
2326	F.W. Webb Company	85277565	LVHN Inerconnect Civil Serv	04/12/2024	687.75	.00	687.75	06/13/2024
		85557279	Basin Devonshire Park Me	05/09/2024	96.66	.00	96.66	06/13/2024
		85650470	Domestic Water Lines Polic	05/10/2024	2,051.50	.00	2,051.50	06/13/2024
		85650470-2	HVAC Magistrate Clamp	05/17/2024	163.40	.00	163.40	06/13/2024
		85652997	Domestic Water Lines Polic	05/14/2024	2,051.50	.00	2,051.50	06/13/2024
		85657747	Parks Faucets	05/20/2024	289.98	.00	289.98	06/13/2024
		85901315	PW Hot Water Heater Main	05/30/2024	1,440.14	.00	1,440.14	06/13/2024
		85902093	Magistrate Police Bathroo	05/30/2024	181.56	.00	181.56	06/13/2024
Total 2326:					6,962.49	.00	6,962.49	
2028								
2028	Fitzpatrick Lentz & Bubba P	115844-0000	Review Zoning Kuhns App	04/05/2024	115.50	.00	115.50	06/13/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2028:					115.50	.00	115.50	
2306								
2306	Frankenfield, Frank	20240424	Planning Commission Meet	04/24/2024	25.00	.00	25.00	06/13/2024
Total 2306:					25.00	.00	25.00	
224								
224	Fromm Electric Supply Cor	11683534-00	low Voltage Hangers	05/21/2024	172.05	.00	172.05	06/13/2024
		51163679-00	2 DPLX PLT	02/09/2024	10.30	.00	10.30	06/13/2024
		51165238-00	Plate Mounting Clip Low V	05/22/2024	72.61	.00	72.61	06/13/2024
Total 224:					254.96	.00	254.96	
1873								
1873	Gatti Morrison Construction	534515	Mira Fi Bxg 120 Geogrid	03/22/2024	2,775.00	.00	2,775.00	06/13/2024
		534871	Form With Stake Holes	03/28/2024	151.50	.00	151.50	06/13/2024
Total 1873:					2,926.50	.00	2,926.50	
132								
132	George Ely Associates Inc.	E-42616	Playground equipment- Pla	05/30/2024	22,761.00	.00	22,761.00	06/13/2024
Total 132:					22,761.00	.00	22,761.00	
1903								
1903	GM Polygraph Exams LLC	20240520	Polygraph Screening Exam	05/20/2024	3,600.00	.00	3,600.00	06/13/2024
Total 1903:					3,600.00	.00	3,600.00	
2562								
2562	Groff Tractor & Equipment	BP0068513	Rental Freight Pickup- Trai	05/20/2024	800.00	.00	800.00	06/13/2024
		PSO541489-	#33 Skid Steer	05/09/2024	439.49	.00	439.49	06/13/2024
		PSO541581-	Auger Skid Steer	05/10/2024	106.02	.00	106.02	06/13/2024
		PSO543176-	#26 Parking Brake	05/22/2024	261.60	.00	261.60	06/13/2024
Total 2562:					1,607.11	.00	1,607.11	
243								
243	Gross McGinley LLP	20240501/00	Acct# 32175.0006-RTK Re	05/01/2024	649.50	.00	649.50	06/13/2024
		20240501/32	Acct# 32175.0000-Apr 202	05/01/2024	4,022.09	.00	4,022.09	06/13/2024
		20240501/32	Acct# 32175.0001-Apr 202	05/01/2024	1,769.00	.00	1,769.00	06/13/2024
		20240501/32	Acct# 32175.0002-Apr 202	05/01/2024	1,386.00	.00	1,386.00	06/13/2024
		20240501/32	Acct# 32175.0004-Apr-202	05/01/2024	1,482.00	.00	1,482.00	06/13/2024
		20240501/32	Acct# 32175.0007-Apr 202	05/01/2024	161.00	.00	161.00	06/13/2024
		2024050116	Zoning	05/01/2024	507.00	.00	507.00	06/13/2024
		202405012	Code Enforcement- 705 E	05/01/2024	132.00	.00	132.00	06/13/2024
Total 243:					10,108.59	.00	10,108.59	
251								
251	Hale Trailer Brake & Wheel	1860311	#3 Front Axle	06/05/2024	577.24	.00	577.24	06/13/2024
Total 251:					577.24	.00	577.24	

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2705								
2705	Harrisburg Area Communit	20240516	Training- Reavis/Sabulsky/	05/16/2024	1,790.00	.00	1,790.00	06/13/2024
Total 2705:					1,790.00	.00	1,790.00	
156								
156	Hassick, Richard	20240424	Plann Comm Mtg-4-24-24	04/24/2024	25.00	.00	25.00	06/13/2024
Total 156:					25.00	.00	25.00	
1111								
1111	Heacock Lumber	39069	Pressure Treated Lumber	05/16/2024	5,192.80	.00	5,192.80	06/13/2024
Total 1111:					5,192.80	.00	5,192.80	
262								
262	Herbein's Garden Center In	20242515	Fertilizer & grasseed	05/15/2024	452.00	.00	452.00	06/13/2024
Total 262:					452.00	.00	452.00	
158								
158	Hercik Jr, Robert F.	20240604	Health Reimb 2024	06/04/2024	250.00	.00	250.00	06/13/2024
Total 158:					250.00	.00	250.00	
270								
270	Home Depot Credit Service	1080023	HVAC Filters Police	04/25/2024	20.97	.00	20.97	Multiple
		3020923	Prybar/Washers/2x4	04/23/2024	185.65	.00	185.65	Multiple
		3974645	Truss Screws	04/23/2024	93.84	.00	93.84	Multiple
		4022353	Splitrail Fence Rails Franc	05/02/2024	539.80	.00	539.80	Multiple
		6012244	Plywood for Pump Station r	05/10/2024	76.79	.00	76.79	05/24/2024
		6012245	Fire Foam	05/10/2024	101.76	.00	101.76	05/24/2024
Total 270:					1,018.81	.00	1,018.81	
274								
274	Humphrey's Hydraulic Serv	40514	Jack Repairs	05/16/2024	1,000.00	.00	1,000.00	06/13/2024
Total 274:					1,000.00	.00	1,000.00	
1748								
1748	Insituform Technologies LL	20240418	CIPP Lining of Sanitary Se	04/18/2024	83,080.00	.00	83,080.00	05/24/2024
		20240418A	Manhole Rehab	04/18/2024	207,547.60	.00	207,547.60	05/24/2024
Total 1748:					290,627.60	.00	290,627.60	
2251								
2251	Isett & Associates, Barry	0188309	Project#00329023.014- 20	05/01/2024	4,096.00	.00	4,096.00	06/13/2024
		0188310	Project#00329023.015- Ov	05/01/2024	2,478.50	.00	2,478.50	06/13/2024
		0188311	Project#00329023.025- 20	05/01/2024	9,219.50	.00	9,219.50	06/13/2024
		0188312	Project#00329023.026- 20	05/01/2024	662.50	.00	662.50	06/13/2024
		0188313	Project#00329024.304- 20	05/01/2024	720.00	.00	720.00	06/13/2024
		0188314	Project#00329024.307- LV	05/01/2024	1,785.00	.00	1,785.00	06/13/2024
		0188706	Project#00329024.401 MS	05/08/2024	5,782.50	.00	5,782.50	06/13/2024
		0188707	Project#00329024.400 MS	05/08/2024	900.00	.00	900.00	06/13/2024
		0188722	Project#00329023.003- Cit	05/08/2024	495.00	.00	495.00	06/13/2024
		0188725	Project#00329023.011- Pol	05/08/2024	377.00	.00	377.00	06/13/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		0188727	Project#00329023.016- Wa	05/08/2024	891.00	.00	891.00	06/13/2024
		0188728	Project#00329024.000- Ge	05/08/2024	782.50	.00	782.50	06/13/2024
		0188729	Laubach Park Boundary an	05/08/2024	11,000.00	.00	11,000.00	06/13/2024
		0188731	Project#00329024.103- Ly	06/13/2024	4,207.50	.00	4,207.50	06/13/2024
		0188813	Project#00329024.301 Se	05/09/2024	9,690.00	.00	9,690.00	06/13/2024
		0188814	Project#00329024.302 Wa	05/09/2024	1,750.00	.00	1,750.00	06/13/2024
		0188839	Project#00329024.511 -22	05/09/2024	495.00	.00	495.00	06/13/2024
		0188857	Project#00329023.053- Le	05/09/2024	330.00	.00	330.00	06/13/2024
		0188858	Project#00329023.047-253	05/09/2024	266.00	.00	266.00	06/13/2024
		1088724	Project#00329023.007- So	05/08/2024	495.00	.00	495.00	06/13/2024
	Total 2251:				56,423.00	.00	56,423.00	
296								
296	Jerusalem Western Salisbu	20240501	2024-Lease for Devonshire	05/01/2024	3,180.00	.00	3,180.00	06/13/2024
	Total 296:				3,180.00	.00	3,180.00	
2704								
2704	JKD Design LLC	101607	K9 Unit Graphics & Install	05/16/2024	150.00	.00	150.00	06/13/2024
	Total 2704:				150.00	.00	150.00	
2680								
2680	John Kennedy Ford Jenkint	106279	2022 Ford F-59 Step Van	05/30/2024	58,947.00	.00	58,947.00	05/31/2024
	Total 2680:				58,947.00	.00	58,947.00	
714								
714	Kessler Freedman Inc.	20240601	May 2024 Website Update	06/01/2024	170.00	.00	170.00	06/13/2024
	Total 714:				170.00	.00	170.00	
1984								
1984	Klocek, Jessica	20240424	Planning Commission Mtg-	04/24/2024	25.00	.00	25.00	06/13/2024
	Total 1984:				25.00	.00	25.00	
317								
317	Kutz Inc., E. M.	42233	Strobe Light/ Pintle Hook #	05/13/2024	392.92	.00	392.92	06/27/2024
		42247	Cam Trailer D Rings	05/14/2024	35.24	.00	35.24	06/27/2024
		42252	#6 Stock Tarp Parts	05/15/2024	216.46	.00	216.46	06/27/2024
	Total 317:				644.62	.00	644.62	
1388								
1388	L/B Water Service Inc	3814355	Manhole Risers	05/09/2024	926.67	.00	926.67	06/13/2024
		3816043	South Mall Hydrant	05/15/2024	4,660.20	.00	4,660.20	06/13/2024
	Total 1388:				5,586.87	.00	5,586.87	
329								
329	Lehigh County Authority	9359	1 Qtr 2024 Other Water Sal	05/15/2024	130,799.31	.00	130,799.31	06/13/2024
		9360	April 2024 Other Water Sal	05/15/2024	122,915.02	.00	122,915.02	06/13/2024
	Total 329:				253,714.33	.00	253,714.33	

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459								
459	LORCO Petroleum Co	1942512-IN	Oil filter Disposal	04/22/2024	175.00	.00	175.00	06/13/2024
Total 459:					175.00	.00	175.00	
859								
859	Losagio, Bryan	20240601	Reimb-2024 Clothing Allow	06/01/2024	45.55	.00	45.55	06/13/2024
Total 859:					45.55	.00	45.55	
348								
348	Lowe and Moyer Garage In	384152	Black Convex Housing	05/07/2024	213.43	.00	213.43	06/27/2024
		384364	Mirror Glass #3	05/13/2024	68.99	.00	68.99	06/27/2024
		384611	#4 Fenderlamp Harness	05/21/2024	46.41	.00	46.41	06/27/2024
		384641	Fuel Gauge #5	05/20/2024	155.57	.00	155.57	06/27/2024
		385153	Trans Filter #3	06/03/2024	104.54	.00	104.54	06/27/2024
		CM384152	Black Convex Housing Ret	05/13/2024	213.43-	.00	213.43-	06/27/2024
Total 348:					375.51	.00	375.51	
2358								
2358	M&K Truck Centers	20240430	#1 No Start Issue	04/30/2024	429.00	.00	429.00	06/13/2024
		47398	2025 Mack Dump Truck	05/29/2024	169,792.00	.00	169,792.00	05/31/2024
Total 2358:					170,221.00	.00	170,221.00	
359								
359	Madle's Hardware	222625/1	Supplies- Cleaners	05/15/2024	28.76	.00	28.76	06/13/2024
Total 359:					28.76	.00	28.76	
2419								
2419	Malden, WG	22882	Ater Pump Station Meter a	05/29/2024	6,619.73	.00	6,619.73	06/13/2024
Total 2419:					6,619.73	.00	6,619.73	
393								
393	Motors Plus Inc.	43400	#205 Replace Condenser	05/10/2024	1,383.79	.00	1,383.79	06/13/2024
		43438	Change Oil & Filter #202 D	05/03/2024	112.45	.00	112.45	06/13/2024
		43499	Repair AC Condenser # 20	05/17/2024	1,035.63	.00	1,035.63	06/13/2024
		43502	State Inspection #222 2011	05/17/2024	21.00	.00	21.00	06/13/2024
Total 393:					2,552.87	.00	2,552.87	
2212								
2212	MRM Trust Worker's Comp	2324PRJ211	2024-June-Worker's Comp	06/01/2024	18,552.86	.00	18,552.86	06/13/2024
Total 2212:					18,552.86	.00	18,552.86	
2708								
2708	Nazareth Ford	313169	Diagnostic 2017 Ford Polic	06/03/2024	200.00	.00	200.00	06/13/2024
Total 2708:					200.00	.00	200.00	
1904								
1904	Nelson Consulting Service	20240513	DEP Exam- McKelley	05/13/2024	990.00	.00	990.00	06/13/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1904:					990.00	.00	990.00	
123								
123	New Enterprise Stone & Li	8335817	Road Materials	05/31/2024	1,450.31	.00	1,450.31	06/13/2024
Total 123:					1,450.31	.00	1,450.31	
427								
427	PA Municipal League	20240630	PELRAS Dues	06/01/2024	450.00	.00	450.00	06/13/2024
Total 427:					450.00	.00	450.00	
1368								
1368	PenTeleData	B4511431	Acct#3042745-Cable mode	05/24/2024	87.95	.00	87.95	06/13/2024
Total 1368:					87.95	.00	87.95	
2363								
2363	Piskel, Jonathan	20240507	Health Reimb 2024	05/07/2024	250.00	.00	250.00	06/13/2024
Total 2363:					250.00	.00	250.00	
2691								
2691	PPL Electric- 97913-22005	20240520	97913-22005	05/20/2024	24.93	.00	24.93	06/13/2024
Total 2691:					24.93	.00	24.93	
2482								
2482	PPL Electric Utilities-05340	20240520	05340-01002	05/20/2024	.00	.00	.00	06/14/2024
Total 2482:					.00	.00	.00	
2456								
2456	PPL Electric Utilities-10550	20240521	10550-10002	05/21/2024	44.45	.00	44.45	06/13/2024
Total 2456:					44.45	.00	44.45	
2467								
2467	PPL Electric Utilities-20380	20240524	20380-10009	05/24/2024	25.17	.00	25.17	06/13/2024
Total 2467:					25.17	.00	25.17	
2468								
2468	PPL Electric Utilities-21780	20240524	21780-10003	05/24/2024	25.67	.00	25.67	06/13/2024
Total 2468:					25.67	.00	25.67	
2627								
2627	PPL Electric Utilities-22924	20240517	22924-29015	05/17/2024	32.08	.00	32.08	06/13/2024
Total 2627:					32.08	.00	32.08	
2463								
2463	PPL Electric Utilities-30460	20240508	30460-06001	05/08/2024	421.85	.00	421.85	06/13/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2463:					421.85	.00	421.85	
2469								
2469	PPL Electric Utilities-31590	20240528	31590-08002	05/28/2024	25.17	.00	25.17	06/13/2024
Total 2469:					25.17	.00	25.17	
2471								
2471	PPL Electric Utilities-33760	20240522	33760-14008	05/22/2024	25.26	.00	25.26	06/13/2024
Total 2471:					25.26	.00	25.26	
2472								
2472	PPL Electric Utilities-35530	20240517	35530-02004	05/17/2024	25.17	.00	25.17	06/13/2024
Total 2472:					25.17	.00	25.17	
2473								
2473	PPL Electric Utilities-39790	20240531	39790-24008	05/31/2024	151.00	.00	151.00	06/13/2024
Total 2473:					151.00	.00	151.00	
2484								
2484	PPL Electric Utilities-49130	20240517	49130-02001	05/17/2024	34.74	.00	34.74	06/13/2024
Total 2484:					34.74	.00	34.74	
2626								
2626	PPL Electric Utilities-51730	20240517	51730-02013	05/17/2024	24.93	.00	24.93	06/13/2024
Total 2626:					24.93	.00	24.93	
2629								
2629	PPL Electric Utilities-51930	20240517	51930-02019	05/17/2024	51.66	.00	51.66	06/13/2024
Total 2629:					51.66	.00	51.66	
2485								
2485	PPL Electric Utilities-53875	20240520	53875-61001	05/20/2024	35.53	.00	35.53	06/13/2024
Total 2485:					35.53	.00	35.53	
2457								
2457	PPL Electric Utilities-54060	20240508	54060-05002	05/08/2024	26.12	.00	26.12	06/13/2024
Total 2457:					26.12	.00	26.12	
2477								
2477	PPL Electric Utilities-56060	20240508	56060-06003	05/08/2024	25.12	.00	25.12	06/13/2024
Total 2477:					25.12	.00	25.12	
471								
471	PPL Electric Utilities-61089	20240517	61089-84010	05/17/2024	773.21	.00	773.21	06/13/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 471:					773.21	.00	773.21	
2478								
2478	PPL Electric Utilities-64170	20240523	64170-11008	05/23/2024	25.25	.00	25.25	06/13/2024
Total 2478:					25.25	.00	25.25	
2455								
2455	PPL Electric Utilities-68051	20240520	68051-53008	05/20/2024	101.95	.00	101.95	06/13/2024
Total 2455:					101.95	.00	101.95	
2453								
2453	PPL Electric Utilities-70730	20240517	70730-17005	05/17/2024	577.61	.00	577.61	06/13/2024
Total 2453:					577.61	.00	577.61	
2488								
2488	PPL Electric Utilities-72390	20240528	72390-08002	05/28/2024	25.06	.00	25.06	06/13/2024
Total 2488:					25.06	.00	25.06	
2462								
2462	PPL Electric Utilities-82900	20240514	82900-03000	05/14/2024	447.26	.00	447.26	06/13/2024
Total 2462:					447.26	.00	447.26	
2479								
2479	PPL Electric Utilities-82960	20240522	82960-01000	05/22/2024	25.17	.00	25.17	06/13/2024
Total 2479:					25.17	.00	25.17	
2489								
2489	PPL Electric Utilities-89989	20240523	89989-11003	05/23/2024	31.53	.00	31.53	06/13/2024
Total 2489:					31.53	.00	31.53	
2461								
2461	PPL Electric Utilities-92035	20240528	92035-05005	05/28/2024	53.17	.00	53.17	06/13/2024
Total 2461:					53.17	.00	53.17	
2454								
2454	PPL Electric Utilities-92051	20240517	92051-48008	05/17/2024	652.81	.00	652.81	06/13/2024
Total 2454:					652.81	.00	652.81	
2460								
2460	PPL Electric Utilities-93760	20240522	93760-01007	05/22/2024	37.04	.00	37.04	06/13/2024
Total 2460:					37.04	.00	37.04	
2491								
2491	PPL Electric Utilities-95790	20240528	95790-09009	05/28/2024	25.12	.00	25.12	06/13/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2491:					25.12	.00	25.12	
2493								
2493	PPL Electric Utilities-99940	20240520	99940-01007	05/20/2024	34.72	.00	34.72	06/13/2024
Total 2493:					34.72	.00	34.72	
2347								
2347	Purchase Power	20240429	Postage supplies	04/29/2024	76.14	.00	76.14	04/29/2024
Total 2347:					76.14	.00	76.14	
1632								
1632	RCN-1950	4201-075195	2024-May-Phone/Internet	06/01/2024	2,270.61	.00	2,270.61	06/13/2024
Total 1632:					2,270.61	.00	2,270.61	
2517								
2517	RCN-555	077255501-0	4201-0772555-01	06/01/2024	62.55	.00	62.55	06/13/2024
Total 2517:					62.55	.00	62.55	
2516								
2516	RCN-880	076588001-0	4201-0765880-01	06/01/2024	78.69	.00	78.69	06/13/2024
Total 2516:					78.69	.00	78.69	
2518								
2518	RCN-882	076588201-0	4201-0765882-01	06/01/2024	71.68	.00	71.68	06/13/2024
Total 2518:					71.68	.00	71.68	
2498								
2498	ReadyRefresh by Nestle-0	20240522	Police Bldg-Acct#0436481	05/22/2024	187.21	.00	187.21	06/13/2024
Total 2498:					187.21	.00	187.21	
496								
496	Reliable Sign and Striping	20240521	Pedestrian Signs/Posts	05/21/2024	314.00	.00	314.00	06/13/2024
		5542	Fairfield Dr Sign	05/21/2024	47.00	.00	47.00	06/13/2024
Total 496:					361.00	.00	361.00	
2676								
2676	Renegade Solutions LLC	1105	Pump Control Upgrade	05/29/2024	16,000.00	.00	16,000.00	06/13/2024
Total 2676:					16,000.00	.00	16,000.00	
2228								
2228	Robles, Sonia	20240528	Cancellation of Linberg Par	05/28/2024	25.00	.00	25.00	06/13/2024
Total 2228:					25.00	.00	25.00	
955								
955	Schaedler Yesco	S7429561.00	EOC Floor Boxes	05/07/2024	1,204.30	.00	1,204.30	06/13/2024

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 955:					1,204.30	.00	1,204.30	
678								
678	Schreiter P.L.S., Richard L.	20240424	Plann Comm Mtg-4/24/202	04/24/2024	25.00	.00	25.00	06/13/2024
Total 678:					25.00	.00	25.00	
533								
533	Seitz Bros Exterminating C	2441503	Post Control- Pole Building	01/01/2024	52.50	.00	52.50	06/13/2024
		2443977	Monthly Service- Pole Buil	01/10/2024	52.50	.00	52.50	06/13/2024
		2446742	Pest control- Pole Building	02/14/2024	52.50	.00	52.50	06/13/2024
		2449412	Pest control- Pole Building	03/13/2024	52.50	.00	52.50	06/13/2024
		2452165	Pest control- Pole Building	04/10/2024	52.50	.00	52.50	06/13/2024
		2455147	Pest control- Pole Building	05/08/2024	52.50	.00	52.50	06/13/2024
Total 533:					315.00	.00	315.00	
2289								
2289	ServiceMaster by Satisfacti	21039	Resurface Admin Building	05/21/2024	490.00	.00	490.00	06/13/2024
		21040	Police Station Floors	05/21/2024	1,446.00	.00	1,446.00	06/13/2024
Total 2289:					1,936.00	.00	1,936.00	
2689								
2689	Sharkan Supply	AI-SO52647	Asphalt/Concrete Combo	05/31/2024	528.17	.00	528.17	06/13/2024
Total 2689:					528.17	.00	528.17	
2417								
2417	SHI International Corp	B18133055	Phoenix Enterprise Druva	03/28/2024	5,294.06	.00	5,294.06	06/13/2024
		B1835142B	Proofpoint Essentials Spa	05/21/2024	4,356.00	.00	4,356.00	06/13/2024
Total 2417:					9,650.06	.00	9,650.06	
545								
545	Signal Service Inc.	054169	Check Timinf and Operatio	05/13/2024	445.00	.00	445.00	06/13/2024
Total 545:					445.00	.00	445.00	
1896								
1896	Singles, Darrell	20240522	Clothing Allowance- Gloves	05/22/2024	29.99	.00	29.99	06/13/2024
		20240523	Health Reimb 2024	05/23/2024	70.00	.00	70.00	06/13/2024
Total 1896:					99.99	.00	99.99	
2362								
2362	Smith, Christian	20240509	Clothing Reimbursement-	05/09/2024	75.20	.00	75.20	06/13/2024
Total 2362:					75.20	.00	75.20	
191								
191	Soberick, Kevin J.	20240601	19 of 60 Health Remburse	06/01/2024	250.00	.00	250.00	06/13/2024
Total 191:					250.00	.00	250.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
561								
561	Stauffer Insurance, C. M.	20240507	Endorsement for Addition o	05/07/2024	239.00	.00	239.00	06/13/2024
Total 561:					239.00	.00	239.00	
562								
562	Staver Hydraulics Co Inc	00028843	Spring Guard	01/01/2024	26.97	.00	26.97	06/13/2024
		00030011	Hydraulic Fittings #3	01/01/2024	218.47	.00	218.47	06/13/2024
		00050219	Tilt Valve	05/06/2024	102.14	.00	102.14	06/13/2024
		00050220	Fittings #3	05/06/2024	15.46	.00	15.46	06/13/2024
Total 562:					363.04	.00	363.04	
563								
563	Stengel Brothers Inc.	512230	Alignment/Install Castr & C	05/15/2024	199.40	.00	199.40	06/13/2024
		512231	Alignment #33	05/15/2024	129.95	.00	129.95	06/13/2024
		512464	Install Rear Springs #33	05/21/2024	1,581.16	.00	1,581.16	06/13/2024
Total 563:					1,910.51	.00	1,910.51	
1958								
1958	Stephenson Equipment Inc	10211658	Roller Parts	05/13/2024	1,698.60	.00	1,698.60	06/13/2024
Total 1958:					1,698.60	.00	1,698.60	
1494								
1494	Suburban Propane-2022	9202249621	unleaded	05/08/2024	4,519.11	.00	4,519.11	06/13/2024
		92022496211	unleaded	05/15/2024	3,612.55	.00	3,612.55	06/13/2024
		9202249621	unleaded	05/22/2024	3,152.44	.00	3,152.44	06/13/2024
Total 1494:					11,284.10	.00	11,284.10	
2343								
2343	The Neffs National Bank	20240531	G O bond-June 2024 P&I P	05/31/2024	46,873.29	.00	46,873.29	06/04/2024
Total 2343:					46,873.29	.00	46,873.29	
2281								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	06/01/2024	82.00	.00	82.00	06/13/2024
Total 2281:					82.00	.00	82.00	
604								
604	UGI Utilities Inc.-0316	20240523	411001980316	05/23/2024	574.12	.00	574.12	06/13/2024
Total 604:					574.12	.00	574.12	
2449								
2449	UGI Utilities Inc.-0555	20240521	411001980555	05/21/2024	226.01	.00	226.01	06/13/2024
Total 2449:					226.01	.00	226.01	
2447								
2447	UGI Utilities Inc.-9581	20240523	411001979581	05/23/2024	30.28	.00	30.28	06/13/2024
Total 2447:					30.28	.00	30.28	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2706								
2706	Vacker Inc.	3963	New Park Signs	05/31/2024	7,670.00	.00	7,670.00	06/13/2024
Total 2706:					7,670.00	.00	7,670.00	
2291								
2291	Valley Networks Inc	6271	Datto Monthly Cloud Backu	05/17/2024	1,238.00	.00	1,238.00	06/13/2024
Total 2291:					1,238.00	.00	1,238.00	
616								
616	Vasilik, Jay	20240516	Reimb Sneakers	05/16/2024	184.50	.00	184.50	06/13/2024
Total 616:					184.50	.00	184.50	
632								
632	Weinstein Supply Corporati	S033377706	Toilet Repairs	05/01/2024	166.00	.00	166.00	06/13/2024
		SO33525321	Water Line Ball Valves	05/17/2024	29.97	.00	29.97	06/13/2024
Total 632:					195.97	.00	195.97	
2678								
2678	Weiss, Holly	20240424	Comm Meeting- 04/24/202	04/24/2024	25.00	.00	25.00	06/13/2024
Total 2678:					25.00	.00	25.00	
2617								
2617	Western Lehigh Landscape	5193	Topsoil & Bales	05/17/2024	624.00	.00	624.00	06/13/2024
Total 2617:					624.00	.00	624.00	
637								
637	Western Salisbury Fire Co	20240514B	Firetruck Repairs	05/14/2024	18,656.39	.00	18,656.39	05/24/2024
Total 637:					18,656.39	.00	18,656.39	
2332								
2332	WEX Bank	97396690	Fuel Purchases	05/31/2024	72.01	.00	72.01	06/13/2024
Total 2332:					72.01	.00	72.01	
640								
640	Whitehall Turf Equipment	99361	Blower Parts	05/20/2024	136.23	.00	136.23	06/13/2024
Total 640:					136.23	.00	136.23	
2673								
2673	Whitetail Disposal	1168109A	Removal of Refrigerators	04/30/2024	220.00	.00	220.00	05/24/2024
Total 2673:					220.00	.00	220.00	
2136								
2136	Wilson Products	03189162	Acetylene	05/31/2014	12.00	.00	12.00	06/13/2024
Total 2136:					12.00	.00	12.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2707								
2707	XYCOM	23121	AV For Police/EOC Trainin	05/28/2024	20,805.00	.00	20,805.00	06/13/2024
Total 2707:					20,805.00	.00	20,805.00	
Grand Totals:					1,211,399.01	.00	1,211,399.01	

Report Criteria:
Summary report type printed