

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1774								
1774	911 Rapid Response	63800	Thermal imaging kit	08/09/2022	1,430.00	.00	1,430.00	09/09/2022
		65422	LED light for mower	08/25/2022	637.00	.00	637.00	09/09/2022
Total 1774:					2,067.00	.00	2,067.00	
7								
7	A-B-E Laboratory	22985	2022-Aug water analysis	07/20/2022	220.00	.00	220.00	09/09/2022
		23746	Dep Coliform Bacteria Wat	08/31/2022	440.00	.00	440.00	09/09/2022
Total 7:					660.00	.00	660.00	
1376								
1376	Action Rental	329534-1	Lift for HVAC installation in	08/09/2022	138.66	.00	138.66	09/09/2022
Total 1376:					138.66	.00	138.66	
12								
12	Allentown Equipment Corp	6164	#13-Inspection	08/16/2022	94.00	.00	94.00	09/09/2022
		6177	#10-inspection	08/18/2022	49.00	.00	49.00	09/09/2022
		6178	Ringo trailer inspection	08/18/2022	74.00	.00	74.00	09/09/2022
		6183	#210- Inspection	08/19/2022	89.00	.00	89.00	09/09/2022
		6195	Cam trailer inspection	08/24/2022	74.00	.00	74.00	09/09/2022
		6199	#38-cargo trailer inspection	08/25/2022	74.00	.00	74.00	09/09/2022
		6201	#66-Eager beaver trailer in	08/25/2022	74.00	.00	74.00	09/09/2022
Total 12:					528.00	.00	528.00	
2209								
2209	Amazon Business	1RRD-D431-	Annual Business Prime Me	07/22/2022	499.00	.00	499.00	09/09/2022
Total 2209:					499.00	.00	499.00	
1553								
1553	American United Life Insur	81722	2022-Sept-life/disability ins	08/17/2022	2,479.65	.00	2,479.65	09/09/2022
Total 1553:					2,479.65	.00	2,479.65	
1656								
1656	Auto Collision Specialists	05556CF5	#205-Repairs-MVA	08/30/2022	1,361.00	.00	1,361.00	09/09/2022
Total 1656:					1,361.00	.00	1,361.00	
2180								
2180	BadgeAndWallet.com	467059	Badge & ID Wallet-Whitehe	06/24/2022	305.00	.00	305.00	09/09/2022
		467123	Badge-Casey	06/24/2022	141.00	.00	141.00	09/09/2022
Total 2180:					446.00	.00	446.00	
2377								
2377	Barbaz, John	82422	Planning Commission Mtg-	08/24/2022	25.00	.00	25.00	09/09/2022
Total 2377:					25.00	.00	25.00	
141								
141	Beck, Charles	82422	Planning Commission Mtg-	08/24/2022	30.00	.00	30.00	09/09/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 141:					30.00	.00	30.00	
1333								
1333	Berks County Intermediate	2200053445	2022 Real estate invoices-	06/30/2022	6,334.25	.00	6,334.25	09/09/2022
		2200053463	2022 Real estate invoices-	06/30/2022	3,879.25	.00	3,879.25	09/09/2022
Total 1333:					10,213.50	.00	10,213.50	
2519								
2519	Bethlehem-010652-01, City	82622	Acct# 010652-01-Fountain-	08/26/2022	24.75	.00	24.75	09/09/2022
Total 2519:					24.75	.00	24.75	
2521								
2521	Bethlehem-266, City of	3330000107	2022-Annual Capital Chrg	09/01/2022	10,902.50	.00	10,902.50	09/09/2022
Total 2521:					10,902.50	.00	10,902.50	
2331								
2331	Bracalente Construction In	7272707	2022 Street milling rental	08/15/2022	9,375.00	.00	9,375.00	09/09/2022
		7272708	Milling rental for Voortman	08/15/2022	3,200.00	.00	3,200.00	09/09/2022
Total 2331:					12,575.00	.00	12,575.00	
1679								
1679	Brown, James P.	82422	Planning Commission Mtg-	08/24/2022	25.00	.00	25.00	09/09/2022
Total 1679:					25.00	.00	25.00	
2270								
2270	Center for Education & Em	A276408204	1 yr Subscription to School	08/03/2022	149.00	.00	149.00	09/09/2022
Total 2270:					149.00	.00	149.00	
53								
53	Coopersburg Materials	22681	19MM/9.5MM	07/31/2022	947.30	.00	947.30	09/09/2022
		22719	19MM	08/06/2022	607.05	.00	607.05	09/09/2022
		22755	25MM	08/13/2022	2,387.52	.00	2,387.52	09/09/2022
		22787	19MM	08/20/2022	475.90	.00	475.90	09/09/2022
Total 53:					4,417.77	.00	4,417.77	
1983								
1983	Core & Main	R332405	Piping for Garden Ave	08/03/2022	606.00	.00	606.00	09/09/2022
Total 1983:					606.00	.00	606.00	
2175								
2175	Curb Appeal Plus LLC	1024	1532 Church Rd-Mow & Tri	09/01/2022	3,160.00	.00	3,160.00	09/09/2022
Total 2175:					3,160.00	.00	3,160.00	
98								
98	CY Meter Service	82222	Water meter calibrations	08/22/2022	1,500.00	.00	1,500.00	09/09/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 98:					1,500.00	.00	1,500.00	
99								
99	D & A Emergency Equipme	26258	LED Flashlight/battery	08/18/2022	397.00	.00	397.00	09/09/2022
Total 99:					397.00	.00	397.00	
100								
100	Dallas Data Systems Inc.	26012	Postage & Mailing Services	08/24/2022	3,552.01	.00	3,552.01	09/09/2022
Total 100:					3,552.01	.00	3,552.01	
2502								
2502	Deer Country Farm & Lawn	P42052	Electrical assembly for mo	08/17/2022	57.50	.00	57.50	09/09/2022
Total 2502:					57.50	.00	57.50	
1890								
1890	Dickert, Ralph	83022	2022-Clothing Allowance	08/30/2022	99.96	.00	99.96	09/09/2022
Total 1890:					99.96	.00	99.96	
114								
114	Dispatch Answering Servic	201B177	610-782-5025-July 2022	07/30/2022	257.57	.00	257.57	09/09/2022
Total 114:					257.57	.00	257.57	
793								
793	Eastern Auto Parts Wareho	3IV854172	#31-brakes	08/15/2022	89.80	.00	89.80	09/09/2022
		3IV855049	#43-brakes	08/17/2022	42.64	.00	42.64	09/09/2022
		3IV855694	Fuel fliter	08/18/2022	6.59	.00	6.59	09/09/2022
		3IV857923	#33-oil filter	08/25/2022	8.81	.00	8.81	09/09/2022
		3IV857931	#33-Air filter	08/25/2022	32.20	.00	32.20	09/09/2022
Total 793:					180.04	.00	180.04	
128								
128	Ecco Communications LLC	80275	Right angle antenna mount	08/18/2022	201.50	.00	201.50	09/09/2022
Total 128:					201.50	.00	201.50	
134								
134	Emergency Systems Servi	R905002330-	Block heater/coolant for ge	08/18/2022	269.44	.00	269.44	09/09/2022
		R905002490.	2022-DPW- maintenance s	08/08/2022	5,954.00	.00	5,954.00	09/09/2022
Total 134:					6,223.44	.00	6,223.44	
2326								
2326	F.W. Webb Company	77149922	Water softener & pipe insta	08/05/2022	48.63	.00	48.63	09/09/2022
		77149922-2	Water softener & pipe insta	08/10/2022	128.57	.00	128.57	09/09/2022
		77316261	HVAC for admin bldg	08/18/2022	28.40	.00	28.40	09/09/2022
Total 2326:					205.60	.00	205.60	
2306								
2306	Frankenfield, Frank	82422	Planning Commission Mtg-	08/24/2022	25.00	.00	25.00	09/09/2022

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Total 2306:					25.00	.00	25.00	
224								
224	Fromm Electric Supply Cor	51154655	Outside light photo cell @	07/28/2022	20.83	.00	20.83	09/09/2022
		51154865	HVAC hangers	08/05/2022	37.37	.00	37.37	09/09/2022
Total 224:					58.20	.00	58.20	
774								
774	General Code	GC00117906	Annual Maintenance-eCod	08/12/2022	1,195.00	.00	1,195.00	09/09/2022
Total 774:					1,195.00	.00	1,195.00	
251								
251	Hale Trailer Brake & Wheel	1320171	#1-Blacktop plate	02/17/2022	190.00	.00	190.00	09/09/2022
		1378809	#2-Blacktop plate	05/16/2022	420.59	.00	420.59	09/09/2022
		1440998	#5-Switch rocker assembly	08/24/2022	49.83	.00	49.83	09/09/2022
Total 251:					660.42	.00	660.42	
156								
156	Hassick, Richard	82422	Planning Commission Mtg-	08/24/2022	25.00	.00	25.00	09/09/2022
Total 156:					25.00	.00	25.00	
158								
158	Hercik Jr, Robert F.	81022	Reimb-Refreshments	08/10/2022	50.57	.00	50.57	09/09/2022
Total 158:					50.57	.00	50.57	
270								
270	Home Depot Credit Service	81222	Supplies for National Night	08/12/2022	842.79	.00	842.79	08/31/2022
Total 270:					842.79	.00	842.79	
274								
274	Humphrey's Hydraulic Serv	36775	grease gun	08/15/2022	39.91	.00	39.91	09/09/2022
Total 274:					39.91	.00	39.91	
1321								
1321	Interior Workplace Solution	241663	Chairs for Conference roo	08/26/2022	1,800.00	.00	1,800.00	09/09/2022
Total 1321:					1,800.00	.00	1,800.00	
280								
280	International Code Council	1001531293	Various code books	07/13/2022	726.03	.00	726.03	09/09/2022
Total 280:					726.03	.00	726.03	
2154								
2154	IPMBA	20040163	Membership Renewal -Not	08/31/2022	60.00	.00	60.00	09/09/2022
Total 2154:					60.00	.00	60.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2093								
2093	J R Metal	21197	Manhole Risers	08/22/2022	3,035.75	.00	3,035.75	09/09/2022
		21197CM	Return-Manhole risers	08/30/2022	146.75-	.00	146.75-	09/09/2022
		21277	Manhole Risers	08/30/2022	3,329.75	.00	3,329.75	09/09/2022
Total 2093:					6,218.75	.00	6,218.75	
2391								
2391	John Deere Shared Servic	117373258	John Deere Cab Trailer	07/28/2022	103,794.00	.00	103,794.00	09/09/2022
Total 2391:					103,794.00	.00	103,794.00	
714								
714	Kessler Freedman Inc.	9122	Aug 2022-Website updates	09/01/2022	160.00	.00	160.00	09/09/2022
Total 714:					160.00	.00	160.00	
303								
303	Keystone Consulting Engin	183065	2022-March-Police Range	04/22/2022	8,815.15	.00	8,815.15	09/09/2022
		185427	2022-July-1239 Vortman A	08/23/2022	365.00	.00	365.00	09/09/2022
		185428	2022-July-MS4 Constructio	08/23/2022	2,687.85	.00	2,687.85	09/09/2022
		185429	2022-July-839 E Lynnwood	08/23/2022	298.75	.00	298.75	09/09/2022
		185430	2022-July-2021 Laubach P	08/23/2022	14,259.00	.00	14,259.00	09/09/2022
		185431	2022-July-Sewer Meter Re	08/23/2022	239.00	.00	239.00	09/09/2022
		185432	2022-July-2021 GIS Projec	08/23/2022	10,693.17	.00	10,693.17	09/09/2022
		185433	2022-July-Lehigh Parkway	08/23/2022	358.50	.00	358.50	09/09/2022
		185434	2022-July-25th Street Wate	08/23/2022	292.00	.00	292.00	09/09/2022
		185435	2022-July-Flexer Ave Wate	08/23/2022	292.00	.00	292.00	09/09/2022
		185436	2022-July-1493 E Emmaus	08/23/2022	597.50	.00	597.50	09/09/2022
		185437	2022-July-1644 Cardinal D	08/23/2022	785.50	.00	785.50	09/09/2022
		185438	2022-July-General Enginee	08/23/2022	1,613.25	.00	1,613.25	09/09/2022
		185439	2022-July-Sewer Matters	08/23/2022	2,330.25	.00	2,330.25	09/09/2022
		185440	2022-July-l&l Removal Pro	08/23/2022	896.25	.00	896.25	09/09/2022
		185441	2022-July-Sheffield Square	08/23/2022	3,701.01	.00	3,701.01	09/09/2022
		185442	2022-July-Sheffield Square	08/23/2022	3,414.63	.00	3,414.63	09/09/2022
		185443	2022-July-Mill and Overlay	08/23/2022	5,127.63	.00	5,127.63	09/09/2022
		185444	2022-July-1607 Tweed Ave	08/30/2022	239.00	.00	239.00	09/09/2022
		185445	2022-July-Sanitary Sewer	08/23/2022	1,670.63	.00	1,670.63	09/09/2022
		185446	2022-July-Lehigh Parkway	08/23/2022	358.50	.00	358.50	09/09/2022
		185447	2022-July-South Mall Rede	08/23/2022	567.63	.00	567.63	09/09/2022
Total 303:					59,602.20	.00	59,602.20	
1984								
1984	Klocek, Jessica	82422	Planning Commission Mtg-	08/24/2022	25.00	.00	25.00	09/09/2022
Total 1984:					25.00	.00	25.00	
317								
317	Kutz Inc., E. M.	36953	#13-trailer hitch	08/05/2022	207.17	.00	207.17	09/09/2022
Total 317:					207.17	.00	207.17	
2513								
2513	LCATO	82522	9/16 LCATO Summer Conv	08/25/2022	120.00	.00	120.00	08/31/2022

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Total 2513:					120.00	.00	120.00	
329								
329	Lehigh County Authority	7934	2022-2nd quarter reconcilia	08/12/2022	114,778.91	.00	114,778.91	09/09/2022
		7939	2022-July water	08/23/2022	90,822.38	.00	90,822.38	09/09/2022
Total 329:					205,601.29	.00	205,601.29	
2514								
2514	Levan Machine & Truck Eq	178073	#13-Hitch plate	08/08/2022	200.00	.00	200.00	09/09/2022
Total 2514:					200.00	.00	200.00	
859								
859	Losagio, Bryan	82322	reimb-shirts	08/23/2022	33.94	.00	33.94	09/09/2022
Total 859:					33.94	.00	33.94	
358								
358	Macmillian Oil Co of Allent	104010	Bel-Ray Semi-fluid Grease	08/16/2022	50.00	.00	50.00	09/09/2022
Total 358:					50.00	.00	50.00	
359								
359	Madle's Hardware	211797	keys	08/03/2022	5.58	.00	5.58	09/09/2022
		212018	Jigsaw blades	08/16/2022	9.99	.00	9.99	09/09/2022
		212024	Line & box levels	08/15/2022	84.98	.00	84.98	09/09/2022
		212099	Sprayer/metal gun nozzle/fl	08/19/2022	80.94	.00	80.94	09/09/2022
		212162	Adapter	08/23/2022	12.99	.00	12.99	09/09/2022
		212193	Duct tape	08/24/2022	13.98	.00	13.98	09/09/2022
Total 359:					208.46	.00	208.46	
2335								
2335	Meier Supply Co Inc	2556073	HVAC for admin bldg	08/12/2022	1,482.50	.00	1,482.50	09/09/2022
		2558113	HVAC for admin bldg	08/17/2022	7,140.00	.00	7,140.00	09/09/2022
		2559908	HVAC for admin bldg	08/22/2022	5,836.25	.00	5,836.25	09/09/2022
Total 2335:					14,458.75	.00	14,458.75	
2520								
2520	Motorola Solutions Inc	8281444564	Body camera belt & shirt cli	08/19/2022	750.00	.00	750.00	09/09/2022
Total 2520:					750.00	.00	750.00	
845								
845	NAPA Auto Parts-Emmaus	226392	Back-up alarm	08/26/2022	153.45	.00	153.45	09/09/2022
Total 845:					153.45	.00	153.45	
123								
123	New Enterprise Stone & Li	7876209	25MM/Asphalt	08/02/2022	461.19	.00	461.19	09/09/2022
		7876815	9.5MM/Asphalt	08/03/2022	552.25	.00	552.25	09/09/2022
		7878307	9.5MM/Asphalt	08/04/2022	356.87	.00	356.87	09/09/2022
		7879460	9.5MM/Asphalt	08/05/2022	553.04	.00	553.04	09/09/2022
		7889791	19MM/Asphalt	08/17/2022	493.92	.00	493.92	09/09/2022

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Total 123:					2,417.27	.00	2,417.27	
750								
750	Nothstein, Richard B.	81922	Reimb-Lodging & meals for	08/19/2022	186.61	.00	186.61	09/09/2022
		82222	Reimb-Boots	08/22/2022	109.95	.00	109.95	09/09/2022
Total 750:					296.56	.00	296.56	
929								
929	NTOA	7657	Supervising Patrol Critical I	08/04/2022	498.00	.00	498.00	09/08/2022
Total 929:					498.00	.00	498.00	
412								
412	Odenheimer Company	27246	Pole bldg water treatment	08/08/2022	4,824.00	.00	4,824.00	09/09/2022
		27278	Admin water treatment	08/10/2022	6,413.09	.00	6,413.09	09/09/2022
Total 412:					11,237.09	.00	11,237.09	
2522								
2522	OnSolve LLC	15249324	CodeRed Standard Unlimit	08/19/2022	4,500.00	.00	4,500.00	09/09/2022
Total 2522:					4,500.00	.00	4,500.00	
461								
461	PA Municipal Retirement S	9122	Non-Uniformed 2022 MMO	09/01/2022	740,199.00	.00	740,199.00	09/09/2022
Total 461:					740,199.00	.00	740,199.00	
2147								
2147	PAPCO	3370912	Diesel	08/16/2022	2,118.49	.00	2,118.49	09/09/2022
		3370955	Unleaded Gasoline	08/17/2022	4,036.38	.00	4,036.38	09/09/2022
		3371173	Unleaded Gasoline	08/24/2022	2,251.84	.00	2,251.84	09/09/2022
		3371180	Diesel	08/24/2022	2,271.34	.00	2,271.34	09/09/2022
Total 2147:					10,678.05	.00	10,678.05	
1970								
1970	Patriot Workwear	35696	Polos-Reavis	08/18/2022	78.00	.00	78.00	09/09/2022
Total 1970:					78.00	.00	78.00	
179								
179	Patten, Ronald C.	9122	Post retirement health ben	09/01/2022	227.82	.00	227.82	09/09/2022
Total 179:					227.82	.00	227.82	
1368								
1368	PenTeleData	B4121503	Acct#3042745-Cable mode	08/24/2022	124.95	.00	124.95	09/09/2022
Total 1368:					124.95	.00	124.95	
465								
465	Pollard Water	0219395	Aqua Line tracer repair	08/01/2022	301.80	.00	301.80	09/09/2022

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Total 465:					301.80	.00	301.80	
2482								
2482	PPL Electric Utilities-05340	81822	05340-01002	08/18/2022	31.58	.00	31.58	09/09/2022
Total 2482:					31.58	.00	31.58	
2456								
2456	PPL Electric Utilities-10550	81922	10550-10002	08/31/2022	24.28	.00	24.28	09/09/2022
Total 2456:					24.28	.00	24.28	
2466								
2466	PPL Electric Utilities-15450	8522	15450-07020	08/05/2022	72.54	.00	72.54	09/09/2022
Total 2466:					72.54	.00	72.54	
2467								
2467	PPL Electric Utilities-20380	82422	20380-10009	08/24/2022	24.64	.00	24.64	09/09/2022
Total 2467:					24.64	.00	24.64	
2468								
2468	PPL Electric Utilities-21780	82422	21780-10003	08/24/2022	24.88	.00	24.88	09/09/2022
Total 2468:					24.88	.00	24.88	
2471								
2471	PPL Electric Utilities-33760	82222	33760-14008	08/22/2022	24.47	.00	24.47	09/09/2022
Total 2471:					24.47	.00	24.47	
2472								
2472	PPL Electric Utilities-35530	81722	35530-02004	08/30/2022	24.64	.00	24.64	09/09/2022
Total 2472:					24.64	.00	24.64	
2484								
2484	PPL Electric Utilities-49130	81722	49130-02001	08/17/2022	36.15	.00	36.15	09/09/2022
Total 2484:					36.15	.00	36.15	
2485								
2485	PPL Electric Utilities-53875	81822	53875-61001	08/18/2022	34.82	.00	34.82	09/09/2022
Total 2485:					34.82	.00	34.82	
471								
471	PPL Electric Utilities-61089	81722	61089-84010	08/30/2022	960.60	.00	960.60	09/09/2022
Total 471:					960.60	.00	960.60	
2478								
2478	PPL Electric Utilities-64170	82322	64170-11008	08/23/2022	24.77	.00	24.77	09/09/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2478:					24.77	.00	24.77	
2455								
2455	PPL Electric Utilities-68051	81822	68051-53008	08/18/2022	107.48	.00	107.48	09/09/2022
Total 2455:					107.48	.00	107.48	
2453								
2453	PPL Electric Utilities-70730	81722	70730-17005	08/17/2022	978.88	.00	978.88	09/09/2022
Total 2453:					978.88	.00	978.88	
2462								
2462	PPL Electric Utilities-82900	81222	82900-03000	08/12/2022	672.38	.00	672.38	09/09/2022
Total 2462:					672.38	.00	672.38	
2479								
2479	PPL Electric Utilities-82960	82222	82960-01000	08/22/2022	24.92	.00	24.92	09/09/2022
Total 2479:					24.92	.00	24.92	
2489								
2489	PPL Electric Utilities-89989	82322	89989-11003	08/23/2022	30.98	.00	30.98	09/09/2022
Total 2489:					30.98	.00	30.98	
2461								
2461	PPL Electric Utilities-92035	82522	92035-05005	08/25/2022	40.60	.00	40.60	09/09/2022
Total 2461:					40.60	.00	40.60	
2454								
2454	PPL Electric Utilities-92051	81722	92051-48008	08/17/2022	1,166.99	.00	1,166.99	09/09/2022
Total 2454:					1,166.99	.00	1,166.99	
2460								
2460	PPL Electric Utilities-93760	82222	93760-01007	08/22/2022	25.73	.00	25.73	09/09/2022
Total 2460:					25.73	.00	25.73	
2493								
2493	PPL Electric Utilities-99940	81822	99940-01007	08/18/2022	32.19	.00	32.19	09/09/2022
Total 2493:					32.19	.00	32.19	
481								
481	PSATS	116581-F4V0	PAAZO Fall Semester-10/1	08/31/2022	125.00	.00	125.00	09/09/2022
Total 481:					125.00	.00	125.00	
2347								
2347	Purchase Power	83022	Refill Postage meter	08/30/2022	1,000.00	.00	1,000.00	09/09/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2347:					1,000.00	.00	1,000.00	
2517								
2517	RCN-555	077255501-0	4201-0772555-01	08/01/2022	84.79	.00	84.79	08/31/2022
Total 2517:					84.79	.00	84.79	
2516								
2516	RCN-880	076588001-0	4201-0765880-01	08/01/2022	131.22	.00	131.22	08/31/2022
Total 2516:					131.22	.00	131.22	
2518								
2518	RCN-882	076588201-0	4201-0765882-01	08/01/2022	135.52	.00	135.52	08/31/2022
Total 2518:					135.52	.00	135.52	
2202								
2202	Reavis, Diano	82522	Reimb-charger	08/25/2022	23.31	.00	23.31	09/09/2022
Total 2202:					23.31	.00	23.31	
1672								
1672	Republic Services #282	0282-000870	2022-Aug-service	08/15/2022	142,317.34	.00	142,317.34	09/09/2022
Total 1672:					142,317.34	.00	142,317.34	
955								
955	Schaedler Yesco	S6659672.00	HVAC for admin bldg	07/27/2022	41.16	.00	41.16	09/09/2022
		S6659672.00	HVAC for admin bldg	07/28/2022	7.52	.00	7.52	09/09/2022
Total 955:					48.68	.00	48.68	
533								
533	Seitz Bros Exterminating C	2369586	Pest control for the pole bld	01/01/2022	50.00	.00	50.00	09/09/2022
		2372506	Pest control for the pole bld	01/12/2022	50.00	.00	50.00	09/09/2022
		2377146	Pest control for the pole bld	02/23/2022	50.00	.00	50.00	09/09/2022
		2377743	Pest control-Admin bldg	03/09/2022	50.00	.00	50.00	09/09/2022
		2380822	Pest control for the pole bld	04/13/2022	50.00	.00	50.00	09/09/2022
		2383727	Pest control for the pole bld	05/11/2022	50.00	.00	50.00	09/09/2022
		2393407	Pest control for the pole bld	08/10/2022	50.00	.00	50.00	09/09/2022
Total 533:					350.00	.00	350.00	
537								
537	Service Tire Truck Centers	E22103-01	#14-mount & balance tires	08/11/2022	92.00	.00	92.00	09/09/2022
Total 537:					92.00	.00	92.00	
2417								
2417	SHI International Corp	B15693009	Ipad for water/sewer dept	08/18/2022	153.00	.00	153.00	09/09/2022
		B15727435	Power adapter	08/24/2022	46.00	.00	46.00	09/09/2022
Total 2417:					199.00	.00	199.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
567								
567	St. Luke's Hospital	72822	Employee testing	07/28/2022	496.00	.00	496.00	09/09/2022
Total 567:					496.00	.00	496.00	
559								
559	Staples Advantage	3515928797	File pocket	08/24/2022	226.23	.00	226.23	09/09/2022
Total 559:					226.23	.00	226.23	
569								
569	Stotz/Fatzinger Office Supp	282051	Binders/tabs/stapler/pens	08/19/2022	329.50	.00	329.50	09/09/2022
		282051.1	Binders/stapler	08/19/2022	27.88	.00	27.88	09/09/2022
Total 569:					357.38	.00	357.38	
1770								
1770	Takacs Jr., Dennis V.	9122	EMC Deputy - Sept 2022	09/01/2022	83.33	.00	83.33	09/09/2022
Total 1770:					83.33	.00	83.33	
1199								
1199	Tapler, Jeffrey	9122	EMC stipend-Sept 2022	09/01/2022	250.00	.00	250.00	09/09/2022
Total 1199:					250.00	.00	250.00	
2515								
2515	Tiger Mowers LLC	8159471	Tiger Boom Mower	08/05/2022	82,723.36	.00	82,723.36	09/09/2022
Total 2515:					82,723.36	.00	82,723.36	
124								
124	Times News	I00523186-0	Ad: 8/24/22-Planning Com	08/18/2022	207.99	.00	207.99	09/09/2022
Total 124:					207.99	.00	207.99	
604								
604	UGI Utilities Inc.-0316	81922	411001980316	08/19/2022	43.84	.00	43.84	08/31/2022
Total 604:					43.84	.00	43.84	
2448								
2448	UGI Utilities Inc.-6649	81922	411000866649	08/19/2022	74.71	.00	74.71	08/31/2022
Total 2448:					74.71	.00	74.71	
2447								
2447	UGI Utilities Inc.-9581	81922	411001979581	08/19/2022	348.79	.00	348.79	08/31/2022
Total 2447:					348.79	.00	348.79	
396								
396	United Site Services	6544258	Franko Park-8/10/22-9/06/	08/10/2022	137.00	.00	137.00	09/09/2022
		6544259	Franko Park-8/10/22-9/06/	08/10/2022	137.00	.00	137.00	09/09/2022
		6544260	Devonshire Park-8/10/22-0	08/10/2022	137.00	.00	137.00	09/09/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 396:					411.00	.00	411.00	
1823								
1823	V.E. Ralph & Son Inc	441340	ORS 3 year recertification	08/11/2022	1,438.30	.00	1,438.30	09/09/2022
		441606	ADC cuffs & saline solution	08/17/2022	154.00	.00	154.00	09/09/2022
Total 1823:					1,592.30	.00	1,592.30	
640								
640	Whitehall Turf Equipment	63539	Bench grinder	08/29/2022	499.00	.00	499.00	09/09/2022
Total 640:					499.00	.00	499.00	
Grand Totals:					1,466,791.23	.00	1,466,791.23	

Report Criteria:

Summary report type printed