

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------------|----------------|--------------------------------|--------------|----------------|-----------------|--------------|------------------|
| 1376 | | | | | | | | |
| 1376 | Action Rental | 631710-1 | Diamond Drill/core bit | 10/06/2022 | 185.32 | .00 | 185.32 | 10/28/2022 |
| Total 1376: | | | | | 185.32 | .00 | 185.32 | |
| 12 | | | | | | | | |
| 12 | Allentown Equipment Corp | 6355 | #37-inspection | 10/07/2022 | 49.00 | .00 | 49.00 | 10/28/2022 |
| | | 6371 | #31-Inspection | 10/12/2022 | 49.00 | .00 | 49.00 | 10/28/2022 |
| Total 12: | | | | | 98.00 | .00 | 98.00 | |
| 23 | | | | | | | | |
| 23 | Allied Equipment Sales & | 101922 | 3 Snow pusher boxes | 10/19/2022 | 2,500.00 | .00 | 2,500.00 | 10/28/2022 |
| Total 23: | | | | | 2,500.00 | .00 | 2,500.00 | |
| 2209 | | | | | | | | |
| 2209 | Amazon Business | 1Y7D-YPVW- | Animal chart poster | 10/17/2022 | 18.51 | .00 | 18.51 | 10/28/2022 |
| Total 2209: | | | | | 18.51 | .00 | 18.51 | |
| 30 | | | | | | | | |
| 30 | Asphalt Maintenance Soluti | 10522 | 2022 Double Bituminous-T | 10/05/2022 | 263,070.92 | .00 | 263,070.92 | 10/17/2022 |
| | | 6549 | 2022 Double Bituminous S | 09/21/2022 | 87,915.24 | .00 | 87,915.24 | 10/17/2022 |
| Total 30: | | | | | 350,986.16 | .00 | 350,986.16 | |
| 939 | | | | | | | | |
| 939 | AT&T Mobility-229 | 2873033122 | 2022-Oct-Mgr-Phone | 09/30/2022 | 981.40 | .00 | 981.40 | 10/28/2022 |
| Total 939: | | | | | 981.40 | .00 | 981.40 | |
| 2452 | | | | | | | | |
| 2452 | AT&T Mobility-833 | 2873032548 | 2022-Oct-Mgr-Tablet | 09/30/2022 | 2,151.66 | .00 | 2,151.66 | 10/28/2022 |
| Total 2452: | | | | | 2,151.66 | .00 | 2,151.66 | |
| 2444 | | | | | | | | |
| 2444 | Bank of America-0740 | 100922 | Pull station key lock for poli | 10/09/2022 | 233.23 | .00 | 233.23 | 10/27/2022 |
| Total 2444: | | | | | 233.23 | .00 | 233.23 | |
| 2532 | | | | | | | | |
| 2532 | Bank of America-1108 | 10922 | Lodging for PCPOA Sympo | 10/09/2022 | 849.15 | .00 | 849.15 | 10/27/2022 |
| Total 2532: | | | | | 849.15 | .00 | 849.15 | |
| 2441 | | | | | | | | |
| 2441 | Bank of America-1965 | 100922 | Hard drive for NAS | 10/09/2022 | 1,113.11 | .00 | 1,113.11 | 10/27/2022 |
| Total 2441: | | | | | 1,113.11 | .00 | 1,113.11 | |
| 2446 | | | | | | | | |
| 2446 | Bank of America-8687 | 100922 | Adobe Add-on | 10/09/2022 | 16.15 | .00 | 16.15 | 10/27/2022 |
| Total 2446: | | | | | 16.15 | .00 | 16.15 | |

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| 2445 | | | | | | | | |
| 2445 | Bank of America-8701 | 100922 | Postage to return water me | 10/09/2022 | 33.79 | .00 | 33.79 | 10/27/2022 |
| Total 2445: | | | | | 33.79 | .00 | 33.79 | |
| 866 | | | | | | | | |
| 866 | Bank of America-9042 | 100922 | Lodging for Municipal Lead | 10/09/2022 | 2,403.09 | .00 | 2,403.09 | 10/27/2022 |
| Total 866: | | | | | 2,403.09 | .00 | 2,403.09 | |
| 48 | | | | | | | | |
| 48 | Berkheimer Associates | 93022 | 2022-Sept-LST Comm | 09/30/2022 | 2.92 | .00 | 2.92 | 10/28/2022 |
| Total 48: | | | | | 2.92 | .00 | 2.92 | |
| 49 | | | | | | | | |
| 49 | Bethlehem-012968-01, City | 101022 | Water for Resale | 10/10/2022 | 344.90 | .00 | 344.90 | 10/28/2022 |
| Total 49: | | | | | 344.90 | .00 | 344.90 | |
| 2496 | | | | | | | | |
| 2496 | Bethlehem-013011-00, City | 101022 | Hydrant Rental | 10/10/2022 | 880.00 | .00 | 880.00 | 10/28/2022 |
| Total 2496: | | | | | 880.00 | .00 | 880.00 | |
| 2535 | | | | | | | | |
| 2535 | Botch, Johnathan | 101322 | Return-Freon sticker | 10/13/2022 | 20.00 | .00 | 20.00 | 10/28/2022 |
| Total 2535: | | | | | 20.00 | .00 | 20.00 | |
| 1955 | | | | | | | | |
| 1955 | Casilio Concrete | 115640 | Flowfill | 10/04/2022 | 1,949.00 | .00 | 1,949.00 | 10/28/2022 |
| Total 1955: | | | | | 1,949.00 | .00 | 1,949.00 | |
| 2224 | | | | | | | | |
| 2224 | Combined Firearms Trainin | 3322 | Enhanced Pistol Training c | 10/05/2022 | 2,700.00 | .00 | 2,700.00 | 10/28/2022 |
| Total 2224: | | | | | 2,700.00 | .00 | 2,700.00 | |
| 53 | | | | | | | | |
| 53 | Coopersburg Materials | 23011 | 19MM | 10/08/2022 | 241.47 | .00 | 241.47 | 10/28/2022 |
| Total 53: | | | | | 241.47 | .00 | 241.47 | |
| 2068 | | | | | | | | |
| 2068 | Daigle Law Group LLC | UOF22-876 | Use of Force Summit-John | 10/19/2022 | 795.00 | .00 | 795.00 | 10/27/2022 |
| Total 2068: | | | | | 795.00 | .00 | 795.00 | |
| 1508 | | | | | | | | |
| 1508 | Davison & McCarthy | 30336 | 2022-Sept-General Matters | 10/04/2022 | 956.96 | .00 | 956.96 | 10/28/2022 |
| | | 30337 | 2022-Sept-Planning Comm | 10/04/2022 | 67.50 | .00 | 67.50 | 10/28/2022 |
| | | 30338 | 2022-Sept-Sheriff's Sales | 10/04/2022 | 54.00 | .00 | 54.00 | 10/28/2022 |
| | | 30339 | 2022-Sept-Board of Commi | 10/04/2022 | 675.00 | .00 | 675.00 | 10/28/2022 |
| | | 30340 | 2022-Sept-Western Salisbu | 10/04/2022 | 27.00 | .00 | 27.00 | 10/28/2022 |
| | | 30341 | 2022-Sept-Plot 886, LLC L | 10/04/2022 | 877.50 | .00 | 877.50 | 10/28/2022 |

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| | | 30342 | 2022-Sept-2638 W Rock R | 10/04/2022 | 13.50 | .00 | 13.50 | 10/28/2022 |
| | | 30343 | 2022-Sept-1507 Lehigh Av | 10/04/2022 | 81.00 | .00 | 81.00 | 10/28/2022 |
| | | 30344 | 2022-Sept-1453 Lehigh Av | 10/04/2022 | 175.50 | .00 | 175.50 | 10/28/2022 |
| | | 30345 | 2022-Sept-Fee Dispute-12 | 10/04/2022 | 418.50 | .00 | 418.50 | 10/28/2022 |
| | | 30346 | 2022-Sept-Summary Appe | 10/04/2022 | 67.50 | .00 | 67.50 | 10/28/2022 |
| | | 30347 | 2022-Sept-Assessment Ap | 10/04/2022 | 54.00 | .00 | 54.00 | 10/28/2022 |
| | | 30348 | 2022-Sept-1493 E Emmau | 10/04/2022 | 135.00 | .00 | 135.00 | 10/28/2022 |
| | | 30349 | 2022-Sept-1787 Savorcool | 10/04/2022 | 1,428.59 | .00 | 1,428.59 | 10/28/2022 |
| | | 30350 | 2022-Sept-Sheffield Sq (So | 10/04/2022 | 13.50 | .00 | 13.50 | 10/28/2022 |
| | | 30351 | 2022-Sept-2261 Lehigh Pa | 10/04/2022 | 67.50 | .00 | 67.50 | 10/28/2022 |
| | | 30352 | 2022-Sept-WSVFD Land D | 10/04/2022 | 256.50 | .00 | 256.50 | 10/28/2022 |
| | | 30353 | 2022-Sept-Enforcement-Ja | 10/04/2022 | 1,525.50 | .00 | 1,525.50 | 10/28/2022 |
| | | 30354 | 2022-Sept-Zoning Appeal- | 10/04/2022 | 1,701.00 | .00 | 1,701.00 | 10/28/2022 |
| | | 30355 | 2022-Sept-1350 E Susque | 10/04/2022 | 189.00 | .00 | 189.00 | 10/28/2022 |
| | | 30356 | 2022-Sept-Oak Restaurant | 10/04/2022 | 297.00 | .00 | 297.00 | 10/28/2022 |
| | | 30357 | 2022-Sept-1525 E Susque | 10/04/2022 | 459.00 | .00 | 459.00 | 10/28/2022 |
| | | 30358 | 2022-Sept-Purchase of Mc | 10/04/2022 | 594.00 | .00 | 594.00 | 10/28/2022 |
| | | 30359 | 2022-Sept-Nicole Gerena | 10/04/2022 | 850.50 | .00 | 850.50 | 10/28/2022 |
| | Total 1508: | | | | 10,985.05 | .00 | 10,985.05 | |
| 2536 | | | | | | | | |
| 2536 | Desmagis, Brian | 100122 | Refund-Dumpster Deposit | 10/01/2022 | 100.00 | .00 | 100.00 | 10/28/2022 |
| | Total 2536: | | | | 100.00 | .00 | 100.00 | |
| 1269 | | | | | | | | |
| 1269 | Diana's Cafe | 101122 | Catering for Police chief int | 10/11/2022 | 206.70 | .00 | 206.70 | 10/28/2022 |
| | Total 1269: | | | | 206.70 | .00 | 206.70 | |
| 114 | | | | | | | | |
| 114 | Dispatch Answering Servic | 204B179 | 610-782-5025-Sept 2022 | 09/28/2022 | 264.58 | .00 | 264.58 | 10/28/2022 |
| | Total 114: | | | | 264.58 | .00 | 264.58 | |
| 793 | | | | | | | | |
| 793 | Eastern Auto Parts Wareho | 3IV873284 | #19-battery | 10/10/2022 | 155.94 | .00 | 155.94 | 10/28/2022 |
| | | 3IV873808 | #14-brake pads/oil filter/fue | 10/11/2022 | 237.86 | .00 | 237.86 | 10/28/2022 |
| | | 3IV873809 | #14-truck & tow pad | 10/11/2022 | 113.41 | .00 | 113.41 | 10/28/2022 |
| | | 3IV876232 | #3-back-up alarm | 10/18/2022 | 48.20 | .00 | 48.20 | 10/28/2022 |
| | | 3IV876263 | #22-standard ignition switc | 10/18/2022 | 38.21 | .00 | 38.21 | 10/28/2022 |
| | | 3IV876394 | Battery | 10/18/2022 | 173.34 | .00 | 173.34 | 10/28/2022 |
| | | 3IV876398 | Battery | 10/18/2022 | 173.34 | .00 | 173.34 | 10/28/2022 |
| | Total 793: | | | | 940.30 | .00 | 940.30 | |
| 134 | | | | | | | | |
| 134 | Emergency Systems Servi | R905003748: | Service call @ Riverside lift | 10/13/2022 | 1,036.00 | .00 | 1,036.00 | 10/28/2022 |
| | Total 134: | | | | 1,036.00 | .00 | 1,036.00 | |
| 136 | | | | | | | | |
| 136 | Emmaus, Borough of | 6106 | 3Q2022 sewer | 10/07/2022 | 4,843.36 | .00 | 4,843.36 | 10/28/2022 |
| | Total 136: | | | | 4,843.36 | .00 | 4,843.36 | |

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| 2326 | | | | | | | | |
| 2326 | F.W. Webb Company | 77979632 | Mechanic garage floor clea | 10/10/2022 | 171.97 | .00 | 171.97 | 10/28/2022 |
| Total 2326: | | | | | 171.97 | .00 | 171.97 | |
| 890 | | | | | | | | |
| 890 | Fries Esq., William J. | 45810 | 9/28/22-Meeting re: ordina | 09/30/2022 | 250.00 | .00 | 250.00 | 10/28/2022 |
| | | 45811 | 9/30/22-Ritz & Kuriger | 09/30/2022 | 120.00 | .00 | 120.00 | 10/28/2022 |
| Total 890: | | | | | 370.00 | .00 | 370.00 | |
| 224 | | | | | | | | |
| 224 | Fromm Electric Supply Cor | 11620630 | Cable for HVAC in Admin bl | 09/26/2022 | 191.08 | .00 | 191.08 | 10/28/2022 |
| | | 51155672 | Thermostat screws for HVA | 09/26/2022 | 5.86 | .00 | 5.86 | 10/28/2022 |
| Total 224: | | | | | 196.94 | .00 | 196.94 | |
| 1873 | | | | | | | | |
| 1873 | Gatti Morrison Construction | 502656 | Exp joint/cap/insulation/con | 10/07/2022 | 633.50 | .00 | 633.50 | 10/28/2022 |
| | | 502899 | L&M Chem Hard-5gal. | 10/12/2022 | 95.00 | .00 | 95.00 | 10/28/2022 |
| Total 1873: | | | | | 728.50 | .00 | 728.50 | |
| 2223 | | | | | | | | |
| 2223 | Gear Grid Corporation | 22068 | Storage racks/lockers | 09/28/2022 | 3,757.00 | .00 | 3,757.00 | 10/28/2022 |
| Total 2223: | | | | | 3,757.00 | .00 | 3,757.00 | |
| 233 | | | | | | | | |
| 233 | Gebhardts | 15309 | Clock/Plaque/keyring-Sobe | 10/14/2022 | 178.52 | .00 | 178.52 | 10/28/2022 |
| Total 233: | | | | | 178.52 | .00 | 178.52 | |
| 2251 | | | | | | | | |
| 2251 | Isett & Associates, Barry | VI-171695 | 2022-Sept-Residential Insp | 10/12/2022 | 9,863.44 | .00 | 9,863.44 | 10/28/2022 |
| Total 2251: | | | | | 9,863.44 | .00 | 9,863.44 | |
| 303 | | | | | | | | |
| 303 | Keystone Consulting Engin | 186326 | 2022-Sept-Girl Scout Prop | 10/12/2022 | 119.50 | .00 | 119.50 | 10/28/2022 |
| | | 186327 | 2022-Sept-Plot 886 LLC | 10/18/2022 | 179.25 | .00 | 179.25 | 10/28/2022 |
| | | 186328 | 2022-July-2020 Sanitary S | 10/12/2022 | 89.63 | .00 | 89.63 | 10/28/2022 |
| | | 186329 | 2022-Sept-820 Public Rd- | 10/12/2022 | 233.76 | .00 | 233.76 | 10/28/2022 |
| | | 186330 | 2022-Sept-2021 Laubach | 10/12/2022 | 464.50 | .00 | 464.50 | 10/28/2022 |
| | | 186331 | 2022-Sept-Sewer Meter Re | 10/12/2022 | 179.25 | .00 | 179.25 | 10/28/2022 |
| | | 186332 | 2022-Sept-2021 GIS Proje | 10/12/2022 | 2,142.02 | .00 | 2,142.02 | 10/28/2022 |
| | | 186333 | 2022-Sept-Lehigh Parkway | 10/12/2022 | 172.13 | .00 | 172.13 | 10/28/2022 |
| | | 186334 | 2022-Sept-Cardinal Dr Pu | 10/12/2022 | 2,624.38 | .00 | 2,624.38 | 10/28/2022 |
| | | 186335 | 2022-Sept-1525 E Susque | 10/12/2022 | 1,434.00 | .00 | 1,434.00 | 10/28/2022 |
| | | 186336 | 2022-Sept-General Engine | 10/12/2022 | 2,330.25 | .00 | 2,330.25 | 10/28/2022 |
| | | 186337 | 2022-Sept-General Engine | 10/12/2022 | 2,184.50 | .00 | 2,184.50 | 10/28/2022 |
| | | 186338 | 2022-Sept-General Engine | 10/12/2022 | 235.50 | .00 | 235.50 | 10/28/2022 |
| | | 186339 | 2022-Sept-Sheffield Squar | 10/12/2022 | 717.00 | .00 | 717.00 | 10/28/2022 |
| | | 186340 | 2022-Sept-2022 Roadway | 10/12/2022 | 278.50 | .00 | 278.50 | 10/28/2022 |
| | | 186341 | 2022-Sept-Taco Bell redev | 10/12/2022 | 597.50 | .00 | 597.50 | 10/28/2022 |
| | | 186342 | 2022-Sept-2022 Sanitary S | 10/12/2022 | 7,774.27 | .00 | 7,774.27 | 10/28/2022 |
| | | 186343 | 2022-Sept-South Mall Red | 10/12/2022 | 328.63 | .00 | 328.63 | 10/28/2022 |

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| | | 186344 | 2022-Sept-2101 Sonoma D | 10/12/2022 | 239.00 | .00 | 239.00 | 10/28/2022 |
| | Total 303: | | | | 22,323.57 | .00 | 22,323.57 | |
| 1520 | | | | | | | | |
| 1520 | Lawson Products | 9310017369 | Nitrile gloves | 10/13/2022 | 330.90 | .00 | 330.90 | 10/28/2022 |
| | Total 1520: | | | | 330.90 | .00 | 330.90 | |
| 859 | | | | | | | | |
| 859 | Losagio, Bryan | 101822 | Reimb-Flashlight charger | 10/18/2022 | 42.38 | .00 | 42.38 | 10/28/2022 |
| | Total 859: | | | | 42.38 | .00 | 42.38 | |
| 359 | | | | | | | | |
| 359 | Madle's Hardware | 212780/1 | Batteries | 09/28/2022 | 15.99 | .00 | 15.99 | 10/28/2022 |
| | | 212932/1 | Batteries | 10/10/2022 | 9.99 | .00 | 9.99 | 10/28/2022 |
| | | 212996/1 | Tape | 10/12/2022 | 17.97 | .00 | 17.97 | 10/28/2022 |
| | | 213060/1 | Hose barb tee | 10/18/2022 | 25.97 | .00 | 25.97 | 10/28/2022 |
| | Total 359: | | | | 69.92 | .00 | 69.92 | |
| 367 | | | | | | | | |
| 367 | Martin Stone Quarries Inc. | 230048 | Infield mix | 09/26/2022 | 58.80 | .00 | 58.80 | 10/28/2022 |
| | Total 367: | | | | 58.80 | .00 | 58.80 | |
| 2432 | | | | | | | | |
| 2432 | Martinson, Karl | 101722 | 2022-Clothing Allowance | 10/17/2022 | 139.99 | .00 | 139.99 | 10/28/2022 |
| | Total 2432: | | | | 139.99 | .00 | 139.99 | |
| 2335 | | | | | | | | |
| 2335 | Meier Supply Co Inc | 2579715 | HVAC for admin bldg | 10/06/2022 | 15,715.00 | .00 | 15,715.00 | 10/28/2022 |
| | | 2580636 | HVAC for admin bldg | 10/08/2022 | 2,247.50 | .00 | 2,247.50 | 10/28/2022 |
| | | 2582378 | HVAC for admin bldg | 10/13/2022 | 213.75 | .00 | 213.75 | 10/28/2022 |
| | Total 2335: | | | | 18,176.25 | .00 | 18,176.25 | |
| 387 | | | | | | | | |
| 387 | Monarch Precast Concrete | 0406522 | Catch basins/grates/drain b | 10/06/2022 | 3,770.00 | .00 | 3,770.00 | 10/28/2022 |
| | Total 387: | | | | 3,770.00 | .00 | 3,770.00 | |
| 392 | | | | | | | | |
| 392 | Morning Call, The | 0594387410 | Ad: 8/24/22-RFP for Munic | 09/30/2022 | 938.35 | .00 | 938.35 | 10/28/2022 |
| | | 0608807420 | Ad: 9/14/22-RFP for Municipi | 09/30/2022 | 338.22 | .00 | 338.22 | 10/28/2022 |
| | Total 392: | | | | 1,276.57 | .00 | 1,276.57 | |
| 395 | | | | | | | | |
| 395 | MP Outfitters | 53476-5 | Alterations/patches-Iosagio | 10/07/2022 | 24.00 | .00 | 24.00 | 10/28/2022 |
| | Total 395: | | | | 24.00 | .00 | 24.00 | |
| 123 | | | | | | | | |
| 123 | New Enterprise Stone & Li | 7935299 | #57-Stone | 10/10/2022 | 325.69 | .00 | 325.69 | 10/28/2022 |

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| | | 7938823 | coldpatch | 10/13/2022 | 1,454.27 | .00 | 1,454.27 | 10/28/2022 |
| | Total 123: | | | | 1,779.96 | .00 | 1,779.96 | |
| 2439 | | | | | | | | |
| 2439 | NIPG | 63557658 | 2022-NIGP Area 2 Confere | 07/27/2022 | 225.00 | .00 | 225.00 | 10/28/2022 |
| | Total 2439: | | | | 225.00 | .00 | 225.00 | |
| 428 | | | | | | | | |
| 428 | PA Municipal Health Ins Co | 104451-0 | 2022 Sept coverage | 10/10/2022 | 93,598.32 | .00 | 93,598.32 | 10/28/2022 |
| | Total 428: | | | | 93,598.32 | .00 | 93,598.32 | |
| 430 | | | | | | | | |
| 430 | PA One Call System Inc. | 969298 | 2022-Sept-Voice/Fax mess | 09/30/2022 | 216.64 | .00 | 216.64 | 10/28/2022 |
| | Total 430: | | | | 216.64 | .00 | 216.64 | |
| 2086 | | | | | | | | |
| 2086 | PA Turnpike | 100522 | tolls | 10/05/2022 | 48.00 | .00 | 48.00 | 10/28/2022 |
| | | 120230442-2 | tolls | 10/07/2022 | 25.00 | .00 | 25.00 | 10/28/2022 |
| | | 120230443-2 | tolls | 10/07/2022 | 41.40 | .00 | 41.40 | 10/28/2022 |
| | | 121031365-1 | tolls | 10/06/2022 | 322.80 | .00 | 322.80 | 10/28/2022 |
| | Total 2086: | | | | 437.20 | .00 | 437.20 | |
| 2147 | | | | | | | | |
| 2147 | PAPCO | 3372896 | Unleaded Gasoline | 09/28/2022 | 2,316.15 | .00 | 2,316.15 | 10/28/2022 |
| | | 3372910 | Diesel | 09/29/2022 | 1,334.19 | .00 | 1,334.19 | 10/28/2022 |
| | | 3373272 | Unleaded Gasoline | 10/07/2022 | 1,762.91 | .00 | 1,762.91 | 10/28/2022 |
| | | 3373393 | Diesel | 10/11/2022 | 1,671.19 | .00 | 1,671.19 | 10/28/2022 |
| | Total 2147: | | | | 7,084.44 | .00 | 7,084.44 | |
| 2537 | | | | | | | | |
| 2537 | Paymerang LLC | 93022-26 | September 2022-Cancelled | 09/30/2022 | 20.00 | .00 | 20.00 | 10/28/2022 |
| | Total 2537: | | | | 20.00 | .00 | 20.00 | |
| 2363 | | | | | | | | |
| 2363 | Piskel, Jonathan | 101922 | 2022-Clothing Allowance | 10/19/2022 | 42.58 | .00 | 42.58 | 10/28/2022 |
| | Total 2363: | | | | 42.58 | .00 | 42.58 | |
| 2401 | | | | | | | | |
| 2401 | Pitney Bowes Global Finan | 3316432414 | 08/04/2022 thru 11/03/2022 | 09/30/2022 | 339.00 | .00 | 339.00 | 10/28/2022 |
| | Total 2401: | | | | 339.00 | .00 | 339.00 | |
| 2465 | | | | | | | | |
| 2465 | PPL Electric Utilities-08450 | 100522 | 08450-07007 | 10/05/2022 | 25.29 | .00 | 25.29 | 10/28/2022 |
| | Total 2465: | | | | 25.29 | .00 | 25.29 | |
| 2466 | | | | | | | | |
| 2466 | PPL Electric Utilities-15450 | 10052 | 15450-07002 | 10/05/2022 | 26.03 | .00 | 26.03 | 10/28/2022 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|------------------------------|----------------|-------------|--------------|----------------|-----------------|--------------|------------------|
| Total 2466: | | | | | 26.03 | .00 | 26.03 | |
| 2463 | | | | | | | | |
| 2463 | PPL Electric Utilities-30460 | 100622 | 30460-06001 | 10/06/2022 | 443.11 | .00 | 443.11 | 10/28/2022 |
| Total 2463: | | | | | 443.11 | .00 | 443.11 | |
| 2470 | | | | | | | | |
| 2470 | PPL Electric Utilities-32650 | 100522 | 32650-08001 | 10/05/2022 | 25.83 | .00 | 25.83 | 10/28/2022 |
| Total 2470: | | | | | 25.83 | .00 | 25.83 | |
| 2483 | | | | | | | | |
| 2483 | PPL Electric Utilities-32810 | 092922 | 32810-04003 | 09/29/2022 | 34.21 | .00 | 34.21 | 10/28/2022 |
| Total 2483: | | | | | 34.21 | .00 | 34.21 | |
| 2474 | | | | | | | | |
| 2474 | PPL Electric Utilities-42850 | 100522 | 42850-08008 | 10/05/2022 | 25.29 | .00 | 25.29 | 10/28/2022 |
| Total 2474: | | | | | 25.29 | .00 | 25.29 | |
| 2475 | | | | | | | | |
| 2475 | PPL Electric Utilities-47020 | 93022 | 47020-14000 | 09/30/2022 | 24.95 | .00 | 24.95 | 10/28/2022 |
| Total 2475: | | | | | 24.95 | .00 | 24.95 | |
| 2457 | | | | | | | | |
| 2457 | PPL Electric Utilities-54060 | 100622 | 54060-05002 | 10/06/2022 | 24.97 | .00 | 24.97 | 10/28/2022 |
| Total 2457: | | | | | 24.97 | .00 | 24.97 | |
| 2477 | | | | | | | | |
| 2477 | PPL Electric Utilities-56060 | 100622 | 56060-06003 | 10/06/2022 | 25.04 | .00 | 25.04 | 10/28/2022 |
| Total 2477: | | | | | 25.04 | .00 | 25.04 | |
| 2486 | | | | | | | | |
| 2486 | PPL Electric Utilities-58010 | 92922 | 58010-04003 | 09/29/2022 | 33.16 | .00 | 33.16 | 10/28/2022 |
| Total 2486: | | | | | 33.16 | .00 | 33.16 | |
| 2464 | | | | | | | | |
| 2464 | PPL Electric Utilities-59410 | 92922 | 59410-04007 | 09/29/2022 | 33.78 | .00 | 33.78 | 10/28/2022 |
| Total 2464: | | | | | 33.78 | .00 | 33.78 | |
| 2487 | | | | | | | | |
| 2487 | PPL Electric Utilities-59610 | 92922 | 59610-04003 | 09/29/2022 | 35.13 | .00 | 35.13 | 10/28/2022 |
| Total 2487: | | | | | 35.13 | .00 | 35.13 | |
| 2458 | | | | | | | | |
| 2458 | PPL Electric Utilities-62400 | 92922 | 62400-52006 | 09/29/2022 | 13.28 | .00 | 13.28 | 10/28/2022 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|------------------------------|----------------|---------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 2458: | | | | | 13.28 | .00 | 13.28 | |
| 2462 | | | | | | | | |
| 2462 | PPL Electric Utilities-82900 | 101222 | 82900-03000 | 10/12/2022 | 462.15 | .00 | 462.15 | 10/28/2022 |
| Total 2462: | | | | | 462.15 | .00 | 462.15 | |
| 2490 | | | | | | | | |
| 2490 | PPL Electric Utilities-96549 | 92922 | 96549-22003 | 09/29/2022 | 31.83 | .00 | 31.83 | 10/28/2022 |
| Total 2490: | | | | | 31.83 | .00 | 31.83 | |
| 2492 | | | | | | | | |
| 2492 | PPL Electric Utilities-97159 | 92922 | 97159-57000 | 09/29/2022 | 36.77 | .00 | 36.77 | 10/28/2022 |
| Total 2492: | | | | | 36.77 | .00 | 36.77 | |
| 2481 | | | | | | | | |
| 2481 | PPL Electric Utilities-98810 | 92922 | 98810-20005 | 09/29/2022 | 60.32 | .00 | 60.32 | 10/28/2022 |
| Total 2481: | | | | | 60.32 | .00 | 60.32 | |
| 1632 | | | | | | | | |
| 1632 | RCN-1950 | 075195001-0 | 2022-Sept-Phone & interne | 10/01/2022 | 2,199.19 | .00 | 2,199.19 | 10/28/2022 |
| Total 1632: | | | | | 2,199.19 | .00 | 2,199.19 | |
| 2440 | | | | | | | | |
| 2440 | RCN-1951 | 075195101-0 | 2022-Sept-ESFD-Internet | 10/01/2022 | 320.40 | .00 | 320.40 | 10/28/2022 |
| Total 2440: | | | | | 320.40 | .00 | 320.40 | |
| 2517 | | | | | | | | |
| 2517 | RCN-555 | 077255501-0 | 4201-0772555-01-2022-Se | 10/01/2022 | 62.25 | .00 | 62.25 | 10/28/2022 |
| Total 2517: | | | | | 62.25 | .00 | 62.25 | |
| 2516 | | | | | | | | |
| 2516 | RCN-880 | 076568001-0 | 4201-0765880-01-Sept 20 | 10/01/2022 | 78.09 | .00 | 78.09 | 10/28/2022 |
| Total 2516: | | | | | 78.09 | .00 | 78.09 | |
| 2518 | | | | | | | | |
| 2518 | RCN-882 | 076588201-0 | 4201-0765882-01-2022-Se | 10/01/2022 | 56.65 | .00 | 56.65 | 10/28/2022 |
| Total 2518: | | | | | 56.65 | .00 | 56.65 | |
| 1148 | | | | | | | | |
| 1148 | ReadyRefresh by Nestle-0 | 12J04364815 | Admin Bldg- Acct#0436481 | 10/06/2022 | 130.03 | .00 | 130.03 | 10/28/2022 |
| Total 1148: | | | | | 130.03 | .00 | 130.03 | |
| 2498 | | | | | | | | |
| 2498 | ReadyRefresh by Nestle-0 | 12J04364815 | Police Bldg-Acct#0436481 | 10/06/2022 | 123.83 | .00 | 123.83 | 10/28/2022 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|-----------------------------|----------------|-----------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 2498: | | | | | 123.83 | .00 | 123.83 | |
| 2499 | | | | | | | | |
| 2499 | ReadyRefresh by Nestle-0 | 12J04364815 | DPW Bldg- Acct#04364815 | 10/06/2022 | 66.41 | .00 | 66.41 | 10/28/2022 |
| Total 2499: | | | | | 66.41 | .00 | 66.41 | |
| 1796 | | | | | | | | |
| 1796 | Sands Ford of Red Hill | 19700 | #11-spindle | 10/11/2022 | 170.58 | .00 | 170.58 | 10/28/2022 |
| Total 1796: | | | | | 170.58 | .00 | 170.58 | |
| 955 | | | | | | | | |
| 955 | Schaedler Yesco | S6720870.00 | Salt shed lights | 09/28/2022 | 216.00 | .00 | 216.00 | 10/28/2022 |
| | | S6721700.00 | HVAC for admin bldg | 09/21/2022 | 17.84 | .00 | 17.84 | 10/28/2022 |
| | | S6727190.00 | Light bulbs | 09/28/2022 | 108.64 | .00 | 108.64 | 10/28/2022 |
| Total 955: | | | | | 342.48 | .00 | 342.48 | |
| 536 | | | | | | | | |
| 536 | Service Electric Cable TV | 100122 | Prolog Express -Sept 2022 | 10/01/2022 | 87.66 | .00 | 87.66 | 10/28/2022 |
| Total 536: | | | | | 87.66 | .00 | 87.66 | |
| 537 | | | | | | | | |
| 537 | Service Tire Truck Centers | 22-0038523- | #5-flat repair | 10/12/2022 | 43.50 | .00 | 43.50 | 10/28/2022 |
| Total 537: | | | | | 43.50 | .00 | 43.50 | |
| 1896 | | | | | | | | |
| 1896 | Singles, Darrell | 12192 | Reimb-Gloves | 10/09/2022 | 55.32 | .00 | 55.32 | 10/28/2022 |
| Total 1896: | | | | | 55.32 | .00 | 55.32 | |
| 2362 | | | | | | | | |
| 2362 | Smith, Christian | 101922 | 2022 Clothing Allowance | 10/19/2022 | 61.28 | .00 | 61.28 | 10/28/2022 |
| Total 2362: | | | | | 61.28 | .00 | 61.28 | |
| 1917 | | | | | | | | |
| 1917 | Star Buick GMC Cadillac L | 5003066 | #18-Bearing/seal | 10/10/2022 | 97.84 | .00 | 97.84 | 10/28/2022 |
| Total 1917: | | | | | 97.84 | .00 | 97.84 | |
| 569 | | | | | | | | |
| 569 | Stotz/Fatzinger Office Supp | 283773 | pens/pencils/markers/copy | 10/13/2022 | 132.63 | .00 | 132.63 | 10/28/2022 |
| Total 569: | | | | | 132.63 | .00 | 132.63 | |
| 2344 | | | | | | | | |
| 2344 | STR Business Solutions | 6592 | Ink Cartridge for postage m | 10/05/2022 | 205.00 | .00 | 205.00 | 10/28/2022 |
| Total 2344: | | | | | 205.00 | .00 | 205.00 | |
| 1494 | | | | | | | | |
| 1494 | Suburban Propane-2022 | 752500 | Propane for Pole bldg | 10/06/2022 | 684.28 | .00 | 684.28 | 10/28/2022 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|---------------|----------------------------|----------------|------------------------------|--------------|----------------|-----------------|--------------|------------------|
| Total 1494: | | | | | 684.28 | .00 | 684.28 | |
| 124 | | | | | | | | |
| 124 | Times News | I00525447-0 | Ad: 9/28/22 & 10/5/22-Bid | 10/05/2022 | 225.75 | .00 | 225.75 | 10/28/2022 |
| | | I00525603-1 | Ad: 10/19/22-EAC meeting | 10/13/2022 | 101.43 | .00 | 101.43 | 10/28/2022 |
| | | I00525761-1 | Ad: Auction of township eq | 10/06/2022 | 114.63 | .00 | 114.63 | 10/28/2022 |
| Total 124: | | | | | 441.81 | .00 | 441.81 | |
| 396 | | | | | | | | |
| 396 | United Site Services | 6586987 | Franko Park-10/5/22-11/1/2 | 10/05/2022 | 1,077.63 | .00 | 1,077.63 | 10/28/2022 |
| | | 6586988 | Franko Park-10/5/22-11/01/ | 10/05/2022 | 137.00 | .00 | 137.00 | 10/28/2022 |
| | | 6586989 | Devonshire Park-10/05/22- | 10/05/2022 | 137.00 | .00 | 137.00 | 10/28/2022 |
| Total 396: | | | | | 1,351.63 | .00 | 1,351.63 | |
| 2291 | | | | | | | | |
| 2291 | Valley Networks Inc | 5599 | Datto Monthly Cloud Backu | 10/17/2022 | 1,150.00 | .00 | 1,150.00 | 10/28/2022 |
| Total 2291: | | | | | 1,150.00 | .00 | 1,150.00 | |
| 2450 | | | | | | | | |
| 2450 | Verizon-950 | 100222 | 0563-Monitor Traffic Signal | 10/02/2022 | 44.55 | .00 | 44.55 | 10/28/2022 |
| Total 2450: | | | | | 44.55 | .00 | 44.55 | |
| 1345 | | | | | | | | |
| 1345 | Warehouse Battery Outlet I | 529265 | battery | 10/11/2022 | 28.90 | .00 | 28.90 | 10/28/2022 |
| Total 1345: | | | | | 28.90 | .00 | 28.90 | |
| 632 | | | | | | | | |
| 632 | Weinstein Supply Corporati | S030085630. | Mechanics garage floor pip | 10/06/2022 | 139.69 | .00 | 139.69 | 10/28/2022 |
| Total 632: | | | | | 139.69 | .00 | 139.69 | |
| 725 | | | | | | | | |
| 725 | Witmer Public Safety Grou | 113718 | Cable cutters/flashlights/gl | 10/03/2022 | 181.00 | .00 | 181.00 | 10/28/2022 |
| Total 725: | | | | | 181.00 | .00 | 181.00 | |
| 865 | | | | | | | | |
| 865 | YCG Inc | 229360 | ENRADD and NCRS repair | 08/19/2022 | 301.00 | .00 | 301.00 | 10/28/2022 |
| Total 865: | | | | | 301.00 | .00 | 301.00 | |
| 2039 | | | | | | | | |
| 2039 | Ziegenfus, Paul | 101222 | Reimb-Mileage to Dallas D | 10/10/2022 | 32.76 | .00 | 32.76 | 10/28/2022 |
| Total 2039: | | | | | 32.76 | .00 | 32.76 | |
| 816 | | | | | | | | |
| 816 | ZOLL Medical Corporation | 3571699 | Softcase replacement | 09/14/2022 | 157.50 | .00 | 157.50 | 10/28/2022 |
| Total 816: | | | | | 157.50 | .00 | 157.50 | |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Discount Amount | Check Amount | Check Issue Date |
|------------------|------|-------------------|-------------|-----------------|-------------------|--------------------|-------------------|---------------------|
| Grand Totals: | | | | | <u>562,208.14</u> | <u>.00</u> | <u>562,208.14</u> | |

Report Criteria:

Summary report type printed
