

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
7								
7	A-B-E Laboratory	25579	Dep Coliform Bacteria Wat	10/24/2022	440.00	.00	440.00	11/11/2022
	Total 7:				440.00	.00	440.00	
1376								
1376	Action Rental	630500-2	Lift rental	10/18/2022	1,678.83	.00	1,678.83	11/11/2022
	Total 1376:				1,678.83	.00	1,678.83	
12								
12	Allentown Equipment Corp	6391	#63-Trailer inspection	10/19/2022	74.00	.00	74.00	11/11/2022
		6392	#60-Trailer inspection	10/19/2022	74.00	.00	74.00	11/11/2022
		6394	#62-Leaf Trailer inspection	10/19/2022	74.00	.00	74.00	11/11/2022
		6396	#61-Trailer inspection	10/19/2022	74.00	.00	74.00	11/11/2022
	Total 12:				296.00	.00	296.00	
35								
35	Allentown Public Library	103122	FY-2022-2023-1st installme	10/31/2022	43,000.00	.00	43,000.00	11/11/2022
		63022	FY-2021-2022-2nd installm	06/30/2022	86,000.00	.00	86,000.00	11/11/2022
	Total 35:				129,000.00	.00	129,000.00	
2434								
2434	Alvarado, Stephanie	103122	2022-Health Reimburseme	10/31/2022	250.00	.00	250.00	11/11/2022
	Total 2434:				250.00	.00	250.00	
1553								
1553	American United Life Insur	11012022	2022-Nov-life/disability ins	11/01/2022	2,479.65	.00	2,479.65	11/11/2022
	Total 1553:				2,479.65	.00	2,479.65	
2377								
2377	Barbaz, John	102622	Planning Commission Mtg-	10/26/2022	25.00	.00	25.00	11/11/2022
	Total 2377:				25.00	.00	25.00	
2106								
2106	Bazella Group	7679	DPW Shop floor	10/20/2022	5,905.00	.00	5,905.00	11/11/2022
	Total 2106:				5,905.00	.00	5,905.00	
141								
141	Beck, Charles	102622	Planning Commission Mtg-	10/26/2022	30.00	.00	30.00	11/11/2022
	Total 141:				30.00	.00	30.00	
48								
48	Berkheimer Associates	103122	2022-Oct-LST Comm	10/31/2022	87.84	.00	87.84	11/11/2022
	Total 48:				87.84	.00	87.84	
1679								
1679	Brown, James P.	102622	Planning Commission Mtg-	10/26/2022	25.00	.00	25.00	11/11/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1679:					25.00	.00	25.00	
1348								
1348	Casey, Lisa	102822	Reimb-BOC Mtg Catering-	10/28/2022	301.97	.00	301.97	10/28/2022
Total 1348:					301.97	.00	301.97	
1955								
1955	Casilio Concrete	115988	Conrete for DPW shop floo	10/17/2022	10,654.00	.00	10,654.00	11/11/2022
Total 1955:					10,654.00	.00	10,654.00	
938								
938	Commonwealth of PA	11122	2022 Pesticide Business Li	11/01/2022	35.00	.00	35.00	11/10/2022
Total 938:					35.00	.00	35.00	
1983								
1983	Core & Main	R791488	Pipe	10/19/2022	338.60	.00	338.60	11/11/2022
Total 1983:					338.60	.00	338.60	
100								
100	Dallas Data Systems Inc.	26162	Postage & Mailing Services	11/02/2022	3,970.62	.00	3,970.62	11/11/2022
Total 100:					3,970.62	.00	3,970.62	
101								
101	Dan's Camera City	160848	Camera lenses	10/27/2022	503.47	.00	503.47	11/11/2022
Total 101:					503.47	.00	503.47	
2502								
2502	Deer Country Farm & Lawn	P46703	Rear view camera	10/24/2022	876.00	.00	876.00	11/11/2022
Total 2502:					876.00	.00	876.00	
1746								
1746	DeFiore Jr, Richard	110122	2022 Clothing Allowance	11/01/2022	350.00	.00	350.00	11/11/2022
Total 1746:					350.00	.00	350.00	
1549								
1549	DiMatteo, Francesco	102722	2022 Health Reimb	10/27/2022	250.00	.00	250.00	11/11/2022
Total 1549:					250.00	.00	250.00	
793								
793	Eastern Auto Parts Wareho	3CN139405	Return-Core	10/18/2022	18.00-	.00	18.00-	11/11/2022
		3IV877159	#36-battery	10/20/2022	152.71	.00	152.71	11/11/2022
		3IV877166	#36-battery	10/20/2022	152.71	.00	152.71	11/11/2022
		3IV879227	#32-Air filter/oil filter	10/26/2022	34.89	.00	34.89	11/11/2022
		3IV880709	#26-Air filter	10/31/2022	82.83	.00	82.83	11/11/2022
		3IV881204	#43-ball joint	11/01/2022	39.69	.00	39.69	11/11/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 793:					444.83	.00	444.83	
128								
128	Ecco Communications LLC	80287	New loader radio	08/23/2022	30.00	.00	30.00	11/11/2022
		80420	Radio & Antenna	09/23/2022	669.00	.00	669.00	11/11/2022
		80529	#218 & #216-TX adjustmen	10/06/2022	163.80	.00	163.80	11/11/2022
		80597	#205-Replace push bumpe	10/24/2022	61.80	.00	61.80	11/11/2022
Total 128:					924.60	.00	924.60	
214								
214	Ferguson Waterworks	603566	PVC Pipe	10/17/2022	796.56	.00	796.56	11/11/2022
Total 214:					796.56	.00	796.56	
219								
219	Fountain Hill, Borough of	101922	1Q2022- addt'l capital pay	10/19/2022	4,878.90	.00	4,878.90	11/11/2022
Total 219:					4,878.90	.00	4,878.90	
2306								
2306	Frankenfield, Frank	102622	Planning Commission Mtg-	10/26/2022	25.00	.00	25.00	11/11/2022
Total 2306:					25.00	.00	25.00	
224								
224	Fromm Electric Supply Cor	51156000-00	Salt shed lights	10/13/2022	254.81	.00	254.81	11/11/2022
Total 224:					254.81	.00	254.81	
1873								
1873	Gatti Morrison Construction	503444	L&M Chem-Hard-5 gallons	10/20/2022	95.00	.00	95.00	11/11/2022
Total 1873:					95.00	.00	95.00	
156								
156	Hassick, Richard	102622	Planning Commission Mtg-	10/26/2022	25.00	.00	25.00	11/11/2022
Total 156:					25.00	.00	25.00	
270								
270	Home Depot Credit Service	101322	Blow Gun Kit/couplers/plug	10/13/2022	1,313.53	.00	1,313.53	11/11/2022
Total 270:					1,313.53	.00	1,313.53	
714								
714	Kessler Freedman Inc.	10222	Oct 2022-Website updates	10/01/2022	160.00	.00	160.00	11/11/2022
Total 714:					160.00	.00	160.00	
303								
303	Keystone Consulting Engin	182876	2022-Mar-2214 N Melrose	04/11/2022	597.50	.00	597.50	11/11/2022
		182886	2022-Mar-1603 Lehigh Par	04/11/2022	597.50	.00	597.50	11/11/2022
		184478	2022-June-3139 Ironwood	07/05/2022	179.25	.00	179.25	11/11/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 303:					1,374.25	.00	1,374.25	
309								
309	Kistler O'Brien Fire Protect	208133	Extinguisher Inspection-Pol	10/19/2022	702.00	.00	702.00	11/11/2022
		208665	Recharge fire extinguishers	10/25/2022	352.08	.00	352.08	11/11/2022
Total 309:					1,054.08	.00	1,054.08	
1984								
1984	Klocek, Jessica	102622	Planning Commission Mtg-	10/26/2022	25.00	.00	25.00	11/11/2022
Total 1984:					25.00	.00	25.00	
329								
329	Lehigh County Authority	102522	3Q22 LCA Sewer	10/25/2022	9,358.46	.00	9,358.46	11/11/2022
Total 329:					9,358.46	.00	9,358.46	
338								
338	Lehigh County Law Depart	102522	File Ord: Collection of Unp	10/25/2022	20.00	.00	20.00	11/01/2022
Total 338:					20.00	.00	20.00	
348								
348	Lowe and Moyer Garage In	361436	#22-Spring	10/25/2022	151.36	.00	151.36	11/11/2022
		361566	#2-Air assembly	10/24/2022	86.35	.00	86.35	11/11/2022
		361582	#2-Air Dryer core deposit/g	10/24/2022	282.73	.00	282.73	11/11/2022
		361697	#34-manifold	11/01/2022	163.46	.00	163.46	11/11/2022
		361701	#34-kit stop light switch	10/26/2022	64.50	.00	64.50	11/11/2022
		361964	#3-brakes & fittings	11/01/2022	459.10	.00	459.10	11/11/2022
Total 348:					1,207.50	.00	1,207.50	
2358								
2358	M&K Truck Centers	ST102622	#34-New dump truck-2023	10/26/2022	143,631.39	.00	143,631.39	11/10/2022
Total 2358:					143,631.39	.00	143,631.39	
358								
358	Macmillian Oil Co of Allent	135433	motor oil	10/25/2022	37.00	.00	37.00	11/11/2022
Total 358:					37.00	.00	37.00	
359								
359	Madle's Hardware	213120/1	keys	10/21/2022	5.98	.00	5.98	11/11/2022
		213169/1	Deck brush/simple green	10/25/2022	45.96	.00	45.96	11/11/2022
		213305/1	#3-Couplings	11/01/2022	5.49	.00	5.49	11/11/2022
		213497/1	Tape	10/20/2022	31.45	.00	31.45	11/11/2022
Total 359:					88.88	.00	88.88	
2335								
2335	Meier Supply Co Inc	2586972	HVAC for admin bldg	10/25/2022	11,876.25	.00	11,876.25	11/11/2022
		2588530	HVAC for admin bldg	10/28/2022	6,210.00	.00	6,210.00	11/11/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2335:					18,086.25	.00	18,086.25	
2033								
2033	Miller Municipal Supply LL	138219	"Emergency Vehicles Only"	10/25/2022	473.85	.00	473.85	11/11/2022
Total 2033:					473.85	.00	473.85	
387								
387	Monarch Precast Concrete	04066665	Inlet riser	10/19/2022	75.00	.00	75.00	11/11/2022
		0406730	Grates for DPW shop floor	10/27/2022	1,710.00	.00	1,710.00	11/11/2022
Total 387:					1,785.00	.00	1,785.00	
393								
393	Motors Plus Inc.	40989	#223-drive shaft	10/25/2022	382.90	.00	382.90	11/11/2022
		41003	#219-Oil change/top off flui	10/05/2022	100.63	.00	100.63	11/11/2022
		41007	#204-Passenger side headl	10/05/2022	105.37	.00	105.37	11/11/2022
		41021	#204-O2 sensor	10/10/2022	333.27	.00	333.27	11/11/2022
		41077	#204-Wiper switch	10/24/2022	333.18	.00	333.18	11/11/2022
Total 393:					1,255.35	.00	1,255.35	
2212								
2212	MRM Trust Worker's Comp	2223PRJ924	2022-Nov-Worker's Compe	11/01/2022	17,857.21	.00	17,857.21	11/11/2022
Total 2212:					17,857.21	.00	17,857.21	
398								
398	National Assoc of School R	11422	Registration for Basic SRO	11/04/2022	495.00	.00	495.00	11/11/2022
Total 398:					495.00	.00	495.00	
411								
411	ODB Company	8261680	#23-Short shoe	10/12/2022	36.88	.00	36.88	11/11/2022
Total 411:					36.88	.00	36.88	
1881								
1881	PA Chiefs of Police Associa	5498	Chief executive search pac	10/31/2022	4,084.29	.00	4,084.29	11/10/2022
Total 1881:					4,084.29	.00	4,084.29	
2147								
2147	PAPCO	3373569	Unleaded Gasoline	10/14/2022	2,389.78	.00	2,389.78	11/11/2022
		3373572	Diesel	10/14/2022	1,597.93	.00	1,597.93	11/11/2022
		3373907	Diesel	10/20/2022	2,922.02	.00	2,922.02	11/11/2022
		3373919	Unleaded Gasoline	10/20/2022	1,776.72	.00	1,776.72	11/11/2022
Total 2147:					8,686.45	.00	8,686.45	
2425								
2425	Patnaik, Alok	103122	Reimb-Tolls to PSATC Con	10/31/2022	484.60	.00	484.60	11/10/2022
Total 2425:					484.60	.00	484.60	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1970								
1970	Patriot Workwear	36076	Hat/gloves/backpack-Laky	10/07/2022	117.00	.00	117.00	11/11/2022
Total 1970:					117.00	.00	117.00	
1368								
1368	PenTeleData	B4150892	Acct#3042745-Cable mode	10/24/2022	124.95	.00	124.95	11/11/2022
Total 1368:					124.95	.00	124.95	
460								
460	Plasterer Equipment Co In	W17558	Coupler attachments	10/24/2022	211.50	.00	211.50	11/11/2022
Total 460:					211.50	.00	211.50	
442								
442	PMCI	3419	Acrylic coating for Devonsh	10/19/2022	25,935.00	.00	25,935.00	11/11/2022
		3420	Color coat & paint lines on	10/31/2022	15,975.00	.00	15,975.00	11/11/2022
		3457	Sealcoat for Green Acres P	10/31/2022	5,250.00	.00	5,250.00	11/11/2022
Total 442:					47,160.00	.00	47,160.00	
2482								
2482	PPL Electric Utilities-05340	101822	05340-01002	10/18/2022	31.29	.00	31.29	11/11/2022
Total 2482:					31.29	.00	31.29	
2456								
2456	PPL Electric Utilities-10550	101922	10550-10002	10/19/2022	28.24	.00	28.24	11/11/2022
Total 2456:					28.24	.00	28.24	
2467								
2467	PPL Electric Utilities-20380	102422	20380-10009	10/24/2022	25.34	.00	25.34	11/11/2022
Total 2467:					25.34	.00	25.34	
2468								
2468	PPL Electric Utilities-21780	102422	21780-10003	10/24/2022	27.91	.00	27.91	11/11/2022
Total 2468:					27.91	.00	27.91	
2469								
2469	PPL Electric Utilities-31590	102522	31590-08002	10/25/2022	26.74	.00	26.74	11/11/2022
Total 2469:					26.74	.00	26.74	
2471								
2471	PPL Electric Utilities-33760	102022	33760-14008	10/20/2022	24.88	.00	24.88	11/11/2022
Total 2471:					24.88	.00	24.88	
2472								
2472	PPL Electric Utilities-35530	101722	35530-02004	10/17/2022	25.52	.00	25.52	11/11/2022
Total 2472:					25.52	.00	25.52	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2473								
2473	PPL Electric Utilities-39790	102822	39790-24008	10/28/2022	186.19	.00	186.19	11/11/2022
Total 2473:					186.19	.00	186.19	
2484								
2484	PPL Electric Utilities-49130	101722	49130-02001	10/17/2022	36.30	.00	36.30	11/11/2022
Total 2484:					36.30	.00	36.30	
2485								
2485	PPL Electric Utilities-53875	101822	53875-61001	10/18/2022	33.80	.00	33.80	11/11/2022
Total 2485:					33.80	.00	33.80	
471								
471	PPL Electric Utilities-61089	101722	61089-84010	10/17/2022	906.90	.00	906.90	11/11/2022
Total 471:					906.90	.00	906.90	
2478								
2478	PPL Electric Utilities-64170	102122	64170-11008	10/21/2022	27.25	.00	27.25	11/11/2022
Total 2478:					27.25	.00	27.25	
2455								
2455	PPL Electric Utilities-68051	101822	68051-53008	10/18/2022	97.57	.00	97.57	11/11/2022
Total 2455:					97.57	.00	97.57	
2453								
2453	PPL Electric Utilities-70730	101722	70730-17005	10/17/2022	769.13	.00	769.13	11/11/2022
Total 2453:					769.13	.00	769.13	
2488								
2488	PPL Electric Utilities-72390	102522	72390-08002	11/02/2022	24.24	.00	24.24	11/11/2022
Total 2488:					24.24	.00	24.24	
2479								
2479	PPL Electric Utilities-82960	102022	82960-01000	10/20/2022	24.58	.00	24.58	11/11/2022
Total 2479:					24.58	.00	24.58	
2489								
2489	PPL Electric Utilities-89989	102122	89989-11003	10/21/2022	30.54	.00	30.54	11/11/2022
Total 2489:					30.54	.00	30.54	
2461								
2461	PPL Electric Utilities-92035	102522	92035-05005	10/25/2022	40.56	.00	40.56	11/11/2022
Total 2461:					40.56	.00	40.56	
2454								
2454	PPL Electric Utilities-92051	101722	92051-48008	10/17/2022	771.45	.00	771.45	11/11/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2454:					771.45	.00	771.45	
2460								
2460	PPL Electric Utilities-93760	102022	93760-01007	10/20/2022	25.49	.00	25.49	11/11/2022
Total 2460:					25.49	.00	25.49	
2491								
2491	PPL Electric Utilities-95790	102522	95790-09009	10/25/2022	24.24	.00	24.24	11/11/2022
Total 2491:					24.24	.00	24.24	
2493								
2493	PPL Electric Utilities-99940	101822	99940-01007	10/18/2022	32.07	.00	32.07	11/11/2022
Total 2493:					32.07	.00	32.07	
476								
476	Protect Alarms	31431	DPW-Fire Service Insp. 11/	11/01/2022	306.00	.00	306.00	11/11/2022
Total 476:					306.00	.00	306.00	
481								
481	PSATS	116573-P3K3	PSATS full membership-Ra	10/19/2022	125.00	.00	125.00	11/11/2022
Total 481:					125.00	.00	125.00	
2347								
2347	Purchase Power	110122	Refill Postage meter	11/01/2022	1,000.00	.00	1,000.00	11/11/2022
Total 2347:					1,000.00	.00	1,000.00	
1672								
1672	Republic Services #282	0282-000877	2022-Oct service	10/15/2022	142,879.84	.00	142,879.84	11/11/2022
Total 1672:					142,879.84	.00	142,879.84	
955								
955	Schaedler Yesco	S6740945.00	Wash bay electric repair	10/10/2022	45.31	.00	45.31	11/11/2022
		S6744486.00	Salt shed/wash bay electric	10/12/2022	242.39	.00	242.39	11/11/2022
Total 955:					287.70	.00	287.70	
678								
678	Schreiter P.L.S., Richard L.	102622	Planning Commission Mtg-	10/26/2022	25.00	.00	25.00	11/11/2022
Total 678:					25.00	.00	25.00	
2538								
2538	St Luke's Penn Foundation	10637	Annual per capita EAP cont	11/01/2022	1,593.00	.00	1,593.00	11/11/2022
Total 2538:					1,593.00	.00	1,593.00	
567								
567	St. Luke's Hospital	150288	Employee testing	10/13/2022	474.00	.00	474.00	11/11/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 567:					474.00	.00	474.00	
559								
559	Staples Advantage	3520560693	pencil sharpener/copy pap	10/15/2022	72.59	.00	72.59	11/11/2022
Total 559:					72.59	.00	72.59	
558								
558	Staples Credit Plan	102822	Wireless keyboard/mouse/l	10/28/2022	666.83	.00	666.83	11/11/2022
Total 558:					666.83	.00	666.83	
561								
561	Stauffer Insurance, C. M.	157438	2022-Cyber Liability Policy-	10/12/2022	9,953.00	.00	9,953.00	11/11/2022
Total 561:					9,953.00	.00	9,953.00	
569								
569	Stotz/Fatzinger Office Supp	280328	Mesh file organizer/labeling	06/23/2022	142.31	.00	142.31	11/11/2022
		283773.1	Copy paper	10/24/2022	13.15	.00	13.15	11/11/2022
		284065	Binder clips/ruler/letter ope	10/24/2022	177.03	.00	177.03	11/11/2022
Total 569:					332.49	.00	332.49	
1770								
1770	Takacs Jr., Dennis V.	11012022	EMC Deputy - Nov 2022	11/01/2022	83.33	.00	83.33	11/11/2022
Total 1770:					83.33	.00	83.33	
124								
124	Times News	I00526136-1	Ad: 10/26/22-Planning Co	10/20/2022	199.11	.00	199.11	11/11/2022
Total 124:					199.11	.00	199.11	
591								
591	Tom's Auto Tag/Notary Ser	233	Title & Plate for new loader	10/20/2022	80.00	.00	80.00	11/11/2022
Total 591:					80.00	.00	80.00	
1506								
1506	Tractor Supply Credit Plan	263845	Leaf Boxes	10/28/2022	39.37	.00	39.37	11/11/2022
Total 1506:					39.37	.00	39.37	
2281								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	11/01/2022	99.80	.00	99.80	11/11/2022
Total 2281:					99.80	.00	99.80	
2070								
2070	Trius Inc	100105	#34-Upfitting	10/27/2022	111,036.00	.00	111,036.00	11/11/2022
Total 2070:					111,036.00	.00	111,036.00	
604								
604	UGI Utilities Inc.-0316	101922	411001980316	10/19/2022	301.48	.00	301.48	11/11/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 604:					301.48	.00	301.48	
2449								
2449	UGI Utilities Inc.-0555	101922	411001980555	10/19/2022	230.26	.00	230.26	11/11/2022
Total 2449:					230.26	.00	230.26	
2448								
2448	UGI Utilities Inc.-6649	101922	411000866649	10/19/2022	172.03	.00	172.03	11/11/2022
Total 2448:					172.03	.00	172.03	
2447								
2447	UGI Utilities Inc.-9581	101922	411001979581	10/19/2022	619.42	.00	619.42	11/11/2022
Total 2447:					619.42	.00	619.42	
197								
197	Wilson, Shemaine	11122	Reimb-Mileage/meals/tolls	11/01/2022	442.41	.00	442.41	11/10/2022
		11322	2022-Health Reimburseme	11/03/2022	250.00	.00	250.00	11/10/2022
Total 197:					692.41	.00	692.41	
725								
725	Witmer Public Safety Grou	128141	Notebooks	10/27/2022	18.00	.00	18.00	11/11/2022
Total 725:					18.00	.00	18.00	
865								
865	YCG Inc	229634	Calibration of 2 cars	10/07/2022	256.00	.00	256.00	11/11/2022
		229661	ENRADD repair	10/27/2022	142.50	.00	142.50	11/11/2022
Total 865:					398.50	.00	398.50	
2055								
2055	Ziegler, Curtis	103022	Reimb-Range targets	10/30/2022	81.81	.00	81.81	11/11/2022
Total 2055:					81.81	.00	81.81	
1897								
1897	Zulic, Brian	102022	Reimb-K-9 food	10/20/2022	1,126.37	.00	1,126.37	11/11/2022
Total 1897:					1,126.37	.00	1,126.37	
Grand Totals:					700,183.67	.00	700,183.67	

Report Criteria:

Summary report type printed