

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2540</b>								
2540	A.C. Schultes	45512	Water pump station flow m	10/31/2022	25,127.00	.00	25,127.00	11/25/2022
Total 2540:					25,127.00	.00	25,127.00	
<b>939</b>								
939	AT&T Mobility-229	2873033122	2022-Nov-Mgr-Phone	10/31/2022	980.28	.00	980.28	11/24/2022
Total 939:					980.28	.00	980.28	
<b>2452</b>								
2452	AT&T Mobility-833	83122	2022-Nov-Mgr-Tablet	08/31/2022	3,755.85	.00	3,755.85	11/24/2022
Total 2452:					3,755.85	.00	3,755.85	
<b>2444</b>								
2444	Bank of America-0740	11922	Acct# Ending 0740-Pens	11/09/2022	79.05	.00	79.05	11/25/2022
Total 2444:					79.05	.00	79.05	
<b>2532</b>								
2532	Bank of America-1108	11922	Acct# Ending 1108-"At Sce	11/09/2022	350.00	.00	350.00	11/25/2022
Total 2532:					350.00	.00	350.00	
<b>2443</b>								
2443	Bank of America-1436	11922	Acct# Ending-1436-Mats	11/09/2022	2,253.63	.00	2,253.63	11/25/2022
Total 2443:					2,253.63	.00	2,253.63	
<b>2441</b>								
2441	Bank of America-1965	11922	Acct# ending-1965-Access	11/09/2022	1,009.56	.00	1,009.56	11/25/2022
Total 2441:					1,009.56	.00	1,009.56	
<b>2446</b>								
2446	Bank of America-8687	11922	Acct# ending 8687-3Q22-U	11/09/2022	606.89	.00	606.89	11/25/2022
Total 2446:					606.89	.00	606.89	
<b>2445</b>								
2445	Bank of America-8701	11922	Acct ending-8701-Cabinets	11/09/2022	866.17	.00	866.17	11/25/2022
Total 2445:					866.17	.00	866.17	
<b>866</b>								
866	Bank of America-9042	11922	Acct# Ending 9042-Caterin	11/09/2022	635.89	.00	635.89	11/25/2022
Total 866:					635.89	.00	635.89	
<b>49</b>								
49	Bethlehem-012968-01, City	111022	Water for Resale	11/10/2022	344.13	.00	344.13	11/25/2022
Total 49:					344.13	.00	344.13	
<b>2496</b>								
2496	Bethlehem-013011-00, City	111022	Hydrant Rental	11/10/2022	880.00	.00	880.00	11/25/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2496:					880.00	.00	880.00	
<b>2512</b>								
2512	Bethlehem-038001-00, City	111122	3Q22-Sewer	11/11/2022	24,710.81	.00	24,710.81	11/25/2022
Total 2512:					24,710.81	.00	24,710.81	
<b>2500</b>								
2500	Columbia Excavating LLC	11222	Lehigh Ave Stormwater pro	11/02/2022	19,035.95	.00	19,035.95	11/14/2022
Total 2500:					19,035.95	.00	19,035.95	
<b>1508</b>								
1508	Davison & McCarthy	30504	2022-Oct-General Matters	11/02/2022	511.33	.00	511.33	11/25/2022
		30505	2022-Oct-Bankruptcy of Re	11/02/2022	810.00	.00	810.00	11/25/2022
		30506	2022-Oct-Planning Commi	11/02/2022	40.50	.00	40.50	11/25/2022
		30507	2022-Oct-Board of Commis	11/02/2022	625.00	.00	625.00	11/25/2022
		30508	2022-Oct-Lot Consolidation	11/02/2022	432.00	.00	432.00	11/25/2022
		30509	2022-Oct-Plot 886, LLC La	11/02/2022	27.00	.00	27.00	11/25/2022
		30510	2022-Oct-2638 W Rock Rd	11/02/2022	135.00	.00	135.00	11/25/2022
		30511	2022-Oct-1453 Lehigh Ave-	11/02/2022	310.50	.00	310.50	11/25/2022
		30512	2022-Oct-Fee Dispute-123	11/02/2022	94.50	.00	94.50	11/25/2022
		30513	2022-Oct-Assessment App	11/02/2022	432.00	.00	432.00	11/25/2022
		30514	2022-Oct-1787 Savorcool	11/02/2022	2,241.95	.00	2,241.95	11/25/2022
		30515	2022-Oct-Satisfactions	11/02/2022	243.00	.00	243.00	11/25/2022
		30516	2022-Oct-Sheffield Sq (Nor	11/02/2022	40.50	.00	40.50	11/25/2022
		30517	2022-Oct-2261 Lehigh Par	11/02/2022	648.00	.00	648.00	11/25/2022
		30518	2022-Oct-WSVFD Land De	11/02/2022	40.50	.00	40.50	11/25/2022
		30519	2022-Oct-Enforcement-Jar	11/02/2022	1,692.71	.00	1,692.71	11/25/2022
		30520	2022-Oct-1350 E Susqueh	11/02/2022	445.50	.00	445.50	11/25/2022
		30521	2022-Oct-Oak Restaurant-	11/02/2022	580.50	.00	580.50	11/25/2022
		30522	2022-Oct-1525 E Susqueh	11/02/2022	229.50	.00	229.50	11/25/2022
		30523	2022-Oct-Purchase of McA	11/02/2022	1,174.50	.00	1,174.50	11/25/2022
		30524	2022-Oct-Nicole Gerena V	11/02/2022	148.50	.00	148.50	11/25/2022
		30525	2022-Oct-Southbury Park	11/02/2022	904.50	.00	904.50	11/25/2022
Total 1508:					11,807.49	.00	11,807.49	
<b>793</b>								
793	Eastern Auto Parts Wareho	31V882996	Fuel filter	11/07/2022	8.76	.00	8.76	11/25/2022
		31V884173	#42-Oil & Air filters	11/09/2022	37.44	.00	37.44	11/25/2022
Total 793:					46.20	.00	46.20	
<b>126</b>								
126	Eastern Salisbury Fire Co.	100122	2022 contribution	10/01/2022	2,000.00	.00	2,000.00	11/14/2022
Total 126:					2,000.00	.00	2,000.00	
<b>2326</b>								
2326	F.W. Webb Company	7835452-2	HVAC for admin bldg	11/07/2022	507.20	.00	507.20	11/25/2022
		78355053	HVAC for admin bldg	11/04/2022	287.64	.00	287.64	11/25/2022
		78355053-2	HVAC for admin bldg	11/08/2022	148.80	.00	148.80	11/25/2022
		78355525	Truck handle	11/04/2022	11.86	.00	11.86	11/25/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2326:					955.50	.00	955.50	
<b>212</b>								
212	Faust Hauling Inc.	21-2007	5 yds topsoil	10/31/2022	145.00	.00	145.00	11/25/2022
Total 212:					145.00	.00	145.00	
<b>224</b>								
224	Fromm Electric Supply Cor	11624029	Riser/fittings for HVAC	10/27/2022	122.73	.00	122.73	11/25/2022
		51156176-00	HVAC for admin bldg	10/24/2022	4.58	.00	4.58	11/25/2022
		51156387-00	Outlet for garage	11/03/2022	84.48	.00	84.48	11/25/2022
		51156402	Return-Riser for HVAC	11/03/2022	99.03-	.00	99.03-	11/25/2022
Total 224:					112.76	.00	112.76	
<b>241</b>								
241	Grainger	9497433905	Electric strike door access	11/01/2022	156.83	.00	156.83	11/25/2022
Total 241:					156.83	.00	156.83	
<b>251</b>								
251	Hale Trailer Brake & Wheel	1495223	40 ft container	11/10/2022	230.37	.00	230.37	11/25/2022
Total 251:					230.37	.00	230.37	
<b>2251</b>								
2251	Isett & Associates, Barry	VI-172836	2022-Oct-Residential Inspe	11/15/2022	10,489.50	.00	10,489.50	11/25/2022
Total 2251:					10,489.50	.00	10,489.50	
<b>1380</b>								
1380	Keycodes Inspection Agen	16207	Inspection-10/31/2022-125	11/05/2022	1,000.00	.00	1,000.00	11/25/2022
Total 1380:					1,000.00	.00	1,000.00	
<b>303</b>								
303	Keystone Consulting Engin	186855	2022-Oct-MS4 Constructio	11/11/2022	692.25	.00	692.25	11/25/2022
		186856	2022-Oct-820 Public Rd-Mi	11/11/2022	350.38	.00	350.38	11/25/2022
		186859	2022-Oct-2261 Lehigh Par	11/11/2022	298.75	.00	298.75	11/25/2022
		186862	2022-Oct-Planning commis	11/11/2022	2,927.75	.00	2,927.75	11/25/2022
		186867	2022-Oct-Taco Bell redevel	11/11/2022	179.25	.00	179.25	11/25/2022
		186871	2022-Oct-Susquehanna Str	11/11/2022	1,553.50	.00	1,553.50	11/25/2022
		186872	2022-Oct-Southbury Park	11/11/2022	1,314.50	.00	1,314.50	11/25/2022
Total 303:					7,316.38	.00	7,316.38	
<b>1391</b>								
1391	KONE Inc	1158426549	Elevator Repair-Police bldg	10/27/2022	4,397.50	.00	4,397.50	11/25/2022
Total 1391:					4,397.50	.00	4,397.50	
<b>317</b>								
317	Kutz Inc., E. M.	37585	#3-stainless steel dump be	11/03/2022	23,275.00	.00	23,275.00	11/25/2022
		37592	#22-Lever	11/04/2022	68.65	.00	68.65	11/25/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 317:					23,343.65	.00	23,343.65	
<b>329</b>								
329	Lehigh County Authority	8077	3Q22 hydrant rentals	10/27/2022	1,181.38	.00	1,181.38	11/25/2022
Total 329:					1,181.38	.00	1,181.38	
<b>1424</b>								
1424	Lehigh Soils & Wetlands	11722	Residential inspections & s	11/07/2022	4,330.00	.00	4,330.00	11/25/2022
Total 1424:					4,330.00	.00	4,330.00	
<b>348</b>								
348	Lowe and Moyer Garage In	361985	#3-Valve	11/08/2022	167.69	.00	167.69	11/25/2022
		CM361701	#34-air pressure switches	11/09/2022	356.96	.00	356.96	11/25/2022
Total 348:					524.65	.00	524.65	
<b>359</b>								
359	Madle's Hardware	213386/1	Washers/fasteners for Adm	11/07/2022	35.63	.00	35.63	11/25/2022
		213426/1	Coupler for Admin HVAC	11/09/2022	24.95	.00	24.95	11/25/2022
Total 359:					60.58	.00	60.58	
<b>387</b>								
387	Monarch Precast Concrete	406775	High Steel Riser	10/31/2022	290.00	.00	290.00	11/25/2022
Total 387:					290.00	.00	290.00	
<b>392</b>								
392	Morning Call, The	101622	Subscription renewal-acct#	10/16/2022	239.09	.00	239.09	11/24/2022
Total 392:					239.09	.00	239.09	
<b>123</b>								
123	New Enterprise Stone & Li	7953268	2A Stone	10/31/2022	707.90	.00	707.90	11/25/2022
		7954366	2A Stone	11/01/2022	716.90	.00	716.90	11/25/2022
Total 123:					1,424.80	.00	1,424.80	
<b>750</b>								
750	Nothstein, Richard B.	111422	Reimb-Shoes	11/14/2022	109.95	.00	109.95	11/25/2022
Total 750:					109.95	.00	109.95	
<b>428</b>								
428	PA Municipal Health Ins Co	107501	2022 Dec coverage	11/07/2022	98,489.86	.00	98,489.86	11/25/2022
Total 428:					98,489.86	.00	98,489.86	
<b>430</b>								
430	PA One Call System Inc.	972995	2022-Oct-Voice/Fax messa	10/31/2022	348.23	.00	348.23	11/25/2022
Total 430:					348.23	.00	348.23	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2147</b>								
2147	PAPCO	3374344	Diesel	10/27/2022	3,240.43	.00	3,240.43	11/25/2022
		3374349	Unleaded Gasoline	10/28/2022	2,890.16	.00	2,890.16	11/25/2022
		3374657	Diesel	11/03/2022	3,456.41	.00	3,456.41	11/25/2022
		3374662	Unleaded Gasoline	11/03/2022	1,304.78	.00	1,304.78	11/25/2022
Total 2147:					10,891.78	.00	10,891.78	
<b>1437</b>								
1437	PAPPA	63557658	NIPG Area 2 Conference-	07/27/2022	225.00	.00	225.00	11/14/2022
Total 1437:					225.00	.00	225.00	
<b>1970</b>								
1970	Patriot Workwear	36225	Polos/pants/jackets-Griffin	10/28/2022	396.00	.00	396.00	11/25/2022
		36226	Polos/pants/jacket-Grow	10/28/2022	445.00	.00	445.00	11/25/2022
		36228	Boots-Hart	10/28/2022	155.00	.00	155.00	11/25/2022
		36229	Pants-Thomas	10/28/2022	276.00	.00	276.00	11/25/2022
		36236	Shirt/patches-Nothstein	10/28/2022	96.00	.00	96.00	11/25/2022
		36258	Hoodie/boots-Griffin	11/02/2022	334.00	.00	334.00	11/25/2022
		36259	Polos-Sell	11/02/2022	128.00	.00	128.00	11/25/2022
		36266	Hats/beanies	11/04/2022	288.00	.00	288.00	11/25/2022
Total 1970:					2,118.00	.00	2,118.00	
<b>2465</b>								
2465	PPL Electric Utilities-08450	110322	08450-07007	11/03/2022	25.98	.00	25.98	11/25/2022
Total 2465:					25.98	.00	25.98	
<b>2466</b>								
2466	PPL Electric Utilities-15450	11322	15450-07002	11/03/2022	27.31	.00	27.31	11/25/2022
Total 2466:					27.31	.00	27.31	
<b>2463</b>								
2463	PPL Electric Utilities-30460	110422	30460-06001	11/04/2022	424.93	.00	424.93	11/25/2022
Total 2463:					424.93	.00	424.93	
<b>2470</b>								
2470	PPL Electric Utilities-32650	110322	32650-08001	11/03/2022	26.89	.00	26.89	11/25/2022
Total 2470:					26.89	.00	26.89	
<b>2483</b>								
2483	PPL Electric Utilities-32810	102822	32810-04003	10/28/2022	33.74	.00	33.74	11/25/2022
Total 2483:					33.74	.00	33.74	
<b>2474</b>								
2474	PPL Electric Utilities-42850	110322	42850-08008	11/03/2022	25.98	.00	25.98	11/25/2022
Total 2474:					25.98	.00	25.98	
<b>2475</b>								
2475	PPL Electric Utilities-47020	103122	47020-14000	10/31/2022	25.25	.00	25.25	11/25/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2475:					25.25	.00	25.25	
<b>2476</b>								
2476	PPL Electric Utilities-49200	102722	49200-35001	10/27/2022	29.83	.00	29.83	11/25/2022
Total 2476:					29.83	.00	29.83	
<b>2457</b>								
2457	PPL Electric Utilities-54060	110422	54060-05002	11/04/2022	26.50	.00	26.50	11/25/2022
Total 2457:					26.50	.00	26.50	
<b>2477</b>								
2477	PPL Electric Utilities-56060	11422	56060-06003	11/04/2022	25.18	.00	25.18	11/25/2022
Total 2477:					25.18	.00	25.18	
<b>2486</b>								
2486	PPL Electric Utilities-58010	102822	58010-04003	10/28/2022	32.44	.00	32.44	11/25/2022
Total 2486:					32.44	.00	32.44	
<b>2464</b>								
2464	PPL Electric Utilities-59410	102822	59410-04007	10/28/2022	33.23	.00	33.23	11/25/2022
Total 2464:					33.23	.00	33.23	
<b>2487</b>								
2487	PPL Electric Utilities-59610	102822	59610-04003	10/28/2022	34.28	.00	34.28	11/25/2022
Total 2487:					34.28	.00	34.28	
<b>2458</b>								
2458	PPL Electric Utilities-62400	102822	62400-52006	10/28/2022	13.34	.00	13.34	11/25/2022
Total 2458:					13.34	.00	13.34	
<b>2494</b>								
2494	PPL Electric Utilities-79000	102722	79000-43000	10/27/2022	548.43	.00	548.43	11/25/2022
Total 2494:					548.43	.00	548.43	
<b>2495</b>								
2495	PPL Electric Utilities-79200	102722	79200-43006	10/27/2022	11,241.34	.00	11,241.34	11/25/2022
Total 2495:					11,241.34	.00	11,241.34	
<b>2480</b>								
2480	PPL Electric Utilities-95425	102722	95425-66011	10/27/2022	27.27	.00	27.27	11/25/2022
Total 2480:					27.27	.00	27.27	
<b>2490</b>								
2490	PPL Electric Utilities-96549	102822	96549-22003	10/28/2022	30.80	.00	30.80	11/25/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2490:					30.80	.00	30.80	
<b>2492</b>								
2492	PPL Electric Utilities-97159	102822	97159-57000	10/28/2022	36.09	.00	36.09	11/25/2022
Total 2492:					36.09	.00	36.09	
<b>2481</b>								
2481	PPL Electric Utilities-98810	102822	98810-20005	10/28/2022	109.01	.00	109.01	11/25/2022
Total 2481:					109.01	.00	109.01	
<b>1632</b>								
1632	RCN-1950	11122	2022-Oct-Phone & Internet	11/01/2022	2,198.47	.00	2,198.47	11/24/2022
Total 1632:					2,198.47	.00	2,198.47	
<b>2440</b>								
2440	RCN-1951	075195101-0	2022-Oct-ESFD-Internet	11/01/2022	537.69	.00	537.69	11/24/2022
Total 2440:					537.69	.00	537.69	
<b>2517</b>								
2517	RCN-555	11122	4201-0772555-01	11/01/2022	77.25	.00	77.25	11/24/2022
Total 2517:					77.25	.00	77.25	
<b>2516</b>								
2516	RCN-880	076588001-0	4201-0765880-01	11/01/2022	93.09	.00	93.09	11/24/2022
Total 2516:					93.09	.00	93.09	
<b>2518</b>								
2518	RCN-882	76588201-00	4201-0765882-01	11/01/2022	71.65	.00	71.65	11/24/2022
Total 2518:					71.65	.00	71.65	
<b>488</b>								
488	Reading Fire Equipment	7802	Fire coats/pants/helmets	11/04/2022	13,173.27	.00	13,173.27	11/25/2022
Total 488:					13,173.27	.00	13,173.27	
<b>1148</b>								
1148	ReadyRefresh by Nestle-0	12K0436481	Admin Bldg- Acct#0436481	11/08/2022	241.09	.00	241.09	11/25/2022
Total 1148:					241.09	.00	241.09	
<b>2498</b>								
2498	ReadyRefresh by Nestle-0	12K0436481	Police Bldg-Acct#0436481	11/08/2022	295.21	.00	295.21	11/25/2022
Total 2498:					295.21	.00	295.21	
<b>2499</b>								
2499	ReadyRefresh by Nestle-0	12K0436481	DPW Bldg- Acct#04364815	11/08/2022	123.94	.00	123.94	11/25/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2499:					123.94	.00	123.94	
<b>2202</b>								
2202	Reavis, Diano	111722	Reimb-placard/plate carrier	11/17/2022	296.50	.00	296.50	11/25/2022
Total 2202:					296.50	.00	296.50	
<b>955</b>								
955	Schaedler Yesco	S6763701.00	Electric for garage	10/31/2022	540.74	.00	540.74	11/25/2022
Total 955:					540.74	.00	540.74	
<b>528</b>								
528	SealMaster	2042657	Sealcoat applicator rental	10/10/2022	7,625.00	.00	7,625.00	11/25/2022
		CM2003090	Return extra boxes of seal	10/24/2022	882.00-	.00	882.00-	11/25/2022
Total 528:					6,743.00	.00	6,743.00	
<b>536</b>								
536	Service Electric Cable TV	11122	Acct# 0715417274-Prolog	11/01/2022	87.66	.00	87.66	11/24/2022
Total 536:					87.66	.00	87.66	
<b>1946</b>								
1946	Shammy Shine Car Washes	103122	Police Car Washes-10/1-10	10/31/2022	65.00	.00	65.00	11/25/2022
Total 1946:					65.00	.00	65.00	
<b>1958</b>								
1958	Stephenson Equipment Inc	16021068	Hauling services	10/31/2022	681.98	.00	681.98	11/25/2022
Total 1958:					681.98	.00	681.98	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	284291	Envelope #10	11/01/2022	119.00	.00	119.00	11/25/2022
		284472	Hardroll towels/air freshene	11/04/2022	241.12	.00	241.12	11/25/2022
		284472.1	Air freshener	11/07/2022	10.44	.00	10.44	11/25/2022
Total 569:					370.56	.00	370.56	
<b>1770</b>								
1770	Takacs Jr., Dennis V.	111422	EMC-Addtl amount-Nov 20	11/14/2022	166.67	.00	166.67	11/25/2022
Total 1770:					166.67	.00	166.67	
<b>124</b>								
124	Times News	I00526769-1	Ad: 11/9/22-ZHB	11/03/2022	323.43	.00	323.43	11/25/2022
		I00526771-1	Ad: 10/27/22-11/3/22-Bids	11/03/2022	261.27	.00	261.27	11/25/2022
		I00526896-11	Ad: 11/10/22-Ordinance fo	11/03/2022	114.63	.00	114.63	11/25/2022
Total 124:					699.33	.00	699.33	
<b>2539</b>								
2539	Tri-Boro Fencing Contracto	110922-3	Fence for Pickleball courts	11/09/2022	24,158.00	.00	24,158.00	11/25/2022



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2539:					24,158.00	.00	24,158.00	
<b>2291</b>								
2291	Valley Networks Inc	5637	Datto Monthly Cloud Backu	11/17/2022	1,150.00	.00	1,150.00	11/25/2022
Total 2291:					1,150.00	.00	1,150.00	
<b>2450</b>								
2450	Verizon-950	11222	0563-Monitor Traffic Signal	11/02/2022	43.96	.00	43.96	11/25/2022
Total 2450:					43.96	.00	43.96	
<b>2406</b>								
2406	Watson, Kyle	111722	Reimb-Boots/shirts/socks/g	11/17/2022	376.06	.00	376.06	11/25/2022
Total 2406:					376.06	.00	376.06	
<b>637</b>								
637	Western Salisbury Fire Co	100122	2022 add'l contribution	10/01/2022	1,000.00	.00	1,000.00	11/14/2022
		11922	2022-2nd half-WSFD-volun	11/09/2022	10,000.00	.00	10,000.00	11/25/2022
Total 637:					11,000.00	.00	11,000.00	
<b>725</b>								
725	Witmer Public Safety Grou	132037	Tactical gloves	11/03/2022	23.00	.00	23.00	11/25/2022
Total 725:					23.00	.00	23.00	
Grand Totals:					338,861.65	.00	338,861.65	

## Report Criteria:

Summary report type printed