

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
1378								
1378	All Traffic Solutions	034319	Traffic Equip Svc Renewal	10/03/2022	1,500.00	.00	1,500.00	12/09/2022
Total 1378:					1,500.00	.00	1,500.00	
12								
12	Allentown Equipment Corp	6478	#42-Inspection	11/10/2022	89.00	.00	89.00	12/09/2022
Total 12:					89.00	.00	89.00	
1553								
1553	American United Life Insur	111722	2022-Dec-life/disability ins	11/17/2022	2,479.65	.00	2,479.65	12/09/2022
Total 1553:					2,479.65	.00	2,479.65	
2519								
2519	Bethlehem-010652-01, City	112522	Acct# 010652-01-Fountain-	11/25/2022	24.75	.00	24.75	12/09/2022
Total 2519:					24.75	.00	24.75	
2225								
2225	Billitier Electric Inc	M10173	Police surge protection inst	11/15/2022	837.12	.00	837.12	12/09/2022
Total 2225:					837.12	.00	837.12	
2317								
2317	Bringenberg, Richard	111822	Reimb-Rigid tri-pod pipe vi	11/18/2022	50.00	.00	50.00	12/09/2022
Total 2317:					50.00	.00	50.00	
1549								
1549	DiMatteo, Francesco	113022	2022-Clothing Allowance	11/30/2022	316.21	.00	316.21	12/09/2022
Total 1549:					316.21	.00	316.21	
113								
113	Dimmich Law Office, Jeffrey	621005	Civil Service-General File-1	11/17/2022	2,671.50	.00	2,671.50	12/09/2022
Total 113:					2,671.50	.00	2,671.50	
1254								
1254	Dual Temp Company Inc	112922	Refund-Overpayment on pl	11/29/2022	50.00	.00	50.00	12/09/2022
Total 1254:					50.00	.00	50.00	
152								
152	Durner, Valentine	120122	Reimb-Electric usage at Fr	12/01/2022	180.00	.00	180.00	12/09/2022
Total 152:					180.00	.00	180.00	
793								
793	Eastern Auto Parts Wareho	3CN129551	Return-fuel/water separator	04/05/2022	15.10-	.00	15.10-	12/09/2022
		3CN130282	Return-Coolant filters/fuel/	04/19/2022	1,960.06-	.00	1,960.06-	12/09/2022
		3CN135018	Return-Core	07/22/2022	18.00-	.00	18.00-	12/09/2022
		3CN135166	Return-Core	07/27/2022	99.00-	.00	99.00-	12/09/2022
		3CN140977	Return-Core	11/17/2022	10.00-	.00	10.00-	12/09/2022
		3IV813253	Hydraulics	04/19/2022	76.03	.00	76.03	12/09/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		3IV813268	Fuel filter	04/19/2022	19.45	.00	19.45	12/09/2022
		3IV813271	Oil filter	04/19/2022	64.02	.00	64.02	12/09/2022
		3IV813280	Air filter	04/19/2022	36.27	.00	36.27	12/09/2022
		3IV813360	Oil filters/hydraulic fluid/air	04/19/2022	1,098.94	.00	1,098.94	12/09/2022
		3IV813403	Battery	04/19/2022	311.88	.00	311.88	12/09/2022
		3IV846320	Battery	07/22/2022	134.67	.00	134.67	12/09/2022
		3IV852700	Fuse	08/10/2022	3.35	.00	3.35	12/09/2022
		3IV854144	Freon/red angel A/C stop	08/15/2022	79.52	.00	79.52	12/09/2022
		3IV869656	Starter	09/28/2022	158.61	.00	158.61	12/09/2022
		3IV886965	#22-Parts for leaf machine	11/17/2022	79.40	.00	79.40	12/09/2022
		3IV887498	#216-battery	11/18/2022	155.94	.00	155.94	12/09/2022
	Total 793:				115.92	.00	115.92	
128								
128	Ecco Communications LLC	80683	#206-Microphone	11/16/2022	58.80	.00	58.80	12/09/2022
	Total 128:				58.80	.00	58.80	
2326								
2326	F.W. Webb Company	78355053-3	Clamp	11/14/2022	26.80	.00	26.80	12/09/2022
		78503739	Tubing for Admin HVAC	11/22/2022	313.06	.00	313.06	12/09/2022
		78613394	Hose for garage	11/23/2022	15.15	.00	15.15	12/09/2022
		78613520	Flare tool for Admin HVAC	11/23/2022	114.24	.00	114.24	12/09/2022
	Total 2326:				469.25	.00	469.25	
224								
224	Fromm Electric Supply Cor	51156386-00	Sewer box electric	11/04/2022	268.63	.00	268.63	12/09/2022
	Total 224:				268.63	.00	268.63	
2541								
2541	Haag, Eileen	2333	Spanish interpretation servi	11/22/2022	172.50	.00	172.50	12/09/2022
	Total 2541:				172.50	.00	172.50	
251								
251	Hale Trailer Brake & Wheel	1454337	Chock block	09/08/2022	87.64	.00	87.64	12/09/2022
	Total 251:				87.64	.00	87.64	
262								
262	Herbein's Garden Center In	101822	4 bales of straw	10/18/2022	28.76	.00	28.76	12/09/2022
	Total 262:				28.76	.00	28.76	
270								
270	Home Depot Credit Service	111322	Caulk gun	11/13/2022	1,760.46	.00	1,760.46	11/28/2022
	Total 270:				1,760.46	.00	1,760.46	
274								
274	Humphrey's Hydraulic Serv	37316	#22-motor for leaf unit	11/21/2022	223.00	.00	223.00	12/09/2022
	Total 274:				223.00	.00	223.00	

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714								
714	Kessler Freedman Inc.	113022	Nov 2022-Website updates	11/30/2022	160.00	.00	160.00	12/09/2022
Total 714:					160.00	.00	160.00	
303								
303	Keystone Consulting Engin	186857	2022-Oct-2021 Laubach P	11/11/2022	838.15	.00	838.15	12/09/2022
		186858	2022-Oct-2021 GIS Project	11/11/2022	3,088.64	.00	3,088.64	12/09/2022
		186860	2022-Oct-25th Street water	11/11/2022	58.00	.00	58.00	12/09/2022
		186861	2022-Oct-Cardinal Dr Pum	11/11/2022	7,673.63	.00	7,673.63	12/09/2022
		186863	2022-Oct-General Enginee	11/11/2022	5,265.64	.00	5,265.64	12/09/2022
		186864	2022-Oct-General Enginee	11/11/2022	119.50	.00	119.50	12/09/2022
		186865	2022-Oct-I&I Removal Pro	11/11/2022	2,210.75	.00	2,210.75	12/09/2022
		186866	2022-Oct-2022 Roadway	11/11/2022	417.75	.00	417.75	12/09/2022
		186868	2022-Oct-Bell Ave Water M	11/11/2022	153.00	.00	153.00	12/09/2022
		186869	2022-Oct-Sanitary Sewer	11/11/2022	6,328.26	.00	6,328.26	12/09/2022
		186870	2022-Oct-2022 Sanitary Se	11/11/2022	3,211.14	.00	3,211.14	12/09/2022
Total 303:					29,364.46	.00	29,364.46	
1388								
1388	L/B Water Service Inc	3656783	Wrenches/rerounding tool	11/04/2022	73.55	.00	73.55	12/09/2022
Total 1388:					73.55	.00	73.55	
1520								
1520	Lawson Products	9310111141	Cable ties/cutting fluid/spri	11/15/2022	220.08	.00	220.08	12/09/2022
Total 1520:					220.08	.00	220.08	
2402								
2402	Legal & Liability Risk Mana	229575	Fire/Arson Investigation trai	11/21/2022	325.00	.00	325.00	12/09/2022
Total 2402:					325.00	.00	325.00	
329								
329	Lehigh County Authority	8158	3Q22 Sewer	11/16/2022	161,603.69	.00	161,603.69	12/09/2022
Total 329:					161,603.69	.00	161,603.69	
338								
338	Lehigh County Law Depart	112222	File 3 Ord: #12-2022-657,	11/22/2022	60.00	.00	60.00	11/22/2022
Total 338:					60.00	.00	60.00	
2410								
2410	Line-X of South Central PA	6927-1	#1-Krown application	09/08/2022	255.00	.00	255.00	11/22/2022
Total 2410:					255.00	.00	255.00	
348								
348	Lowe and Moyer Garage In	357259	#6-Fittings	07/19/2022	9.22	.00	9.22	12/09/2022
		361566-2	#2-gasket	10/24/2022	5.20	.00	5.20	12/09/2022
Total 348:					14.42	.00	14.42	

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359								
359	Madle's Hardware	213375	Batteries	11/07/2022	54.97	.00	54.97	12/09/2022
		213624	Rakes	11/22/2022	55.96	.00	55.96	12/09/2022
		213625	Rakes	11/22/2022	83.94	.00	83.94	12/09/2022
		213640	Magnetic telescope/doorbe	11/22/2022	31.56	.00	31.56	12/09/2022
Total 359:					226.43	.00	226.43	
2335								
2335	Meier Supply Co Inc	2552789	2 pipe branch kit for Admin	08/08/2022	316.10	.00	316.10	12/09/2022
		2570094	Multi V5 outdoor unit for Ad	09/14/2022	12,085.00	.00	12,085.00	12/09/2022
		2570096	4 way cassette chassis for	09/14/2022	5,862.50	.00	5,862.50	12/09/2022
		2574155	SAE flare adapter for Admi	09/22/2022	483.61	.00	483.61	12/09/2022
Total 2335:					18,747.21	.00	18,747.21	
2212								
2212	MRM Trust Worker's Comp	2223PRJ924	2022-Dec-Worker's Compe	12/01/2022	17,857.21	.00	17,857.21	12/09/2022
Total 2212:					17,857.21	.00	17,857.21	
1904								
1904	Nelson Consulting Service	111622	"Securing Water & Wastew	11/16/2022	550.00	.00	550.00	12/08/2022
Total 1904:					550.00	.00	550.00	
123								
123	New Enterprise Stone & Li	7869637	9.5MM/Asphalt	07/26/2022	389.96	.00	389.96	12/09/2022
		7958233	2A Stone	11/04/2022	349.20	.00	349.20	12/09/2022
		7965606	2A Stone	11/15/2022	889.40	.00	889.40	12/09/2022
		7966731	2A Stone	11/16/2022	896.80	.00	896.80	12/09/2022
Total 123:					2,525.36	.00	2,525.36	
750								
750	Nothstein, Richard B.	112822	Reimb-Pa Crime preventio	11/28/2022	25.00	.00	25.00	12/09/2022
Total 750:					25.00	.00	25.00	
411								
411	ODB Company	8312089	Bushings/power band/shaft	11/17/2022	1,540.24	.00	1,540.24	12/09/2022
Total 411:					1,540.24	.00	1,540.24	
414								
414	Overhead Door Company,	C2.912	#5-Door repair	11/14/2022	1,319.00	.00	1,319.00	12/09/2022
Total 414:					1,319.00	.00	1,319.00	
2147								
2147	PAPCO	3375057	Unleaded Gasoline	11/14/2022	2,753.32	.00	2,753.32	12/09/2022
		3375059	Diesel	11/14/2022	3,974.97	.00	3,974.97	12/09/2022
		3375367	Unleaded Gasoline	11/21/2022	2,179.24	.00	2,179.24	12/09/2022
Total 2147:					8,907.53	.00	8,907.53	

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179								
179	Patten, Ronald C.	113022	Post retirement health ben	12/02/2022	172.23	.00	172.23	12/09/2022
Total 179:					172.23	.00	172.23	
460								
460	Plasterer Equipment Co In	E01622	2022 John Deere loader	09/16/2022	196,353.00	.00	196,353.00	12/09/2022
		P22035	#63-engine oil	11/23/2022	126.75	.00	126.75	12/09/2022
Total 460:					196,479.75	.00	196,479.75	
465								
465	Pollard Water	224764	Aqua scope leak detection	10/19/2022	2,985.00	.00	2,985.00	12/09/2022
Total 465:					2,985.00	.00	2,985.00	
2482								
2482	PPL Electric Utilities-05340	111622	05340-01002	11/16/2022	31.28	.00	31.28	12/09/2022
Total 2482:					31.28	.00	31.28	
2456								
2456	PPL Electric Utilities-10550	111722	10550-10002	11/17/2022	28.35	.00	28.35	12/09/2022
Total 2456:					28.35	.00	28.35	
2471								
2471	PPL Electric Utilities-33760	111822	33760-14008	11/18/2022	24.89	.00	24.89	12/09/2022
Total 2471:					24.89	.00	24.89	
2472								
2472	PPL Electric Utilities-35530	111522	35530-02004	11/15/2022	25.00	.00	25.00	12/09/2022
Total 2472:					25.00	.00	25.00	
2484								
2484	PPL Electric Utilities-49130	111522	49130-02001	11/15/2022	35.48	.00	35.48	12/09/2022
Total 2484:					35.48	.00	35.48	
2485								
2485	PPL Electric Utilities-53875	111622	53875-61001	11/30/2022	33.73	.00	33.73	12/09/2022
Total 2485:					33.73	.00	33.73	
471								
471	PPL Electric Utilities-61089	111522	61089-84010	11/15/2022	929.60	.00	929.60	12/09/2022
Total 471:					929.60	.00	929.60	
2478								
2478	PPL Electric Utilities-64170	112122	64170-11008	11/21/2022	26.77	.00	26.77	12/09/2022
Total 2478:					26.77	.00	26.77	

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2455								
2455	PPL Electric Utilities-68051	111622	68051-53008	11/16/2022	106.80	.00	106.80	12/09/2022
Total 2455:					106.80	.00	106.80	
2453								
2453	PPL Electric Utilities-70730	111522	70730-17005	11/15/2022	687.29	.00	687.29	12/09/2022
Total 2453:					687.29	.00	687.29	
2462								
2462	PPL Electric Utilities-82900	111022	82900-03000	11/10/2022	441.60	.00	441.60	12/09/2022
Total 2462:					441.60	.00	441.60	
2479								
2479	PPL Electric Utilities-82960	111822	82960-01000	11/18/2022	24.28	.00	24.28	12/09/2022
Total 2479:					24.28	.00	24.28	
2489								
2489	PPL Electric Utilities-89989	112122	89989-11003	11/21/2022	30.85	.00	30.85	12/09/2022
Total 2489:					30.85	.00	30.85	
2461								
2461	PPL Electric Utilities-92035	112322	92035-05005	11/23/2022	33.60	.00	33.60	12/09/2022
Total 2461:					33.60	.00	33.60	
2454								
2454	PPL Electric Utilities-92051	111522	92051-48008	11/15/2022	669.39	.00	669.39	12/09/2022
Total 2454:					669.39	.00	669.39	
2460								
2460	PPL Electric Utilities-93760	111822	93760-01007	11/18/2022	24.33	.00	24.33	12/09/2022
Total 2460:					24.33	.00	24.33	
2493								
2493	PPL Electric Utilities-99940	111622	99940-01007	11/16/2022	.11	.00	.11	12/09/2022
Total 2493:					.11	.00	.11	
2202								
2202	Reavis, Diano	112322	Reimb-pants	11/23/2022	152.48	.00	152.48	12/09/2022
Total 2202:					152.48	.00	152.48	
1672								
1672	Republic Services #282	0282-000880	2022-Nov service	11/15/2022	142,879.84	.00	142,879.84	12/09/2022
Total 1672:					142,879.84	.00	142,879.84	
1465								
1465	RR Donnelley	459102916	Traffic citation forms	11/08/2022	23.93	.00	23.93	12/09/2022

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Total 1465:					23.93	.00	23.93	
1586								
1586	Schmick Inc., Richard R.	20529	Cleaned wash bay @ ESF	07/13/2022	285.00	.00	285.00	12/09/2022
Total 1586:					285.00	.00	285.00	
2417								
2417	SHI International Corp	B16070677	Caselle Server	11/02/2022	15,674.12	.00	15,674.12	12/09/2022
Total 2417:					15,674.12	.00	15,674.12	
545								
545	Signal Service Inc.	6047022	CCB & Lincoln-Traffic sign	11/11/2022	1,595.00	.00	1,595.00	12/09/2022
Total 545:					1,595.00	.00	1,595.00	
191								
191	Soberick, Kevin J.	120122	1 of 60 Health Remibursem	12/01/2022	250.00	.00	250.00	12/09/2022
Total 191:					250.00	.00	250.00	
559								
559	Staples Advantage	3515219489	Envelopes/paper towels/m	08/13/2022	1,204.53	.00	1,204.53	12/09/2022
		3522991154	409 cleaner/trash bags/gla	11/12/2022	467.11	.00	467.11	12/09/2022
		3523120171	C-fold towels	11/15/2022	105.60	.00	105.60	12/09/2022
Total 559:					1,777.24	.00	1,777.24	
569								
569	Stotz/Fatzinger Office Supp	285056	Deskpads/monthly planner	11/28/2022	58.32	.00	58.32	12/09/2022
Total 569:					58.32	.00	58.32	
1770								
1770	Takacs Jr., Dennis V.	120122	EMC-Dec 2022	12/01/2022	250.00	.00	250.00	12/09/2022
Total 1770:					250.00	.00	250.00	
124								
124	Times News	I00527479-11	Ad: 11/16/22-Public Notice	11/17/2022	101.19	.00	101.19	12/09/2022
Total 124:					101.19	.00	101.19	
2542								
2542	T-Mobile USA Inc	9515299643	Call Log & Data request for	11/15/2022	25.00	.00	25.00	12/09/2022
		9515299644	Call Log & Data request for	11/15/2022	25.00	.00	25.00	12/09/2022
Total 2542:					50.00	.00	50.00	
604								
604	UGI Utilities Inc.-0316	111822	411001980316	11/18/2022	554.30	.00	554.30	11/28/2022
Total 604:					554.30	.00	554.30	

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2449								
2449	UGI Utilities Inc.-0555	111822	411001980555	11/18/2022	475.67	.00	475.67	11/28/2022
Total 2449:					475.67	.00	475.67	
2448								
2448	UGI Utilities Inc.-6649	111822	411000866649-ESFD	11/18/2022	453.13	.00	453.13	11/28/2022
Total 2448:					453.13	.00	453.13	
2447								
2447	UGI Utilities Inc.-9581	111822	411001979581	11/18/2022	774.26	.00	774.26	11/28/2022
Total 2447:					774.26	.00	774.26	
396								
396	United Site Services	6608110	Franko Park-11/2/22-11/29/	11/02/2022	137.00	.00	137.00	12/09/2022
		6608111	Laubach Park-10/28/22-11/	11/02/2022	280.37	.00	280.37	12/09/2022
		6608112	Lindberg Park-10/28/22-11/	11/02/2022	280.37	.00	280.37	12/09/2022
		6608113	Franko Park-11/02/22-11/2	11/02/2022	137.00	.00	137.00	12/09/2022
		6608114	Devonshire Park-11/02/22-	11/02/2022	137.00	.00	137.00	12/09/2022
Total 396:					971.74	.00	971.74	
606								
606	Upper Saucon Township	221118	Compost site expenses	11/18/2022	74.41	.00	74.41	12/09/2022
Total 606:					74.41	.00	74.41	
Grand Totals:					624,348.33	.00	624,348.33	

Report Criteria:

Summary report type printed