

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>7</b>								
7	A-B-E Laboratory	26563	Dep Coliform Bacteria Wat	11/29/2022	440.00	.00	440.00	12/23/2022
	Total 7:				440.00	.00	440.00	
<b>2209</b>								
2209	Amazon Business	1GP4-QR96-	K-cups	12/14/2022	93.13	.00	93.13	12/23/2022
		1RVG-6D1K-	Ethernet cables	12/04/2022	915.69	.00	915.69	12/23/2022
		1VG9-HXWC	Ethernet cables	12/04/2022	685.53	.00	685.53	12/23/2022
	Total 2209:				1,694.35	.00	1,694.35	
<b>138</b>								
138	Amici Jr, Louis	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
		121522	2022 clothing/boot allowan	12/15/2022	350.00	.00	350.00	12/22/2022
	Total 138:				475.00	.00	475.00	
<b>939</b>								
939	AT&T Mobility-229	2873033122	2022-Dec-Mgr-Phone	11/30/2022	980.29	.00	980.29	12/22/2022
	Total 939:				980.29	.00	980.29	
<b>2452</b>								
2452	AT&T Mobility-833	2873032548	2022-Dec-Mgr-Tablet	11/30/2022	2,193.60	.00	2,193.60	12/22/2022
	Total 2452:				2,193.60	.00	2,193.60	
<b>951</b>								
951	Ballek, Clinton	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
	Total 951:				125.00	.00	125.00	
<b>2377</b>								
2377	Barbaz, John	113022	Planning Commission Mtg-	11/30/2022	25.00	.00	25.00	12/23/2022
	Total 2377:				25.00	.00	25.00	
<b>141</b>								
141	Beck, Charles	113022	Planning Commission Mtg-	11/30/2022	30.00	.00	30.00	12/23/2022
	Total 141:				30.00	.00	30.00	
<b>48</b>								
48	Berkheimer Associates	113022	2022-Nov-LST Comm	11/30/2022	2,536.48	.00	2,536.48	12/23/2022
	Total 48:				2,536.48	.00	2,536.48	
<b>49</b>								
49	Bethlehem-012968-01, City	113022	Water for Resale	11/30/2022	373.87	.00	373.87	12/23/2022
	Total 49:				373.87	.00	373.87	
<b>2496</b>								
2496	Bethlehem-013011-00, City	121022	Hydrant Rental	12/10/2022	880.00	.00	880.00	12/23/2022

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>2317</b>								
2317	Bringenberg, Richard	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
Total 2317:					125.00	.00	125.00	
<b>1679</b>								
1679	Brown, James P.	113022	Planning Commission Mtg-	11/30/2022	25.00	.00	25.00	12/23/2022
Total 1679:					25.00	.00	25.00	
<b>2387</b>								
2387	Buss, Stephen	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
Total 2387:					125.00	.00	125.00	
<b>2188</b>								
2188	Csaszar, Brian	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
Total 2188:					125.00	.00	125.00	
<b>99</b>								
99	D & A Emergency Equipme	26330	QRS Supplies	12/05/2022	2,649.00	.00	2,649.00	12/23/2022
Total 99:					2,649.00	.00	2,649.00	
<b>101</b>								
101	Dan's Camera City	164736	QRS camera	12/01/2022	564.96	.00	564.96	12/23/2022
Total 101:					564.96	.00	564.96	
<b>1508</b>								
1508	Davison & McCarthy	30650	2022-Nov-General Matters	12/01/2022	1,082.14	.00	1,082.14	12/23/2022
		30651	2022-Nov-Bankruptcy of R	12/01/2022	567.00	.00	567.00	12/23/2022
		30652	2022-Nov-Planning Commi	12/01/2022	283.50	.00	283.50	12/23/2022
		30653	2022-Nov-Sheriff's Sales	12/01/2022	148.50	.00	148.50	12/23/2022
		30654	2022-Nov-Septic Permits-	12/01/2022	513.00	.00	513.00	12/23/2022
		30655	2022-Nov-Board of Commi	12/01/2022	540.00	.00	540.00	12/23/2022
		30656	2022-Nov-WSVFD-Investm	12/01/2022	202.50	.00	202.50	12/23/2022
		30657	2022-Nov-Plot 886, LLC La	12/01/2022	1,090.08	.00	1,090.08	12/23/2022
		30658	2022-Nov-1453 Lehigh Ave	12/01/2022	135.00	.00	135.00	12/23/2022
		30659	2022-Nov-Fee Dispute-123	12/01/2022	582.42	.00	582.42	12/23/2022
		30660	2022-Nov-Summary appea	12/01/2022	13.50	.00	13.50	12/23/2022
		30661	2022-Nov-Assessment App	12/01/2022	243.00	.00	243.00	12/23/2022
		30662	2022-Nov-1787 Savorcool	12/01/2022	2,968.12	.00	2,968.12	12/23/2022
		30663	2022-Nov-Satisfactions	12/01/2022	162.00	.00	162.00	12/23/2022
		30664	2022-Nov-Sheffield Sq (No	12/01/2022	1,201.50	.00	1,201.50	12/23/2022
		30665	2022-Nov-Sheffield Sq (So	12/01/2022	94.50	.00	94.50	12/23/2022
		30666	2022-Nov-2261 Lehigh Par	12/01/2022	644.21	.00	644.21	12/23/2022
		30667	2022-Nov-WSVFD Land D	12/01/2022	13.50	.00	13.50	12/23/2022
		30668	2022-Nov-Bader Suleiman-	12/01/2022	256.50	.00	256.50	12/23/2022
		30669	2022-Nov-Enforcement-Jar	12/01/2022	54.00	.00	54.00	12/23/2022
		30670	2022-Nov-1350 E Susqueh	12/01/2022	54.00	.00	54.00	12/23/2022
		30671	2022-Nov-Oak Restaurant-	12/01/2022	1,525.50	.00	1,525.50	12/23/2022
		30672	2022-Nov-1525 E Susqueh	12/01/2022	594.00	.00	594.00	12/23/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		30673	2022-Nov-Purchase of Mc	12/01/2022	1,822.50	.00	1,822.50	12/23/2022
		30674	2022-Nov-Nicole Gerena V	12/01/2022	81.00	.00	81.00	12/23/2022
		30675	2022-Nov-Southbury Park	12/01/2022	783.00	.00	783.00	12/23/2022
	Total 1508:				15,654.97	.00	15,654.97	
<b>1746</b>								
1746	DeFiore Jr, Richard	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
	Total 1746:				125.00	.00	125.00	
<b>1890</b>								
1890	Dickert, Ralph	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
	Total 1890:				125.00	.00	125.00	
<b>1549</b>								
1549	DiMatteo, Francesco	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
	Total 1549:				125.00	.00	125.00	
<b>115</b>								
115	District Court 31-1-08	121322	Civil Complaint Filing and	12/13/2022	225.50	.00	225.50	12/13/2022
		121322-2	Civil Complaint Filing and	12/13/2022	225.50	.00	225.50	12/13/2022
	Total 115:				451.00	.00	451.00	
<b>126</b>								
126	Eastern Salisbury Fire Co.	121222	2022 Incentive Program-2n	12/12/2022	10,000.00	.00	10,000.00	12/23/2022
	Total 126:				10,000.00	.00	10,000.00	
<b>128</b>								
128	Ecco Communications LLC	80757	Radio repair	12/02/2022	75.00	.00	75.00	12/23/2022
	Total 128:				75.00	.00	75.00	
<b>2326</b>								
2326	F.W. Webb Company	78677013	Duct tape/scotch brite pads	11/30/2022	233.95	.00	233.95	12/23/2022
	Total 2326:				233.95	.00	233.95	
<b>2306</b>								
2306	Frankenfield, Frank	113022	Planning Commission Mtg	11/30/2022	25.00	.00	25.00	12/23/2022
	Total 2306:				25.00	.00	25.00	
<b>1765</b>								
1765	Globalstar USA	41446854	Annual fee for airtime-2022	11/16/2022	1,362.83	.00	1,362.83	12/05/2022
	Total 1765:				1,362.83	.00	1,362.83	
<b>156</b>								
156	Hassick, Richard	113022	Planning Commission Mtg-	11/30/2022	25.00	.00	25.00	12/23/2022
	Total 156:				25.00	.00	25.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>158</b>								
158	Hercik Jr, Robert F.	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
		12722	2022 Health Reimburseme	12/07/2022	600.00	.00	600.00	12/22/2022
Total 158:					725.00	.00	725.00	
<b>2251</b>								
2251	Isett & Associates, Barry	VI-173602	2022-Nov-Residential Insp	12/13/2022	10,352.00	.00	10,352.00	12/23/2022
Total 2251:					10,352.00	.00	10,352.00	
<b>1250</b>								
1250	Johnson, Kevin	120422	Reimb-Food/lodging/milea	12/04/2022	1,365.15	.00	1,365.15	12/22/2022
		12922	Reimb-Charging handle	12/09/2022	403.47	.00	403.47	12/22/2022
Total 1250:					1,768.62	.00	1,768.62	
<b>303</b>								
303	Keystone Consulting Engin	187313	2022-Nov-820 Public Rd-M	12/09/2022	2,003.26	.00	2,003.26	12/23/2022
		187316	2022-Nov-LVHCC Water S	12/09/2022	119.50	.00	119.50	12/23/2022
		187318	2022-Nov-1525 E Susqueh	12/09/2022	1,015.75	.00	1,015.75	12/23/2022
		187320	2022-Nov-Planning commi	12/09/2022	597.50	.00	597.50	12/23/2022
		187324	2022-Nov-Sheffield Square	12/09/2022	11,733.50	.00	11,733.50	12/23/2022
		187325	2022-Nov-661 E Wayne Av	12/09/2022	435.00	.00	435.00	12/23/2022
		187326	2022-Nov-Taco Bell Redev	12/09/2022	478.00	.00	478.00	12/23/2022
		187328	2022-Nov-960 Belford Rd-	12/09/2022	358.50	.00	358.50	12/23/2022
		187329	2022-Nov-Southbury Park	12/09/2022	358.50	.00	358.50	12/23/2022
		187330	2022-Nov-South Mall Rede	12/09/2022	239.00	.00	239.00	12/23/2022
		187332	2022-Nov-1436 Seidersvill	12/09/2022	597.50	.00	597.50	12/23/2022
Total 303:					17,936.01	.00	17,936.01	
<b>1984</b>								
1984	Klocek, Jessica	113022	Planning Commission Mtg-	11/30/2022	25.00	.00	25.00	12/23/2022
Total 1984:					25.00	.00	25.00	
<b>1391</b>								
1391	KONE Inc	1158437221	Elevator Repair-Police bldg	11/18/2022	4,397.50	.00	4,397.50	Multiple
Total 1391:					4,397.50	.00	4,397.50	
<b>1900</b>								
1900	Kubat, Seth	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
Total 1900:					125.00	.00	125.00	
<b>1742</b>								
1742	Laible, Raymond	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
Total 1742:					125.00	.00	125.00	
<b>329</b>								
329	Lehigh County Authority	8210	2022-Oct water	11/29/2022	90,904.99	.00	90,904.99	12/23/2022
		8211	2022-3rd quarter reconcilia	11/29/2022	118,582.51	.00	118,582.51	12/23/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 329:					209,487.50	.00	209,487.50	
<b>1899</b>								
1899	Levernier, James	121222	2022 Distribution of Scrap	12/12/2022	.00	.00	.00	01/05/2023
Total 1899:					.00	.00	.00	
<b>859</b>								
859	Losagio, Bryan	12222	Reimb-winter hat/socks/shi	12/02/2022	92.96	.00	92.96	12/22/2022
Total 859:					92.96	.00	92.96	
<b>359</b>								
359	Madle's Hardware	213734/1	Tool set	11/29/2022	117.49	.00	117.49	12/23/2022
		213856/1	Fuse	12/05/2022	6.59	.00	6.59	12/23/2022
Total 359:					124.08	.00	124.08	
<b>2419</b>								
2419	Malden, WG	20590	Meter station #2- Meter rep	12/05/2022	3,438.04	.00	3,438.04	12/23/2022
Total 2419:					3,438.04	.00	3,438.04	
<b>2432</b>								
2432	Martinson, Karl	121222	2022-Distribution of Scrap	12/12/2022	244.98	.00	244.98	12/22/2022
Total 2432:					244.98	.00	244.98	
<b>2196</b>								
2196	McKelley, Zachary	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
Total 2196:					125.00	.00	125.00	
<b>1670</b>								
1670	Mertl, Kyle	121522	Reimb-IAAI training	12/15/2022	90.00	.00	90.00	12/22/2022
Total 1670:					90.00	.00	90.00	
<b>176</b>								
176	Morris, Jay	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
Total 176:					125.00	.00	125.00	
<b>2520</b>								
2520	Motorola Solutions Inc	121522	Vista wifi/GPS body camer	12/15/2022	3,815.00	.00	3,815.00	12/22/2022
Total 2520:					3,815.00	.00	3,815.00	
<b>395</b>								
395	MP Outfitters	54376-5	pants/shirts-Kress	12/05/2022	132.50	.00	132.50	12/23/2022
Total 395:					132.50	.00	132.50	
<b>1055</b>								
1055	Nicolo, Alessandro	121522	2022 Health Reimb	12/15/2022	250.00	.00	250.00	12/22/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 1055:					250.00	.00	250.00	
<b>1881</b>								
1881	PA Chiefs of Police Associa	17529	2023-Annual Membership	12/08/2022	250.00	.00	250.00	12/23/2022
Total 1881:					250.00	.00	250.00	
<b>1338</b>								
1338	PA Dept of Labor/Industry-	0671899	Elevator certificate of opera	11/29/2022	78.98	.00	78.98	12/22/2022
Total 1338:					78.98	.00	78.98	
<b>2147</b>								
2147	PAPCO	3375525	Diesel	11/23/2022	2,746.02	.00	2,746.02	12/23/2022
		3375985	Diesel	12/05/2022	2,997.49	.00	2,997.49	12/23/2022
		3375987	Unleaded Gasoline	12/05/2022	2,975.07	.00	2,975.07	12/23/2022
Total 2147:					8,718.58	.00	8,718.58	
<b>1368</b>								
1368	PenTeleData	B4172326	Acct#3042745-Cable mode	11/24/2022	130.75	.00	130.75	12/23/2022
Total 1368:					130.75	.00	130.75	
<b>1550</b>								
1550	Peterson, Matthew	121222	2022-Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
Total 1550:					125.00	.00	125.00	
<b>2363</b>								
2363	Piskel, Jonathan	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
Total 2363:					125.00	.00	125.00	
<b>2095</b>								
2095	Power DMS	27171	Power DMS Accreditation	10/21/2022	4,655.26	.00	4,655.26	12/23/2022
Total 2095:					4,655.26	.00	4,655.26	
<b>2465</b>								
2465	PPL Electric Utilities-08450	12522	08450-07007	12/05/2022	24.28	.00	24.28	12/23/2022
Total 2465:					24.28	.00	24.28	
<b>2466</b>								
2466	PPL Electric Utilities-15450	12522	15450-07002	12/05/2022	105.48	.00	105.48	12/23/2022
Total 2466:					105.48	.00	105.48	
<b>2467</b>								
2467	PPL Electric Utilities-20380	112222	20380-10009	11/22/2022	24.58	.00	24.58	12/23/2022
Total 2467:					24.58	.00	24.58	
<b>2468</b>								
2468	PPL Electric Utilities-21780	112222	21780-10003	11/22/2022	27.93	.00	27.93	12/23/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2468:					27.93	.00	27.93	
<b>2463</b>								
2463	PPL Electric Utilities-30460	12622	30460-06001	12/06/2022	490.77	.00	490.77	12/23/2022
Total 2463:					490.77	.00	490.77	
<b>2469</b>								
2469	PPL Electric Utilities-31590	112322	31590-08002	11/23/2022	24.89	.00	24.89	12/23/2022
Total 2469:					24.89	.00	24.89	
<b>2470</b>								
2470	PPL Electric Utilities-32650	12522	32650-08001	12/05/2022	24.52	.00	24.52	12/23/2022
Total 2470:					24.52	.00	24.52	
<b>2483</b>								
2483	PPL Electric Utilities-32810	112922	32810-04003	11/29/2022	34.09	.00	34.09	12/23/2022
Total 2483:					34.09	.00	34.09	
<b>2473</b>								
2473	PPL Electric Utilities-39790	112822	39790-24008	11/28/2022	228.85	.00	228.85	12/23/2022
Total 2473:					228.85	.00	228.85	
<b>2474</b>								
2474	PPL Electric Utilities-42850	12522	42850-08008	12/05/2022	24.28	.00	24.28	12/23/2022
Total 2474:					24.28	.00	24.28	
<b>2475</b>								
2475	PPL Electric Utilities-47020	113022	47020-14000	11/30/2022	24.15	.00	24.15	12/23/2022
Total 2475:					24.15	.00	24.15	
<b>2476</b>								
2476	PPL Electric Utilities-49200	112822	49200-35001	11/28/2022	31.78	.00	31.78	12/23/2022
Total 2476:					31.78	.00	31.78	
<b>2457</b>								
2457	PPL Electric Utilities-54060	12622	54060-05002	12/06/2022	24.52	.00	24.52	12/23/2022
Total 2457:					24.52	.00	24.52	
<b>2477</b>								
2477	PPL Electric Utilities-56060	12622	56060-06003	12/06/2022	24.45	.00	24.45	12/23/2022
Total 2477:					24.45	.00	24.45	
<b>2486</b>								
2486	PPL Electric Utilities-58010	112922	58010-04003	11/29/2022	33.22	.00	33.22	12/23/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2486:					33.22	.00	33.22	
<b>2464</b>								
2464	PPL Electric Utilities-59410	112922	59410-04007	11/29/2022	28.24	.00	28.24	12/23/2022
Total 2464:					28.24	.00	28.24	
<b>2487</b>								
2487	PPL Electric Utilities-59610	112922	59610-04003	11/29/2022	35.36	.00	35.36	12/23/2022
Total 2487:					35.36	.00	35.36	
<b>2458</b>								
2458	PPL Electric Utilities-62400	112922	62400-52006	11/29/2022	13.52	.00	13.52	12/23/2022
Total 2458:					13.52	.00	13.52	
<b>2488</b>								
2488	PPL Electric Utilities-72390	112322	72390-08002	11/23/2022	24.21	.00	24.21	12/23/2022
Total 2488:					24.21	.00	24.21	
<b>2494</b>								
2494	PPL Electric Utilities-79000	112822	79000-43000	11/28/2022	564.83	.00	564.83	12/23/2022
Total 2494:					564.83	.00	564.83	
<b>2495</b>								
2495	PPL Electric Utilities-79200	112822	79200-43006	11/28/2022	11,530.54	.00	11,530.54	12/23/2022
Total 2495:					11,530.54	.00	11,530.54	
<b>2480</b>								
2480	PPL Electric Utilities-95425	112822	95425-66011	11/28/2022	27.20	.00	27.20	12/23/2022
Total 2480:					27.20	.00	27.20	
<b>2491</b>								
2491	PPL Electric Utilities-95790	112322	95790-09009	11/23/2022	24.28	.00	24.28	12/23/2022
Total 2491:					24.28	.00	24.28	
<b>2490</b>								
2490	PPL Electric Utilities-96549	112922	96549-22003	11/29/2022	31.52	.00	31.52	12/23/2022
Total 2490:					31.52	.00	31.52	
<b>2492</b>								
2492	PPL Electric Utilities-97159	112922	97159-57000	11/29/2022	37.36	.00	37.36	12/23/2022
Total 2492:					37.36	.00	37.36	
<b>2481</b>								
2481	PPL Electric Utilities-98810	112922	98810-20005	11/29/2022	92.82	.00	92.82	12/23/2022



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2481:					92.82	.00	92.82	
<b>481</b>								
481	PSATS	116142-R7D	PAAZO Fall Semester-10/1	11/28/2022	125.00	.00	125.00	12/23/2022
Total 481:					125.00	.00	125.00	
<b>1632</b>								
1632	RCN-1950	12122	2022-Dec Internet	12/01/2022	2,216.35	.00	2,216.35	12/22/2022
Total 1632:					2,216.35	.00	2,216.35	
<b>2440</b>								
2440	RCN-1951	075195101-0	4201-0751951-01-ESFD	12/01/2022	482.69	.00	482.69	12/22/2022
Total 2440:					482.69	.00	482.69	
<b>2517</b>								
2517	RCN-555	077255501-0	4201-0772555-01	12/01/2022	62.25	.00	62.25	12/22/2022
Total 2517:					62.25	.00	62.25	
<b>2516</b>								
2516	RCN-880	076588001-0	4201-0765880-01	12/01/2022	78.09	.00	78.09	12/22/2022
Total 2516:					78.09	.00	78.09	
<b>2518</b>								
2518	RCN-882	076588201-0	4201-0765882-01	12/01/2022	56.65	.00	56.65	12/22/2022
Total 2518:					56.65	.00	56.65	
<b>1148</b>								
1148	ReadyRefresh by Nestle-0	12L0436481	Admin Bldg- Acct#0436481	12/06/2022	149.83	.00	149.83	12/23/2022
Total 1148:					149.83	.00	149.83	
<b>2498</b>								
2498	ReadyRefresh by Nestle-0	12L0436481	Police Bldg-Acct#0436481	12/06/2022	150.03	.00	150.03	12/23/2022
Total 2498:					150.03	.00	150.03	
<b>2499</b>								
2499	ReadyRefresh by Nestle-0	12L0436481	DPW Bldg- Acct#04364815	12/06/2022	10.59	.00	10.59	12/23/2022
Total 2499:					10.59	.00	10.59	
<b>1986</b>								
1986	Robbins, Matthew	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
Total 1986:					125.00	.00	125.00	
<b>2388</b>								
2388	Schmidt, Justin	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
Total 2388:					125.00	.00	125.00	
<b>678</b>								
678	Schreiter P.L.S., Richard L.	113022	Planning Commission Mtg-	11/30/2022	25.00	.00	25.00	12/23/2022
Total 678:					25.00	.00	25.00	
<b>1946</b>								
1946	Shammy Shine Car Washe	113022	Police Car Washes-11/1-11	11/30/2022	80.00	.00	80.00	12/23/2022
Total 1946:					80.00	.00	80.00	
<b>2417</b>								
2417	SHI International Corp	B16233441	Hardware for Door Access	12/14/2022	18,573.47	.00	18,573.47	12/23/2022
Total 2417:					18,573.47	.00	18,573.47	
<b>1896</b>								
1896	Singles, Darrell	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
Total 1896:					125.00	.00	125.00	
<b>1653</b>								
1653	Sinko, Michael	121222	2022-Boot/Clothing Allowa	12/12/2022	350.00	.00	350.00	12/22/2022
Total 1653:					350.00	.00	350.00	
<b>2362</b>								
2362	Smith, Christian	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
Total 2362:					125.00	.00	125.00	
<b>559</b>								
559	Staples Advantage	3524278492	Diary/copy paper	11/30/2022	207.33	.00	207.33	12/23/2022
Total 559:					207.33	.00	207.33	
<b>558</b>								
558	Staples Credit Plan	11272022	Folders/clipboards/mesh h	11/27/2022	111.27	.00	111.27	12/23/2022
Total 558:					111.27	.00	111.27	
<b>569</b>								
569	Stotz/Fatzinger Office Supp	285182	Binders/sheet protectors	12/01/2022	94.35	.00	94.35	12/23/2022
		285348	file folders	12/06/2022	24.37	.00	24.37	12/23/2022
		285573.1	Binders/binder clips/divider	12/13/2022	23.89	.00	23.89	12/23/2022
		285573.2	Daily planner refill	12/13/2022	21.29	.00	21.29	12/23/2022
Total 569:					163.90	.00	163.90	
<b>1745</b>								
1745	Stout Jr, Dale	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
Total 1745:					125.00	.00	125.00	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>1090</b>								
1090	Sulzer, Alan	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
Total 1090:					125.00	.00	125.00	
<b>2271</b>								
2271	SWIF	12012022	2022-WC adjusted premiu	12/01/2022	5,218.00	.00	5,218.00	12/22/2022
Total 2271:					5,218.00	.00	5,218.00	
<b>2343</b>								
2343	The Neffs National Bank	113022	G O bond-Dec 2022 P&I P	11/30/2022	510,012.01	.00	510,012.01	12/05/2022
Total 2343:					510,012.01	.00	510,012.01	
<b>2304</b>								
2304	Thomas, Kevin	12522	Reimb-work boots repair	12/05/2022	120.00	.00	120.00	12/22/2022
Total 2304:					120.00	.00	120.00	
<b>124</b>								
124	Times News	I00527619-11	Ad: 11/30/22-Planning Co	11/24/2022	252.39	.00	252.39	12/23/2022
		I00527840-11	Ad: 12/8/2022-BOC- Major	11/24/2022	124.71	.00	124.71	12/23/2022
		I00528075-11	Ad: 11/30/2022-Amend ord	12/01/2022	99.51	.00	99.51	12/23/2022
		I00528081-11	Ad: 11/30/2022-Amend ord	12/01/2022	109.59	.00	109.59	12/23/2022
		I00528087-11	Ad: 11/30/2022-Amend-Or	12/01/2022	114.63	.00	114.63	12/23/2022
		I00528123-11	Ad: 12/8/2022-BOC- Publi	12/01/2022	180.15	.00	180.15	12/23/2022
Total 124:					880.98	.00	880.98	
<b>1506</b>								
1506	Tractor Supply Credit Plan	112922	Bushings	11/29/2022	27.92	.00	27.92	12/23/2022
Total 1506:					27.92	.00	27.92	
<b>2281</b>								
2281	TransUnion Risk & Alternat	5872431-202	Background Check Investig	12/01/2022	75.00	.00	75.00	12/23/2022
Total 2281:					75.00	.00	75.00	
<b>467</b>								
467	U.S. Postal Service	12822	2023-Annual drinking water	12/08/2022	2,175.16	.00	2,175.16	12/09/2022
Total 467:					2,175.16	.00	2,175.16	
<b>619</b>								
619	Veritext Mid-Atlantic	6221277	ZHB-11/9/2022	12/06/2022	300.00	.00	300.00	12/23/2022
		6235192	ZHB-11/9/2022	12/14/2022	907.50	.00	907.50	12/23/2022
Total 619:					1,207.50	.00	1,207.50	
<b>2450</b>								
2450	Verizon-950	12222	0563-Monitor Traffic Signal	12/02/2022	46.43	.00	46.43	12/23/2022
Total 2450:					46.43	.00	46.43	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
<b>2385</b>								
2385	Walck, Tad	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
Total 2385:					125.00	.00	125.00	
<b>2389</b>								
2389	Zrinski, Cody	121222	2022 Distribution of Scrap	12/12/2022	125.00	.00	125.00	12/22/2022
Total 2389:					125.00	.00	125.00	
Grand Totals:					866,196.18	.00	866,196.18	

## Report Criteria:

Summary report type printed